

A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	and retained within the district/joint agreement									
3	administrative office for public inspection.									
4										
5	ILLINOIS STATE BOARD OF EDUCATION									
6	School Business Services									
7	(217)785-8779									
8	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
9	June 30, 2020									
10	(Section 10-17 of the School Code)									
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Belvidere CUSD 100</u>					DISTRICT TYPE				
12	RCDT NUMBER: <u>04-004-1000-26</u>					Elementary <input type="checkbox"/>				
13	ADDRESS: <u>1201 5th Avenue, Belvidere., IL 61008</u>					High School <input type="checkbox"/>				
14	COUNTY: <u>Boone, DeKalb & McHenry</u>					Unit <input checked="" type="checkbox"/>				
15	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Boone County Journal</u>									
16						ASSURANCE				
17						YES <input checked="" type="checkbox"/> The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.				
18										
19	CAPITAL ASSETS				VALUE					
20	WORKS OF ART & HISTORICAL TREASURES				0					
21	LAND				3,532,336					
22	BUILDING & BUILDING IMPROVEMENTS				143,591,456					
23	SITE IMPROVMENTS & INFRASTRUCTURE				8,579,209					
24	CAPITALIZED EQUIPMENT				11,030,682					
25	CONSTRUCTION IN PROGRESS				556,519					
26	Total				167,290,202					
27										
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN				214					
30	KINDERGARTEN				474					
31	FIRST				491					
32	SECOND				468					
33	THIRD				513					
34	FOURTH				518					
35	FIFTH				533					
36	SIXTH				596					
37	SEVENTH				601					
38	EIGHTH				665					
39	SPECIAL									
40	Total Elementary				5,073					
41	NINTH				686					
42	TENTH				657					
43	ELEVENTH				727					
44	TWELFTH				704					
45	SPECIAL									
46	Total Secondary				2,774					
47	Total District				7,847					
48										
49	ISBE 50-37 (07/2020)									

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.

SIZE OF DISTRICT IN SQUARE MILES	159
NUMBER OF ATTENDANCE CENTERS	11
9 MONTH AVERAGE DAILY ATTENDANCE	7,214
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	678
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	333
PART-TIME	52
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.5681
OPERATIONS & MAINTENANCE	0.7191
BOND & INTEREST	0.9183
TRANSPORTATION	0.3211
MUNICIPAL RETIREMENT	0.0741
SOCIAL SECURITY	0.0796
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0933
TORT IMMUNITY	0.0604
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.3074
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	892,388,494
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	123,702
TOTAL LONG-TERM DEBT ALLOWED	123,149,612
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020	66,248,326
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	53.79%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		22,776,429	4,856,020	7,805,028	3,220,257	316,879	453,179	228,685	865,544	1,240,442
8	Investments	120	26,680,242	3,346,371	2,075,053	2,460,800	0	1,740,400	5,596,273	644,700	1,740,382
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		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
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	134,911	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		134,911	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		134,911	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	0	50,000	0	0	135,296	0	0	0	0
32	Unreserved Fund Balance	730	49,321,760	8,152,391	9,880,081	5,681,057	181,583	2,193,579	5,824,958	1,510,244	2,980,824
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		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

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	40,972,093	7,682,942	10,705,313	2,947,957	1,618,809	46,907	106,475	685,927	883,897
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	38,199,929	50,000	0	4,399,951	0	0	0	0	0
10	Federal Sources	4000	5,887,306	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		85,059,328	7,732,942	10,705,313	7,347,908	1,618,809	46,907	106,475	685,927	883,897
12	Rec./Rev. for "On Behalf" Payments	3998	38,062,436								
13	Total Receipts/Revenues		123,121,764	7,732,942	10,705,313	7,347,908	1,618,809	46,907	106,475	685,927	883,897
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	60,676,011				888,444				
16	Support Services	2000	23,610,065	6,694,454		7,041,766	1,127,284	108,087		865,892	826,311
17	Community Services	3000	24,557	0		0	0				
18	Payments to Other Districts & Govt Units	4000	1,662,197	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	10,302,881	0	0			0	0
20	Total Direct Disbursements/Expenditures		85,972,830	6,694,454	10,302,881	7,041,766	2,015,728	108,087		865,892	826,311
21	Disb./Expend. for "On Behalf" Payments	4180	38,062,436	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		124,035,266	6,694,454	10,302,881	7,041,766	2,015,728	108,087		865,892	826,311
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(913,502)	1,038,488	402,432	306,142	(396,919)	(61,180)	106,475	(179,965)	57,586
24	Other Sources of Funds	7000	0	0	0	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	0
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		(913,502)	1,038,488	402,432	306,142	(396,919)	(61,180)	106,475	(179,965)	57,586
28	Beginning Fund Balances - July 1, 2019		50,235,262	7,163,903	9,477,649	5,374,915	713,798	2,254,759	5,718,483	1,690,209	2,923,238
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2020		49,321,760	8,202,391	9,880,081	5,681,057	316,879	2,193,579	5,824,958	1,510,244	2,980,824

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2020											
2												
3	<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, 2020 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	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, 2020 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2020											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	40,972,093	7,682,942	10,705,313	2,947,957	1,618,809	46,907	106,475	685,927	883,897	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	38,199,929	50,000	0	4,399,951	0	0	0	0	0	0
17	Federal Sources	4000	5,887,306	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		85,059,328	7,732,942	10,705,313	7,347,908	1,618,809	46,907	106,475	685,927	883,897	
19	Total Direct Disbursements/Expenditures		85,972,830	6,694,454	10,302,881	7,041,766	2,015,728	108,087		865,892	826,311	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2019		50,235,262	7,163,903	9,477,649	5,374,915	713,798	2,254,759	5,718,483	1,690,209	2,923,238	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2020		49,321,760	8,202,391	9,880,081	5,681,057	316,879	2,193,579	5,824,958	1,510,244	2,980,824	

	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>
13	SARAH CHILDS		PAIGE KAZY GAREY		JULIE KUBALEWSKI		KATHY JERBI
14	JULIE KIRK		LYNSIE MERRY		BELINDA ROBERTS		JANEL BARRONE
15	KENDRA ASBURY		LINDSEY KAZY-GAREY		ALLISON DZIK		MONICA BONETA
16	COURTNEY VETTORE-WHALEN		BRIDGET MCKNIGHT-BARNES		AARON ESSEX		MICHELLE BOYER
17	JOSE REYES		JESSICA GUNDERSON		YASMIN FERNANDEZ NESPRAL		LAURA CLARK
18	NATHAN JOKIEL		LYNN ODONNELL		JONATHAN HANNEL		BRENDA DEARDORFF
19	JULIE BROSNAN		JENNA SCHUSTER		LAUREN HART		KATHLEEN DINGLE
20	DENISE HANSEN		AMY ZACKARY		TERESA KERN		SHAWNNA DOYLE
21	NICOLE HILL		BRIAN LUCCA		KEITH KLECKLER		LISA DYKSTRA
22	MYR GARCI		MOLLY POWERS		JULIE KUSS		ROBERT FLEISCHMANN
23	NATALIE STARK		DAVID LONER		MARY LEFEBVRE		JUDITH FLODIN
24	SANDRA SANTAMARIA		CHRISTINE PURIN		KAROLINA RAAP		AMBER FULTZ
25	MEGHAN FRANKLIN		SHELLY GRUSZKA		TERESA WAGGONER		LAUREL GALARZA
26	CARLY GROVES		HANNAH FELDHAUS		CARLOS GOMEZ		COLLEEN GRIFFITH
27	SHAHRAZAD SHEIKHALI		JESSICA PISKE		KATIE APPELHANS		RACHEL HOCKEMEYER
28	SANDRA GREEF		LUCAS FRICKE		KAREN ARMSTRONG		RACHEL HUETSON
29	HUGH STEWART		ILAINA MOORE		MELANIE BERNATZ		TAMMY LANNOYE
30	SARAH WILLIAMS		JAMES IVACIC		JEFFREY KERSCH		JEREMY NAFF
31	LYDIA HENDRICKS		BRAD MCLARTY		JORDAN LARSON		SARAH NORDSTROM
32	KRIS REYNOLDS		AARON PEARSON		KLYNN LAWVER		CHRIS PATTERSON
33	ANDREA LINDER		BROOKE DIERCKS		SAMUEL PETERS		JESSICA ROMANO
34	JODY DAHLENG		JOHANA AVILA		STEPHANIE RAHN		LACEE SATTELBERG
35	SUZANNE DEASEY		MELINA GARCIA		LESLIE ASKA		ANNALISA SCHINDLER
36			RACHEL CONDON		RYAN BEVERLEY		ELIZABETH SCHURMAN
37			VINCENT AGINS		KAYLEA CHOMKO		STUART TESO-WARNER
38			FAITH BART		SANDY FARB		ANDREW WERHANE
39			NICOLE BUSKER		ASHLEIGH FISHER		SARAH WERHANE
40			ADELINE CROCKER		KEVIN HUETSON		SUSAN WHITE
41			CAYLA GOLUSZKA		BRITTANY HUGHES		COURTNEY ADKINS
42			KELLY HOWSER		SHELBY KENNY		MARY SZYMAN
43			ALEXANDRA KARMIS		KAREN ORTIZ-RENDON		JENNIFER LANDSEE
44			SIERRA LEITNER		LINDA SMITH		KRISTINE BLOCKER
45			ADRIANA MANDUJANO		SCHUYLER STRATE		CRYSTAL BONNER
46			ALEXANDER NASH		LISA ZUPON		ROGER CHRISTENSEN
47			TEUTA NEBIU		LETICIA ARTEAGA		BETH COSTELLO
48			KATHERINE ROBERTS		MICHAELA BINZ		ABBY DORNBUSH
49			KAITLIN STERN		EMILY CHAMBERS		STACEY HAIGHT
50			NICOLE STOLARSKI		MATTHEW FLEURY		STEPHANIE KIESEL
51			EMILY VITACCO		KATHERINE KING		BRITTANY KURT
52			SARAH YOUNGLOVE		SALLY MEDEARIS		JESSICA LANCASTER
53			MATTHEW ZABEL		MICHELLE OLSEN		NICOLE LAPAK
54			DAVID ZIMMERMAN		BRIDGET PRZYBYLSKI		MARY JO MILLER

