

A	B	C	D	E	F	G	H	I	J	K
---	---	---	---	---	---	---	---	---	---	---

1 **This Excel workbook must be sent to ISBE**  
 2 **and retained within the district/joint agreement**  
 3 **administrative office for public inspection.**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217) 785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
**June 30, 2022**  
 (Section 10-17 of the School Code)

**Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.**

9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Belvidere CUSD 100</b>	<a href="#">Annual Statement of Affairs Instructions</a>	<b>DISTRICT TYPE</b>	
10	RCDT NUMBER:	<b>04-004-1000-26</b>		Elementary	<input type="checkbox"/>
11	ADDRESS:	<b>1201 5th Ave Belvidere, IL 61008 5125</b>		High School	<input type="checkbox"/>
12	COUNTY:	<b>Boone/McHenry/DeKalb</b>		Unit	<input checked="" type="checkbox"/>
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>Boone County Journal</b>		Joint Agreement	<input type="checkbox"/>

**ASSURANCE**

YES  The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	3,532,336
BUILDING & BUILDING IMPROVEMENTS	146,477,674
SITE IMPROVEMENTS & INFRASTRUCTURE	11,127,400
CAPITALIZED EQUIPMENT	11,172,756
CONSTRUCTION IN PROGRESS	78,144
<b>Total</b>	<b>172,388,310</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	174
KINDERGARTEN	502
FIRST	440
SECOND	476
THIRD	490
FOURTH	494
FIFTH	524
SIXTH	535
SEVENTH	564
EIGHTH	604
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
<b>Total Elementary</b>	<b>4,803</b>
NINTH	638
TENTH	684
ELEVENTH	753
TWELFTH	638
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
<b>Total Secondary</b>	<b>2,713</b>
<b>Total District</b>	<b>7,516</b>

SIZE OF DISTRICT IN SQUARE MILES	159
NUMBER OF ATTENDANCE CENTERS	11
9 MONTH AVERAGE DAILY ATTENDANCE	6,579
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	644
PART-TIME	10
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	269
PART-TIME	52
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.315890
OPERATIONS & MAINTENANCE	0.597100
BOND & INTEREST	0.817920
TRANSPORTATION	0.300260
MUNICIPAL RETIREMENT	0.090670
SOCIAL SECURITY	0.164270
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.080920
TORT IMMUNITY	0.070200
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.299770
LEASING	
OTHER	0.011540
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>999,779,819</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>151,963</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>137,969,615</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022</b>	<b>59,974,119</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>43.47%</b>

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>											
2	<b>AS OF JUNE 30, 2022</b>											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	<b>Description</b>	<b>Acct No</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement &amp; Social Security</b>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>	
8	<b>CURRENT ASSETS (100)</b>											
9	Cash (Accounts 111 thru 115)		32,100,109	7,899,663	7,500,622	4,015,122	1,156,769	1,014,733	288,987	942,069	1,519,672	
10	Investments	120	24,542,521	3,089,985	2,228,671	3,130,673	0	1,380,855	5,709,797	155,000	1,022,389	
11	Taxes Receivable	130	0	0	0	0	0	0	0	0	0	
12	Interfund Receivables	140	0	0		0			0			
13	Intergovernmental Accounts Receivable	150	0	0		0	0	0				
14	Other Receivables	160	0	0	0	0	0	0	0	0	0	
15	Inventory	170	0	0		0		0				
16	Prepaid Items	180	0	0		0	0	0	0			
17	Other Current Assets	190	0	0	0	0	0	0	0	0	0	
18	<b>Total Current Assets</b>		<b>56,642,630</b>	<b>10,989,648</b>	<b>9,729,293</b>	<b>7,145,795</b>	<b>1,156,769</b>	<b>2,395,588</b>	<b>5,998,784</b>	<b>1,097,069</b>	<b>2,542,061</b>	
19	<b>CURRENT LIABILITIES (400)</b>											
20	Interfund Payables	410	0	0	0	0	0	0		0	0	
21	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0	
22	Other Payable	430	0	0	0	0	0	0	0	0	0	
23	Contracts Payable	440	0	0	0	0	0	0	0	0	0	
24	Loans Payable	460	0	0	0	0	0	0	0	0	0	
25	Salaries & Benefits Payable	470	0	0		0	0	0		0	0	
26	Payroll Deductions & Withholdings	480	0	0		0	0	0		0	0	
27	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0	
28	Due to Activity Fund Organizations	493	0									
29	<b>Total Current Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
30	<b>LONG-TERM LIABILITIES (500)</b>											
31	Long-Term Debt Payable	511										
32	<b>Total Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
33	Reserved Fund Balance	714	0	0	612,960	0	677,984	0	0	0	50,000	
34	Unreserved Fund Balance	730	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	
35	Investments in General Fixed Assets											
36	<b>Total Liabilities and Fund Balances</b>		<b>56,642,630</b>	<b>10,989,648</b>	<b>9,729,293</b>	<b>7,145,795</b>	<b>1,156,769</b>	<b>2,395,588</b>	<b>5,998,784</b>	<b>1,097,069</b>	<b>2,542,061</b>	
37												
38	<b>ASSETS/LIABILITIES for Student Activity Funds</b>											
39	<b>CURRENT ASSETS (100) for Student Activity Funds</b>											
40	Student Activity Fund Cash and Investments	126	667,471									
41	<b>CURRENT LIABILITIES (400) for Student Activity Funds</b>											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	667,471									
44	<b>Total Student Activity Liabilities and Fund Balance For Student Activity Funds</b>		<b>667,471</b>									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	<b>Total ASSETS/LIABILITIES District with Student Activity Funds</b>											
47	Total Current Assets District with Student Activity Funds			57,310,101	10,989,648	9,729,293	7,145,795	1,156,769	2,395,588	5,998,784	1,097,069	2,542,061
48	Total Capital Assets District with Student Activity Funds											
49	<b>CURRENT LIABILITIES (400) District with Student Activity Funds</b>											
50	Total Current Liabilities District with Student Activity Funds			0	0	0	0	0	0	0	0	0
51	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds	714		667,471	0	612,960	0	677,984	0	0	0	50,000
54	<b>Total Liabilities and Fund Balance District with Student Activity Funds</b>			57,310,101	10,989,648	9,729,293	7,145,795	1,156,769	2,395,588	5,998,784	1,097,069	2,542,061
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	<b>Change in cash position</b>											
61	Fiscal Year 2022 - Cash and Investments			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
62	Fiscal Year 2021 - Cash and Investments*			48,741,521	9,343,052	9,307,955	6,565,646	384,984	2,373,967	5,938,645	1,307,938	2,167,704
63	Change in cash position			7,901,109	1,646,596	421,338	580,149	771,785	21,621	60,139	(210,869)	374,357
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	<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, 2022</b>										
3	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
4											
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	<b>RECEIPTS/REVENUES</b>										
9	Local Sources	1000	43,058,939	8,585,742	11,500,950	2,973,501	2,807,749	21,622	60,139	696,302	764,999
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	40,642,286	0	0	4,931,500	0	0	0	0	50,000
12	Federal Sources	4000	10,743,641	62,875	0	285,209	0	0	0	0	0
13	<b>Total Direct Receipts/Revenues</b>		<b>94,444,866</b>	<b>8,648,617</b>	<b>11,500,950</b>	<b>8,190,210</b>	<b>2,807,749</b>	<b>21,622</b>	<b>60,139</b>	<b>696,302</b>	<b>814,999</b>
14	Rec./Rev. for "On Behalf" Payments	3998	27,493,769	0	0	0	0	0		0	0
15	<b>Total Receipts/Revenues</b>		<b>121,938,635</b>	<b>8,648,617</b>	<b>11,500,950</b>	<b>8,190,210</b>	<b>2,807,749</b>	<b>21,622</b>	<b>60,139</b>	<b>696,302</b>	<b>814,999</b>
16	<b>DISBURSEMENTS/EXPENDITURES</b>										
17	Instruction	1000	59,760,202				902,608			0	
18	Support Services	2000	24,912,216	7,119,682		7,610,061	1,149,256	0		907,171	440,641
19	Community Services	3000	44,614	0		0	0			0	
20	Payments to Other Districts & Govt Units	4000	1,784,512	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	11,079,612	0	0			0	0
22	<b>Total Direct Disbursements/Expenditures</b>		<b>86,501,544</b>	<b>7,119,682</b>	<b>11,079,612</b>	<b>7,610,061</b>	<b>2,051,864</b>	<b>0</b>		<b>907,171</b>	<b>440,641</b>
23	Disb./Expend. for "On Behalf" Payments	4180	27,493,769	0	0	0	0	0		0	0
24	<b>Total Disbursements/Expenditures</b>		<b>113,995,313</b>	<b>7,119,682</b>	<b>11,079,612</b>	<b>7,610,061</b>	<b>2,051,864</b>	<b>0</b>		<b>907,171</b>	<b>440,641</b>
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		7,943,322	1,528,935	421,338	580,149	755,885	21,622	60,139	(210,869)	374,358
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	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		7,943,322	1,528,935	421,338	580,149	755,885	21,622	60,139	(210,869)	374,358
30	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		48,699,308	9,460,713	9,307,955	6,565,646	400,884	2,373,966	5,938,645	1,307,938	2,167,703
31	Other Changes in Fund Balances - Increases (Decreases)		0	0	0	0	0	0	0	0	0
32	<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		<b>56,642,630</b>	<b>10,989,648</b>	<b>9,729,293</b>	<b>7,145,795</b>	<b>1,156,769</b>	<b>2,395,588</b>	<b>5,998,784</b>	<b>1,097,069</b>	<b>2,542,061</b>
33											
34	<b>Student Activity Fund Balance - July 1, 2021</b>		647,631								
35	<b>RECEIPTS/REVENUES -Student Activity Funds</b>										
36	Student Activity Fund Revenues	1799	620,741								
37	<b>DISBURSEMENTS/EXPENDITURES -Students Activity Funds</b>										
38	Student Activity Fund Expenditures	1999	600,901								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		19,840								
40	<b>Student Activity Fund Balance - June 30, 2022</b>		<b>667,471</b>								
41											
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</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, 2022</b>											
2	<b><i>The summary must be published in the local newspaper.</i></b>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 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	<b>Belvidere CUSD 100</b>	<b>1201 5th Ave Belvidere, IL 61008 5125</b>					<b>(815) 544-0301</b>			<b>7:30 am - 4:00 pm Mon - Fri</b>		
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, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.											
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, 2022</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	43,058,939	8,585,742	11,500,950	2,973,501	2,807,749	21,622	60,139	696,302	764,999	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	40,642,286	0	0	4,931,500	0	0	0	0	50,000	
17	Federal Sources	4000	10,743,641	62,875	0	285,209	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		94,444,866	8,648,617	11,500,950	8,190,210	2,807,749	21,622	60,139	696,302	814,999	
19	<b>Total Direct Disbursements/Expenditures</b>		86,501,544	7,119,682	11,079,612	7,610,061	2,051,864	0		907,171	440,641	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		48,699,308	9,460,713	9,307,955	6,565,646	400,884	2,373,966	5,938,645	1,307,938	2,167,703	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		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	
24	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		57,310,101	10,989,648	9,729,293	7,145,795	1,156,769	2,395,588	5,998,784	1,097,069	2,542,061	

