

A	B	C	D	E	F	G	H	I	J	
1	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION		Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.			
2					School Business Services					
3					(217)785-8779					
4					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5					June 30, 2021					
6					(Section 10-17 of the School Code)					
7										
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		<input type="checkbox"/>	
11	ADDRESS:		1201 5th Avenue, Belvidere, IL 61008				High School		<input type="checkbox"/>	
12	COUNTY:		Boone, McHenry & DeKalb				Unit		<input checked="" type="checkbox"/>	
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Boone County Journal				Joint Agreement		<input type="checkbox"/>	
14										
15										
16	Joint agreements MUST report enrollment if they work directly with student instruction.				YES	<input checked="" type="checkbox"/>	ASSURANCE The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.			
17										
18										
19	CAPITAL ASSETS				VALUE		SIZE OF DISTRICT IN SQUARE MILES			
20	WORKS OF ART & HISTORICAL TREASURES				0		159			
21	LAND				3,532,336		NUMBER OF ATTENDANCE CENTERS			
22	BUILDING & BUILDING IMPROVEMENTS				146,972,365		11			
23	SITE IMPROVMENTS & INFRASTRUCTURE				8,579,209		9 MONTH AVERAGE DAILY ATTENDANCE			
24	CAPITALIZED EQUIPMENT				9,096,151		6,929			
25	CONSTRUCTION IN PROGRESS				761,057		NUMBER OF CERTIFICATED EMPLOYEES			
26	Total				168,941,118		625			
27							2			
28	NUMBER OF PUPILS ENROLLED PER GRADE						NUMBER OF NON-CERTIFICATED EMPLOYEES			
29	PRE-KINDERGARTEN				157		273			
30	KINDERGARTEN				425		20			
31	FIRST				468		TAX RATE BY FUND (IN %)			
32	SECOND				485		3.461630			
33	THIRD				482		0.679240			
34	FOURTH				508		0.902480			
35	FIFTH				510		0.306840			
36	SIXTH				551		0.091790			
37	SEVENTH				587		0.154730			
38	EIGHTH				609		0.001060			
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)				18		0.073440			
40	Total Elementary				4,800		0.062950			
41	NINTH				680		0.000000			
42	TENTH				696		0.000000			
43	ELEVENTH				694		0.000000			
44	TWELFTH				663		DISTRICT EQUALIZED ASSESSED VALUATION (EAV)			
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)				37		940,882,934			
46	Total Secondary				2,770		EQUALIZED ASSESSED VALUATION PER ADA PUPIL			
47	Total District				7,570		135,789			
48							TOTAL LONG-TERM DEBT ALLOWED			
49							129,841,845			
							TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021			
							63,033,597			
							PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			
							48.55%			

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		23,828,569	6,195,350	8,099,716	3,667,973	384,984	654,612	430,177	903,438	555,309
8	Investments	120	24,912,952	3,147,702	1,208,239	2,897,673		1,719,355	5,508,468	404,500	1,612,395
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		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
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	116,386								
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		116,386	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		116,386	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714		50,000			199,564				
32	Unreserved Fund Balance	730	48,625,135	9,293,052	9,307,955	6,565,646	185,420	2,373,967	5,938,645	1,307,938	2,167,704
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		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
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -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
42	Fiscal Year 20 -Cash and Investments*		49,456,671	8,202,391	9,880,081	5,681,057	316,879	2,193,579	5,824,958	1,510,244	2,980,824
43	Change in cash position		(715,150)	1,140,661	(572,126)	884,589	68,105	180,388	113,687	(202,306)	(813,120)
44											
45	*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, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	39,196,944	7,967,666	11,022,049	2,978,071	2,147,289	180,387	113,687	588,786	787,789
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	38,317,619			4,613,514					
10	Federal Sources	4000	6,562,339								
11	Total Direct Receipts/Revenues		84,076,902	7,967,666	11,022,049	7,591,585	2,147,289	180,387	113,687	588,786	787,789
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		84,076,902	7,967,666	11,022,049	7,591,585	2,147,289	180,387	113,687	588,786	787,789
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	59,485,061				908,677				
16	Support Services	2000	23,947,845	6,824,856		6,706,971	1,170,506			791,092	1,600,909
17	Community Services	3000	42,302								
18	Payments to Other Districts & Govt Units	4000	1,357,182								
19	Debt Services	5000	0		11,594,175						
20	Total Direct Disbursements/Expenditures		84,832,390	6,824,856	11,594,175	6,706,971	2,079,183	0		791,092	1,600,909
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		84,832,390	6,824,856	11,594,175	6,706,971	2,079,183	0		791,092	1,600,909
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(755,488)	1,142,810	(572,126)	884,614	68,106	180,387	113,687	(202,306)	(813,120)
24	Other Sources of Funds	7000					560,000		560,000		
25	Other Uses of Funds	8000					560,000		560,000		
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(755,488)	1,142,810	(572,126)	884,614	68,106	180,387	113,687	(202,306)	(813,120)
28	Beginning Fund Balances - July 1, 2020		49,456,671	8,202,391	9,880,081	5,681,057	316,879	2,193,579	5,824,958	1,510,244	2,980,824
29	Other Changes in Fund Balances Increases (Decreases)		40,338	(2,149)		(25)					
30	Ending Fund Balances June 30, 2021		48,741,521	9,343,052	9,307,955	6,565,646	384,985	2,373,966	5,938,645	1,307,938	2,167,704
31											
32	* 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, 2021											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Belvidere CUSD 100			1201 5th Avenue Belvidere IL 61008				815-544-0301		7:30-4:00		
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, 2021 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2021											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	39,196,944	7,967,666	11,022,049	2,978,071	2,147,289	180,387	113,687	588,786	787,789	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	38,317,619	0	0	4,613,514	0	0	0	0	0	0
17	Federal Sources	4000	6,562,339	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		84,076,902	7,967,666	11,022,049	7,591,585	2,147,289	180,387	113,687	588,786	787,789	
19	Total Direct Disbursements/Expenditures		84,832,390	6,824,856	11,594,175	6,706,971	2,079,183	0		791,092	1,600,909	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2020		49,456,671	8,202,391	9,880,081	5,681,057	316,879	2,193,579	5,824,958	1,510,244	2,980,824	
22	Other Changes in Fund Balances		40,338	(2,149)	0	(25)	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2021		48,741,521	9,343,052	9,307,955	6,565,646	384,985	2,373,966	5,938,645	1,307,938	2,167,704	

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, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Belvidere CUSD 100					
7	4004100026					
8						
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	GRADY, KARI	ALBRIGHT, JAMES	REYES LENIS, LILLIAN P	EKLUND, MICHELLE L	STUCKEY, BETH E	
14	HA, LUCY	DELEON, RACHEL	WASCHER, STEPHANIE E	MAGALLANES, PATRICIA I	BILLESBACH, KELLI	
15		GLEITZ, COURTNEY	ALVARADO, MARIA A	ODONNELL, LYNN M	MORGAN, CHRISTINE A	
16		GRUBER, ALEXIS	EINSPAHR, REBECCA A	ATCHISON, NICOLE L	RAMSBY, KIMBERLY A	
17		HAUSER, MACKENZIE	GAMBLE, MALINA	CANFIELD, SAMANTHA M	SWANSON, BRIAN M	
18		MCCAW, DYLAN	MEYERS, KEITH	CARRENO, CHRISTINA	REPKA, STEVEN E	
19		QUINONEZ, RICARDO	MILLER, MARK A	FLEISCHMANN, ROBERT T	FRANK, KRISTINE	
20		ROEHRI, OLIVIA	SANDERS, ARIANA D	GALARZA, LAUREL	REPKA, SHEILA A	
21		AVILA, JOHANA L	SEARLS, NATALIE	HAZLERIG HALBMAIER, REGINA M	FRY, MATTHEW D	
22		BUSKER, NICOLE	WILLIAMS, KELLY	KALLSTROM, ELLIOTT	ARCHER, JODY	
23		GARCIA, MELINA	TANNER, MICHAEL P	KRENZELOK, DWYANE D	MORRALL, SHEILA K	
24		KARMIS, ALEXANDRA	FELIX, MARC R	LANDI, REBEKAH L	ERNEST, MICHELLE R	
25		LEITNER, SIERRA	DZIK, ALLISON S	MEDINA, TERESA	AVILA, RAFAEL	
26		LIEBMAN, FAITH M	KLECKLER, KEITH	MORRIS, NICOLE	DIAMOND, JENNIFER R	
27		MANDUJANO, ADRIANA A	KUSS, JULIE E	PERRY, REBECCA K	SEYKORA, JENNIFER A	
28		NASH, ALEXANDER G	LEFEBVRE, MARY	PHILLIPS, KIMBERLY A	SMITH, DONALD III E	
29		NEBIU, TEUTA	PETERS, SAMANTHA J	PRUS, YELENA	ZANOCCO, MEGAN M	
30		STERN, KAITLIN	RAAP, KAROLINA A	STEVENS, SIMON	LASSANDRO, VITO A	
31		VITACCO, EMILY	HUMPHRY, BLAISE B	WALTERS, RACHAEL	NELSON, HEATHER R	
32		ZABEL, MATTHEW	WATTS, BRENNAL	ONKEN, NICOLE	BAHLING, ANGELA	
33		BLATCHFORD, CALEB	APPELHANS, KATIE E	PIPER, AARON W	MEYERS, MICHAEL M	
34		BUSKER, AUSTIN B	ARMSTRONG, KAREN W	PISKE, JESSICA	MORSE, KATHY L	
35		DIERCKS, BROOKE M.K.	HART, LAUREN L	DOUGLAS, AMY C	GREIER, SETH R	
36		HUMPHRY, TEGAN T	LARSON, JORDAN R	STEVENS, HOLLY	CRYER, BRENDA S	
37		MURLEY, JENELLE M	LAWVER-COBB, KLYNN E	BOYER, MICHELLE	DAVIS, LAURA K	
38		ROLOFF, TIMOTHY	STATHAS, KRISTINA	DINGLE, KATHLEEN M	IBARRA, SANDRA E	
39		SPATE, JAMIE J	HANNEL, JONATHAN R	DOYLE, SHAWNNA B	BRADFORD, MICHAEL TODD	
40		SUAREZ, SAMANTHA J	AGINS, VINCENT J	FULTZ, AMBER L	MCGUIRE, ROBERT	
41		WILLIAMS, JENNIFER M	CHOMKO, KAYLEA M	GRIFFITH, COLLEEN	REYNOLDS, KAREN	
42		YEAGER, MALLORY B	ERWIN, TYLER J	HOCKEMEYER, RACHEL B	LETSINGER, BRENDA D	
43		NAWROCKI, COSETTE	FERNANDEZ NESPRAL, YASMIN D	HUETSON, RACHEL A	HELGESON, MICHELLE R	
44		LUNG, JOSHUA	FISHER, ASHLEIGH	LANNNOYE, TAMMY L	MILLER, KATHRYN T	
45		ROBERTS, KATHERINE	HUETSON, KEVIN	LONER, DAVID M	MUNDIS, GLENDA L	
46		STOLARSKI, NICOLE	KRIZKA, JACLYN	NORDSTROM, SARAH J	JOHNSON, DANIELLE J	
47			ROSSATO, MEGHAN	OLSEN, KRISTINA M	HEUER, PATRICE L	
48			SANTAMARIA, SANDRA	SCHINDLER, ANNALISA K	MCNAMES, DANIEL R	
49			SMITH, LINDA L	SCHURMAN, ELIZABETH N	MANDERA JR, FRANK S	
50			ZUPON, LISA M	SPEERS, KAITLYN K	LOZDOSKI, THERESA M	
51			ORTIZ-RENDON, KAREN	TESO-WARNER, STUART R	COTTER, KELLY	
52			FRANKLIN, MEGHAN K	WERHANE, SARAH A	BUTENHOFF, NIKOLAS C	
53			CHAMBERS, EMILY S	WHITE, SUSAN R	FLYNN, JODY M	
54			FLEURY, MATTHEW E	SZYMAN, MARY G	MANDUJANO, RENE	