	A	B	C	D	E	F	G
55			LAURY LUNDE	ASHLEY VAN ZUIDEN	VALERIE MUTTON		
56			STEPHANIE BURNS	ABIGAIL ARELLANO	NATALKA NEJMAN		
57			AUSTIN BUSKER	MARGARET BLACKBURN	MATTHEW SBERTOLI		
58			KELLY BYKER	KELSEY COSLEY	KRISTY WARD		
59			NOLAN CUSIMANO	SARAH GARBY	ANDREA WOLDMAN		
60			MARC FELIX	AARON LEONARD	SUSAN RAND		
61			BRENNA HICKCOX	SAMANTHA MALONE	JEFFREY FONDRK		
62			TEGAN HUMPHRY	AMANDA MOHR	GUADALUPE NUNEZ RODRIGUEZ		
63			KARA MARKHAM	MICHAEL RIES	LISA DEJONG		
64			JAMIE SPATE	STACEY SLINTAK	ALICIA GRAWAY		
65			SAMANTHA SUAREZ	DANA STANLEY	LINDSEY ROCKWELL		
66			MICHAEL TANNER	DANIELLE TURNER	JASON BALSLEY		
67			JENNIFER WILLIAMS	COLLEEN ZOELICK	RHEA BALSLEY		
68			MALLORY YEAGER	JETSABEL ALCALA	JOSEPH BEARD		
69			PAUL LATINO	CHRISTINA BONK	JOSEPH BEARY		
70			STEPHANIE WASCHER	JONI CAMLING	DEREK BOJDA		
71			MARIA ALVARADO	NICHOLE CARREON	PAOLA BUTLER		
72			REBECCA EINSPAHR	JOHN DEERY	RACHAEL CLARK		
73			MALINA ERNEST	THOMAS GERACI JR	ASHLEY DEERY		
74			TYLER ERWIN	LIDIA LENTZ	AMANDA FLORES		
75			BALBINA HOLDER	MICHAEL MODERHACK	JENNIFER FORMAN		
76			KEITH MEYERS	JORDAN SCHMALEN	DANI FREW		
77			MARK MILLER	MARK FLYNN	CHRISTINA KALK		
78			ARIANA SANDERS	AMANDA SESTER	KARIN KRIDER		
79			KELLY WILLIAMS	DANIELLE BANUELOS	BETH LIMONES		
80				KIRSTEN BANZHAF	NELDA LOVE		
81				MACKENZIE BICKSLER	KRISTI MORRIS		
82				BRENDA BRANHAM	ALYSSA NELSON		
83				MICHAEL CHIODINI	SARAH REHN		
84				SARA CONKLIN	PAOLA RODRIGUEZ		
85				BRITTANY DIFFORD	JESSICA ROMINE		
86				JUDY FLORES-SENDER	CASSIE VERMILLION		
87				MATTHEW FORD	ANDREW WALLACE		
88				NICHOLA GERACI	LISA WISELY		
89				BLAIR JOHNSON	LISA YATES		
90				EMILY OWENS	KAREN BLOMGREN		
91				AARON PIPER	MEGAN HARTMAN		
92				JESSICA QUISENBERRY	SEAN MCGILL		
93				DAVID SUNSERI	JOSHUA RODRIGUEZ		
94				DARIN WECKER	LAURA VIDALES		
95				STEPHANIE ABEL	TAMMY ECK		
96				NATHAN BYERS	BRADLEY HEDDINGER		
97				KRISTEN KELLER	AUTUMN ELROD		
98				MARGARET LUCCA	SOLEDAD HERNANDEZ		
99				ANGELA MANALLI	CHERYL GLENNON		
100				SARAH MEYERHOLZ	SHEILA GROOMS		
101				ALLYCIA NELSON	KATHLEEN LOVINS		
102				MORGAN PETERSON	LINDSEY ABBOTT		
103				KRISTINE PROTZ	OLIVA ACOSTA		
104				NANCY RAZON	MISTY COMMARE		
105				JESUS ROMAN	EMILY CORK		
106				DONNA SCHELONKA	JENNIFER FURST		
107				JARED SECOR	AMANDA HOLDER		
108				ALYSON SHILLINGBURG	SARAH HOUSTON		

	A	B	C	D	E	F	G
109				CATHERINE URBAN	JUSTIN JAEGER		
110				PAMELA WALBERG	NICOLE JENSEN		
111				STEVEN WOLFGRAM	VALERIE KOEHNE		
112				DANIEL AVILA	ERIN LIND		
113				RACHEL BALK	ELIZABETH NOLLEY		
114				SAMANTHA BANASZAK	JOHN PADDOCK		
115				ASHLEY BANKS	MEGAN PROPP		
116				JEFFREY BECK	NATALIA RIOS		
117				CAROL BOREEN	MELISSA ROUSH		
118				CARRIE CARINGELLA	BROOKE STARK		
119				CHRISTINA DOUGLAS	BRADLEY STOTT		
120				JEFFREY EDELMAN	GAYLE TURMO		
121				JEREMY FREW	JULIE VOLTZ		
122				MEGAN HURSH	REBECCA WESSELHOFF		
123				ALLYSON JANSEN	DIANE YUNKER		
124				CONSUELO LOREDO	KATHRYN ZAREMBSKI		
125				JANEY MARINARO	DON AHLBERG		
126				JENNIFER MCCORMICK	TIMOTHY JUDD		
127				YURITZI MOCTEZUMA	HUBERT KEENER		
128				SUZAN NEBIU	MELISSA CASSIDY		
129				SARA PAULSON	ALISSA FOX		
130				JACLYN RIGGINS	ALLISON BETKE		
131				MOLLY SCHEIDEGGER	NICOLE BRINKMAN		
132				ALLISON SMITH	KRISTEN CARPENTER		
133				MARGARET WORRELL	THOMAS CHENNELL		
134				NATALIE WYLDE	MEGAN CUNNINGHAM		
135				NELLY VILLALPANDO	PATRICIA EVANS		
136				NICOLE ATCHISON	JODY FARRIS		
137				JULIA AYDIN	MELISSA FILIPPI		
138				ERIN BRIEN	JESSICA FULL		
139				CAITLIN BURKE	EMILY GADDINI		
140				ERIN FJELLAND	RYAN GEARY		
141				ERIN FOSTER	ZORAYA GREEN		
142				MORGAN GILLY	MICHELLE HULSTEDT		
143				SUZANNE GRAFF	JOANNE JOHNSON		
144				ANN HEIDEMANN	WENDY KITSON		
145				JULIE HENDERSON TAPIA	AMY KLEIN		
146				CATHERINE HORNBECK	ROBERT LEESE		
147				ANGELA JEVREMOVIC	ALAN MCCORMICK		
148				REBECCA KAMP	TIFFANY MINNICK		
149				VICKI LAKE	LISA MUND		
150				JUSTIN LAUD	JENNIFER NASH		
151				CARLI LAWRENCE	AMANDA NEWMES		
152				ADAM LEE	FRANK OLDANI		
153				STACEY MCGUFFIN	TRICIA PROFFITT		
154				PATRICIA MCHUGH	MICHELLE TURNER MITCHELL		
155				STEPHANIE MYERS	CHRISTOPHER WEBER		
156				BRYAN NEAL	KRISTIN KASCHUB		
157				ERIK NOVAK	AMY SCHUBERT		
158				AIMEE PALYS	JENNIFER FULLER		
159				JOSEPH PALZER	LUZ MERY SAENZ SEJAS		
160				MEGAN PEDERSEN	CHRISTEL ALEXANDER		
161				REBECCA PERRY	CANDACE BLOOME		
162				ANDREW PIVORAS	NICOLE BRADFORD		