A	B	C	D	E	F
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>				
2					
3	<i>This listing must be published in the local newspaper.</i>				
4					
5	<b>Belvidere CUSD 100</b>	District			
6	<b>(815) 544-0301</b>	Phone			
7	<b>7:30 am - 4:00 pm Mon - Fri</b>	Office Hours			
8					
9	<b><u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u></b>				
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	AYALA, KIMBERLY	HARBECKE, BRANDON	QUINONEZ, RICARDO	BOULD, ANDREA	DAVIS, JAMES
13	BRANNAN, TODD	PURIN, CHRISTI	BURNS, STEPHANIE	CARLTON, ALICIA	PETERSON, RYAN
14	CACERES BALLESTEROS, JOCELINE	LINDBERG, CHRISTINE	DIERCKS, BROOKE	DOUCET, MICHELLE	REPKA, SHEILA
15	HENDRICKSON, KYLIE	CABRERA, CYNTHIA	HUMPHRY, TEGAN	DOUGLAS, CHRISTINA	STUCKEY, BETH
16	BEACH, LORI	HOFFSTEAD, AUTUMN	MURLEY, JENELLE	FLEISCHMANN, ROBERT	HOUZENGA, JEAN
17	STOLTZ, ARIEL	RESENDIZ, DIANA	WILLIAMS, JENNIFER	FLODIN, JUDITH	PAGE, MICHAEL
18	HERNANDEZ, LUISA	THERIAULT, COOPER	YEAGER, MALLORY	GEDDES, LAURA	VAN VALKENBURG, MARY
19	LUNG, JORDAN	MOORE, ILAINA	LEARY, MALLORIE	GOODIN, LAURA	TORBERT, TRACI
20	TRACY, DEBORAH	HILL, NICHOLE	GRUBER, ALEXIS	KAMP, REBECCA	AVILA, RAFAEL
21		ALVAREZ VALTIERRA, JOSE	WRIGHT, KYLE	MATEJA, JULIE	WEBER, CHRISTOPHER
22		MCCAW, DYLAN	KARMIS, ALEXANDRA	NEAL, BRYAN	BOGGESS, JAYME
23		OCHOA ARCE, JULISSA	WASCHER, STEPHANIE	NEBIU, SUZAN	FRAY, HOLLY
24		BUSKER, NICOLE	EINSPAHR, REBECCA	GONZALEZ MAZA, MIRTA ELIZABE	MORRALL, SHEILA
25		GARCIA, MELINA	GAMBLE, MALINA	ZACKARY, AMY	THOMAS, SUSAN
26		LEITNER, SIERRA	SEARLS, NATALIE	MCCORMICK, JENNIFER	JOHNSON, TIMOTHY
27		LIEBMAN, FAITH	TALAVERA, ANDREA	PAULSON, SARA	DIAMOND, JENNIFER
28		NASH, ALEXANDER	ASHENS, EMILY	ERWIN, TYLER	YATES, MICHAEL
29		STERN, KAITLIN	BUSKER, AUSTIN	STEWART, HUGH	BROOKS, TIMOTHY
30		ZABEL, MATTHEW	NEBIU, TEUTA	JEVREMOVIC, ANGELA	LASSANDRO, VITO
31		ALBRIGHT, JAMES	COSTABILE, JASON	GOMORY, ALICIA	WESSELHOFF, ROBIN
32			ROLOFF, TIMOTHY	ROMAN, JESUS	MARCINOWSKI, MARY
33			CROSS, COURTNEY	BALK, RACHEL	LINK, MATTHEW
34			KUSS, JULIE	MEYERHOLZ, SARAH	LETSINGER, BRENDA
35			MANDUJANO, ADRIANA	LENTZ, LIDIA	NELSON, HEATHER
36			RILOTT, DAVID	FOSTER, ERIN	BILLESBACH, KELLI
37			VOILES, BRANDT	BLACKBURN, MARGARET	LUCKOW, CHRISTINE
38			TANNER, MICHAEL	LOREDO, CONSUELO	BOJDA, KELLEY
39			AVILA, JOHANA	MCHUGH, PATRICIA	GREIER, SETH
40			PETERS, SAMANTHA	NOVAK, ERIK	DOWNEY, KEN
41			SCHLAU, ALEXIS	ATCHISON, NICOLE	STERENBERG, DARIN
42			WATTS, BRENNNA	CANFIELD, SAMANTHA	ROSSI, TERRY
43			CLAEYSSSENS, JULIE	HURSH, MEGAN	RATHBUN, MARTHA
44			ROEHRI, OLIVIA	MEDINA, TERESA	SEYKORA, JENNIFER
45			STEFANSKI, JAMIE	ODONNELL, LYNN	DAVIS, LAURA
46			ARMSTRONG, KAREN	PRUS, YELENA	MCGUIRE, ROBERT
47			MALUTA, SARAH	WALTERS, RACHAEL	ARCHER, JODY
48			STATHAS, KRISTINA	STEINES, KERRY	MCNAMES, DANIEL
49			WOLVERTON, ADAM	LAUD, JUSTIN	HELGESON, MICHELLE
50			PEDROZA, ALLISON	PHILLIPS, KIMBERLY	JOHNSON, DANIELLE
51			RAAP, KAROLINA	ONKEN, NICOLE	BAHLING, ANGELA
52			HOLLIDAY, BENJAMIN	LEE, MATTHEW	MEYERS, MICHAEL
53			STOLTZ, MARY	MAGALLANES, PATRICIA	IBARRA, SANDRA
54			NELSON, ZOE	ENDRES, KRISTEN	BRADFORD, MICHAEL

	A	B	C	D	E	F
55				JAMES, JOHN	AVILA, DANIEL	REYNOLDS, KAREN
56				DELEON, RACHEL	WOLFGRAM, STEVEN	KOEHNE, BRIAN
57				GRADY, KARI	PALZER, JOSEPH	MILLER, KATHRYN
58				ROCA VAQUER, VIOLETA	SMITH, ALLISON	CASSARO, CATHERINE
59				ROSSATO, MEGHAN	ARATA, ROBERT	VERMILLION, PHILLIP
60				SANTAMARIA, SANDRA	SCARBROUGH, CARRIE	MORSE, KATHY
61				SMITH, LINDA	GRIFFITH, COLLEEN	FLYNN, JULIE
62				ALVARADO, MARIA	HUETSON, RACHEL	COLSON, LINDA
63				FERNANDEZ NESPRAL, YASMIN	OLSEN, KRISTINA	WALOCHA, CHRISTOPHER
64				FLEURY, MATTHEW	RILEY, TARICA	SCOTT, JULIE
65				FUIT, RYLIE	WARD, KRISTY	REPKA, STEVEN
66				STRATE, SCHUYLER	WHITE, SUSAN	RAMSBY, KIMBERLY
67				MILLER, MARK	ADKINS, COURTNEY	FRY, MATTHEW
68				PETRUCHUIS, PAYTON	PETERS, SAMUEL	ZANOCCO, MEGAN
69				HUETSON, KEVIN	DEERY, JOHN	SMITH, DONALD III
70				BLATCHFORD, CALEB	PEDERSEN, MEGAN	MANDERA, FRANK
71				MEDEARIS, SALLY	FULTZ, AMBER	LOZDOSKI, THERESA
72				ZIMMERMAN, DAVID	SCHUSTER, JENNA	COTTER, KELLY
73				CHAMBERS, EMILY	HVEZDA, ALLYCIA	BUTENHOFF, NIKOLAS
74				BURMEISTER-JULIANO, LEANN	KALLSTROM, ELLIOTT	MANDUJANO, RENE
75				FARB, SANDY	LANDI, REBEKAH	BAUMAN, JOY
76				KEITHLEY, KATHE	LEE, ADAM	MARCHINI, ELIZABETH
77				MOHR, AMANDA	BYERS, NATHAN	BRENNER, SARAH
78				STANLEY, DANA	GALARZA, LAUREL	FLYNN, JODY
79				MEYERS, KEITH	LANNOYE, TAMMY	LASCOLA, MICHAEL
80				STEVENS, JEREMY	LANDSEE, JENNIFER	MCPHERSON, BRETT
81				APPELHANS, KATIE	SALDANA, ERICA	COMMARE, BEN
82				BLANCO, SERGIO	BLOCKER, KRISTINE	MONTALBANO, THERESA
83				LAWVER-COBB, KLYNN	DYKSTRA, LISA	FRIESEMA, JAMES
84				BOOTH, RICKY	KUBERSKI, CHRISTOPHER	LEWIS, WILLIAM
85				REYES LENIS, LILLIAN	ROMANO, JESSICA	JOHNSON, MEGAN
86				MONTEAGUDO, JAELE	STEVENS, HOLLY	CARSON, DAVID
87				VICENS CERDA, MARIA AMPARO	RAND, SUSAN	ADY, WILLIAM
88				SANDERS, ARIANA	SATTELBERG, LACEE	
89				ALCALA, JETSABEL	SZYMAN, MARY	
90				BRENNER, ANNA	RIES, MICHAEL	
91				FRANKLIN, MEGHAN	VILLAFUERTE SANTIAGO, KAREN	
92				GERACI JR, THOMAS	WOLDMAN, ANDREA	
93				ORTIZ-RENDON, KAREN	GARBY, SARAH	
94				PEREZ, HEATHER	TESO-WARNER, STUART	
95				RAHN, STEPHANIE	GRAWEY, ALICIA	
96				WILLIAMS, SARAH	KRENZELOK, DWYANE	
97				ZOELLICK, COLLEEN	NORDSTROM, SARAH	
98				MODERHACK, MICHAEL	LONER, DAVID	
99				BOVE, KATHERINE	BALSLEY, RHEA	
100				ROBISON, HENRY	BEARY, JOSEPH	
101				CHOMKO, KAYLEA	CARPENTER, KRISTEN	
102				WRIGHT, LINDSAY	DORNBUSH, ABBY	
103				BOATMAN, CORINNE	FREW, DANI	
104				HART, LAUREN	HAIGHT, STACEY	
105				BONK, CHRISTINA	HOTCHKISS, JAMES	
106				CONKLIN, SARA	KURT, BRITTANY	
107				GERACI, NICHOLA	LOVE, NELDA	
108				SCHMALEN, JORDAN	MUTTON, VALERIE	