	A	B	C	D	E	F	G
55				KEITHLEY, KATHE	HOTCHKISS, JAMES	LASCOLA, MICHAEL A	
56				KING, KATHERINE E	SATTELBERG, LACEE M	BAUMAN, JOY W	
57				MEDEARIS, SALLY A	LANDSEE, JENNIFER N	MARCHINI, ELIZABETH J	
58				OLSEN, MICHELLE E	ARATA, ROBERT L	BRENNER, SARAH M	
59				RAHN, STEPHANIE A	BARRONE, JANEL L	MCPHERSON, BRETT	
60				SHEIKHALI, SHAHRAZAD	DEARDORFF, BRENDA K	COMMARE, BEN J	
61				SMITH, MAURICE	DYKSTRA, LISA M	MONTALBANO, THERESA	
62				STRATE, SCHUYLER D	NAFF, JEREMY R	FRIESEMA, JAMES	
63				BURNS, STEPHANIE	ROMANO, JESSICA S	LEWIS, WILLIAM B	
64				HUGHES, BRITTANY C	WERHANE, ANDREW J	CARSON, DAVID J	
65				BLANCO, SERGIO	ARIAS, ABIGAI	JOHNSON, MEGAN M	
66				FARB, SANDY D	AUSTIN, MEGAN	ADY, WILLIAM J	
67				HANSEN, MARY KATE	BLOCKER, KRISTINE A	BROWN, GREGORY W	
68				MOHR, AMANDA E	CHRISTENSEN, ROGER	WOESTMAN, DANIEL S	
69				PETERS, SAMUEL M	KRIDER, KARIN M		
70				STANLEY, DANA L	VILLALPANDO, NELLY		
71				STEINES, KERRY J	WARD, KRISTY S		
72				WILLIAMS, SARAH C	WOLDMAN, ANDREA M		
73				CROCKER, ADELINE	POWERS, MOLLY E		
74				SLINTAK, STACEY D	RAND, SUSAN P		
75				ALCALA, JETSABEL E	BYERS, NATHAN C		
76				BINZ, MICHAELA E	HORNBECK, CATHERINE M		
77				BOATMAN, CORINNE	RIES, MICHAEL		
78				BRENNER, ANNA	DEJONG, LISA K		
79				DEERY, JOHN H	GRAWLEY, ALICIA L		
80				GERACI JR, THOMAS J	ROCKWELL, LINDSEY A		
81				MODERHACK, MICHAEL A	MILLER, MARY JO		
82				STEWART, HUGH A	MUTTON, VALERIE K		
83				TURCATO, MACKENZIE	PURIN, CHRISTINE M		
84				TURNER, DANIELLE J	BONETA, MONICA		
85				ZOELLICK, COLLEEN P	COSTELLO, BETH M		
86				ZIMMERMAN, DAVID	DORNBUSH, ABBY E		
87				WRIGHT, LINDSAY	HAIGHT, STACEY R		
88				BONK, CHRISTINA A	KURT, BRITTANY L		
89				CHIODINI, MICHAEL A	LAPAK, NICOLE J		
90				CONKLIN, SARA E	NEJMAN, NATALKA I		
91				FORD, MATTHEW	BALSLEY, JASON E		
92				GERACI, NICHOLA A	BALSLEY, RHEA L		
93				JOHNSON, BLAIR N	BEARY, JOSEPH B		
94				LENTZ, LIDIA N	FREW, DANI M		
95				SCHMALEN, JORDAN M	LOVE, NELDA A		
96				WEIR, KATRINA	PADDOCK, JOHN P		
97				ROSA, JASMINE	WALLACE, ANDREW		
98				CARREON, NICHOLE	YATES, LISA		
99				BICKSLER, MACKENZIE R	BLOMGREN, KAREN S		
100				COSLEY, KELSEY	HARTMAN, MEGAN E		
101				HVEZDA, ALLYCIA N	MCGILL, SEAN P		
102				KAZY GAREY, PAIGE D	RODRIGUEZ, JOSHUA		
103				KAZY-GAREY, LINDSEY A	VIDALES, LAURA		
104				MEYERHOLZ, SARAH A	MERRY, LYSNIE N		
105				PROTZ, KRISTINE N	FONDRK, JEFFREY A		
106				RAZON, NANCY	NUNEZ RODRIGUEZ, GUADALUPE A		
107				ROMAN, JESUS B	GETTY, CASEY D		
108				SECOR, JARED	LEONARD, AARON M		

	A	B	C	D	E	F	G
109				WALBERG, PAMELA J	BEARD, JOSEPH G		
110				WALOCHA, ALEXANDRA	BOJDA, DEREK K		
111				WOLFGRAM, STEVEN	BUTLER, PAOLA V		
112				CUSIMANO, NOLAN W	DEERY, ASHLEY M		
113				BLACKBURN, MARGARET M	FLORES, AMANDA J		
114				LUCCA, MARGARET J	KALK, CHRISTINA J		
115				MANALLI, ANGELA S	LANCASTER, JESSICA M		
116				BALK, RACHEL A	LIMONES, BETH A		
117				BANASZAK, SAMANTHA D	MORRIS, KRISTI E		
118				BOREEN, CAROL E	REHN, SARAH N		
119				EDELMAN, JEFFREY A	ROMINE, JESSICA M		
120				FREW, JEREMY R	WISELY, LISA M		
121				MCCORMICK, JENNIFER L	ACOSTA, OLIVA V		
122				PAULSON, SARA J	CARPENTER, KRISTEN		
123				RIGGINS, JACLYN K	JENSEN, NICOLE M		
124				SCARBROUGH, CARRIE L	KOEHNE, VALERIE E		
125				SHILLINGBURG, ALYSON	LIND, ERIN		
126				SMITH, ALLISON M	STARK, BROOKE A		
127				MOORE, ILAINA	STOTT, BRADLEY C		
128				SOLOMON, SARAH M	VOLTZ, JULIE L		
129				DIFFORD, BRITTANY M	CLARK, RACHAEL E		
130				DOUGLAS, CHRISTINA M	JUDD, TIMOTHY R		
131				LOREDO, CONSUELO L	KEENER, HUBERT JAMES		
132				NEBIU, SUZAN	NICKOLAS, KRISTOPHER A		
133				SCHIRO, EMILY	ECK, TAMMY L		
134				BEIERSDORFF, AMY L	HEDDINGER, BRADLEY J		
135				BRIEN, ERIN C	HERNANDEZ, RUBEN		
136				BURKE, CAITLIN R	HERNANDEZ, SOLEDAD		
137				FOSTER, ERIN E	BECK, JEFFREY		
138				FRIESEMA, MARGARET E	ABBOTT, LINDSEY N		
139				GRAFF, SUZANNE L	COMMARE, MISTY L		
140				GRUSZKA, SHELLY B	CORK, EMILY M		
141				HEIDEMANN, ANN M	HOLDER, AMANDA J		
142				JEVREMOVIC, ANGELA P	HOUSTON, SARAH J		
143				KAMP, REBECCA	JAEGER, JUSTIN E		
144				LAKE, VICKI L	NOLLEY, ELIZABETH		
145				LAUD, JUSTIN C	STONE, TIFFANY		
146				LAWRENCE, CARLI J	WESSELHOFF, REBECCA A		
147				MCGUFFIN, STACEY	ZAREMBSKI, KATHRYN A		
148				MCHUGH, PATRICIA L	BRINKMAN, NICOLE L		
149				MOCTEZUMA, YURITZI M	CHENNELL, THOMAS A		
150				MUSIAL, JESSICA L	FILIPPI, MELISSA A		
151				MYERS, STEPHANIE A	FULL, JESSICA A		
152				NOVAK, ERIK	FURST, JENNIFER G		
153				PALZER, JOSEPH R	GARCI, MYR		
154				PEDERSEN, MEGAN C	HULSTEDT, MICHELLE		
155				SALDANA, ERICA R	JOHNSON, JOANNE E		
156				SHEPPARD, JENNIFER L	TURMO, GAYLE L		
157				SMITH, JENNIFER M	AHLBERG, DON C		
158				ZIMMERMAN, MIRANDA A	JOHNSON, MELODY		
159				BANKS, ASHLEY N	EVANS, PATRICIA L		
160				MONTEAGUDO, JAEEL Y	OLDANI, FRANK M		
161				HURSH, MEGAN J	SAENZ SEJAS, LUZ MERY		
162				FELDHAUS, HANNAH L	BETKE, ALLISON		