	A	B	C	D	E	F	G
163				ERICA SALDANA	JULIE BRAHMSTEDT		
164				ALLISON SCHMIDT	KIMBERLY BRAHMSTEDT		
165				JENNIFER SHEPPARD	HILLARY KESSLER		
166				JENNIFER SMITH	NICOLE KROEPEL		
167				SARAH SOLOMON	ALICIA KUFALK		
168				MIRANDA ZIMMERMAN	JENNIFER MANDERA		
169				HOLLY BLAIR CASCIO	MAREN REID		
170				LAURA ABSOLON	JAMES RYAN		
171				ROBERT ARATA	KATRINA SPOTZ		
172				ABIGAI ARIAS	STEPHANIE WENNMACHER		
173				AMY BEIERSDORFF	MICHELLE EKLUND		
174				ANDREA BOULD	JODIE FREEMAN		
175				KRISTEN ENDRES	NATASHA GADOMSKI		
176				DANIEL FOSTER	EDITH OBENCHAIN		
177				LAURA GEDDES	GREGORY REILLY		
178				ALICIA GOMORY	EDWARD GLENNON		
179				RUBEN HERNANDEZ	PHILIP BAKER		
180				REBEKAH LANDI	JEREMY EDWARDS		
181				MATTHEW LEE	JULIE FLYNN		
182				PATRICIA MAGALLANES	AARON HOLLOWAY		
183				JULIE MATEJA	STEPHEN HOLT		
184				TERESA MEDINA	MEGAN KAISER		
185				JESSICA MUSIAL	JENNIFER MIDGETT		
186				BRITTA SWANSON	PENNY PADDOCK		
187				NICOLE WINSTON	MARY RILEY		
188				JARED YOUNG	ANDREA SHEPHERD		
189				MIRTA ELIZABETH GONZALEZ MAZA	JACKIE TUMMINELLO		
190				SAMANTHA CANFIELD	SARA WOLF		
191				CHRISTINA CARRENO	GINA MEGAN JACOBSON		
192				AMY DOUGLAS	MARTHA RATHBUN		
193				REGINA HAZLERIG HALBMAIER	JILIAN REINTS		
194				DWYANE KRENZELOK	JANE KOEHLER		
195				LESLIE LEBEAU	LINDA TACKES		
196				NICOLE MORRIS	ANN ABRAHAM		
197				KIMBERLY PHILLIPS	DAWN BRUNSCHON		
198				YELENA PRUS	KRISTEN CURTIS		
199				HOLLY STEVENS	JOHN DEVRIES		
200				SIMON STEVENS	KEN DOWNEY		
201				NICOLE SUEDBECK	STACEY EMANUEL		
202				JAEL MONTEAGUDO	JEWELL GOLDSMITH RIESEN		
203					JASON HAIN		
204					DAVID HENDRICKSON		
205					RENEE JAMISON		
206					LARONDA JOHNSON		
207					DEBBIE LARSON		
208					JACQUELINE NORQUIST		
209					JAMES PADDOCK		
210					ROBERT SALLEY		
211					TAMMY SCHARFF		
212					LEIGH WALBAUM		
213					JONATHAN YOUNG		
214					MELANIE ARVIDSON FARRELLY		
215					LORENA CASTILLO		
216					KARA FOUKE		

	A	B	C	D	E	F	G
217					BETHANY KERLEY		
218					AGUSTIN MARTINEZ ALCALA		
219					LAURA MICHAELS		
220					CUAUHTEMOC REYES		
221					LILLIAN REYES LENIS		
222					SHANNON WAGNER		
223					ANDREA STEVENSON		
224					JENNIFER BLAISE		
225					AMANDA DENNING		
226					PAMELA FLAHERTY		
227					JENNIFER HOHN		
228					JEAN HOUZENGA		
229					ELIZABETH KAUFMAN		
230					PHILLIP KEITHLEY		
231					HEATHER LANE		
232					JENNIFER LITTLE		
233					GABRIELA NUNEZ REAGAN		
234					PHILIP OWEN		
235					AARON REINOLD		
236					EFFIE SCHAVER		
237					KRISTA SCHMALENSEE		
238					JANET TIMMER		
239					TRACI TORBERT		
240					ROBIN WESSELHOFF		
241					LISA WILTSE		
242					MARGARET BAUSMAN		
243					PETER BEKE		
244					JODY BROWN		
245					BRIAN HAYES		
246					MATTHEW ROSS		
247					DAVID SENNERUD		
248					BARBARA SWICK		
249					KENNETH HUSSER		
250					BRIAN KOEHNE		
251					MEGHAN MEAD BECKER		
252					DAWN SOMA		
253					DIANE KANE		
254					SUZANNE BLACK		
255					JULIE FLYNN		
256					A CAITLIN LEESE		
257					LAURA MCLARTY		
258					KIMBERLY PETERSON		
259					LISA POLASKY		
260					NATALIE SEPER		
261					LAURA STITES		
262					JAYME BOGGESS		
263					JAMES DAVIS		
264					LOURDES MALDONADO		
265					ELIANA POSTIGO BALLON		
266					EMELITA RILEY		
267					MARY VAN VALKENBURG		
268					DEANNA THUNBERG		
269					LAUREN KNODLE		
270					KATHERINE COOPER		

	A	B	C	D	E	F	G
271					JACQUELINE BUNGER		
272					MICHELLE DODELER		
273					RENEE ENDRESS		
274					REBECCA GILL		
275					AIMEE HANSEN		
276					KARA LAKOWSKA		
277					MARY MARCINOWSKI		
278					MEREDITH MCKNIGHT		
279					JILL MONTOYA		
280					MICHAEL PAGE		
281					STACY PAYNE		
282					JANNA TUMINARO		
283					LAURA DAVIS		
284					JEFFREY DOBBERTIN		
285					ELIN JACOBSON		
286					JENNIE MARRIE		
287					LOVINA YOUNGMAN		
288					MATTHEW LINK		
289					RYAN ZAREMBSKI		
290					TERRY ROSSI		
291					EMILY WEIL		
292					TIMOTHY BROOKS		
293					MARCIE CRAWFORD		
294					NICOLETTA DEMARI MOTOS		
295					LULIA SARMIENTO CORONADO		
296					MARK SNYDER		
297					WENDY TAYLOR		
298					SUSAN THOMAS		
299					LAURIE VERUCHI		
300					RAFAEL AVILA		
301					SETH GREIER		
302					MICHELLE HELGESON		
303					DANIELLE JOHNSON		
304					JENNIFER POLKY		
305					MICHELLE ERNEST		
306					RON ANDERSON		
307					KELLI BILLESBACH		
308					KELLEY BOJDA		
309					CASEY CHANTHAPHONE		
310					LORA DEWALL		
311					DANNIELLE GALLAGLY		
312					PAULA GOULD		
313					SHAWN HOUSTON		
314					TIMOTHY JOHNSON		
315					MICHELLE MCGUIRE		
316					CHRISTINE MORGAN		
317					DARIN STERENBERG		
318					SUSAN WECKLER		
319					TED WOODCOCK		
320					JODY ARCHER		
321					ANGELA BAHLING		
322					MICHAEL BRADFORD		
323					STEPHANIE CORDRAY		
324					LISA CROCKER		

	A	B	C	D	E	F	G	
325					KRISTINE FRANK			
326					HOLLY FRAY			
327					TANYA HULSTEDT			
328					LISA JEWELL			
329					TERESA KRUGER			
330					VITO LASSANDRO			
331					BRENDA LETSINGER			
332					AMY LINDELL			
333					CHRISTINE LUCKOW			
334					ROBERT MCGUIRE			
335					DANIEL MCNAMES			
336					JENNIFER MEYERS			
337					MICHAEL MEYERS			
338					HELEN MOLINA-TOBON			
339					ERIN MOREY			
340					SHEILA MORRALL			
341					ELLEN MUSIAK			
342					HEATHER NELSON			
343					MARIA OLIVERI			
344					LAURA PEARSON			
345					RYAN PETERSON			
346					SHEILA REPKA			
347					BETH STUCKEY			
348					PHILLIP VERMILLION			
349					MICHAEL YATES			
350					GREGORY ZAREMBSKI			
351					KATHY ADAMS			
352					BRENDA CRYER			
353					CASEY GETTY			
354					SHANNON WIERCINSKI			
355					KRISTOPHER NICKOLAS			
356					MARIA BOUNTHONG			
357					CHRISTOPHER WALOCHA			
358					JESSICA LARSON			
359					JAMES SHERIDAN			
360					HEATHER NOVAK			
361					KIMBERLY RAMSBY			
362					JOSHUA STERNQUIST			
363					JAMES FRIESEMA			
364					BRIAN SWANSON			
365					JENNIFER DIAMOND			
366					MATTHEW FRY			
367					JULIE SCOTT			
368					LINDA COLSON			
369					STEVEN REPKA			
370								
371								
372								
373								
374								
375								
376								
377								
378								
	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL							
	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>				
	KATHERINE PFEIFER	LISA BRITTON	JAMES BRAGG	LORA DELORME				
	KAREN VANDENBROEK	GABRIELA MORADO	KELLY COOPER	ROBERT SEELE				