	A	B	C	D	E	F
109				WHALEY, KATRINA	RODRIGUEZ, PAOLA	
110				HUMPHRY, BLAISE	WALLACE, ANDREW	
111				FELIX, MARC	HARTMAN, MEGAN	
112				SMITH, MAURICE	MERRY, LYSNIE	
113				SUAREZ, SAMANTHA	BONETA, MONICA	
114				HUGHES, BRITTANY	BALSLEY, JASON	
115				PISKE, JESSICA	PIPER, AARON	
116				SESTER, AMANDA	LEONARD, AARON	
117				HANSEN, MARY	PERRY, REBECCA	
118				CUSIMANO, NOLAN	VIDALES, LAURA	
119				BARR, DYLAN	NUNEZ RODRIGUEZ, GUADALUPE	
120				FRICK, MAEGAN	CLARK, LAURA	
121				KAZY GAREY, PAIGE	MILLER, MARY JO	
122				KAZY-GAREY, LINDSEY	GOUCHENOUR, CHRISTINA	
123				ROSA, JASMINE	WERHANE, ANDREW	
124				SLINTAK, STACEY	BLOMGREN, KAREN	
125				WALBERG, PAMELA	RODRIGUEZ, JOSHUA	
126				WALOCHA, ALEXANDRA	SCHINDLER, ANNALISA	
127				BICKSLER, MACKENZIE	DOYLE, SHAWNNA	
128				CHIODINI, MICHAEL	ACOSTA, OLIVA	
129				CARREON, NICHOLE	BARRONE, JANEL	
130				RAZON, NANCY	BEARD, JOSEPH	
131				FREW, JEREMY	BOJDA, DEREK	
132				LAKE, VICKI	DEERY, ASHLEY	
133				LUCCA, MARGARET	FLORES, AMANDA	
134				MANALLI, ANGELA	LIMONES, BETH	
135				MCGUFFIN, STACEY	LIND, ERIN	
136				MUSIAL, JESSICA	MORRIS, KRISTI	
137				MYERS, STEPHANIE	ROMINE, JESSICA	
138				RIGGINS, JACLYN	STOTT, BRADLEY	
139				SEURING, KIRSHNA	VILLALPANDO, NELLY	
140				SHILLINGBURG, ALYSON	VOLTZ, JULIE	
141				BINZ, MICHAELA	WISELY, LISA	
142				CROCKER, ADELINE	ERICKSON, RACHAEL	
143				JOHNSON, BLAIR	JUDD, TIMOTHY	
144				SCHELONKA, DONNA	KEENER, HUBERT	
145				SANTANA, MARGARITA	HOCKEMEYER, RACHEL	
146				OLSEN, MICHELLE	YOUNG, JARED	
147				KLECKLER, KEITH	BONNER, CRYSTAL	
148				BRIEN, ERIN	SCHURMAN, ELIZABETH	
149				BURKE, CAITLIN	KRIDER, KARIN	
150				DIFFORD, BRITTANY	YATES, LISA	
151				FRIESEMA, MARGARET	BENITEZ, MICHELLE	
152				GRUSZKA, SHELLY	ANGILERI, ANDREA	
153				HEIDEMANN, ANN	COSTELLO, BETH	
154				LAWRENCE, CARLI	STEVENS, SIMON	
155				MOCTEZUMA, YURITZI	ABBOTT, LINDSEY	
156				SHEPPARD, JENNIFER	BRINKMAN, NICOLE	
157				SMITH, JENNIFER	COMMARE, MISTY	
158				SOLOMON, SARAH	CORK, EMILY	
159				BANKS, ASHLEY	HOUSTON, SARAH	
160				COSLEY, KELSEY	HULSTEDT, MICHELLE	
161				BANASZAK, SAMANTHA	JAEGER, JUSTIN	
162				PROTZ, KRISTINE	JOHNSON, JOANNE	

	A	B	C	D	E	F
163				OWEN, EMILY	LANCASTER, JESSICA	
164				BEIERSDORFF, AMY	NOLLEY, ELIZABETH	
165				GRAFF, SUZANNE	REHN, SARAH	
166				MARTENSEN, EILEEN	TURMO, GAYLE	
167				OLEJNICZAK, JACLYN	ZAREMSKI, KATHRYN	
168				BOREEN, CAROL	HERNANDEZ, SOLEDAD	
169				HENDERSON TAPIA, JULIE	DOUGLAS, AMY	
170				HANNEL, JONATHAN	STARK, BROOKE	
171				SANTIAGO, FELIX	FURST, JENNIFER	
172				MILLER, ANDREW	LUCCA, BRIAN	
173					DEJONG, LISA	
174					ROCKWELL, LINDSEY	
175					SAENZ SEJAS, LUZ MERY	
176					HOLDER, AMANDA	
177					WESSELHOFF, REBECCA	
178					FULL, JESSICA	
179					CHENNELL, THOMAS	
180					BUTLER, PAOLA	
181					HEDDINGER, BRADLEY	
182					DINGLE, KATHLEEN	
183					JOHNSON, MELODY	
184					ALEXANDER, CHRISTEL	
185					BETKE, ALLISON	
186					DEVRIES, JOHN	
187					FORMAN, JENNIFER	
188					GEARY, RYAN	
189					GOLDSMITH RIESEN, JEWELL	
190					HOLLOWAY, AARON	
191					HOLT, STEPHEN	
192					JAMISON, RENEE	
193					KESSLER, HILLARY	
194					LARSON, DEBBIE	
195					MANDERA, JENNIFER	
196					MIDGETT, JENNIFER	
197					NORQUIST, JACQUELINE	
198					PEARSON, AARON	
199					ROUSH, MELISSA	
200					SPOTZ, KATRINA	
201					STONE, TIFFANY	
202					IVACIC, JAMES	
203					SCHUBERT, AMY	
204					KOEHNE, VALERIE	
205					EVANS, PATRICIA	
206					PIVORAS, ANDREW	
207					NAFF, JEREMY	
208					VERMILLION, CASSIE	
209					MCGILL, SEAN	
210					BECK, JEFFREY	
211					BRAHMSTEDT, JULIE	
212					AHLBERG, DON	
213					CHRISTENSEN, ROGER	
214					OBENCHAIN, EDITH	
215					BLAISE, JENNIFER	
216					BRAHMSTEDT, KIMBERLY	

	A	B	C	D	E	F
217					CONDON, RACHEL	
218					GREEN, ZORAYA	
219					KITSON, WENDY	
220					MINNICK, TIFFANY	
221					NELSON, ALYSSA	
222					NUNEZ REAGAN, GABRIELA	
223					PROPP, MEGAN	
224					REINOLD, AARON	
225					SCHAVER, EFFIE	
226					SHEPHERD, ANDREA	
227					TUMMINELLO, JACKIE	
228					YUNKER, DIANE	
229					NEJMAN, NATALKA	
230					KLEIN, AMY	
231					KALK, CHRISTINA	
232					HUNTER, JENNIFER	
233					MUND, LISA	
234					KROEPEL, NICOLE	
235					HOLTON, ERICA	
236					JOHNSON, LARONDA	
237					MCLARTY, BRAD	
238					HENDRICKSON, DAVID	
239					BLOOME, CANDACE	
240					PADDOCK, JAMES	
241					SCHARFF, TAMMY	
242					KAISER, MEGAN	
243					LEESE, ROBERT	
244					OWEN, PHILIP	
245					POLASKY, LISA	
246					RILEY, MARY	
247					WENNMACHER, STEPHANIE	
248					CASTILLO, LORENA	
249					GADDINI, EMILY	
250					KERLEY, BETHANY	
251					KUFALK, ALICIA	
252					MARTINEZ ALCALA, AGUSTIN	
253					OLDANI, FRANK	
254					PROFFITT, TRICIA	
255					WALBAUM, LEIGH	
256					TIMMER, JANET	
257					ROBERTS, BELINDA	
258					YOUNG, JONATHAN	
259					NEWSON-GALLAS, NICHOLE	
260					FARRIS, JODY	
261					BUNGER, JACQUELINE	
262					CURTIS, KRISTEN	
263					DENNING, AMANDA	
264					ENDRESS, RENEE	
265					HANSEN, AIMEE	
266					KUBALEWSKI, JULIE	
267					LATINO, PAUL	
268					LEESE, A CAITLIN	
269					PADDOCK, PENNY	
270					PETERSON, KIMBERLY	

	A	B	C	D	E	F
271					SCHMALENSEE, KRISTA	
272					ANDERSON, KARA	
273					HAYES, BRIAN	
274					ROSS, MATTHEW	
275					WOLF, SARA	
276					EDWARDS, JEREMY	
277					BAUSMAN, MARGARET	
278					KEITHLEY, PHILLIP	
279					BRUNSCHON, DAWN	
280					ABRAHAM, ANN	
281					WAGNER, SHANNON	
282					GADOMSKI, NATASHA	
283					HAIN, JASON	
284					BROWN, JODY	
285					SENNERUD, DAVID	
286					LUNDE, LAURY	
287					DEMARI MOTOS, NICOLETTA	
288					KAUFMAN, ELIZABETH	
289					MCLARTY, LAURA	
290					MONTOYA, JILL	
291					PAYNE, STACY	
292					SARMIENTO CORONADO, LULIA	
293					POSTIGO BALLON, ELIANA	
294					RILEY, EMELITA	
295					SWICK, BARBARA	
296					SEPER, NATALIE	
297					BRADFORD, NICOLE	
298					ARTEAGA, LETICIA	
299					BLACK, SUZANNE	
300					DEWALL, LORA	
301					GALLAGLY, DANNIELLE	
302					GOULD, PAULA	
303					HOHN, JENNIFER	
304					MCKNIGHT, MEREDITH	
305					WOODCOCK, TED	
306					ZAREMBSKI, RYAN	
307					NEWMES, AMANDA	
308					ARVIDSON, MELANIE	
309					TAYLOR, WENDY	
310					NELSON, PAMELA	
311					WILTSE, LISA	
312					HUSSER, KENNETH	
313					BEKE, PETER	
314					REINTS, JILIAN	
315					SNYDER, MARK	
316					REILLY, GREGORY	
317					MICHAELS-ZEMBER, LAURA	
318					CORDRAY, STEPHANIE	
319					CRAWFORD, MARCIE	
320					CROCKER, LISA	
321					DOBBERTIN, JEFFREY	
322					FRANK, KRISTINE	
323					GOMEZ, CARLOS	
324					HULSTEDT, TANYA	