	A	B	C	D	E	F	G
163				BOULD, ANDREA	FARRIS, JODY O		
164				CARLTON, ALICIA	GEARY , RYAN		
165				ENDRES, KRISTEN A	HUNTER, JENNIFER E		
166				GEDDES, LAURA A	KITSON, WENDY L		
167				GOMORY, ALICIA E	KLEIN, AMY J		
168				LEE, MATTHEW C	LEESE, ROBERT C		
169				MATEJA, JULIE	MCLARTY, BRAD D		
170				NEAL, BRYAN D	MUND, LISA A		
171				SCHUSTER, JENNA M	NELSON, ALYSSA L		
172				THOMPSON, LORI L	PEARSON, AARON C		
173				WINSTON, NICOLE A	PROFFITT, TRICIA N		
174				YOUNG, JARED M	PROPP, MEGAN M		
175				GONZALEZ MAZA, MIRTA ELIZABETH	ROUSH, MELISSA L		
176				ZACKARY, AMY	TURNER MITCHELL, MICHELLE A		
177				BOUDREAU, NOAH	WEBER, CHRISTOPHER R		
178				GARBY, SARAH E	YUNKER, DIANE E		
179				BYKER, KELLY K	KESSLER, HILLARY		
180				KERN, TERESA L	ALEXANDER, CHRISTEL S		
181				LAVIN, LANEY M	BRAHMSTEDT, KIMBERLY L		
182				KENNY, SHELBY N	MANDERA, JENNIFER L		
183				ESSEX, AARON T	SPOTZ, KATRINA L		
184				BINGHAM, DEANNA	IVACIC, JAMES A		
185				MCKNIGHT-BARNES, BRIDGET	SCHUBERT, AMY E		
186				BRANHAM, BRENDA M	OBENCHAIN, EDITH E		
187				CAMLING, JONI L	REILLY, GREGORY A		
188				LINDER, ANDREA L	PIVORAS, ANDREW L		
189				OWENS, EMILY	BRAHMSTEDT, JULIE M		
190				QUISENBERRY, JESSICA	CONDON, RACHEL A		
191				ABEL, STEPHANIE J	GREEN, ZORAYA		
192				ARELLANO, ABIGAIL M	KROEPEL, NICOLE L		
193				KEENER, MORGAN L	MINNICK, TIFFANY		
194				WECKER, DARIN A	NEWMES, AMANDA		
195				MARINARO, JANEY L	BAKER, PHILIP R		
196				SCHEIDEGGER, MOLLY J	DEVRIES, JOHN C		
197				AYDIN, JULIA	DOWNEY, KEN L		
198				FJELLAND, ERIN M	EDWARDS, JEREMY V		
199				PALYS, AIMEE	FLYNN, JULIE M		
200				PIERARD, DOUGLAS	GOLDSMITH RIESEN, JEWELL E		
201				SCHMIDT, ALLISON M	HENDRICKSON, DAVID J		
202				ABSOLON, LAURA	HOLLOWAY, AARON G		
203					HOLT, STEPHEN L		
204					JAMISON, RENEE M		
205					LARSON, DEBBIE		
206					MIDGETT, JENNIFER K		
207					NORQUIST, JACQUELINE		
208					PADDOCK, JAMES J		
209					SCHARFF, TAMMY J		
210					TUMMINELLO, JACKIE S		
211					FREEMAN, JODIE M		
212					GADOMSKI, NATASHA R		
213					LARSON, JESSICA		
214					GADDINI, EMILY S		
215					KUFALK, ALICIA A		
216					MCCORMICK, ALAN J		

	A	B	C	D	E	F	G
217					HOLTON, ERICA		
218					NOVAK, HEATHER		
219					WIERCINSKI, SHANNON K		
220					BRADFORD, NICOLE A		
221					BRUNSCHON, DAWN		
222					JOHNSON, LARONDA S		
223					KAISER, MEGAN L		
224					REID, MAREN E		
225					RILEY, MARY B		
226					SHEPHERD, ANDREA BETH		
227					WENNMACHER, STEPHANIE S		
228					BLAISE, JENNIFER K		
229					KEITHLEY, PHILLIP H		
230					LUNDE, LAURY J		
231					NUNEZ REAGAN, GABRIELA		
232					REINOLD, AARON K		
233					SCHAUVER, EFFIE M		
234					TIMMER, JANET M		
235					TORBERT, TRACI K		
236					WALBAUM, LEIGH ANN		
237					WESSELHOFF, ROBIN T		
238					YOUNG, JONATHAN E		
239					RATHBUN, MARTHA M		
240					CASTILLO, LORENA		
241					KERLEY, BETHANY S		
242					MICHAELS-ZEMBER, LAURA L		
243					REYES, CUAUHEMOC		
244					REINTS, JILIAN N		
245					NEWSON-GALLAS, NICHOLE		
246					ABRAHAM, ANN L		
247					WAGNER, SHANNON D		
248					CURTIS, KRISTEN N		
249					HAIN, JASON E		
250					LATINO, PAUL		
251					PADDOCK, PENNY L		
252					FLYNN, JULIE A		
253					OWEN, PHILIP E		
254					PETERSON, KIMBERLY J		
255					ROBERTS, BELINDA L		
256					SCHMALENSEE, KRISTA L		
257					ANDERSON, KARA L		
258					ARVIDSON FARRELLY, MELANIE M		
259					WOLF, SARA J		
260					BAUSMAN, MARGARET G		
261					BROWN, JODY L		
262					HAYES, BRIAN J		
263					ROSS, MATTHEW		
264					SENNERUD, DAVID S		
265					KOEHNE, BRIAN D		
266					NELSON, PAMELA S		
267					WILTSE, LISA K		
268					HUSSER, KENNETH F		
269					STERNQUIST, JOSHUA T		
270					GILL, REBECCA A		

	A	B	C	D	E	F	G
271					DENNING, AMANDA M		
272					HOUZENGA, JEAN E		
273					BUNGER, JACQUELINE		
274					ENDRESS, RENEE L		
275					HANSEN, AIMEE Y		
276					KUBALEWSKI, JULIE L		
277					LAKOWSKE, KARA A		
278					LEESE, A CAITLIN		
279					MONTOYA, JILL R		
280					PAGE, MICHAEL		
281					SEPER, NATALIE C		
282					STITES, LAURA L		
283					WAGGONER, TERESA L		
284					BEKE, PETER S		
285					SWICK, BARBARA J		
286					POSTIGO BALLON, ELIANA R		
287					RILEY, EMELITA N		
288					HOHN, JENNIFER K		
289					KAUFMAN, ELIZABETH		
290					LANE, HEATHER A		
291					MCLARTY, LAURA E		
292					DEMARI MOTOS, NICOLETTA		
293					MCKNIGHT, MEREDITH A		
294					PAYNE, STACY R		
295					SARMIENTO CORONADO, LULIA L		
296					SNYDER, MARK D		
297					TAYLOR, WENDY L		
298					VERUCHI, LAURIE		
299					BOGGESS, JAYME L		
300					DAVIS, JAMES M		
301					MALDONADO, LOURDES R		
302					SOMA, DAWN M		
303					VAN VALKENBURG, MARY E		
304					DOBBERTIN, JEFFREY L		
305					THUNBERG, DEANNA M		
306					WALOCHA, CHRISTOPHER M		
307					BLACK, SUZANNE Y		
308					ARTEAGA, LETICIA		
309					BOJDA, KELLEY A		
310					DEWALL, LORA J		
311					GALLAGLY, DANNIELLE J		
312					HOUSTON, SHAWN R		
313					JOHNSON, TIMOTHY A		
314					STERENBERG, DARIN D		
315					TUMINARO, JANNA		
316					WOODCOCK, TED A		
317					ZAREMSKI, RYAN D		
318					MARCINOWSKI, MARY A		
319					LINK, MATTHEW J		
320					SCOTT, JULIE		
321					JACOBSON, ELIN A M		
322					MARRIE, JENNIE		
323					WECKLER, SUSAN M		
324					YOUNGMAN, LOVINA D		