	A	B	C	D	E	F	G
379		ANDREA ELDER	KENYA GARCIA TINOCO	CINDY CLARK	SCOTT BIRKENESS		
380		YANISSMA HERRERA	SONIA JIMENEZ	SANDRA CORDRAY	LARRY BONE		
381		XITLALY VIRGEN	KARLA LEON	KARA GRAVES	SUSAN HOLLAND		
382		RANAE ZEMAN	KRISTINE COOPER	CELESTE MOOTREY	LAWRENCE BUTTERFIELD		
383		JESSICA ARREDONDO	MAGDALENA FULLICK	VERONICA SANCHEZ	TYLER BELL		
384		CELIA BENIQUEZ	LISA HOLMES	BARBARA YUNK	PAMELA ASHENS		
385		KERRY BRAWNER	LYNNELL SASO	CONNIE MILLS			
386		KARLA THOMAS	TESSY DE HOYOS	LAURA VANGORKUM			
387		TAMMY KAYSE	MARGARET BARBER	MATTHEW WIEDOW			
388		STACEY ALVAREZ	ANA MARIA GUTIERREZ	JAYMESON WILCOX			
389		ANDREA DOSE	PATRICIA FULLER	CARL DAEHLER			
390		KIMBERLY INFELISE	NANCY HEARN	FRANKLIN ANDERSON			
391		NIDIA LOPEZ	JULIA TURNER	GARY BLACKMAN			
392		BRENDA MORALES SILVA	JAN MARTOCCI	CARLEEN FAHEY			
393		COLLEEN PADDOCK	CLAUDIA NAJERA NUNEZ	MICHAEL AHLBERG			
394		CHARMAINE LAMBAREN	NORMA GARCIA	KENNETH REESE			
395		CYNTHIA MOLOSZ	DENA KARLSON	SCOTT SMILEY			
396		ROBERT MITCHEL	ARLENE LAMBAREN	JASON WHITE			
397		MIKE CHARLESWORTH	LEEANN KISSEL	ANTHONY PAUL			
398		CARL WAGSTER	ANTHONY TAYLOR	WILLIAM WARD			
399		DEEN HULSTEDT	WENDY PEARSON	DAVID FISCHER			
400		WALTER FLANNIGAN	MICHAEL JANEWAY	TYLER TOWNS			
401		ANDREW WIRTH	TERRY BURKHOLDER	ROBERT HALL			
402		WAYNE WARD	SUSANA CAMPOS	THOMAS SULLIVAN			
403		BRUCE RUDOLPH	DAVID WHITT	RON WEBER			
404		ERIC VERHAGEN	STEVEN DRAKE	LINDA WEBER			
405		JACOB COLSON	EVELYN TAMBURO	PHYLLIS DAKE			
406		MICHAEL PFAFFINGER	DAVID ZEMAN	JENNY RALSTON			
407		RAY QUIST	BETTY POTTER	CHRISTOPHER STEIN			
408		MARYANN MASIULIS	ROBIN BERRY	VALERIE MALLON			
409		ANABITH ESTRADA	DAWN BROCKWELL	KRISTINE VANDENBROEK			
410		DELORES HORTON-JOHNSON	KEVIN HANSON	MELISSA RAMIREZ			
411		ARIEL TESLUK	VIANN HENRY	DAVID KENNY			
412		NORMA SIDA	BRIAN MENSCHING	ANDREW PISKE			
413		CAROL MCCOLLUM	KAREN MINUIZ				
414		ANN BELMORE KLUNCK	GENE PERKINS				
415		SARAH FURGIUELE	TERESA ROHRER				
416		LINDA HAUSER	KAREN ST JEAN				
417		MARIA CRUZ DE GARDUNO	SAMANTHA ST.JEAN				
418		GINA MCDILL	ALEX TESTIN				
419		CATHERINE RUSSELL	TIMOTHY TRUEBLOOD				
420		LORI SHERMAN	JACOB WALTER				
421		KAYCI RUSSELL	PATRICIA ACKERMAN				
422		SUSAN SWANLUND	PATRICK BUCKLEY				
423		HANNAH GLASER	DAVID BUGAR				
424		ELIZABETH DAVIS	MICHAEL BUTZ				
425		TONYA CRUMPACKER	VICKIE DALE				
426		ANDREA CAMARGO	EUGENE EICKSTEADT				
427		PAMELA FOWLER	ROBERT GERTH				
428		KAREN HULSTEDT	ROBERT JONES				
429		JAMISON SAARI	JULIE NELSON				
430		KELLI CORNETT	LYNN PATTALIO				
431		ROSELYN LAGUNA LOPEZ	JAMES RIES				
432		LINDA KOZLOWSKI	BOGUMILA SAS				

	A	B	C	D	E	F	G
433		MONICA MENDOZA	MARK SHEWMON				
434		SHANNON HARE	DOUGLAS SHILOH				
435		ERICA GARCIA	CHERYL TESTIN				
436		REYNA TORRES	DEBORAH ANDERSON				
437		BRANDI TURNER-MITCHELL	JILL BERKLEY				
438		MICHELE PEARSON	KATHLEEN GARRETT				
439		JANET ESAROVE	CHRISTOPHER ZASTROW				
440		TRACI CHILDERS	KELLY DUNN				
441		CARMEN GONZALEZ	DEBORAH ALBRECHT				
442		JENNIFER LUNDQUIST	SUSANNE KELLEY				
443		KATHLEEN HUF	LINDA KERCHNER				
444		ANGELA POWELL	BRIDGET PAUL				
445		PATRICIA ANDERSON	PAMELA SCHWEN+C471DAU				
446		JENNIFER ANDRE	KATHLEEN WALLING				
447		LORI BEACH	LINDA SMITH				
448		ANDREA BELMONT	SHIRLEY BENSON				
449		TREASURE BOCK	LISA JOHNSON				
450		SUSAN BRIMEYER	MARY JANE JOHNSON				
451		NANCY CIESIELKA	RENEE VILLALOBOS				
452		MARGARET DESOUSA	MIKAYLA MIRACLE				
453		KRISTIE FIDDER	CAITLYN GETZ				
454		LAURA GOODIN	KIMBERLY JOKHY				
455		BLAISE HUMPHRY	RICHARD BENNETT				
456		CINDY HVEZDA	JAMES BAILEY				
457		DIANE KOOPMAN					
458		COURTNEY LONG					
459		CATHLEEN MANCINI					
460		DENISE SCHELL					
461		HOLLI SCHREMSER					
462		STACEY WATSON					
463		LUISA HERNANDEZ					
464		LINDA HARDY					
465		KAREN MONACELLI					
466		JEANNE RICHARDSON					
467		MARIELA TREVINO					
468		JESSICA BEAUDET					
469		DIEGO TOBON					
470		JAMI WACHLIN					
471		VANESSA HERNANDEZ					
472		ANNE MANNING					
473		BETTY HARKIN					
474		JESSICA LOTTCHEA					
475		ZACKERY STINSON					
476		MICHELE BENNETT					
477		KARIE GUTKNECHT SABIN					
478		JOANNE HARTMAN					
479		DEIDRA WEBER					
480		SAMANTHA AGUILERA					
481		RACHEL REIDINGER					
482		HANNAH ROGNSTAD					
483		AIDEE CARLTON					
484		ANGELA ROCHE					
485		RENAE VAN SICKLE					
486		MIRIAM POPE					

	A	B	C	D	E	F	G
487	DEBBY RIBANDO						
488	CYNTHIA ANDERSON						
489	LORI GANT						
490	LETTICIA HERNANDEZ						
491	JODI LONG						
492	AYA MESMAR						
493	LIDIA RAMOS						
494	BLANCA URBIETA						
495	GRACE WARNER						
496	LISSETTE HARRIS						
497	SHERI KONIECZKI						
498	NANCI FRITZ						
499	TERESA AGUADO						
500	NATALY GARCIA						
501	MARIA GONZALEZ						
502	KAREN HAYES						
503	JENNIFER MCDONALD						
504	ANA PARSONS						
505	BROOKE SANFORD						
506	ABBEY USMILLER						
507	HEATHER WITTIG						
508	KELLY GRAVITT						
509	KELLI KNAUP						
510	SAMANTHA PHILLIPS						
511	CHRISTINA SAVAGE						
512	KRISTIN SIEMSEN						
513	KIRSTEN STASTNY						
514	SUSAN BAKER						
515	DENISE BANZHAF						
516	MAUREEN GLICKENBERGER						
517	KATRINA GRITZMACHER						
518	AUBREY HENNING						
519	TANYA HOEMKE						
520	LUZ IBARRA						
521	DAISY MECHLER						
522	ELVIA RAMOS						
523	ROSA STACH						
524	ELLIE HARTZELL						
525	RENEE BALABUSZKO						
526	LORENA CAMPOS						
527	CARIDAD COFFEY						
528	AMY MARTEN						
529	PATRICIA MARTIN						
530	AGNIESZKA PAWLIK						
531	LUZ RUIZ						
532	JILL SULLIVAN						
533	ANN VEIT						
534	BRENDA WESTABY						
535	MICHELLE BANKORD						
536	ANDREA HATZIHRISTODOULOU						
537	KIMBERLY GENGLER						
538	VIRGINIA GAMBOA						
539	SHANNON GIBBONS						
540	SALLY HEQUET						