	A	B	C	D	E	F
325					JACOBSON, ELIN	
326					JEWELL, LISA	
327					KRUGER, TERESA	
328					LANE, HEATHER	
329					LINDELL, AMY	
330					MARRIE, JENNIE	
331					MCGUIRE, MICHELLE	
332					MORGAN, CHRISTINE	
333					MUSIAK, ELLEN	
334					OLIVERI, MARIA	
335					PEARSON, LAURA	
336					POLKY, JENNIFER	
337					SOMA, DAWN	
338					VERUCHI, LAURIE	
339					WECKLER, SUSAN	
340					YOUNGMAN, LOVINA	
341					ZAREMBSKI, GREGORY	
342					TUMINARO, JANNA	
343					DODELER, MICHELLE	
344					MEYERS, JENNIFER	
345					HOUSTON, SHAWN	
346					STITES, LAURA	
347					ANDERSON, RON	
348					MALDONADO, LOURDES	
349					LAKOWSKA, KARA	
350					LITTLE, JENNIFER	
351					EKLUND, MICHELLE	
352					ARMSTRONG, JO ANN	
353					HORNBECK, CATHERINE	
354					GETTY, CASEY	
355					NICKOLAS, KRISTOPHER	
356					LARSON, JESSICA	
357					NOVAK, HEATHER	
358					WIERCINSKI, SHANNON	
359					STERNQUIST, JOSHUA	
360						
361						
362						
363						

**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
366				
367	WHITE, DANIELLE	VIRGEN, XITLALY	GARCIA, NORMA	SULLIVAN, THOMAS
368	TURECEK, MICHELLE	MORALES SILVA, BRENDA	KARLSON, DENA	DELORME, LORA
369	VELAZQUEZ, MARISA	LOPEZ, NIDIA	LAMBAREN, ARLENE	BIRKENESS, SCOTT
370	GURIN, PAUL	INFELISE, KIMBERLY	CLARK, CINDY	SEELE, ROBERT
371	GILBERT, BRIA	BRITTON, LISA	CORDRAY, SANDRA	HOLLAND, SUSAN
372	HORNSEY, JESSICA	JIMENEZ, SONIA	MOOTREY, CELESTE	BRAGG, JAMES
373	ESPINOZA, MANUELA	LEON, KARLA	VANGORKUM, LAURA	BUTTERFIELD, LAWRENCE
374	DENT, ALICIA	KLIMEK, KAYLLA	NELSON, JULIE	
375	ZARINANA, EDUWIGIS	HOLMES, LISA	GARRETT, KATHLEEN	
376	LEE, MARSHA	BELMONTES, ROSA	WARD, WILLIAM	
377	ARREDONDO, JESSICA	BARBER, MARGARET	WIEDOW, MATTHEW	
378	BRAWNER, KERRY	FULLER, PATRICIA	DAEHLER, CARL	

	A	B	C	D	E	F
379		RODRIGUEZ, MONICA	HEARN, NANCY	ANDERSON, FRANKLIN		
380		ELDER, ANDREA	GARCIA TINOCO, KENYA	AHLBERG, MICHAEL		
381		CRULL, COLLIN	GUTIERREZ, ANA MARIA	SMILEY, SCOTT		
382		GAYLORD, PATRICIA	DE HOYOS, TESSY	WHITE, JASON		
383		KANOSH, JUSTICE	ALVAREZ, STACEY	FAHEY, CARLEEN		
384		GARCIA DE LOREDO, MARIA	VANCO, SAMANTHA	FISCHER, DAVID		
385		QUIST, JAMIE	NAJERA NUNEZ, CLAUDIA	HOLDER, BALBINA		
386		LEVERTON, STEVEN	GATES, RACHEL	WILLIAMS, MELISSA		
387		KRAUS, JACOB	QUIST, ALLISON	WEBER, LINDA		
388		CANO, JOSHUA	BOWERS, JAMES	FULLICK, MAGDALENA		
389		WALLING, CULLIN	MARCINOWSKI, DANIEL	HUNTER, ROBERT		
390		ROGNSTAD, HANNAH	ZUZAK-SZUL, BERNARDA	RIVERA, KAREN		
391		MONARREZ, NAYELI	JANEWAY, MICHAEL	STEIN, CHRISTOPHER		
392		DUERKSEN, SAMANTHA	MASIULIS, MARYANN	GRAVES, KARA		
393		FEJZA, JASMINA	TAYLOR, ANTHONY	RAMIREZ, MELISSA		
394		WATTERS, JENNIFER	WARD, WAYNE	YUNK, BARBARA		
395		BORJA BAZA, JENNY	WIRTH, ANDREW	KENNY, DAVID		
396		MURPHY, ROBIN	SULLIVAN, MICHAEL	CORRAL, EVELYN		
397		DICKASON, JACQUELINE	WHITT, DAVID	ASHENS, PAMELA		
398		HERRERA, LARISSA	TAMBURO, EVELYN			
399		BENJAMIN, TERIE	VERHAGEN, ERIC			
400		COMSTOCK, MICHELLE	BERRY, ROBIN			
401		CARRILLO, EMILY	BROCKWELL, DAWN			
402		BRESSLER, LUCAS	HANSON, KEVIN			
403		CORNETT, KELLI	HENRY, VIANN			
404		GONZALEZ, CARMEN	MENSCHING, BRIAN			
405		EMANUEL, STACEY	MINUIZ, KAREN			
406		ANDERSON, PATRICIA	PERKINS, GENE			
407		ANDRE, JENNIFER	ST JEAN, KAREN			
408		BELMONT, ANDREA	TESTIN, ALEX			
409		BOCK, TREASURE	TESTIN, SAMANTHA			
410		HVEZDA, CINDY	ROHRER, TERESA			
411		KOOPMAN, DIANE	DALE, VICKIE			
412		SCHREMSE, HOLLI	SHILOH, DOUGLAS			
413		WATSON, STACEY	BUCKLEY, PATRICK			
414		ANDERSON, CYNTHIA	BUGAR, DAVID			
415		BEAUDET, JESSICA	BUTZ, MICHAEL			
416		GUTIERREZ, JACQUELINE	EICKSTEADT, EUGENE			
417		HARKIN, BETTY	JONES, ROBERT			
418		FOWLER, PAMELA	PATTALIO, LYNN			
419		CARLTON, AIDEE	RIES, JAMES			
420		CRUMPACKER, TONYA	SHEWMON, MARK			
421		HERNANDEZ, VANESSA	TESTIN, CHERYL			
422		ROCHE, ANGELA	WOLFF, MARK			
423		TORRES, REYNA	ANDERSON, DEBORAH			
424		LAMBAREN, ANDREW	WEBBER, LORI			
425		RAMIREZ, JUSTIN	BAIRD, GRETEL			
426		BENNETT, MICHELE	REYNOSO, ANDREA			
427		GUTKNECHT SABIN, KARIE	GRADY, DARCI			
428		HUF, KATHLEEN	MCCLENTHEN, SUE			
429		FIDDER, KRISTIE	CHAPMAN, TAMMY			
430		MANCINI, CATHLEEN	DEMORE, PAMELA			
431		POPE, MIRIAM	GREENE, KAREN			
432		REIDINGER, RACHEL	BALSMAN, KELLI			

	A	B	C	D	E	F
433		SCHELL, DENISE	BOWLEY, PATRICIA			
434		LUNDQUIST, JENNIFER	LOVE, PAULETTE			
435		RIBANDO, DEBBY	BOARDMAN, JENNIFER			
436		GANT, LORI	REMLEY, HEATHER			
437		LONG, JODI	RATHER, AMBER			
438		URBIETA, BLANCA	DUNN, KELLY			
439		PAWLIK, AGNIESZKA	MOK, REBECCA			
440		BOCHMANN, SHERI	SCHWENDAU, PAMELA			
441		DIXON, LISSETTE	SMITH, LINDA			
442		CHILDERS, TRACI	CAMERON, DARLENE			
443		AGUADO, TERESA	NEMEC, DOREEN			
444		GARCIA, NATALY	BENSON, SHIRLEY			
445		GONZALEZ, MARIA	JOHNSON, LISA			
446		HAYES, KAREN	MCELROY, DONNA			
447		MCDONALD, JENNIFER	JOHNSON, MARY JANE			
448		SANFORD, BROOKE	WALLING, KATHLEEN			
449		USMILLER, ABBEY	DURAN, DAVID			
450		FRITZ, NANCI	HADLEY, JEANINE			
451		HARTZELL, ELLIE	MIRACLE, MIKAYLA			
452		SWANLUND, SUSAN	JOKHY, KIMBERLY			
453		BAKER, SUSAN	BENNETT, RICHARD			
454		BALABUSZKO, RENEE				
455		BANZHAF, DENISE				
456		CAMPOS, LORENA				
457		COFFEY, CARIDAD				
458		GRAVITT, KELLY				
459		GRITZMACHER, KATRINA				
460		IBARRA, LUZ				
461		KNAUP, KELLI				
462		MARTEN, AMY				
463		MARTIN, PATRICIA				
464		PHILLIPS, SAMANTHA				
465		RUIZ, LUZ				
466		SAVAGE, CHRISTINA				
467		SIEMSEN, KRISTIN				
468		STACH, ROSA				
469		STASTNY, KIRSTEN				
470		SULLIVAN, JILL				
471		VEIT, ANN				
472		WESTABY, BRENDA				
473		AMBROGIO, ANTHONY				
474		HATZIHRISTODOULOU, ANDREA				
475		BANKORD, MICHELLE				
476		HEQUET, SALLY				
477		DEROSE, KAMI				
478		GAMBOA, VIRGINIA				
479		GIBBONS, SHANNON				
480		SCOTELLARO, KATHLEEN				
481		ERNEST, MICHELLE				
482		FOX, LESA				
483		RUMBO, THALIA				
484		JARKA, LILIANA				
485		JOHNSON, MARY				
486		LOMBARDI, JACKIE				