	A	B	C	D	E	F	G
325					ANDERSON, RON E		
326					CORDRAY, STEPHANIE L		
327					CRAWFORD, MARCIE L		
328					CROCKER, LISA A		
329					FRAY, HOLLY		
330					HULSTEDT, TANYA S		
331					JEWELL, LISA A		
332					KRUGER, TERESA A		
333					LINDELL, AMY E		
334					LUCKOW, CHRISTINE		
335					MCGUIRE, MICHELLE		
336					MEYERS, JENNIFER K		
337					MUSIAK, ELLEN L		
338					OLIVERI, MARIA E		
339					PEARSON, LAURA		
340					PETERSON, RYAN J		
341					POLKY, JENNIFER		
342					YATES, MICHAEL J		
343					ZAREMSKI, GREGORY P		
344					COLSON, LINDA A		
345					ROSSI, TERRY L		
346					FOSTER, DANIEL J		
347					RUCKER, THOMAS		
348					LEBEAU, LESLIE E		
349					SBERTOLI, MATTHEW L		
350					FOX, ALISSA L		
351					CUNNINGHAM, MEGAN L		
352					RIOS, NATALIA E		
353					CASSIDY, MELISSA		
354					BOUNTHONG, MARIA L		
355					RYAN, JAMES M		
356					MEAD BECKER, MEGHAN R		
357					MOLINA-TOBON, HELEN		
358							
359							
360							

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	
363								
364	GARCIA TINOCO, KENYA J		GREENE, KAREN		VILLALOBOS, RENEE		KENNY, DAVID P	
365	QUINLEY, STACEY		BALSMAN, KELLI		KISSEL, LEEANN H		BIRKENESS, SCOTT A	
366	KINGDON, MICHAEL		BOWLEY, PATRICIA		WARD, WILLIAM C		COOPER, KELLY	
367	KRELLA, KRISTINA		MENDOZA, PAULETTE M		WIEDOW, MATTHEW A		HOLLAND, SUSAN	
368	ADLER, MEGAN		NEMEC, DOREEN M		CLARK, CINDY		BRAGG, JAMES	
369	BENJAMIN, TERIE		KASKE, SANDRA		WEBER, LINDA		ASHENS, PAMELA H	
370	BRAGG, LISA J		MOK, REBECCA		DAKE, PHYLLIS L		BONE, LARRY	
371	BUNDSCHUH, ALLENA M		REMLEY, HEATHER R		CORDRAY, SANDRA K		BUTTERFIELD JR, LAWRENCE D	
372	CUSICK, KIMBERLY E		RATHER, AMBER L		DAEHLER, CARL B		BELL, TYLER S	
373	GARZA, KIMBERLEE A		DUNN, KELLY A		GRAVES, KARA R		CUMINGS, LISA	
374	MCINTYRE, PAMELA		BRITTON, LISA M		STEIN, CHRISTOPHER A			
375	RAKAUSKAS, TIFFANY M		KERCHNER, LINDA		ANDERSON, FRANKLIN E			
376	DOVENMUEHLE, TAMMY S		PAUL, BRIDGET B		MOOTREY, CELESTE			
377	SCHAMPER, KIMBERLY A		SCHWENDAU, PAMELA		FAHEY, CARLEEN			
378	SCHEELER, CARRIE A		WALLING, KATHLEEN M		AHLBERG, MICHAEL R			

	A	B	C	D	E	F	G
379		WHITEHEAD, DARWIN	SMITH, LINDA M	SMILEY, SCOTT			
380		RODRIGUEZ, MONICA	JIMENEZ, SONIA	WHITE, JASON D			
381		MINER, JULIE M	LEON, KARLA Y	PISKE, ANDREW M			
382		DE HOYOS, TESSY	BENSON, SHIRLEY	SANCHEZ, VERONICA			
383		BLAZER, NANCY BETH	JOHNSON, LISA A	RAMIREZ, MELISSA			
384		DRAKE, STEVEN L	JANEWAY, MICHAEL L	PAUL, ANTHONY			
385		DAVIS, JULIE	MASIULIS, MARYANN M	FISCHER, DAVID L			
386		GUTIERREZ, JACQUELINE	TAYLOR, ANTHONY D	TOWNS, TYLER N			
387		REYNOSO, JANET	VERHAGEN, ERIC J	VANGORKUM, LAURA M			
388		BELMONTES, ROSA M	WARD, WAYNE	SULLIVAN, THOMAS M			
389		DENT, ALICIA L	WIRTH, ANDREW	DELORME, LORA L			
390		SULLIVAN, MICHAEL	COOPER, KRISTINE	SEELE, ROBERT E			
391		CARLTON, AIDEE E	HOLMES, LISA A	WEBER, RON J			
392		ZUZAK-SZUL, BERNARDA	LAMBAREN, CHARMAINE	BAILEY, JAMES O			
393		BOWERS, JAMES	BURKHOLDER, TERRY M	VANDENBROEK, KRISTINE A			
394		CORNETT, KELLI	WHITT, DAVID W				
395		GONZALEZ, CARMEN M	TAMBURO, EVELYN				
396		ANDERSON, PATRICIA J	ZEMAN, DAVID W				
397		ANDRE, JENNIFER A	JOHNSON, MARY JANE				
398		BELMONT, ANDREA L	BARBER, MARGARET A				
399		FIDDER, KRISTIE P	GUTIERREZ, ANA MARIA				
400		HVEZDA, CINDY	MIRACLE, MIKAYLA				
401		KOOPMAN, DIANE M	FULLER, PATRICIA L				
402		LONG, COURTNEY J	HEARN, NANCY				
403		MANCINI, CATHLEEN M	KINGDON, MONICA E				
404		SCHREMSER, HOLLI C	BERRY, ROBIN				
405		HARDY, LINDA L	BROCKWELL, DAWN M				
406		MONACELLI, KAREN	HANSON, KEVIN				
407		BEAUDET, JESSICA L	HENRY, VIANN R				
408		WACHLIN, JAMI M	MENSCHING, BRIAN A				
409		GRITZMACHER, KATRINA E	MINUIZ, KAREN				
410		HARKIN, BETTY J	PERKINS, GENE				
411		BENNETT, MICHELE C	ROHRER, TERESA A				
412		LOTTCHEA, JESSICA	ST JEAN, KAREN L				
413		CRUZ DE GARDUNO, MARIA E	TESTIN, ALEX E				
414		FOWLER, PAMELA A	TESTIN, SAMANTHA E				
415		CRUMPACKER, TONYA L	TRUEBLOOD, TIMOTHY				
416		HERNANDEZ, VANESSA	NAJERA NUNEZ, CLAUDIA				
417		ROCHE, ANGELA	YUNK, BARBARA				
418		TORRES, REYNA	ACKERMAN, PATRICIA H				
419		GUTKNECHT SABIN, KARIE E	BUCKLEY, PATRICK F				
420		AGUILERA, SAMANTHA M	BUGAR, DAVID J				
421		POPE, MIRIAM J	BUTZ, MICHAEL L				
422		BEACH, LORI	DALE, VICKIE L				
423		SHELL, DENISE S	EICKSTEADT, EUGENE R				
424		WATSON, STACEY A	JONES, ROBERT A				
425		LUNDQUIST, JENNIFER R	PATTALIO, LYNN E				
426		RIBANDO, DEBBY	QUIST, RAY E				
427		ANDERSON, CYNTHIA	RIES, JAMES E				
428		GANT, LORI K	SAS, BOGUMILA				
429		LONG, JODI A	SHEWMON, MARK P				
430		URBIETA, BLANCA L	SHILOH, DOUGLAS L				
431		HATZIHRISTODOULOU, ANDREA L	TESTIN, CHERYL M				
432		BOCHMANN, SHERI R	JOKHY, KIMBERLY A				

	A	B	C	D	E	F	G
433		DIXON, LISSETTE M	GARCIA, NORMA C				
434		CHILDERS, TRACI L	ANDERSON, DEBORAH E				
435		FRITZ, NANJI G	BERKLEY, JILL M				
436		AGUADO, TERESA	BENNETT, RICHARD J				
437		GARCIA, NATALY	NELSON, JULIE M				
438		GONZALEZ, MARIA E	GARRETT, KATHLEEN E				
439		HAYES, KAREN A	KARLSON, DENA B				
440		MCDONALD, JENNIFER R	LAMBAREN, ARLENE				
441		SANFORD, BROOKE	ZASTROW, CHRISTOPHER D				
442		USMILLER, ABBEY L	WEST, WILLIAM				
443		SWANLUND, SUSAN	FLANNIGAN, WALTER				
444		REIDINGER, RACHEL A	MARTOCCI, JAN M				
445		MIROBALLI, ROSE M	WALTER, JACOB F				
446		BAKER, SUSAN T	MCGEE, IVONNE				
447		BANZHAF, DENISE	GETZ, CAITLYN M				
448		GRAVITT, KELLY					
449		HENNING, AUBREY					
450		HOEMKE, TANYA C					
451		PHILLIPS, SAMANTHA					
452		SAVAGE, CHRISTINA L					
453		HARTZELL, ELLIE C					
454		HUF, KATHLEEN					
455		BALABUSZKO, RENEE D					
456		CAMPOS, LORENA					
457		IBARRA, LUZ E					
458		KNAUP, KELLI M					
459		MARTEN, AMY					
460		MARTIN, PATRICIA L					
461		PAWLIK, AGNIESZKA					
462		RUIZ, LUZ M					
463		SIEMSEN, KRISTIN M					
464		STACH, ROSA E					
465		STASTNY, KIRSTEN L					
466		SULLIVAN, JILL M					
467		VEIT, ANN E					
468		WESTABY, BRENDA A					
469		BAIRD, GRETEL L					
470		BANKORD, MICHELLE L					
471		GENGLER, KIMBERLY M					
472		GAMBOA, VIRGINIA E					
473		GIBBONS, SHANNON M					
474		HEQUET, SALLY E					
475		MUTERT, PAULA					
476		GRIES, HAROLD R					
477		DAHLSENG, JODY J					
478		SCOTELLARO, KATHLEEN K					
479		DAWSON, CATHERINE L					
480		ERNEST, MICHELLE L					
481		RUMBO, THALIA					
482		FOX, LESA J					
483		CHAPUIS, EILEEN					
484		JARKA, LILIANA M					
485		JOHNSON, MARY KAY					
486		LOMBARDI, JACKIE M					