	A	B	C	D	E	F	G
541	MARIA	MOCTEZUMA					
542	KATHLEEN	SCOTELLARO					
543	MICHELLE	ERNEST					
544	LESA	FOX					
545	THALIA	RUMBO					
546	CATHERINE	DAWSON					
547	LILIANA	JARKA					
548	MARY	JOHNSON					
549	JACKIE	LOMBARDI					
550	MARIA	OCHOA					
551	KIM	SCHIRMER					
552	JEANNE	BURG					
553	LAURIE	DVORAK					
554	ROBERT	HUNTER					
555	KAMI	DEROSE					
556	KATHY	GLASS					
557	AMY	MIHALIC					
558	TIMOTHY	SULLIVAN					
559	KIMBERLY	VIETTE					
560	LOLA	MORGAN					
561	LORI	WEBBER					
562	GRETEL	BAIRD					
563	CARMEN	MIYARES					
564	ANDREA	REYNOSO					
565	DAVID	DURAN					
566	JOYCE	BROWN					
567	TAMMY	CHAPMAN					
568	PAMELA	DEMORE					
569	SUE	MCCLENTHEN					
570	DIANNE	STENERSON					
571	DARCI	GRADY					
572	JENNIFER	BOARDMAN					
573	DARLENE	CAMERON					
574	KAREN	GREENE					
575	DIANNA	ANNABEL					
576	KELLI	BALSMAN					
577	PATRICIA	BOWLEY					
578	PAULETTE	MENDOZA					
579	DOREEN	NEMEC					
580	DONNA	MCELROY					
581	AMBER	RATHER					
582	SANDRA	KASKE					
583	REBECCA	MOK					
584	HEATHER	REMLEY					
585	DANIEL	PRUTZ					
586	SALLY	BLAKE					
587	ALICIA	DENT					
588	STEVEN	BRIMEYER					
589	HAROLD	GRIES					
590	MELISSA	PERIAN					
591	IVONNE	MCGEE					
592	EILEEN	BEUTSCH					
593	SELENE	PIERCE					
594	KERSTIN	MCNABB					

	A	B	C	D	E	F	G
595		SANDY WILDE					
596		JESSICA TIFFT					
597		CYNTHIA CABRALES					
598		CHANDRA YOUNG					
599		JAMIE CHISM					
600		MEGAN ADLER					
601		RHAVEN BARTEE					
602		TERIE BENJAMIN					
603		LISA BRAGG					
604		ALLENA BUNDSCHUH					
605		ROXANA BURKE					
606		AMY CAPLE					
607		KIMBERLY CUSICK					
608		TAMI DECKER					
609		CARTER FRIDL					
610		KIMBERLEE GARZA					
611		SAMUEL HORVATH					
612		CAROL KAMHOLTZ					
613		NICOLE LEUTIK					
614		JILL LINN					
615		PAMELA MCINTYRE					
616		DENISE MOORE					
617		PHUONG NGA PHAN					
618		CONNIE PISARCIK					
619		TIFFANY RAKAUSKAS					
620		YADIRA RAMIREZ PEREZ					
621		LISA RANGEL					
622		SANDIE RAYPHOLE					
623		JANET RODRIGUEZ					
624		CRYSTAL SANCHEZ					
625		CARRIE SCHEELER					
626		STACY SOLMO					
627		KRYSTAL SOTO					
628		LESLIE VERHAGEN					
629		JUANITA WEBB					
630		ETHAN WESSELHOFF					
631		DARWIN WHITEHEAD					
632		JUDITH YARRINGTON					
633		TAMMY DOVENMUEHLE					
634		JUDITH GOUGH					
635		ROSA CORTES					
636		HALEY KRAMER					
637		MARTHA ROMERO					
638		NICOLE D'AGOSTIN					
639		KIMBERLY SCHAMPER					
640		MELISSA MICHELSEN					
641		JULIE MINER					
642		NANCY BLAZER					
643		JULIE DAVIS					
644		JOSHUA TURNIPSEED					
645		CALEB MCPHERSON					
646		LEONEL ROSAS					
647		BRANDON WILDE					
648		PEDRO SANCHEZ					

	A	B	C	D	E	F	G
649		KAITLYN BRAGG					
650		JUSTIN BRAGG					
651		JOSHUA HARTZELL					
652		VOCTORIA PASILLAS					
653		PEGGY SCHMIDT					
654		MARY BETH BACKSTROM					
655		JULIE BYERS					
656		GAIL GIGLIO					
657		MELISSA SCHAFFER					
658		WAYNE HULSTEDT					
659		GEORGE RICHARDSON					
660		JULIE ACKERMAN					
661		NOAH BANKORD					
662		KATIE BERNDT					
663		SUSAN BUZZARD					
664		AMBER HAERTERICH					
665		LINDA LEHMAN					
666		ROSE MIROBALLI					
667		AMY MOSS					
668		COLLEEN O'DONOGHUE					
669		KATRINA RAPACZ					
670		RENNETH RICHARDSON					
671		KEVIN SCOTT					

	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	VIRTUAL ENTERPRISES INTERNATIO	2,510.00		ILLINOIS PRINCIPALS ASSOCIATIO	12,066.95
9	TRACTOR TOWN	2,513.47		BASS UNION	12,082.44
10	MEDCO SUPPLY COMPANY	2,525.41		WEATHERPROOFING TECHNOLOGIES	12,110.00
11	THE LAMPO GROUP LLC	2,547.50		POCKET NURSE ENTERPRISES	12,321.94
12	HOLIAN ASBESTOS REMOVAL & ENCA	2,550.00		BRUCKER COMPANY	12,507.72
13	ALEXIAN BROTHERS BEHAVIORAL HO	2,560.00		INDUSTRIAL WATER MANAGEMENT	12,593.18
14	HAMERAY PUBLISHING GROUP INC	2,571.15		FLINN SCIENTIFIC INC.	12,623.21
15	NIC-10 CONFERENCE	2,600.00		GRAINGER	12,797.99
16	Burlington Central High School	2,605.00		ASSETGENIE INC	12,799.10
17	ESTRELLITA	2,623.43		CESA #1	12,964.16
18	NAPA AUTO PARTS	2,638.90		MOBYMAX EDUCATION LLC	12,983.00
19	MANLEY BELVIDERE FORD	2,651.59		CONSORTIUM FOR EDUCATIONAL CHA	13,328.64
20	WEVIDEO INC	2,659.00		N2Y	13,347.77
21	EMERALD DATA SOLUTIONS	2,700.00		LEARNING ALLY	13,992.80
22	PURCHASE POWER / PITNEY BOWES	2,722.00		FIRM SYSTEMS	14,005.00
23	ALEKS CORPORATION	2,730.00		QUALTRICS LLC	14,250.00
24	ROCKFORD EAST HIGH SCHOOL	2,730.00		BARNES & NOBLE INC	14,417.60
25	CONSCIOUS DISCIPLINE	2,743.10		BW TEAM GEAR & ATHLETIC EQ INC	14,644.41
26	BLUEBERRY HILL BOOKS	2,751.53		ELSHAFIE MD, OSAMA	14,800.00
27	FIRING LINE	2,759.50		ENGLER CALLAWAY BAASTEN & SRAG	14,814.00
28	SPHERO	2,762.98		INTEGRITY SCHOOLS	14,907.17
29	TALX UC EXPRESS	2,772.14		BRAIN POP LLC	14,995.00
30	AVILA, DANIEL	2,793.45		ASCENTIS CORPORATION	15,283.20
31	OSF LIFELINE AMBULANCE LLC	2,850.00		CINTAS FIRE PROTECTION	15,344.95
32	GRIES, HAROLD	2,853.53		BEST BUY	15,607.75
33	T LEES SERVICE	2,875.00		ILLINOIS DEPT OF EMPLOYMENT SE	15,767.00
34	LITERACY RESOURCES INC.	2,909.87		R.J. DANIELS FUEL & TIRE	15,971.90
35	CAROLINA BIOLOGICAL SUPPLY COM	2,921.91		ARTHUR J GALLAGHER RISK	16,000.00
36	WINDSTAR LINES INC	2,948.62		MASTERS BUILDING SOLUTIONS	16,016.28
37	HARLEM HIGH SCHOOL	2,950.00		TELESOLUTIONS CONSULTANTS LLC	16,096.43
38	SCHOENINGS PAINTING & DECORATI	2,963.00		SHERWIN-WILLIAMS CO	16,173.68
39	COMMITTEE FOR CHILDREN	2,994.00		FORECAST 5 ANALYTICS	16,230.50
40	CAMPUS AGENDAS	3,038.00		NASCO	16,252.10
41	LEARNING FORWARD	3,115.00		ILLINOIS ASSOC OF SCHOOL BOARD	16,346.00
42	HR SOURCE	3,150.00		AXESS TRANSPORTATION	16,940.00
43	ILLINOIS DIGITAL EDUCATORS ALL	3,150.00		BRAUN THYSSENKRUPP ELEVATOR	16,980.85
44	GLOBAL EQUIPMENT COMPANY INC.	3,151.36		IHSA	16,988.30