	A	B	C	D	E	F
487		OCHOA, MARIA				
488		AGUILERA, SAMANTHA				
489		DAWSON, CATHERINE				
490		HOEMKE, TANYA				
491		BURG, JEANNE				
492		DVORAK, LAURIE				
493		GENGLER, KIMBERLY				
494		SULLIVAN, TIMOTHY				
495		VIETTE, KIMBERLY				
496		MANDUJANO, ESMERALDA				
497		KOZIOL, ANITA				
498		MARK, KELSEY				
499						
500						
501						



	G
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Belvidere CUSD 100</b>	District			
5	<b>(815) 544-0301</b>	Phone			
6	<b>7:30 am - 4:00 pm Mon - Fri</b>	Office Hours			
7					
8	<b><i>This listing must be published in the local</i></b>				
9	<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>		<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>
10	POS SYSTEMS GROUP	2,584.00		CINTAS FIRE PROTECTION	11,400.34
11	NCTM	2,587.53		LCU PROPERTIES	11,733.12
12	IHSA	2,599.00		CAPSTONE	11,756.21
13	QUADIENT LEASING USA INC	2,612.76		CINTAS CORPORATION #355	12,246.37
14	CAERT INC.	2,700.00		AMERICAN TIME & SIGNAL CO.	12,429.18
15	SCHOLASTIC INC/WEEKLY READER	2,742.91		BARNES & NOBLE INC	12,486.57
16	WAKOH WEAR INC.	2,774.00		JOHNSON CONTROLS SECURITY SOLU	12,511.28
17	HP PRODUCTS	2,780.63		IASB	12,866.00
18	RENAISSANCE LEARNING INC.	2,800.00		PHI DELTA KAPPA INTERNATIONAL	13,000.00
19	CONCORD THEATRICALS CORP	2,828.90		MONTEAGUDO, NIDIA	13,006.00
20	HARLEM HIGH SCHOOL	2,850.00		IPA - ILLINOIS PRINCIPALS ASSO	13,378.88
21	WILSON LANGUAGE TRAINING CORP	2,850.96		TEAM FITZ GRAPHICS	13,605.00
22	TEACHER CREATED MATERIALS	2,859.97		DON JOHNSTON INC.	13,662.00
23	ROBOTLAB INC	2,865.00		FIRM SYSTEMS	13,790.00
24	CORNELL INTERVENTIONS LLC.	2,877.69		SCHOOL HEALTH CORPORATION	13,975.01
25	ANDERSON LOCK	2,894.89		HEINEMANN	13,976.92
26	KANELAND HIGH SCHOOL	2,899.78		LEARNING ALLY	13,992.80
27	HAPPY NUMBERS INC	2,900.00		BRAD MANNING FORD INC	14,851.81
28	MIDWEST PBIS NETWORK	2,900.00		PRESIDIO	14,855.83
29	VARITRONICS LLC	2,920.59		HOUGHTON MIFFLIN HARCOURT	14,870.81
30	RAMSBY, KIM	2,940.91		VOIGT MUSIC CENTER	15,095.05
31	CHIEF ARCHITECT INC	2,945.00		ASCENTIS CORPORATION	15,111.70
32	RIFTON EQUIPMENT	2,945.25		IMAGE SIGNS	15,379.50
33	MTI ENTERPRISES INC MUSIC THEA	2,946.25		CARE SOLACE	15,517.00
34	AIRGAS USA LLC	2,981.17		N2Y	15,597.09
35	AUTHORS UNBOUND AGENCY	3,000.00		BELVIDERE CUSD #100	15,803.50
36	RESERVE ACCOUNT	3,000.00		LEARNPLATFORM INC	16,147.53
37	WOESTMAN, DANIEL	3,018.68		KELSO-BURNETT CO.	16,450.00
38	SCHOOLKIDZ.COM LLC	3,039.50		TUTORME LLC	16,500.00
39	GARCIA, NORMA	3,079.00		PIONEER VALLEY BOOKS	16,547.09
40	BOOKSOURCE A DIVISION OF GL GR	3,092.55		MCCONAHAY ENTERPRISES LLC	16,665.00
41	HOME DEPOT	3,092.90		BW TEAM GEAR & ATHLETIC EQ INC	16,886.99
42	BOONE COUNTY SHOPPER	3,109.80		HOFFMAN HOUSE	17,096.75
43	RICHEY ATHLETICS	3,120.00		NORTHLAND EQUIPMENT COMPANY	17,115.20

A	B	C	D	E	F
44	STANDARD FOOD DISTRIBUTOR INC.	3,179.34		GRAINGER	17,613.65
45	WEVIDEO INC	3,184.43		LIBERTY MUTUAL INSURANCE COMPA	18,000.00
46	PAR INC.	3,184.92		PRINTWORLD INC	18,097.37
47	LANGUAGE LINE SERVICES	3,190.04		WASTE MANAGEMENT OF WI-MN	18,111.70
48	TIMBER POINTE GOLF CLUB	3,200.00		INDUSTRIAL WATER MANAGEMENT	18,597.67
49	THE PITNEY BOWES BANK ,INC.	3,203.59		POSSIP INC	19,126.00
50	DIGITAL THEATRE+	3,225.00		EMBRACE EDUCATION	19,215.48
51	USPS	3,240.00		BRAIN POP LLC	19,554.25
52	UNTAPT CONSULTING	3,250.00		FOLLETT SCHOOL SOLUTIONS INC	19,561.89
53	NORTHERN ILLINOIS CONFERENCE	3,280.00		BWP & ASSOCIATES LTD	19,589.48
54	BELVIDERE NORTH HIGH SCHOOL	3,311.95		ISTATION INC	19,656.00
55	CESA #1	3,312.14		IXL LEARNING	19,804.00
56	HOUGHTON MIFFLIN COMPANY	3,321.63		GROWTH DIMENSIONS	20,000.00
57	ALEKS CORPORATION	3,325.00		ATHLETICO MANAGEMENT LLC	20,352.48
58	NELSON FIRE PROTECTION	3,380.00		ASSETGENIE INC	20,465.15
59	FLYNN, JODY M	3,391.49		SCHOLASTIC BOOK CLUBS INC	20,906.88
60	BRAINSTORM INC	3,413.47		WISCONSIN DEPT-TAXATION	22,177.76
61	CORNELL INTERVENTION, LLC	3,445.64		SHOPBOT TOOLS INC	22,286.95
62	ILLINOIS STATE UNIVERSITY	3,447.00		RIDDELL / ALL AMERICAN SPORTS	22,413.36
63	BOYLAN CATHOLIC HIGH SCHOOL	3,461.00		T MOBILE	22,440.00
64	MOBYMAX EDUCATION LLC	3,495.00		ELLEVIATION LLC	22,480.00
65	STAPLES ADVANTAGE	3,503.48		R.J. DANIELS FUEL & TIRE	22,753.97
66	BOBCAT OF ROCKFORD	3,534.61		NEVCO SPORTS LLC	22,906.48
67	TALX UC EXPRESS	3,564.96		HELM SERVICE/HELM MECHANICAL	23,116.89
68	VARSIITY	3,590.19		THE COLLEGE BOARD	23,570.80
69	NEFF COMPANY	3,604.50		BRIGHTLY SOFTWARE, INC	24,146.07
70	ROCKFORD EAST HIGH SCHOOL	3,663.00		LOVE YOUR CLASSROOM LLC	24,854.71
71	IAASE	3,710.00		CONTRACT PAPER GROUP INC	25,150.00
72	XYLEM LTD.	3,711.50		BRUCKER COMPANY	25,269.50
73	ROCKFORD CARPETLAND USA	3,730.00		HUDL	25,350.00
74	COR ADVANTAGE	3,737.50		BALSLEY PRINTING	25,449.76
75	LEFL	3,750.00		BESSA	25,649.14
76	THE PARENT INSTITUTE	3,780.00		WILL HUNTER PROPERTIES LLC	25,702.50
77	VERIFY	3,881.00		REGIONAL OFFICE OF EDUCATION	26,035.00
78	TRI-3 EVENTS	3,910.25		CDH EDUCATIONAL CENTER	26,854.85
79	AXIOS MEDIA INC	4,000.00		PUSH COIN INC	27,145.50
80	GSC	4,000.00		INCIDENT IQ	27,271.00
81	WHYTRY INC.	4,000.00		QUADIENIT FINANCE USA INC	27,275.93
82	GUILFORD HIGH SCHOOL	4,013.00		COMMITTEE FOR CHILDREN	27,453.60
83	NASCO	4,042.57		DELL MARKETING L.P.	27,782.38
84	BADGERLAND SUPPLY INC.	4,055.83		BOONE COUNTY TREASURER	27,928.70
85	NORTHERN ILLINOIS ACADEMY	4,061.20		DISTINCTIVE ROOFING INC.	28,382.23
86	TEACH TOWN INC	4,063.00		MENARDS - CHERRY VALLEY	28,826.34