	A	B	C	D	E	F	G
487		OCHOA, MARIA J					
488		SCHIRMER, KIM M					
489		ARREDONDO, JESSICA					
490		BRAWNER, KERRY J					
491		ELDER, ANDREA B					
492		RIVERA, KAREN					
493		BURG, JEANNE M					
494		HUNTER, ROBERT K					
495		ALVAREZ, STACEY J					
496		DOSE, ANDREA					
497		DEROSE, KAMI J					
498		MIHALIC, AMY E					
499		SULLIVAN, TIMOTHY P					
500		VIETTE, KIMBERLY A					
501		CAMERON, DARLENE A					
502		ZNOY, LAURA					
503		WEBBER, LORI A					
504		MCELROY, DONNA L					
505		FULLICK, MAGDALENA					
506		INFELISE, KIMBERLY A					
507		LOPEZ, NIDIA G					
508		MORALES SILVA, BRENDA					
509		VIRGEN, XITLALY					
510		MARCINOWSKI, DANIEL					
511		REYNOSO, ANDREA					
512		DURAN, DAVID					
513		CHAPMAN, TAMMY L					
514		DEMORE, PAMELA C					
515		BROWN, JOYCE					
516		MCCLENTHEN, SUE					
517		GRADY, DARCI L					
518		BOARDMAN, JENNIFER W					
519		DECKER, TAMI D					
520		RODRIGUEZ, JANET					
521		ROGNSTAD, HANNAH M					
522		RICHARDSON, JEANNE					
523		HARTMAN, JOANNE					
524		WEBER, DEIDRA O					
525		MECHLER, DAISY					
526		SAARI, JAMISON					
527		TOBON, DIEGO					
528		CANTORAL, GRACE L					
529		MOCTEZUMA, MARIA E					
530		CHACON, YAZMIN I					
531		THOMAS, KARLA L					
532		MORGAN, LOLA DIANNE					
533		STENERSON, DIANNE J					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Belvidere CUSD 100				
6	4004100026				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	IPEVO INC	2,510.14		PANORAMA EDUCATION	14,450.00
9	MHS INC	2,532.75		BALSLEY PRINTING	14,490.06
10	BALLARD & TIGHE PUBLISHERS	2,534.40		ASCENTIS CORPORATION	14,786.45
11	NGE INC	2,540.00		NORTH AMERICAN	15,192.00
12	BLICK ART MATERIALS	2,570.41		LEARNPLATFORM INC	15,378.60
13	PARKNPOOL CORPORATION	2,627.81		ASSETGENIE INC	15,781.25
14	PRO-ED INC	2,627.90		PARENT POWERED	15,969.00
15	OKAPI EDUCATIONAL PUBLISHING	2,661.84		VERNIER SOFTWARE & TECHNOLOGY	16,034.35
16	JW PEPPER	2,664.79		LARSON EQUIP'T & FURNITURE CO.	16,440.00
17	JOHNSON TRACTOR INC	2,694.36		INNOVENT INC	16,588.80
18	DILIGENT CORPORATION	2,700.00		FORECAST 5 ANALYTICS	16,613.00
19	PEABUDYS NORTH INC	2,734.40		BOONE COUNTY GOVERNMENT	16,864.83
20	CESA 6	2,750.00		YWCA NORTHWESTERN ILLINOIS	16,900.00
21	DEMCO INC.	2,750.59		CITY OF BELVIDERE	16,955.70
22	CHERRY VALLEY LANDSCAPE CENTER	2,795.74		AXESS TRANSPORTATION	16,980.00
23	SIDELINE POWER LLC	2,820.00		LOVE YOUR CLASSROOM LLC	17,732.11
24	TRITON	2,900.00		INDUSTRIAL WATER MANAGEMENT	17,951.73
25	GILL ATHLETICS	2,937.18		LIBERTY MUTUAL INSURANCE COMPA	18,000.00
26	GRIES, HAROLD	2,939.33		TECH INNOVATION	18,000.00
27	NEWMARK LEARNING COMPANY	2,959.00		BRAUN THYSSENKRUPP ELEVATOR	18,129.30
28	BEARING HEADQUARTERS COMPANY	2,972.35		ELLEVIATION LLC	18,218.75
29	UNTAPT CONSULTING	3,000.00		IXL LEARNING	18,255.00
30	AMERICAN BAND ACCESSORIES LLC	3,006.90		FLINN SCIENTIFIC INC.	18,268.95
31	MAXIM HEALTHCARE SERVICES INC	3,016.00		OFFICE DEPOT	18,535.80
32	IAASE	3,030.00		TAB PRODUCTS CO LLC	18,568.52
33	LIFE FITNESS	3,035.98		JOSTENS	18,888.41
34	OPEN JAR STUDIOS LLC	3,086.07		FRINKS SEWER SERVICE	19,025.00
35	TIMBER POINTE GOLF CLUB	3,100.00		SHERWIN-WILLIAMS CO	19,702.42
36	CAVALRY SPV I LLC	3,103.92		CAPSTONE	19,739.22
37	REGION 1 PLANNING COUNCIL	3,108.00		BRAIN POP LLC	19,921.20
38	HAMERAY PUBLISHING GROUP INC	3,151.67		GROWTH DIMENSIONS	20,000.00
39	INTERSTATE STUDIO AND PUBLISHI	3,189.90		ATHLETICO MANAGEMENT LLC	20,059.98
40	QUADIANT LEASING USA INC	3,204.72		BRUCKER COMPANY	20,133.28
41	TOUCHMATH ACQUISITION LLC	3,206.52			

	A	B	C	D	E
42	MANLEY BELVIDERE FORD LINCOLN	3,237.77		YAKOS THERAPY INC	20,150.00
43	THE SCOPE SHOPPE INC.	3,293.40		T MOBILE	20,167.47
44	3P LEARNING INC	3,380.00		BLAKE OIL COMPANY	20,225.08
45	RAMP	3,390.00		EMPOWER LEARNING LLC	20,875.00
46	BADGERLAND SUPPLY INC.	3,399.55		CINTAS FIRE PROTECTION	20,897.76
47	ETA HAND2MIND	3,460.20		THE LARSON EQPT. & FURNITURE C	20,925.00
48	W.S. HALL CONSULTING LLC	3,468.75		THE THRESHOLDS	21,643.25
49	TEAM FITZ GRAPHICS	3,515.00		ENGLER CALLAWAY BAASTEN	21,804.00
50	CORPRO SCREENTECH	3,536.00		COLUMBIA PIPE & SUPPLY COMPANY	21,810.70
51	SAINT XAVIER UNIVERSITY	3,550.00		DUDE SOLUTIONS	21,950.97
52	EASTBAY INC	3,557.00		EDMENTUM	22,814.94
53	FRIESEMA, JAMES	3,575.75		CITY OF BELVIDERE/WATER-SEWER	23,073.44
54	TEACH TOWN INC	3,585.00		WILL HUNTER PROPERTIES LLC	23,086.25
55	BRAINSTORM INC	3,592.10		CONSERV FS INC	23276.89
56	RANDEES MUSIC CENTER	3,605.00		EXPERTPAY	23,302.59
57	AA ANDERSON INC	3,668.40		TWIN TOWERS EMBROIDERY	23,368.34
58	BLITT AND GAINES P.C.	3,696.42		EDGENUITY INC	23,499.00
59	IMAGE SIGNS	3,710.00		HUDL	24,798.00
60	PC PARTS PLUS dba CHROMEBOOKPA	3,731.83		HIMES PETRARCA & FESTER	25,092.00
61	REALLY GOOD STUFF INC.	3,732.86		BESSA	25,427.88
62	COR ADVANTAGE	3,737.50		KUNES GMC OF BELVIDERE	25,569.80
63	RIVAL5 TECHNOLOGIES CORP	3,750.36		WISCONSIN DEPT-TAXATION	25,618.97
64	SPECIALTY FLOORS INC.	3,900.00		TESTING SERVICE CORPORATION	25,756.75
65	SCOTT'S RV TRUCK & AUTO REPAIR	3,916.40		NELSON CARLSON MECHANICAL CONT	26,426.37
66	GUZZARDO MUSIC	3,940.65		KANSAS CITY LIFE INSURANCE	27,046.75
67	LAKESHORE LEARNING MATERIALS	3,985.69		BENCHMARK EDUCATION COMPANY	27,240.55
68	GSC	4,000.00		CERTIPORT	27,729.47
69	LARGE UNIT DISTRICT ASSOC	4,000.00		SCHOOL HEALTH CORPORATION	28,249.41
70	WOESTMAN, DANIEL	4,000.00		SEAL OF ILLINOIS	28,528.35
71	B&H PHOTO-VIDEO	4,082.17		B&K CONCRETE	28,656.00
72	ROCKFORD CARPETLAND USA	4,110.00		BEDFORD FREEMAN & WORTH	28,714.67
73	SPORTS ADDIX LLC	4,118.18		PRESIDIO NETWORKED SOLUTIONS	28,774.79
74	CAROLINA BIOLOGICAL SUPPLY COM	4,120.12		BOONE COUNTY TREASURER	29,025.58
75	EDPUZZLE INC	4,216.00		RIDDELL / ALL AMERICAN SPORTS	29,131.31
76	MR GOODWATER INC	4,232.75		CLASSLINK	29,200.00
77	BROOKES PUBLISHING CO INC	4,311.23		THE COLLEGE BOARD	29,262.00
78	THE MATH LEARNING CENTER	4,314.00		GORENZ AND ASSOC. LTD.	29,650.00
79	BATTERIES PLUS OF ROCKFORD INC	4,327.56		NORTHERN ILLINOIS ACADEMY	29,735.97
80	TEACHERS COLLEGE READING & WRI	4,375.00		TALENT ASSESSMENT INC	29,790.60
81	CLEAN HARBORS ENVIRONMENTAL SE	4,468.50		HOME IMPROVEMENT SPECIALTIES I	30,500.00
82	READING AND WRITING PROJECT LL	4,475.00		CLARE WOODS ACADEMY	30,968.44