	A	B	C	D	E
45	BADGERLAND SUPPLY INC.	3,225.60		IMPERIAL SURVEILLANCE INC	17,247.00
46	DON JOHNSTON INC.	3,233.52		CUSTOM PLAYGROUNDS INC	17,750.00
47	HONONEGAH HIGH SCHOOL	3,250.00		TESTING SERVICE CORPORATION	17,911.50
48	STEM FUSE LLC	3,299.00		ELLEVATION LLC	17,925.00
49	LINCOLN ELEMENTARY SCHOOL	3,343.35		ATHLETICO MANAGEMENT LLC	18,090.00
50	AMERICAN TIME & SIGNAL CO.	3,350.18		BEDFORD FREEMAN & WORTH	18107.95
51	BARRY TS TROPHYS	3350.68		THE SANDNER GROUP	18,337.00
52	STANDARD FOOD DISTRIBUTOR INC.	3,380.17		PEARSON ASSESSMENT	19,623.14
53	VALASEK, MICHAEL	3,399.21		BALSLEY PRINTING	19,880.13
54	READING AND WRITING PROJECT LL	3,400.00		GROWTH DIMENSIONS	20,000.00
55	ILLINOIS STATE UNIVERSITY	3,414.00		COLUMBIA PIPE & SUPPLY COMPANY	20,097.95
56	LOVING GUIDANCE INC	3,470.00		DUDE SOLUTIONS	20,136.72
57	ROCKFORD STEAM BOILER WORKS IN	3,480.00		BENCHMARK EDUCATION COMPANY	20,428.40
58	THE CENTER	3,495.00		KROMER COMPANY LLC	20,809.00
59	AGILE SPORTS TECHNOLOGIES	3,499.00		TWIN TOWERS EMBROIDERY	21,024.40
60	BOYLAN CATHOLIC HIGH SCHOOL	3,530.00		KEY2ED	21,250.00
61	BELVIDERE CENTRAL MIDDLE SCHOO	3,629.59		WISCONSIN DEPT-TAXATION	21,677.29
62	ADAM PETERSON EDUCATION LLC	3,631.78		VARSITY SPIRIT FASHIONS	21,900.45
63	PALOS SPORTS INC.	3,658.50		DELTA EDUCATION	22,330.64
64	ADY, WILLIAM J.	3,735.48		QUADIENT FINANCE USA INC	22,408.88
65	VERTIMAX LLC	3,770.63		JOSTENS	22,439.61
66	PDC LABORATOIRES-CHICAGO	3,780.00		EVERLAST CLIMBING A PLAYCORE	22,728.00
67	MAILFINANCE	3,867.61		NGE INC	22,866.00
68	HIGHSOPE EDUCATIONAL RESEARCH	3,926.43		MACKIN EDUCATIONAL RESOURCES	23,514.57
69	MENARDS - CHERRY VALLEY	3,949.28		OTTOSEN DINOLFO HASENBALG & CA	23,961.88
70	TENNIS SERVICES OF IOWA	4,000.00		NCS PEARSON	24,045.00
71	PROFESSIONAL FITNESS CONCEPTS	4,025.00		AUTOLAND OUTLETS INC.	24,075.00
72	GUILFORD HIGH SCHOOL	4,030.00		NORTHERN ILLINOIS UNIVERSITY	24,085.00
73	BELVIDERE CUSD #100	4,039.00		CAPSTONE	24,293.31
74	FOLLETT SCHOOL SOLUTIONS INC	4,061.54		KANSAS CITY LIFE INSURANCE	24,509.93
75	VOLT ATHLETICS INC	4,100.00		VERTIGO (Nunnally Enterprises)	25,702.58
76	NATIONAL SEATING & MOBILITY IN	4,120.00		GG TRANSLATION SERVICES	25,719.61
77	NELSON FIRE PROTECTION	4,224.00		BESSA	25,744.70
78	ROSETTA STONE	4,262.40		EDMENTUM	25,782.35
79	SOCCER ETC DIRECT	4,306.20		IXL LEARNING	25,974.00
80	BEACON ATHLETICS	4,333.00		CHERRY VALLEY LANDSCAPE CENTER	26,251.58
81	QUADIENT INC	4,373.48		CENERGISTIC, INC.	26,800.00
82	ADAPTABILITY	4,375.00		DISTINCTIVE ROOFING INC.	27,326.00
83	ACCESS REC LLC	4,383.65		RIDDELL / ALL AMERICAN SPORTS	27,969.54
84	MHS INC	4,403.68		OFFICE DEPOT	28,386.24
85	CUSTOM EDUCATION SOLUTIONS INC	4,416.98		EMBRACE EDUCATION	28,501.47
86	SYCAMORE C.U.S.D. #427	4,449.30		HEINEMANN	28,558.26
87	CAVALRY SPV I LLC	4,483.44		GORENZ AND ASSOC. LTD.	28,850.00
88	XYLEM LTD.	4,499.75		MARZANO RESOURCES LLC	29,070.00
89	PETERSON, BRIAN	4,500.00		SCHOLASTIC INC.	29,074.02

	A	B	C	D	E
90	SMITH, JASON	4,500.00		BSN SPORTS	29,234.55
91	VISUAL IMAGE PHOTOGRAPHY INC.	4,510.00		BOONE COUNTY TREASURER	29,651.56
92	WOESTMAN, DANIEL	4,517.16		JOHNSTONE SUPPLY OF ROCKFORD	29,853.93
93	BELOIT HEALTH SYSTEM	4,540.00		CLASSLINK	30,250.00
94	UNIVERSITY OF OREGON	4,600.00		CITY OF BELVIDERE/WATER-SEWER	34,049.77
95	CENTERPOINT EDUCATION SOLUTION	4,643.65		PRINTWORLD INC	34,169.69
96	COUNTRY WELL & PUMP INC	4,720.00		JAMESON PAVEMENT SURFACES	35,612.50
97	THE BOOKSOURCE INC	4,732.80		SPECIALTY FLOORS INC.	36,143.00
98	FITZGERALD LIGHTING MAINTENANC	4,742.57		SCHOOL HEALTH CORPORATION	36,621.21
99	GUZZARDO MUSIC	4,751.14		BCI BURKE COMPANY	36,860.00
100	AMERICAN SOLUTIONS FOR BUSINES	4,852.97		CERTIPORT	37,325.00
101	LANGUAGE LINE SERVICES	4,888.33		ROCKFORD BOARD OF EDUCATION	37,353.67
102	CRESCENT ELECTRIC SUPPLY CO	4,888.50		DIRECT FITNESS SOLUTIONS	38,415.64
103	IPEVO INC	4,922.00		DON'S AUTO TRUCK CENTER	38,988.00
104	MYSTERY SCIENCE	4,995.00		KIDS	39,350.00
105	PLAY ON! SPORTS	5,000.00		SUMMIT SCHOOL	39,647.32
106	COMCAST CABLE	5,065.09		ROCK VALLEY GLASS CO	39,691.00
107	STARR COMMONWEALTH	5,174.00		PUSH COIN INC	39,785.16
108	ROCHESTER 100 INC.	5,226.75		NELSON CARLSON MECHANICAL CONT	40,660.37
109	LYDIA S. MEYER	5,238.50		B&K CONCRETE	41,103.00
110	FULL COMPASS SYSTEMS LTD	5,320.00		BILINGUAL THERAPIES	41,475.00
111	JUNIOR LIBRARY GUILD	5,329.60		VISTA HIGHER LEARNING	42,337.28
112	PAULA KLUTH CONSULTING	5,377.56		PRO COM SYSTEMS	43,184.80
113	SAINT XAVIER UNIVERSITY	5,400.00		WALTER LAWSON CHILDRENS HOME	43,213.83
114	ARC DESIGN RESOURCES INC	5,418.64		LEARNING A-Z	44,836.47
115	RAPTOR TECHNOLOGIES	5,580.00		RAMP	45,229.44
116	JW PEPPER	5,581.93		ADVANCED DISPOSAL SERVICES	46,911.50
117	USSC	5,630.75		AUSTIN MECHANICAL SALES INC	47,181.53
118	USPS	5,670.00		CONSERV FS	47,638.52
119	SCHOLASTIC MAGAZINES	5,694.67		STELLAR COATING RESTORATION LT	47,820.00
120	ILLINOIS STATE DISBURSEMENT UN	5,720.00		AUDIO ENGINEERING INC.	49,269.00
121	AURORA UNIVERSITY	5,730.00		CLARE WOODS ACADEMY	50,461.35
122	SEPIOL, CHRISTINA	5,761.11		FIDELITY INVESTMENTS	52,374.32
123	TYLER TECHNOLOGIES INC.	5,806.73		HOUGHTON MIFFLIN HARCOURT	53,200.41
124	GALE GROUP INC	5,807.25		SANTANDER LEASING LLC	54,312.00
125	LIFE FITNESS	5,911.04		NEURO RESTORATIVE	55,571.03
126	SCREENCASTIFY LLC	6,000.00		POWERSCHOOL GROUP LLC	55,606.93
127	HP PRODUCTS	6,063.09		ACCU-TECH SERVICE INC	56,441.13
128	PACEMAKER COUNTRYSIDE MARKETS	6,092.24		OKAPI EDUCATIONAL PUBLISHING	57,111.98
129	PEABUDYS NORTH INC	6,101.13		THE COLLEGE BOARD	58,886.10
130	BATTERIES PLUS OF ROCKFORD INC	6,114.95		WINDSTREAM	59,064.49
131	CENTRAL TREE & LANDSCAPE MULCH	6,160.00		HORACE MANN COMPANIES	59,115.00
132	BOONE COUNTY TRANSMISSION	6,231.19		NWEA	59,150.00
133	IL ASCD	6,334.00		BOONE COUNTY GOVERNMENT	59,617.87
134	DIGITABILITY INC	6,347.00		STUDER GROUP LLC	59,808.00