	A	B	C	D	E	F
87	MOSS ENTERPRISES		4,155.00		INSTRUCTURE INC	29,065.00
88	DICK POND ATHLETICS INC		4,216.50		CLASSLINK	29,200.00
89	WENGER CORPORATION		4,251.25		CERTIPORT	29,229.97
90	CUSTOM EDUCATION SOLUTIONS INC		4,323.46		ENGLER CALLAWAY BAASTEN & SRAG	31,047.00
91	SCHOLASTIC MAGAZINES		4,359.59		GORENZ AND ASSOC. LTD.	31,100.00
92	AMERICAN SOLUTIONS FOR BUSINES		4,404.21		JOSTENS	31,322.90
93	SCHOOLBELLS LTD		4,419.00		ADVANCED DISPOSAL SERVICES	32,146.03
94	PETERSON, BRIAN		4,500.00		QUALTRICS LLC	33,100.00
95	SMITH, JASON		4,500.00		PEARSON ASSESSMENT	33,729.15
96	HONONEGAH HIGH SCHOOL		4,525.00		NELSON CARLSON MECHANICAL CONT	34,095.00
97	CRESCENT ELECTRIC SUPPLY CO		4,539.81		AUDIO ENGINEERING INC.	34,595.00
98	CATALYST FOR EDUCATIONAL CHANG		4,550.00		AUSTIN MECHANICAL SALES INC	34,821.86
99	TEACHERS COLLEGE READING & WRI		4,550.00		EXPERTPAY	35,261.58
100	OTTOSEN DINOLFO HASENBALG & CA		4,559.51		EDGENUITY INC	35,599.00
101	UCP SEGUIN/INFINITEC OF CHICAG		4,593.40		CLARE WOODS ACADEMY	35,881.44
102	ROCKFORD STEAM BOILER WORKS IN		4,600.00		SCHOOL SPECIALTY LLC	35,955.18
103	UNIVERSITY OF OREGON		4,600.00		BELVIDERE FAMILY YMCA	36,047.00
104	SCHOENINGS PAINTING & DECORATI		4,650.00		PRENTKE ROMICH COMPANY	36,248.04
105	ROCKFORD ELECTRIC EQUIPMENT CO		4,745.30		TWIN TOWERS EMBROIDERY	36,680.28
106	WARDS NATURAL SCIENCE		4,993.38		SAVVAS LEARNING COMPANY LLC	37,002.69
107	SHERWIN-WILLIAMS CO		5,038.32		EMPOWER LEARNING LLC	37,202.00
108	LAKESHORE LEARNING MATERIALS		5,067.79		CITY OF BELVIDERE/WATER-SEWER	38,555.46
109	NITE EQUIPMENT INC		5,086.00		ACCU-TECH SERVICE INC	38,803.34
110	VARSITY SPIRIT FASHIONS		5,109.03		BURRIS EQUIPMENT	38,859.87
111	MR GOODWATER INC		5,111.62		THE COLLEGE BOARD	39,977.00
112	BELVIDERE ACE HARDWARE		5,185.37		NORTHERN ILLINOIS UNIVERSITY	40,200.00
113	NET WORLD SPORTS		5,200.00		BSN SPORTS	40,865.71
114	ODP BUSINESS SOLUTIONS		5,220.11		QUADIENT INC	41,699.60
115	ALLIED 100 LLC		5,249.25		LAWN MAINTENANCE SERVICES INC	42,489.20
116	TECHMART COMPUTER PRODUCTS INC		5,342.00		CRYSTAL LAKE IMPORTS INC dba P	43,172.24
117	APPLE INC.		5,382.00		PATRIOT PAVEMENT MAINTENANCE	43,317.00
118	TESTING SERVICE CORPORATION		5,388.00		FRONTLINE TECHNOLOGIES GROUP L	44,573.40
119	CAROLINA BIOLOGICAL SUPPLY		5,432.50		JOHNSTONE SUPPLY OF ROCKFORD	46,298.11
120	LEXIA LEARNING SYSTEMS LLC		5,491.55		FRONTIER	47,294.82
121	SOCCER ETC DIRECT		5,493.00		GG TRANSLATION SERVICES	49,740.60
122	DELL		5,494.00		INTERVENTION DEVELOPMENT LLC	53,390.00
123	BUREAU OF EDUCATION & RESEARCH		5,576.00		SANTANDER LEASING LLC	54,312.00
124	FOUNDANT TECHNOLOGIES INC		5,600.00		MIDWEST TRANSIT EQUIPMENT INC.	54,422.00
125	FOLLETT SCHOOL SOLUTIONS INC		5,622.22		BEST % GRETTEL BAIRD	54,854.61
126	THEATREFOLK		5,683.20		BELVIDERE PARK DISTRICT	61,100.00
127	PRO COM SYSTEMS		5,695.00		BLAKE OIL COMPANY	61,737.06
128	ILLINOIS STATE DISBURSEMENT UN		5,720.00		BOONE COUNTY GOVERNMENT	64,571.17
129	RAPTOR TECHNOLOGIES		5,750.00		PACIFIC LIFE INS CO	65,358.00

	A	B	C	D	E	F
130		TROPHY CENTRAL INC	5,752.91		DISCOVERY EDUCATION	69,962.50
131		POWERSCHOOL GROUP LLC	5,753.96		TRUGREEN	72,455.20
132		GUZZARDO MUSIC	5,844.80		HIMES PETRARCA & FESTER	73,331.00
133		TECH INNOVATION	5,850.00		CARDMEMBER SERVICE	76,078.17
134		ILLINOIS FIBER RESOURCES GROUP	5,904.00		HORACE MANN COMPANIES	76,800.00
135		ROCK VALLEY FENCE AND DECK	5,927.00		MENTA ACADEMY NORTHWEST	77,313.60
136		JUNIOR LIBRARY GUILD	5,938.80		SEAL OF ILLINOIS	78,142.63
137		NCS PEARSON INC	5,940.00		AMERIPRISE FINANCIAL SERVICES	79,704.80
138		JAN RICHARDSON GUIDED READING	6,000.00		ROCKFORD UNIVERSITY	82,350.00
139		ROCHESTER 100 INC.	6,012.25		SUMMIT SCHOOL	83,592.36
140		INTEGRITY SCHOOLS	6,026.98		PRESENCE LEARNING INC	86,622.46
141		NCS PEARSON INC	6,071.22		WALTER LAWSON CHILDRENS HOME	88,211.10
142		MCGUIRE, WILLIAM DALE	6,080.00		ROCKFORD PUBLIC SCHOOLS	90,241.18
143		OKAPI EDUCATIONAL PUBLISHING	6,130.12		PETROLEUM TRADERS CORP	91,726.48
144		JARVIS, LINDA	6,153.20		MIDLAND WEALTH MANAGEMENT	92,089.98
145		LUDA	6,196.00		CONSERV FS	92,203.76
146		THE ART OF EDUCATION UNIVERSIT	6,293.00		CDW GOVERNMENT	102,421.89
147		GOPHER	6,405.43		OLLMANN ERNEST MARTIN ARCHITEC	105,107.75
148		UNITED ART AND EDUCATION	6,432.93		ENGEL ELECTRIC CO.	108,103.62
149		NEHER ELECTRIC SUPPLY INC.	6,532.40		ALLENDALE ASSOCIATION	109,465.20
150		SIMULATION CURRICULUM CORP	6,556.00		VANGUARD INVESTMENTS	110,811.00
151		4IMPRINT INC	6,723.80		ALPHA CONTROLS & SERVICES LLC	111,580.37
152		IASA	6,728.01		CITY OF BELVIDERE	113,535.06
153		PIVOT INTERACTIVES SBC	6,750.00		MIDLAND WEALTH MANAGEMENT	114,830.00
154		SCHOOL OUTFITTERS	6,753.15		CONSERV FS INC	116,937.03
155		EBSCO PUBLISHING	6,757.00		CENGAGE LEARNING	126,770.64
156		DR. RACHEL LOFTIN	6,812.50		FIDELITY INVESTMENTS	136,948.57
157		COMCAST CABLE	6,822.04		GORDON FLESCH COMPANY INC.	137,006.82
158		KI	7,014.00		LOWERY MCDONNELL COMPANY	137,490.00
159		ROCA VAQUER, VIOLETA	7,120.00		FIRST NORTHERN CREDIT UNION	141,322.02
160		B&K CONCRETE	7,125.00		PUTNAM INVESTOR SERVICES	146,710.00
161		NCS PEARSON	7,125.00		NICOR GAS	150,160.19
162		SCREENCASTIFY LLC	7,200.00		THE RICHARDSON SCHOOL	150,958.90
163		EXPLORE LEARNING LLC	7,290.00		MIDWEST SPORT SURFACES	173,810.00
164		EVERYDAY SPEECH LLC	7,349.65		THE BANK OF NEW YORK MELLON	193,950.00
165		TIMEOUT SERVICES LLC	7,400.00		THE HOME DEPOT PRO	221,044.32
166		ROZZY LEARNING COMPANY	7,500.00		HAMILTON ACADEMY	226,257.57
167		VICENS CERDA, MARIA	7,600.00		MIKE HARRIS MASON CONTRACTOR	236,376.00
168		PIONEER ATHLETICS	7,723.63		OCONOMOWOC DEVELOPMENTAL TRAIN	259,035.26
169		DILIGENT CORPORATION	7,930.14		CONSTELLATION NEWENERGY GAS DI	259,900.92
170		CRISIS PREVENTION INSTITUTE IN	7,937.10		RICHARD L JOHNSON ASSOC INC	286,759.55
171		RUSH POWER SYSTEMS	8,015.83		PANORAMA EDUCATION	290,085.00
172		WASHINGTON ACADEMY	8,252.42		BLAKE OIL COMPANY	299,595.14