	A	B	C	D	E
83	PDQ.COM CORPORATION	4,500.00		PEARSON ASSESSMENT	31,491.88
84	QUADIENT INC	4,501.93		ARTHUR J GALLAGHER RISK MGMT	32,000.00
85	EVERYDAY SPEECH LLC	4,526.08		CORNELL INTERVENTIONS INC.	32,281.90
86	DON JOHNSTON INC.	4,536.00		QUALTRICS LLC	32,500.00
87	WEVIDEO INC	4,584.00		WAYSIDE PUBLISHING	33,709.58
88	UNIVERSITY OF OREGON	4,600.00		SCHOOL SPECIALTY LLC	33,890.90
89	PROGRAPHICS	4,612.16		ISTATION INC	34,602.00
90	COUNCIL FOR EXCEPTIONAL CHILDR	4,623.17		NEWSELA	34,665.00
91	HAPPY NUMBERS INC	4,712.50		FRONTLINE TECHNOLOGIES GROUP	35,657.85
92	NEHER ELECTRIC SUPPLY INC.	4,736.75		NORTHERN ILLINOIS UNIVERSITY	36,150.00
93	NAPA AUTO PARTS	4,833.20		DEERE & COMPANY	36,408.53
94	WEGOTSOCCER	4,940.00		BSN SPORTS	37,647.37
95	IHSA	4,975.00		AUSTIN MECHANICAL SALES INC	38,506.99
96	ESGI	4,978.17		ADVANCED DISPOSAL SERVICES	39,223.12
97	ZAHOUREK SYSTEMS INC	5,034.39		VERITIV OPERATING COMPANY	39,648.00
98	PRO COM SYSTEMS	5,096.00		TCI	40,321.25
99	IDENTISYS INC	5,177.73		BARNES & NOBLE INC	40,498.22
100	ROCHESTER 100 INC.	5,210.20		LEARNING A-Z	40,625.77
101	BW TEAM GEAR & ATHLETIC EQ INC	5,345.64		PUSH COIN INC	40,636.20
102	ABEL PLUS SERVICES INC	5,400.00		NUTOYS LEISURE PRODUCTS	40,933.30
103	XYLEM LTD.	5,447.00		CENGAGE LEARNING	41,734.95
104	SADDLEBACK EDUCATIONAL INC.	5,448.12			
105	USPS	5,510.00		WALTER LAWSON CHILDRENS HOME	43,546.48
106	BOONE COUNTY TRANSMISSION	5,609.84		QUADIENT FINANCE USA INC	44,649.59
107	HOWARD LEE & SONS INC.	5,624.00		BOBCAT OF ROCKFORD	45,636.26
108	POLAR ELECTRO INC	5,647.2		GG TRANSLATION SERVICES	45,762.50
109	RAPTOR TECHNOLOGIES	5,650.00		VOIGT MUSIC CENTER	46,693.95
110	ILLINOIS STATE DISBURSEMENT	5,720.00		DISTINCTIVE ROOFING INC.	47,083.00
111	PEAR DECK INC	5,864.98		JOHNSTONE SUPPLY OF ROCKFORD	48,237.97
112	CORWIN	5,884.51		HOUGHTON MIFFLIN HARCOURT	48,502.40
113	BUZZARD, SUSAN	6,000.00		JOHNSON CONTROLS SECURITY SOLU	49,675.37
114	RESERVE ACCOUNT	6,000.00		CARDMEMBER SERVICE	49,748.58
115	ROCKFORD PARK DISTRICT	6,032.50		SODEXO INC & AFFILIATES	53,183.03
116	MONTEAGUDO, NIDIA	6,040.00		EMBRACE EDUCATION	53,436.99
117	APPLE INC.	6,089.00		HEINEMANN	53,736.22
118	TYLER TECHNOLOGIES INC.	6,097.07		SANTANDER LEASING LLC	54,312.00
119	ARC DESIGN RESOURCES INC	6,230.00		ACCU-TECH SERVICE INC	55,095.84
120	SIMULATION CURRICULUM CORP	6,556.00		TRUGREEN	56,193.40
121	EBSO SUBSCRIPTION SERVICES	6,625.00		AUDIO ENGINEERING INC.	57,563.00
122	SHOOT-A-WAY INCORPORATED	6,631.00		LABSTER INC	57,600.00
123	TALX UC EXPRESS	6,671.30		PETROLEUM TRADERS CORP	59,095.76
124	UNITED ART AND EDUCATION	6,744.36		FRONTIER	59,280.48

	A	B	C	D	E
125	US AWARDS INC	6,833.73		AUTOLAND OUTLETS INC.	59,772.20
126	JARVIS, LINDA	6868.4		BEST % GRETTEL BAIRD	61,035.47
127	HOLIAN ASBESTOS REMOVAL & ENCA	6,900.00		NWEA	64,000.00
128	LANGUAGE LINE SERVICES	6,918.34		LAWN MAINTENANCE SERVICES INC	64,901.00
129	MOBYMAX EDUCATION	6,990.00		SUMMIT SCHOOL	66,145.20
130	INTERACTIVE APPLICATION INC	7,000.00		PACIFIC LIFE INS CO	67,108.00
131	MAKE MUSIC INC.	7,050.00		VISTA HIGHER LEARNING	67,684.44
132	TIERNEY BROTHERS INC	7,051.80		FIDELITY INVESTMENTS	68,572.01
133	MYSTERY SCIENCE	7,244.00		SCHOLASTIC INC.	68,596.05
134	FERNANDEZ NESPRAL, YASMIN	7,260.00		HORACE MANN COMPANIES	70,030.00
135	NORTHLAND EQUIPMENT COMPANY	7,338.00		MENTA ACADEMY NORTHWEST	74,705.82
136	AXIOS MEDIA INC	7,500.00		AMERIPRISE FINANCIAL SERVICES	76,328.12
137	PETERSON, BRIAN	7,500.00		GORDON FLESCH COMPANY INC.	77,417.78
138	ROZZY LEARNING COMPANY	7,500.00		INSTRUCTURE INC	79,778.40
139	SMITH, JASON	7,500.00		WINDSTREAM	80,019.97
140	ROGERS ATHLETIC COMPANY	7,525.00		AUTOMOTIVE EQUIPMENT SPECIALIS	83,496.56
141	WARDS NATURAL SCIENCE	7,569.34		NICOR GAS	84,407.08
142	ROCKFORD SYSTEMS LLC	7,616.00		PRESENCE LEARNING INC	94,624.12
143	NATIONAL SEATING & MOBILITY IN	7,687.00		VANGUARD INVESTMENTS	105,951.68
144	ILLINOIS FIBER RESOURCES GROUP	7,704.00		LOWERY MCDONNELL COMPANY	115,341.00
145	ATTAINMENT COMPANY	7,868.70		NORTH BOONE CUSD #200	117,557.00
146	NELSON FIRE PROTECTION	7,895.20		ECRA GROUP INC	126,781.50
147	CRESCENT ELECTRIC SUPPLY CO	7,923.36		ENGEL ELECTRIC CO.	139670.68
148	INTERVENTION DEVELOPMENT LLC	8,150.00		ALLENDALE ASSOCIATION	143,280.00
149	COMCAST CABLE	8,157.63			
150	M & R CUSTOM MILLWORK INC.	8,275.00		FIRST NORTHERN CREDIT UNION	163,620.00
151	TRACTOR TOWN	8,305.54		THE RICHARDSON SCHOOL	164,805.00
152	FIRM SYSTEMS	8,315.00		ROCKFORD UNIVERSITY	171,545.00
153	T LEES SERVICE	8,415.00		RICHARD L JOHNSON ASSOC INC	175,594.73
154	THE BOOKSOURCE INC	8,416.75		PUTNAM INVESTOR SERVICES	187,183.00
	ROSETTA STONE	8,629.00		CONSTELLATION NEWENERGY GAS DIVISION	201,476.56
155					
156	TEM ENVIRONMENTAL INC	8,766.00		HAMILTON ACADEMY	210,542.82
157	AMERICAN BUILDING SERVICES LLC	8,794.53		CDW GOVERNMENT	217,702.03
158	MENARDS - CHERRY VALLEY	8,875.72		ROCK VALLEY COLLEGE	224,630.00
159	JUNIOR LIBRARY GUILD	8,894.66		ROCKFORD PUBLIC SCHOOLS	229,812.76
160	IMEC	9,005.50		SCANDROLI CONSTRUCTION COMPANY	244,159.49
161	MACKIN EDUCATIONAL RESOURCES	9,238.43		OCONOMOWOC DEVELOPMENTAL TRAIN	244,808.52
162	EXPLOReLEARNING	9,555.50		DISCOVERY EDUCATION	264,920.00
163	OTTOSEN DINOLFO HASENBALG & CA	9,672.00		THE HOME DEPOT PRO	268,446.40
164	REGIONAL OFFICE OF EDUCATION	9,750.00		MIKE HARRIS MASON CONTRACTOR	285,881.93