	A	B	C	D	E
135	MUSIC THEATRE INTERNATIONAL	6,597.18		NICOR GAS	60,786.67
136	BOONE COUNTY SHOPPER	6,604.75		CENGAGE LEARNING	60,915.31
137	IAASE	6,655.00		MAXIM HEALTHCARE SERVICES INC	61,522.25
138	BRECHT'S DATABASE SOLUTIONS IN	6,681.06		FRONTIER	62,358.49
139	RIVERSIDE INSIGHTS	6,702.76		TRUGREEN	64,410.51
140	US AWARDS INC	6,731.19		BEST % GRETTEL BAIRD	65,978.32
141	PARALLAX INC	6,792.24		SCHOOL SPECIALTY	67,413.99
142	POLAR ELECTRO INC	6,794.55		MENTA ACADEMY NORTHWEST	74,078.04
143	BOBCAT OF ROCKFORD	6,843.29		JOHNSON CONTROLS SECURITY SOLU	74,876.37
144	GSC	6,906.25		DISCOVERY EDUCATION	79,100.00
145	US GAMES	6,920.52		CITY OF BELVIDERE	81,281.89
146	COMELEC EAST INC.	6,982.25		ECRA GROUP INC	84,521.00
147	WEST MUSIC	6,990.87		AMERIPRISE FINANCIAL SERVICES	88,724.08
148	HUDL	7,021.00		CARDMEMBER SERVICE	89,451.03
149	GOPHER	7,089.79		PACIFIC LIFE INS CO	98,816.00
150	ENGEL ELECTRIC CO.	7,170.00		INSTRUCTURE INC	114,810.00
151	STREAMWOOD BEHAVIORAL HEALTHCA	7,175.00		VANGUARD INVESTMENTS	122,459.10
152	EDGENUITY INC	7,200.00		MIKE HARRIS MASON CONTRACTOR	123,412.07
153	ILLINOIS FIBER RESOURCES GROUP	7,200.00		CONSTELLATION NEWENERGY GAS DI	125,433.33
154	NORTHERN ILLINOIS UNIVERSITY	7,346.96		MIDLAND WEALTH MANAGEMENT	127,990.00
155	ILLINOIS RESOURCE CENTER	7,400.00		ALPHA CONTROLS & SERVICES LLC	131,396.20
156	MR GOODWATER INC	7,471.94		GORDON FLESCH COMPANY INC.	135,010.46
157	LEARNING TECHNIQUES LTD	7,480.00		HAMILTON ACADEMY	159,228.65
158	DUAL LANGUAGE ED OF NEW MEXICO	7,490.00		FIRST NORTHERN CREDIT UNION	166,500.00
159	ROZZY LEARNING COMPANY	7,500.00		CDW GOVERNMENT	176,864.13
160	INTERVENTION DEVELOPMENT LLC	7,575.00		WAYSIDE PUBLISHING	176,970.10
161	MCGRAW-HILL COMPANIES	7,591.82		PUTNAM INVESTOR SERVICES	187,646.00
162	M-F ATHLETIC	7,620.60		MIDLAND WEALTH MANAGEMENT	190,897.62
163	BUREAU OF EDUCATION & RESEARCH	7,639.00		REGIONAL OFFICE OF EDUCATION	195,155.00
164	CONSERV FS INC	7,729.25		AMAZON.COM	196,871.47
165	CREATIVE CULTURE CONSULTING	7,927.05		ROCKFORD PUBLIC SCHOOLS	202,458.23
166	CINTAS CORPORATION #355	7,963.29		OCONOMOWOC DEVELOPMENTAL TRAIN	211,073.20
167	TIMBER POINTE GOLF CLUB	7,980.00		BENCHMARK FLOORING INC	216,850.00
168	LUDA	7,997.00		THE HOME DEPOT PRO	218,180.59
169	FRED KOLKMANN TENNIS & SPORT S	8,000.00		THE RICHARDSON SCHOOL	239,196.38
170	LAKESHORE LEARNING MATERIALS	8,209.17		AXA EQUITABLE	243,413.00
171	HOFFMAN HOUSE TRIPLE H CATERIN	8,283.00		LARSON AND LARSON BUILDERS INC	254,189.00
172	LAWN MAINTENANCE SERVICES INC	8,425.00		LOWERY MCDONNELL COMPANY	258,058.22
173	WILSON ELECTRIC INC	8,762.50		RICHARD L JOHNSON ASSOC	271,072.35
174	DAVIS DEMOGRAPHICS	8,840.00		POWERSCHOOL GROUP LLC	276,348.00
175	RESERVE ACCOUNT	9,000.00		ALLENDALE ASSOCIATION	338,601.00
176	CEANCI	9,075.00		SECURITY BENEFITS	351,615.52
177	FRINKS SEWER SERVICE	9,080.00		BELVIDERE FLEX EMPLOYEE TRUST	352,272.32
178	ROCK VALLEY FENCE AND DECK	9,084.00		UMB BANK NA	367,318.00
179	EXPLOReLEARNING	9,101.50		TIERNEY BROTHERS INC	390,180.94

	A	B	C	D	E
180	SYSTEMS DESIGN SERVICE	9,150.00		BLAKE OIL COMPANY	394,222.91
181	W.S. HALL CONSULTING LLC	9,250.00		RINGLAND-JOHNSON CONSTRUCTION	433,107.00
182	EXPERTPAY	9,683.96		ROCK VALLEY COLLEGE	444,240.50
183	JARVIS, LINDA	9,820.00		MOSS ENTERPRISES	481,390.00
184	KNOWBE4	9,917.11		BEA	493,261.89
185	BELVIDERE ACE HARDWARE	9,966.13		Collective Liability Insurance	512,186.00
186	WILSON LANGUAGE TRAINING CORP	9,991.40		EASTER SEALS	573,848.74
187	APPLE INC.	10,337.00		ITSAVVY LLC	647,726.43
188	BAUMAN, JOY	10,480.54		WILLIAM CHARLES CONSTRUCTION	724,471.75
189	BLICK ART MATERIALS	10,524.17		NORTHWESTERN ILLINOIS ASSOCIAT	771,024.38
190	INTERVIEW2HIRE	10,550.00		SAVVAS LEARNING COMPANY LLC	981,084.01
191	BLITT AND GAINES P.C.	10,708.37		KELLY SERVICES INC	996,654.37
192	WEST INTERACTIVE SERVICES CORP	10,762.50		MID AMERICAN ENERGY SERVICES L	1,096,971.68
193	TRANSEO	10,780.00		ILLINOIS MUNICIPAL RETIREMENT	1,263,160.94
194	PEAR DECK INC	10,798.48		ATMOSPHERE COMMERCIAL INTERIOR	1,375,068.62
195	TEAM FITZ GRAPHICS	10,925.00		SODEXO INC & AFFILIATES	1,827,131.91
196	RUSH POWER SYSTEMS	10,993.00		CAMELOT EDUCATION	1,841,674.48
197	TOTALFUNDS	11,073.42		WELLS FARGO BANK	2,295,000.00
198	BELVIDERE NORTH HIGH SCHOOL	11,159.25		ILLINOIS DEPARTMENT OF REVENUE	2,386,675.48
199	PROJECT LEAD THE WAY	11,169.75		TEACHERS RETIRMENT SYSTEM OF I	5,861,591.28
200	ACADEMIC INNOVATIONS	11,426.13		FIRST STUDENT	6,596,772.49
201	EMPOWER LEARNING LLC	11,715.00		THE BANK OF NEW YORK MELLON	7,586,450.00
202	FOLLETT SCHOOL SOLUTIONS INC	11,744.22		MIDLAND STATES BANK	7,794,485.96
203	VOIGT MUSIC CENTER	11,835.48		BELVIDERE SCHOOL DISTRICT HEAL	13,155,798.42
204	SCHOLASTIC BOOK CLUBS INC	11,934.03			
205	THE STAGE DEPOT	11,994.84			

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	CEC	1,000.00		PEREZ, LILY	1,577.09
13	CYRUS, COLLEEN	1,000.00		PRO-ED INC	1,582.90
14	TEC21 EDUCATIONAL SERVICES	1,000.00		CMS COMMUNICATIONS	1,589.55
15	TSA CONSULTING GROUP INC	1,008.00		DEKALB HIGH SCHOOL	1,595.00
16	HOME DEPOT	1,009.00		US PIGMENT CORPORATION	1,595.80
17	RIVERSIDE MEDICAL CENTER	1,012.00		WAKOH WEAR INC.	1,596.00
18	KARL, ANNA CHRISTINE	1,012.76		KUTA SOFTWARE	1,597.00
19	KILBARGER, BOBBI	1,015.93		KAY, ETHAN	1,597.26
20	CASTLE PRINTECH	1,020.00		BELVIDERE NORTH HIGH SCHOOL	1,609.25
21	WIGGINS, ANTHONY	1,023.00		WARDS NATURAL SCIENCE	1,611.16
22	MONOPRICE INC	1,023.85		MIDWESTERNAL LLC	1,625.00
23	OWEN, PHILIP	1,030.91		AMERICAN BAND ACCESSORIES LLC	1,626.15
24	BOONE COUNTY FAIR	1,035.00		BATTERYJACK	1,636.95
25	GUITAR CENTER	1,039.74		BALSLEY, JASON	1,639.99
26	ARES SPORTSWEAR	1,044.84		MEDINA, CESAR	1,640.88
27	COLORADO EVENT SALES & MARKETI	1,045.89		ALP SEWING	1,646.00
28	CAMPBELL, CONNIE	1,050.00		ROSENSTOCK, BARBARA	1,650.00
29	SORENSEN, DENNIS	1,050.00		TERRA CYCLE REGULATED WASTE LL	1,657.15
30	WALBAUM, LEIGH ANN	1,053.37		M-F ATHLETIC COMPANY	1,662.50
31	BELL, TYLER	1,067.01		SOLAR WINDS	1,677.00
32	VS ATHLETICS	1,069.86		VERIZON WIRELESS	1,680.10
33	Buffalo Grove High School	1,075.00		GUMDROP BOOKS	1,682.49
34	SARMIENTO, LULIA	1,083.92		ITR SYSTEMS	1,725.00
35	HOME SCIENCE TOOLS	1,091.25		IASB	1,740.00
36	LOVINS, KATHLEEN	1,097.21		CDS MICRO SYSTEMS	1,745.00
37	MITCHELL 1	1,099.00		IASA	1,746.00
38	RIVEREDGE HOSPITAL	1,100.00		LINCOLN PRAIRIE BEHAVIORAL	1,750.00
39	B&H PHOTO-VIDEO	1,117.47		IL OFFICE OF THE STATE FIRE MA	1,755.00