A	B	C	D	E	F
173	SNAP-ON INDUSTRIAL	8,367.95		BELVIDERE FLEX EMPLOYEE TRUST	313,604.83
174	PEAR DECK INC	8,452.19		AXA EQUITABLE	326,174.00
175	AMERICAN BUILDING SERVICES LLC	8,530.59		AMAZON	340,989.56
176	FLINN SCIENTIFIC INC.	8,570.86		AMERICAN SEALCOATING OF INDIAN	359,352.00
177	CIT CENTRAL IL TRUCKS	8,801.81		UMB BANK NA	367,318.00
178	BALSLEY PRINTING POSTAGE	8,801.86		SECURITY BENEFITS	387,113.52
179	NAPA AUTO PARTS	8,868.89		BEA	495,907.81
180	MARZANO RESOURCES LLC	9,042.95		ITSAVVY LLC	509,277.67
181	THE LAMPO GROUP LLC	9,150.00		Collective Liability Insurance	569,306.00
182	BASS UNION	9,277.22		POWERSCHOOL GROUP LLC	607,366.69
183	EWING IRRIGATION & LANDSCAPE S	9,406.82		EASTER SEALS	625,822.27
184	TYLER TECHNOLOGIES INC.	9,509.89		ROCK VALLEY COLLEGE	659,252.25
185	BRAUN THYSSENKRUPP ELEVATOR	9,535.46		CAMELOT THERAPEUTIC SCHOOLS LL	899,342.56
186	VISTA HIGHER LEARNING	9,540.93		NORTHWESTERN ILLINOIS ASSOCIAT	922,309.14
187	TELESOLUTIONS CONSULTANTS LLC	9,600.00		KELLY SERVICES INC	925,861.57
188	SCHOLASTIC INC.	9,784.53		MID AMERICAN ENERGY SERVICES L	1,007,569.66
189	RAMP	9,803.24		ZIONS BANK	1,020,277.03
190	BURGHARDT SPORTING GOODS	9,910.75		ILLINOIS MUNICIPAL RETIREMENT	1,280,417.32
191	KNOWBE4	9,917.10		SCANDROLI CONSTRUCTION COMPANY	1,299,502.51
192	ROSETTA STONE	9,956.25		ILLINOIS DEPARTMENT OF REVENUE	2,525,304.38
193	COLUMBIA PIPE & SUPPLY COMPANY	10,066.58		ORGANIC LIFE	4,329,578.15
194	ATTAINMENT COMPANY	10,218.70		TEACHERS RETIRMENT SYSTEM OF I	5,837,675.59
195	JW PEPPER	10,346.19		FIRST STUDENT	6,883,540.09
196	BANDT COMMUNICATIONS	10,515.30		MIDLAND STATES BANK	8,501,080.81
197	INTRADO INTERACTIVE SERVICES C	10,762.50		WELLS FARGO BANK	9,070,000.00
198	KANSAS CITY LIFE INSURANCE CO	11,080.11		BELVIDERE SCHOOL DISTRICT HEALTH	12,565,499.66
199	MACKIN EDUCATIONAL RESOURCES	11,266.64			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Belvidere CUSD 100</b>	<b>District</b>			
5					
6	<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>		<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>
7	BONSLATER, BOBBY	1,000.00		Huntley High School	1,550.00
8	TEC21 EDUCATIONAL SERVICES	1,000.00		RODEWALD, PEGGY	1,555.00
9	DAYS INN BY WYNDHAM MORTON	1,005.76		HAMPTON INN & SUITES PEORIA AT	1,556.10
10	US OMNI & TSACG COMPLIANCE SER	1,008.00		BOONE COUNTY TRANSMISSION	1,561.53
11	DEKALB IMPLEMENT COMPANY	1,009.51		LAB-AIDS INC	1,591.63
12	ACCURATE BUSINESS CONTROLS INC	1,015.87		IESA	1,600.00
13	PRO-ED INC	1,026.30		LEE & LOW BOOKS	1,611.27
14	ILLINOIS ASSOC OF SCHOOL ADMIN	1,033.50		VILLAREAL, CARLOS	1,615.00
15	DEKALB HIGH SCHOOL	1,045.00		AGPARTS WORLDWIDE INC	1,619.00
16	EDUCATORS OF BEAUTY	1,045.00		MASTERS BUILDING SOLUTIONS INC	1,620.00
17	PRISMATIC MAGIC ADMIN OFFICE	1,049.00		ULINE	1,621.03
18	SORENSEN, DENNIS	1,050.00		BOONE COUNTY JOURNAL	1,625.00
19	SYCAMORE HIGH SCHOOL	1,050.00		NORTHERN ILLINOIS UNIVERSITY	1,641.24
20	CORDRAY, EMMA	1,051.50		VERNIER SOFTWARE & TECHNOLOGY	1,650.77
21	IMPACT APPLICATIONS INC	1,053.00		STREAMWOOD BEHAVIORAL HEALTHCA	1,680.00
22	ILLINOIS ASSOC OF SCHOOL BOARD	1,055.00		MHS MULTI-HEALTH SYSTEM, INC	1,682.50
23	ORIENTAL TRADING COMPANY INC.	1,062.67		ILLINOIS SCHOOL FOR THE DEAF	1,692.00
24	GILL ATHLETICS	1,072.53		INSTRUCTIONAL COACHING GROUP	1,698.00
25	LOYOLA UNIVERSITY CHICAGO	1,075.00		ARC DESIGN RESOURCES INC	1,699.78
26	LINCOLN ELEMENTARY SCHOOL	1,084.59		WOESTMAN, DR. DANIEL S.	1,700.00
27	MABRY, JEREMIAH	1,089.50		AUBURN HIGH SCHOOL	1,705.00
28	ROCK VALLEY CULLIGAN	1,107.78		MHS INC	1,712.50
29	RED PINE CONSULTANTS GROUP LLC	1,115.00		MAKE MUSIC INC.	1,718.79
30	PEABUDYS NORTH INC	1,115.04		MITCHELL 1	1,738.50
31	INSTRUMENTALIST AWARDS LLC	1,116.00		VELOCITY ATHLETICS	1,756.00
32	LANGUAGE TESTING INTERNATIONAL	1,130.00		PLAYSCRIPTS INC.	1,774.28
33	THE THRESHOLDS	1,135.50		BROOKES PUBLISHING CO INC	1,774.67
34	STEREO OPTICAL COMPANY INC	1,143.00		STERICYCLE INC.	1,790.75
35	U.S. TOY CO./CONSTRUCTIVE PLAY	1,145.32		KNOWLEDGE MATTERS INC.	1,795.00
36	COMMUNITY BUILDING COMPLEX	1,150.00		TEM ENVIRONMENTAL INC	1,795.00
37	WESSELHOFF, ROBIN	1,153.43		SOLAR WINDS	1,797.72
38	CONTINUED.COM LLC	1,157.00		UNTAPT CONSULTING	1,800.00
39	NATIONAL STUDENT CLEARINGHOUSE	1,190.00		UNITED SANITATION SERVICES INC	1,806.25
40	BEACON ATHLETICS	1,196.92		CAMPUS AGENDAS	1,811.95
41	BUCK INSTITUTE FOR EDUCATION	1,197.00		KROMER COMPANY	1,832.32
42	BLINGUAL EDUCATIONAL SPECIALIS	1,200.00		SMARTEST EDU INC (FORMATIVE)	1,839.00
43	ILLINOIS STATE BOARD OF EDUCAT	1,200.00		SUPER DUPER PUBLICATIONS	1,861.94
44	TEAMBUILDR LLC	1,200.00		LEARNWELL	1,867.32

A	B	C	D	E	F
45	THE PARTY COMPANY	1,200.00		TURECEK, MICHELLE DEANNA	1,870.00
46	COUNTRYSIDE FRESH MARKETS	1,221.27		FREEPORT HIGH SCHOOL	1,880.00
47	YATES, ELLA	1,226.50		PC PARTS PLUS dba CHROMEBOOKPA	1,907.64
48	GRACEWORKZ LLC	1,230.51		BELVIDERE POLICE DEPARTMENT	1,917.86
49	DOWNEY, TY	1,235.00		NEURO RESTORATIVE	1,946.45
50	AUTOLAND OUTLETS INC.	1,238.68		FLOWER BIN ETC	1,952.00
51	COLLINS SPORTS MEDICINE	1,240.00		GEOCON PROFESSIONAL SERVICES	1,965.00
52	ASSESSMENT TECHNOLOGIES	1,250.00		BOOMBAH	1,979.56
53	GUMDROP BOOKS	1,258.74		ACKERSON BROTHERS	1,996.00
54	FOLLETT	1,267.28		KIMONO	2,000.00
55	VAN GALDER BUS COMPANY	1,278.57		YWCA NORTHWESTERN ILLINOIS	2,000.00
56	ARWOOD, RICHARD	1,280.00		DEMCO INC.	2,000.63
57	M-F ATHLETIC	1,285.00		T LEES SERVICE	2,045.00
58	KOCATULUM, JILL	1,295.00		INCLUSION RULES LLC	2,054.00
59	MUSICIANS FRIEND	1,299.98		JEFFS LETTERING	2,055.00
60	VISUAL IMAGE PHOTOGRAPHY INC	1,320.50		NATIONAL BUSINESS FURNITURE	2,057.84
61	LEARNING A-Z	1,331.50		CRYSTAL LAKE CENTRAL HIGH SCHO	2,060.00
62	LEARY, MALLORIE	1,333.42		READ NATURALLY	2,070.00
63	SMOKIN COOP BBQ	1,334.36		SPORT DECALS / TEAMWEAR1	2,088.40
64	ESGI, LLC	1,345.00		JUHLIN, DOUG	2,105.00
65	LEARNIX LLC ULTIMATE SLP	1,364.22		REALLY GOOD STUFF INC.	2,112.77
66	DISPLAYS2GO	1,365.30		SOUTHPAW ENTERPRISES INC	2,127.46
67	DRURY INN	1,373.25		BLITT AND GAINES P.C.	2,132.55
68	SOCIAL THINKING PUBLISHING	1,375.48		US AWARDS INC	2,162.22
69	GALE GROUP INC	1,377.51		DUAL LANGUAGE ED OF NEW MEXICO	2,180.00
70	HUMPHRY, TODD	1,380.00		ILLINOIS OFFICE OF THE STATE F	2,195.00
71	SAGE PUBLICATIONS INC	1,385.41		CHERRY VALLEY LANDSCAPE CENTER	2,197.05
72	CULLIGAN OF BELVIDERE	1,405.25		MENARD CONSULTING INC	2,200.00
73	THIEDE, JACOB	1,415.50		ESTRELLITA	2,204.68
74	NEARPOD INC	1,418.00		Jefferson High School	2,250.00
75	THE CENTER	1,425.00		PRO TREE CARE	2,250.00
76	PLAYERS GOLF CARS INC	1,431.20		VILLAFUERTE SANTIAGO, KAREN	2,267.69
77	LESSONPIX INC	1,453.50		VILLAFUERTE SANTIAGO, KAREN	2,267.69
78	MANDUJANO, RENE	1,456.63		TRACTOR TOWN DWW INC	2,276.58
79	THE LARSON EQPT. & FURNITURE	1,465.00		AUTO ZONE INC	2,287.00
80	HUMMERT INTERNATIONAL	1,466.89		SEPIOL, CHRISTINA	2,300.00
81	NCPERS Group Life Ins.	1,472.00		TOLEDO PHYSICAL EDUCATION SUPP	2,300.26
82	Burlington Central High School	1,485.00		BLICK ART MATERIALS	2,322.65
83	HOWIES HOCKEY INC	1,487.17		SKYTRAK LLC	2,349.90
84	WAYSIDE PUBLISHING	1,488.00		SPIRIT TENT RENTAL	2,360.00
85	BR BLEACHERS	1,500.00		BELVIDERE AREA CHAMBER OF COMM	2,380.00
86	NATIONAL CENTER FOR YOUTH ISSU	1,500.00		BEARING HEADQUARTERS COMPANY	2,406.82
87	EASTBAY INC	1,504.00		JOURNEYED.COM INC	2,449.00




	A	B	C	D	E	F
88		RODEWALD, JEFF	1,505.00		FRIESEMA, JAMES	2,478.04
89		VERIZON WIRELESS	1,516.15		ADOBE SYSTEMS INCORPORATED	2,496.00