	A	B	C	D	E
165	CINTAS CORPORATION #355	9,770.70		AXA EQUITABLE	303,693.00
166	TEACHERS DISCOVERY	9,816.36		BELVIDERE FLEX EMPLOYEE TRUST	305,805.97
167				ALPHA CONTROLS & SERVICES LLC	307,066.37
168	FOLLETT SCHOOL SOLUTIONS INC	9,900.20		POWERSCHOOL GROUP LLC	332,890.28
169				AMAZON.COM	334,393.44
170	KNOWBE4	9,917.11		UMB BANK NA	367,318.00
171	KEY2ED	9,920.00		OLLMANN ERNEST MARTIN ARCHITEC	373,645.03
172	GEOCON PROFESSIONAL SERVICES	9,932.50		SECURITY BENEFITS	414,129.34
173	THE BUSINESS & EDUCATION LEADE	10,000.00		EASTER SEALS	479,049.77
174	AMERICAN TIME & SIGNAL CO.	10,233.94		BEA	498,483.74
175	NASCO	10,338.36		Collective Liability Insurance	552,371.00
176	GALE GROUP INC	10,459.39		ZIONS BANK	680,919.50
177	ACADEMIC INNOVATIONS	10,586.20		KELLY SERVICES INC	694,830.67
178	ELECTUDE USA	10,629.00		NORTHWESTERN ILLINOIS ASSOCIAT	858,376.54
179	ROCKFORD INDUSTRIAL EQUIPMENT	10,718.18		MID AMERICAN ENERGY SERVICES	916,713.49
180	INTRADO INTERACTIVE SERVICES C	10,762.50		RINGLAND-JOHNSON CONSTRUCTION	966,561.20
181	BELVIDERE ACE HARDWARE	10,888.98		ITSAVVY LLC	1,005,840.18
182	MARTENSON TURF PRODUCTS INC	10,978.55		CAMELOT THERAPEUTIC SCHOOLS	1,326,518.27
183	CREATIVE CULTURE CONSULTING LL	11,037.00		ILLINOIS MUNICIPAL RETIREMENT	1,331,761.39
184	PIONEER VALLEY BOOKS	11,063.98		STENSTROM EXCAVATION & BLACKTO	1,409,938.00
185	PIONEER ATHLETICS	11,205.75		ORGANIC LIFE	1,488,761.49
186	R.J. DANIELS FUEL & TIRE	11,216.11		SAVVAS LEARNING COMPANY LLC	1,559,967.72
187	BASS UNION	11,230.52		MIDLAND WEALTH MANAGEMENT	2,377,253.62
188	ROCK VALLEY GLASS CO	11,341.00		WELLS FARGO BANK	2,595,500.00
189	TEACHER CREATED MATERIALS	11,439.91		TEACHERS RETIRMENT SYSTEM OF I	6,046,783.65
190	JAMES STANFIELD CO	11596		FIRST STUDENT	6,576,807.64
191	CUSTOM PLAYGROUNDS INC	11,750.00		THE BANK OF NEW YORK MELLON	7,946,450.00
192	RUSH POWER SYSTEMS	11,799.40		MIDLAND STATES BANK	8,099,584.25
193	TELESOLUTIONS CONSULTANTS LLC	11,867.91		BELVIDERE SCHOOL DISTRICT HEAL	12,835,000.89
194	SCHOLASTIC MAGAZINES	11,913.24			
195	PRINTWORLD INC	12,057.87			
196	PROJECT LEAD THE WAY	12,367.00			
197	HEART ZONES INC	12,486.18			
198	GRAINGER	12,741.49			
199	INCIDENT IQ	12,915.00			
200	COMMITTEE FOR CHILDREN	12,985.00			
201	SCHOLASTIC BOOK CLUBS INC	13,100.09			
202	IMPERIAL SURVEILLANCE INC	13,188.00			
203	BANDT COMMUNICATIONS	13,513.83			
204	IPA - ILLINOIS PRINCIPALS ASSO	13,627.25			

	A	B	C	D	E
205	CRISIS PREVENTION INSTITUTE IN	13,684.00			
206	BOONE COUNTY SHOPPER	13,787.70			
207	PALOS SPORTS INC.	13,794.69			
208	N2Y	13,829.50			
209	LEARNING ALLY	13,992.80			
210	WHYTRY INC.	14,000.00			
211	DELL MARKETING L.P.	14,103.81			
212	IASB	14,325.95			
213	PANORAMA EDUCATION	14,450.00			
214					
215					


A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Belvidere CUSD 100				
7	04-004-1000-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	MIRACLE, BRANDON	1,000.00		IL OFFICE OF THE STATE FIRE	1,665.00
13	ROSENSTOCK, BARBARA	1,000.00		VERIZON WIRELESS	1,665.62
14	TEC21 EDUCATIONAL SERVICES	1,000.00		NORTH STAR ENVIRONMENTAL TESTI	1,675.00
15	NATIONAL ELEVATOR INSPECTION S	1,001.00		SIGNS NOW	1,675.96
16	TSA CONSULTING GROUP INC	1,008.00		ARBOR SCIENTIFIC	1,684.15
17	STREAMWOOD BEHAVIORAL HEALTHCA	1,015.00		TROPHY DEPOT INC	1,691.68
18	LALILO INC	1,020.00		BELVIDERE SOUTH MIDDLE SCHOOL	1,720.68
19	MEDCO SUPPLY COMPANY	1,026.42		CESA #1	1,750.00
20	NETOP	1,029.00		DISCOVERY CENTER MUSEUM	1,750.00
21	INCLUSIVE SCHOOLING	1,043.00		OKLAHOMA STATE UNIVERSITY	1,750.00
22	CARR, JEFF	1,060.00		THE VOLLEYSHOP	1,758.75
23	HUMPHRY, TODD	1,065.00		PAR INC.	1,763.10
24	WEST MUSIC	1,065.10		IMPACT APPLICATIONS INC	1,767.00
25	ROCK VALLEY CULLIGAN	1,067.10		LINCOLN ELEMENTARY SCHOOL	1,770.92
26	DUAL LANGUAGE ED OF NEW MEXICO	1,070.00		SOLAR WINDS	1,771.00
27	TURECEK, MICHELLE DEANNA	1,070.00		ULINE	1,779.90
28	VOCABULARY SPELLINGCITY.COM IN	1,071.00		IASA	1,790.00
29	CLAUSEN, JEFF	1,090.00		KMK MEDIA GROUP INC.	1,800.00
30	MITCHELL 1	1,099.00		NORTHERN ILLINOIS UNIVERSITY	1,813.55
31	SMARTEST EDU INC (FORMATIVE)	1,099.00		SUPER DUPER PUBLICATIONS	1,834.99
32	ASSESSMENT TECHNOLOGIES	1,099.89		NASSCO INC	1,837.08
33	BUREAU OF EDUCATION & RESEARCH	1,116.00		IESA	1,850.00
34	WENGER CORPORATION	1,118.00		TERRA CYCLE REGULATED WASTE LL	1,896.64
35	ADVANCED PROFIT SOLUTIONS INC	1,123.25		DEKALB IMPLEMENT COMPANY	1,918.72
36	TEMPLE'S 5-STAR MUFFLER LLC	1,129.00		BOONE COUNTY JOURNAL	1,935.00
37	COMMARE, BEN	1,145.95		FULL COMPASS SYSTEMS LTD	1,959.90
38	COACHCOMM LLC	1,148.00		COULTER VENTURES LLC	1,964.23
39	RIVEREDGE HOSPITAL	1,150.00		CUSTOM EDUCATION SOLUTIONS INC	1,976.04