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Belvidere CUSD 100</b>		<b>District</b>		
5					
6	Person, Firm, or Corporation		Aggregate Amount		
7	CONCILIO LATINO AMERICANO	500.00	ROSE, JAYNE	660.00	
8	CRYSTAL LAKE SOUTH	500.00	FELIX, MARC	666.55	
9	DONAHUE-GROSSMAN, JOHN	500.00	CARR, JEFF	670.00	
10	DRYDEN, REGINA	500.00	SET YOUR INTENTIONS LLC dba SE	670.00	
11	HILL, JERRY	500.00	ABBOTT PLASTICS	676.00	
12	IROQUOIS SPECIAL EDUCATION ASS	500.00	RUSSO, MIKE	680.00	
13	KATES, EMILY	500.00	LANDERDAHL, ANDY	687.96	
14	LABARGE, BLAKE	500.00	SUEDBECK, KIMBERLYN	690.00	
15	LYNN GIBSON	500.00	MYERS, STEPHANIE	695.56	
16	PMA SECURITIES LLC	500.00	CHORAL TRACKS	699.99	
17	SHELL	500.00	BEST BUDDIES ILLINOIS	700.00	
18	XTRAMATH	500.00	BOONE COUNTY CONSERVATION DIST	700.00	
19	McPHERSON, BRETT	504.92	LAKES HIGH SCHOOL	700.00	
20	NENA	510.00	PEORIA HIGH SCHOOL	700.00	
21	ADY, WILLIAM J.	510.21	YUNK, TROY	700.00	
22	FIRST TO THE FINISH	510.61	CHEERZONE	704.15	
23	THE IRIS COMPANIES	516.12	CPI	704.70	
24	FINZEL, DEEANN	517.08	RESTORATION APPAREL COMPANY LL	710.00	
25	ASE Campus Refrigerant Voucher	519.80	SAFETY KLEEN SYSTEMS	710.00	
26	CAR-MON PRODUCTS INC	520.00	HIGHSCOPE EDUCATIONAL RESEARCH	711.98	
27	BLUEBERRY HILL BOOKS	522.50	HARVARD HIGH SCHOOL	720.00	
28	SCIENCE WITH MRS LAU	524.93	AMERICAN SOLUTIONS FOR BUSINES	722.90	
29	DELTAMATH SOLUTIONS INC	525.00	KAZOOBIE KAZOOS LLC	723.70	
30	DIMONTE, PATTY	525.00	PACE ANALYTICAL SERVICES/PDC	725.00	
31	ROLLING MEADOWS HIGH SCHOOL	525.00	VERMILLION, PHILLIP	725.59	
32	SEARLS, NATALIE	525.00	KUSS, JUILE	739.82	
33	WILMINGTON, ANGIE	525.00	Grayslake North High School	740.00	
34	VAN KELL, EMILY	526.00	RYDIN DECAL	743.22	
35	CLEAN MAT'ERS	535.00	TEAM REIL	744.00	
36	GARCIA, ANGEL	535.00	REID, MAREN E.	748.86	
37	POWERS, PATRICIA	535.00	ANDERSON, RAQUELLE	750.00	
38	CULLIGAN OF BELVIDERE	539.50	GREAT INSTRUCTION LLC	750.00	
39	FILLMORE, EMILY	539.50	GULF COAST STATE COLLEGE	750.00	
40	BLUE THUNDER BOOSTERS	540.00	ROCKFORD PARK DISTRICT	750.00	
41	CENTRAL STATES SWIM CLINIC	540.00	RODRIGUEZ, CHRISTIAN IVAN	750.00	
42	KELLER, JOEL	540.00	THE BANK OF NEW YORK MELLON	750.00	
43	PATEL, MANISHA	540.00	INNISS, GABRIEL CHARLES	762.00	
44	ZEMAN, DAVID	540.00	HEALY AWARDS INC	763.64	

A	B	C	D	E	F
45	EDUCATIONAL THEATRE ASSOCIATIO	549.00		SNO SITES	772.00
46	FREUND, DYLAN	549.00		MID-CITY OFFICE PRODUCTS	774.99
47	BENCHMARK EDUCATION COMPANY	550.00		BURMEISTER-JULIANO, LEANN	775.00
48	FRINKS SEWER SERVICE	550.00		DIXON HIGH SCHOOL	775.00
49	MCHENRY HIGH SCHOOL	550.00		LITERACY RES LLC dba HEGGERTY	777.50
50	MICHAELS, TIFFANY	550.00		BOONE COUNTY FAIR	780.00
51	WONDER MEDIA LLC	550.00		CUSTOM INKS	783.06
52	BRADOW, IRIS	555.00		STAGES CYCLING LLC	800.00
53	BENNETT, RICHARD	555.57		COLLIS, JEFFREY	805.00
54	ASHENS, PAMELA	559.42		WESTERN PSYCHOLOGICAL SERVICES	806.30
55	SEYKORA, JENNIFER	561.82		GLENNON, EDWARD	820.00
56	G-SPORTS WRESTLING	569.90		SNAP! MOBILE INC dba 8to18	820.00
57	LANGUAGE LINE SERVICES, INC.	570.47		US GAMES	823.45
58	HOPE KING TEACHING RESOURCES I	575.00		CE MENDEZ FOUNDATION INC	824.26
59	U.S. CLEANERS	577.50		BRINKMAN, NICOLE	825.73
60	CUNNINGHAM, ERIC	584.00		FREE SPIRIT PUBLISHING	831.34
61	JOHN KEAL MUSIC CO INC	585.00		BUREAU OF EDUCATION & RESEARCH	837.00
62	OREGON HIGH SCHOOL	585.00		DOLLAR BAR, LLC	854.00
63	GVPV	589.00		SLP TOOLKIT LLC	860.00
64	HENRY SCHEIN INC.	591.50		CLAUSEN, JEFF	865.00
65	NOTABLE INC	594.00		STERNQUIST, JOSH	866.13
66	GRAY, GAIL	595.00		B&H PHOTO-VIDEO	866.98
67	PYRAMID EDUCATIONAL CONSULTANT	598.00		STEVE WEISS MUSIC	869.95
68	KORNEY BOARD AIDS INC.	599.78		W.S. HALL CONSULTING LLC	878.75
69	CAMACHO, OLIVER	600.00		SECRET STORIES dba MARENEM INC	882.20
70	GOLDEN APPLE FOUNDATION OF ROC	600.00		KUTA SOFTWARE	884.00
71	HARTGROVE HOSPITAL	600.00		SCHOLASTIC EDUCATION	884.40
72	LOTT, LOGAN	600.00		IASSW	885.00
73	AMERICAN BAND ACCESSORIES LLC	600.40		BROADWAY MEDIA DISTRIBUTION IN	888.83
74	CHILD 1ST PUBLICATIONS LLC	604.98		LIFE FITNESS	890.40
75	MARENGO HIGH SCHOOL	610.00		PITNEY BOWES INC.	894.83
76	NEIGHBORHOOD CLEANERS	614.50		HOME SCIENCE TOOLS	898.47
77	NORTH AMERICAN	615.50		COUNCIL OF ADMINISTRATORS OF S	900.00
78	DRAMATIC PUBLISHING	616.78		BRADFORD, MICHAEL	917.12
79	LASCOLA, MICHAEL	619.85		DOUCET, MICHELLE	917.43
80	IRC TEAM SPORTS	621.36		GADDINI, EMILY	920.39
81	LITTLE, JENNIFER	623.28		CHERRY VALLEY FEED & SUPPLY	925.18
82	ILLINOIS SCIENCE OLYMPIAD	625.00		Unemployment Insurance Divisio	930.93
83	Jacobs High School	625.00		BELVIDERE HIGH SCHOOL	935.00
84	ILLINOIS ASSOC OF SCHOOL BUSIN	630.00		ROCKFORD AUTO GLASS	938.76
85	KAPLAN EARLY LEARNING CO.	632.21		SWANK MOTION PICTURES	953.00
86	PAPER RECOVERY SERVICE CORPORA	634.00		FIRST EDUCATIONAL RESOURCES LL	956.00
87	TIERNEY BROTHERS INC	638.00		JONES SCHOOL SUPPLY CO. INC.	957.71

	A	B	C	D	E	F
88		EASTERN ILLINOIS UNIVERSITY	640.00		WORTHINGTON DIRECT	958.52
89		GLOVSKY, LYNN	640.00		WEST MUSIC	969.54
90		KOSELKE, RICHARD	640.00		PITSCO EDUCATION LLC	974.00
91		BYRON HIGH SCHOOL	645.00		INTERSTATE STUDIO AND PUBLISHI	976.50
92		LAWSON, DEBRA	650.00		LOWES	982.70
93		RIVEREDGE HOSPITAL	650.00		RODRIGUEZ, CHRISTIAN	984.50
94		SCENARIO LEARNING LLC	655.50		BELVIDERE NORTH HIGH SCHOOL	990.00
95		SPEERS, KAITLYN	655.77		PROFFITT, TRICIA	998.88
96		HOOVER, TOM	660.00		BREAKOUT INC	999.00

	A	B	C	D
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022</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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7				
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
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 FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
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 FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
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:			7
25	2. Total value of all contracts awarded:			\$4,352,006.11
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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			\$0.00

<b>CHECK FOR ERRORS</b>	
This worksheet checks various cells to ensure form is complete and correct.	
Issues to be resolved are marked here with an <b>ERROR</b> message.	
ASA Item References	Message
Are all errors corrected?	<b>OK - You may now save and submit form</b>
<b>1. Cover Page (ASA 1 tab)</b>	
District Name must be selected from drop-down. (Cell D9) (Do not type full district name manually.)	OK
Name of newspaper must be entered. (Cell D13)	OK
Assurance box must be marked. (Cell F16)	OK
<b>2. Statement of Assets &amp; Liabilities (ASA 2 tab)</b>	
Input amounts.	OK
Input estimated Student Activity Fund Cash & Assets. (Cell D40) (Cell must have a number or zero. Do not leave blank.)	OK
Input prior year Cash & Investments. (Cells D62:L62) (Cells must have a number or zero. Do not leave blank.)	OK
<b>3. Statement of Revenues, Expenditures, Other Sources, &amp; Changes in Balance (ASA 3 tab)</b>	
Input amounts.	OK
Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) (Cells must have a number or zero. Do not leave blank.)	OK
Input Student Activity Fund Balance as of July 1. (Cell C34) (Cell must have a number or zero. Do not leave blank.)	OK
<b>4. Salary Sched 5 tab</b>	
Record staff under appropriate salary range(s).	OK
<b>5. Payment Schedules (Paym 6-Paym 8 tabs)</b>	
Input payments to vendors. (Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)	OK
<b>6. Contracts Exceeding \$25,000 9 tab</b>	
Input number and value of contracts. (Cell must have a number or zero. Do not leave blank.)	OK

*End of Balancing*