A	B	C	D	E	F
40	CONTINUED.COM LLC	1,157.00		BURRIS EQUIPMENT	1,984.00
41	STERNQUIST, JOSH	1,158.70		BREAKOUT INC	1,989.00
42	SMOKIN COOP BBQ	1,166.00		MIDWESTERNAL LLC	2,000.00
43	AmeriCash Loans LLC	1,184.00		PMA SECURITIES LLC	2,000.00
44	SFC Of Illinois, LLC	1184		HOWIES HOCKEY INC	2,009.60
45	ALEXIAN BROTHERS BEHAVIORAL HO	1,200.00		KROMER COMPANY	2,039.00
46	KLEINDIENST, LORI	1,212.12		JUHLIN, DOUG	2,070.00
47	BELVIDERE CUSD #100	1,215.00		GLOVSKY, LYNN	2,080.00
48	PITNEY BOWES INC.	1,225.02		US GAMES	2,084.98
49	AURORA UNIVERSITY	1,260.00		THE BANK OF NEW YORK MELLON	2,087.50
50	The Juice Plus Company LLC	1,263.00		POWERSCHOOL GROUP LLC	2,100.00
51	CRESTLINE SPECIALTIES INC	1,265.59		AIRGAS USA LLC	2,100.06
52	GLOBAL EQUIPMENT COMPANY INC.	1,277.65		UNITED SANITATION SERVICES INC	2,108.75
53	SWEETWATER	1,293.38		STERICYCLE INC.	2,139.03
54	IPA KISHWAUKEE	1,294.00		PDC LABORATOIRES-CHICAGO	2,140.00
55	DAVIS DEMOGRAPHICS	1,295.00		LOYOLA UNIVERSITY CHICAGO	2,150.00
56	STATS MEDIC LLC	1,296.00		HEINEMANN WORKSHOPS	2,172.00
57	MONICA GENTA LLC	1,325.00		WASHINGTON ACADEMY	2,188.79
58	ABBOTT PLASTICS	1,362.30		WILSON LANGUAGE TRAINING CORP	2,196.22
59	AUTO ZONE INC	1,363.25		MIDWEST TRANSIT EQUIPMENT INC.	2,196.54
60	ASCD	1,394.79		BOOMBAH	2199.48
61	SECURITY BUILDERS SUPPLY CO	1,405.00		LEXIA LEARNING SYSTEMS LLC	2,200.00
62	STAPLES ADVANTAGE	1,417.43		EDWARD STAUBER WHOLESALE HARDW	2,209.50
63	GOPHER	1,423.97		STARR	2,225.00
64	MONOPRICE INC	1,424.23		AUTHORS UNBOUND AGENCY	2,250.00
65	COMMONWEALTH STATE DISBURSEMENT UNIT	1,433.54		EWING IRRIGATION & LANDSCAPE S	2,257.69
66	SAFETY KLEEN SYSTEMS	1438.71		SPORTS SUPPLY GROUP	2,257.96
67	VARSITY SPIRIT FASHIONS+B25	1,443.60		WESTERN PSYCHOLOGICAL SERVICES	2,293.50
68	SIEVERT ELECTRIC SERVICE AND S	1,457.50		4IMPRINT INC	2,323.43
69	MTI ENTERPRISES INC MUSIC THEA	1,475.00		TRI-3 EVENTS	2,354.75
70	ORIENTAL TRADING COMPANY INC.	1,475.31		RAYMOND ELECTRONICS	2,365.24
71	CULLIGAN OF BELVIDERE	1,484.00		KESTRELMETERS.COM	2,384.00
72	GRACEWORKZ LLC	1,490.09		NCS PEARSON INC	2,385.50
73	STAGERIGHT CORPORATION	1,491.40		HOFFMAN HOUSE	2,396.25
74	BR BLEACHERS	1,500.00		ILLINOIS VIRTUAL SCHOOL	2,400.00
75	KIDS	1,500.00		SAFEWAY CERTIFICATIONS LLC	2400
76	REHABMART LLC	1,518.90		TEAMBUILDR LLC	2,400.00
77	HOME DEPOT	1,553.92		MYMEDIA INC	2,425.00
78	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL	1,555.00		C & E SPECIALTIES INC	2,431.93
79	SimpliFaster INC	1,559.00		JOURNEYED.COM INC	2,449.00
80	IASSW	1,600.00		eSPARK LEARNING	2,500.00

	A	B	C	D	E	F
81		TIMBERPOINTE GOLF CLUB	1,600.00		KEN'S KUSTOM CLEANUP	2,500.00
82		NCPERS Group Life Ins.	1,616.00			
83		FASTENAL	1,620.00			

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Belvidere CUSD 100			
7	04-004-1000-26			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	LYNN GIBSON	500.00	LARSON, JESSICA	676.45
13	SUEDBECK, KIMBERLYN	500.00	SOLUTION TREE	689.00
14	USTFCCCA	500.00	MALACHIED INC	695.00
15	WISCONSIN CENTER FOR EDUCATION	511.75	GRAMMARFLIP LLC	699.91
16	MASTER GRINDING & SECURITY LLC	515.00	BOONE COUNTY AUTO BODY INC	700.00
17	EUROSPORT/SOCCER.COM	520.97	US PIGMENT CORPORATION	700.00
18	WIPECO INC	524.24	KORNEY BOARD AIDS INC.	703.98
19	DAVIS, JIM	525.00	THE PARENT INSTITUTE	716.00
20	LINE X	525.00	IMMANUEL LUTHERAN CHURCH	720.00
21	STARFALL EDUCATION	540.00	BILINGUAL THERAPIES	725.00
22	YUNK, TROY	540.00	TIME FOR KIDS	726.40
23	PESI HEALTHCARE	543.29	BLAKELY, GEORGE	750.00
24	FOSTER, DAN	545.00	VC UNITED	750.00
25	HAMM, CHANIA	545.00	BFG SUPPLY COMPANY	762.91
26	HEADSETS.COM	548.95	VISUAL IMAGE PHOTOGRAPHY INC.	768.75
27	WONDER MEDIA LLC	550.00	NASSP	770.00
28	JEFFS LETTERING	556.00	NEFF COMPANY	780.35
29	SEEDLINGS BRAILLE	559.19	IL ASCD	783.00
30	KRUGER, TERESA	569.99	GARCIA, NORMA	786.41
31	ASHENS, PAMELA	573.22	8to18 MEDIA INC	793.00
32	CUNNINGHAM, ERIC	576.00	PAPER RECOVERY SERVICE CORPORA	800.00
33	LEARNING FORWARD	576.00	RODEWALD, JEFF	800.00
34	GUMDROP BOOKS	580.96	LESSONPIX INC	801.00
35	HENRY SCHEIN INC.	583.30	ESTRELLITA	807.22
36	INSTRUCTIONAL COACHING	584.00	TITAN MANUFACTURING & DISTRIBU	809.97
37	MANDUJANO, RENE	586.26	BOONE COUNTY FAIR	810.00
38	ANTHEM SPORTS LLC	590.79	RIVERSIDE INSIGHTS	823.12
39	BIO-RAD LABORATORIES	594.58	TEACHER SYNERGY LLC	836.49

	A	B	C	D	E
40		BRADFORD, MICHAEL	599.00	SOCIAL STUDIES SCHOOL SERVICE	838.19
41		PRISMATIC MAGIC ADMIN OFFICE	599.00	WIESER EDUCATIONAL	838.88
42		TUMBLEWEED PRESS INC	599.00	HUMMERT INTERNATIONAL	841.89
43		CLARK CREATIVE EDUCATION	600.00	POPLAR GROVE LEARNING ACADEMY	850.00
44		CYRUS, COLLEEN	600.00	BADGER SPORTING GOODS	860.00
45		NORTHERN ILLINOIS CONFERENCE	600.00	BOYLAN CATHOLIC HIGH SCHOOL	870.00
46		PREMIUM QUALITY LIGHTING	600.00	FIRING LINE	879.00
47		THE CENTER	600.00	HIGH INTEREST PUBLISHING	879.73
48		OMEGA LABS INC (BOOM LEARNING)	608.10	AUTISM ENABLED	879.98
49		CAMBRIDGE UNIVERSITY PRESS	608.30	THEATREFOLK	888.00
50		HIGHSOPE EDUCATIONAL RESEARCH	608.99	TOWN SQUARE PUBLICATIONS	895.00
51		PISKE, ANDREW	609.23	BOARDWALK BUILDERS	900.00
52		MARENGO HIGH SCHOOL	610.00	Huntley High School	900.00
53		VILLAREAL, CARLOS	615.00	RENAISSANCE LEARNING INC.	900.00
54		US CLEANERS	622.50	CAMPUS AGENDAS	900.55
55		UNIVERSITY OF WISCONSIN SYSTEM	625.00	ACKERSON BROTHERS	901.00
56		RETOOL OF ROCKFORD	625.60	SCANTRON CORPORATION	920.00
57		VARITRONICS LLC	626.32	PROFFITT, TRICIA	939.00
58		PEPSI COLA	626.40	ASE Campus Refrigerant Voucher	950.00
59		ABBOTT RUBBER COMPANY	629.89	SIMPLEX GRINNELL	950.09
60		SLP TOOLKIT LLC	645.00	PLAYSCRIPTS INC.	951.08
61		PORTA PHONE	649.00	IRC TEAM SPORTS	964.54
62		LESLIE SHANKMAN SCHOOL CORPORA	650.00	RYDIN DECAL	973.24
63		COLLIS, JEFFREY	655.00	MYERS, STEPHANIE	979.00
64		CRYSTAL LAKE CENTRAL HIGH SCHO	655.00	McPHERSON, BRETT	980.10
65		ISTE	664.82	NEIGHBORHOOD CLEANERS	985.00
66		MARZANO RESOURCES LLC	665.44	NOTABLE INC	990.00
67		ERWIN, SCOTT	668.00	HDi	994.19
68		PERFORMANCE HEALTH	672.80	LINCOLN RENT-ALL INC	995.90
69		DELTAMATH SOLUTIONS INC	675.00		
70		KLECKLER, KEITH	675.00		

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
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	<div style="border: 1px dashed gray; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">Contracts Exceeding \$25,000 Guidance</p> </div>		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		
			<input type="checkbox"/>
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
18	1. Total number of all contracts awarded by the school district:	11	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	10,530,979	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	8	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	3,914,429	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter \$ Amount Above)</i>	