A	B	C	D	E	F
40	A.D.E. RESTAURANT SERVICES INC	1,124.00		SIEVERT ELECTRIC SERVICE AND S	1,770.00
41	VILLAREAL, CARLOS	1,125.00		ACADEMIC THERAPY PUB. / HIGH N	1,782.00
42	RAAP, KAROLINA	1,129.84		JUHLIN, DOUG	1,785.00
43	LANDERDAHL, ANDY	1,131.98		KNOWLEDGE MATTERS INC.	1,795.00
44	JOHNSON, MEGAN	1,143.45		CHALLENGER LEARNING CENTER	1,800.00
45	BRENNER, SARAH	1,147.70		KMK MEDIA GROUP INC.	1,800.00
46	CHICAGO IMPROV FESTIVAL PRODUC	1,150.00		TEM ENVIRONMENTAL INC	1,800.00
47	HOUSTON, SHAWN	1,159.69		ISU CONFERENCE SERVICES	1,815.00
48	RED PINES CONSULTANTS GROUP, L	1,160.00		REID, MAREN E.	1,821.96
49	THE SHORTLINE INC	1,160.00		AUBURN HIGH SCHOOL	1,830.00
50	BLINK SIGNS	1,167.00		MONTALBANO OWEN, THERESA	1,838.61
51	PTM DOCUMENT SYSTEMS	1,168.70		ARWOOD, RICHARD	1,865.00
52	UNITED SANITATION SERVICES INC	1,171.25		LASCOLA, MICHAEL	1,870.00
53	FISHER, ASHLEIGH	1,178.17		ASSESSMENT TECHNOLOGIES	1,875.00
54	LEE, ADAM	1,178.62		Jefferson High School	1,875.00
55	VOCABULARY SPELLINGCITY.COM IN	1,179.00		OMNI CHEER	1,880.17
56	HAMM, CHANIA	1,190.00		DEMCO INC.	1,883.90
57	INCIDENT IQ	1,195.00		SUPER DUPER PUBLICATIONS	1,884.77
58	TUMBLEWEED PRESS INC	1,198.00		FREEPORT HIGH SCHOOL	1,885.00
59	WYEBOT INC	1,200.00		NIR ROOF CARE	1,885.00
60	VARITRONICS LLC	1,208.27		INSTRUCTIONAL COACHING GROUP	1,887.00
61	CLAUSEN, JEFF	1,210.00		SPORTS ADDIX LLC	1,932.00
62	CHRIST, JENNA	1,211.14		THE SCOPE SHOPPE INC.	1,955.00
63	DICK POND ATHLETICS INC	1,223.00		RP LUMBER COMPANY INC	1,957.10
64	ASHENS, PAMELA	1,236.84		KAESER & BLAIR INCORPORATED	1,989.76
65	MAKE MUSIC INC.	1,240.00		INSTITUTE FOR EDUCATIONAL DEVE	1,990.00
66	COLSON, LINDA	1,241.76		GREAT PLACE TO WORK INSTITUTE	1,995.00
67	CALEDONIA ELEMENTARY SCHOOL	1,245.48		STERICYCLE INC.	1,998.22
68	SUNDANCE/NEWBRIDGE	1,266.08		KIMONO	2,000.00
69	ACCURATE BUSINESS CONTROLS INC	1,274.49		PMA SECURITIES LLC	2,000.00
70	KESLER, SHEENA	1,276.92		GALLANO BROS LLC	2,002.50
71	3P LEARNING INC	1,287.00		CPI	2,007.00
72	LEWIS, BILLY	1,290.71		TEXTBOOK WAREHOUSE	2,013.75
73	HOHN, JENNIFER	1,297.16		EDWARD STAUBER WHOLESALE HARDW	2,018.50
74	LUCIA R NESTLER	1,300.00		NATIONAL CENTER FOR YOUTH ISSU	2,025.00
75	ULINE	1,303.93		THE BANK OF NEW YORK MELLON	2,087.50
76	NCTM	1,304.00		RUDOLPH MASONRY INC	2,100.00
77	NORTH STAR ENVIRONMENTAL TESTI	1,310.00		CABLE MATTERS INC	2,108.00
78	SOCIAL THINKING PUBLISHING	1,317.03		REALITYWORKS INC.	2,122.30
79	BUTENHOFF, NIKOLAS	1,318.06		LARSON, JESSICA	2,137.37
80	HUMPHRY, TODD	1,320.00		CXTEC	2,140.00
81	INDUSTRIAL EQUIPMENT INC	1,332.00		ITINERA DOCENTIA LLC	2,150.00
82	THERESA WOODRING-LOZDOSKI	1,348.81		NEFF COMPANY	2,161.89

A	B	C	D	E	F
83	EASTBAY INC	1,360.20		TEAM GOLF GEAR	2,168.40
84	HOEGBERG, ADILINE	1,375.69		ROCKFORD INDUSTRIAL EQUIPMENT	2,183.45
85	RODEWALD, JEFF	1,380.00		SIDELINE POWER LLC	2,189.00
86	IAHPERD	1,395.00		MENARD CONSULTING INC	2,200.00
87	FILIPOVIC, SAMANTHA	1,395.52		HENRY SCHEIN INC.	2,209.16
88	PLAYSCRIPTS INC.	1,400.00		ILLINOIS STATE BOARD OF EDUCAT	2,211.00
89	ROCK RIVER VALLEY DIV NMRA	1,400.00		THE PARENT INSTITUTE	2,212.20
90	PAR INC.	1,403.18		WHOLESALE POINT INC	2,217.98
91	EDWARDS, JEREMY	1,414.56		TAB PRODUCTS CO LLC	2,243.15
92	CULLIGAN OF BELVIDERE	1,415.25		NCPERS Group Life Ins.	2,264.00
93	HALBMAIER, REGINA	1,417.24		GLOVSKY, LYNN	2,280.00
94	GRACEWORKZ LLC	1,426.62		SAX ARTS & CRAFTS / SCHOOL SPE	2,285.36
95	BOONE COUNTY JOURNAL	1,430.00		WALOCHA, CHRIS	2,296.45
96	TEACHER CREATED MATERIALS	1,434.07		WAYFAIR LLC	2,299.99
97	STUDY.COM	1,437.00		ESGI	2,318.00
98	CRESTLINE SPECIALTIES INC	1,440.50		DISCOVERY CENTER MUSEUM	2,345.00
99	ZANOCCO, MEGAN	1,447.44		NEHER ELECTRIC SUPPLY INC.	2,379.00
100	READ NATURALLY	1,450.90		AIRGAS USA LLC	2,383.50
101	ECKMANN, MARC	1,470.36		BRADBURN, CHRISTINA	2,400.00
102	Huntley High School	1,475.00		ILLINOIS VIRTUAL SCHOOL	2,400.00
103	SHEET MUSIC PLUS	1,482.02		ANTHEM SPORTS LLC	2,400.81
104	MID-AMERICA SPORTS ADVANTAGE	1,483.04		UNITED ART AND EDUCATION	2,430.33
105	BELVIDERE AREA CHAMBER OF COMM	1,500.00		RAMSBY, KIM	2,433.39
106	CHILDREN'S HOSPITAL MEDICAL CE	1,500.00		PIONEER VALLEY BOOKS	2,436.73
107	CORRECT DIGITAL DISPLAYS INC	1,500.00		JOURNEYED.COM INC	2,449.00
108	GIESECKE, JONATHON	1,500.00		REALLY GOOD STUFF INC.	2,454.11
109	PISKE, ANDREW	1,507.69		TOLEDO PHYSICAL EDUCATION SUPP	2,469.04
110	STAPLES ADVANTAGE	1,518.28		4IMPRINT INC	2,477.14
111	COMMARE, BEN	1,519.37		PERMA-BOUND	2,484.59
112	KOCLANIS, ALISON	1,529.19		WENGER CORPORATION	2,493.00
113	STUCKEY, BETH	1,529.74		ADOBE SYSTEMS INCORPORATED	2,496.00
114	BROWN, LAWRENCE	1,532.05		NEARPOD INC	2,500.00
115	SCHINDLER ELEVATOR CORPORATION	1,548.72			
116	CRYSTAL LAKE CENTRAL HIGH SCHO	1,570.00			

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	Payments of \$500 to \$999, excluding wages and salaries.			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	BHS MUSIC BOOSTERS	500.00	FRIESEMA, JAMES	681.59
13	BILINSKI, ERIC	500.00	TURECEK, MICHELLE DEANNA	685.00
14	BUZZARD, SUSAN	500.00	BIO-RAD LABORATORIES	688.80
15	LARSON EQUIP'T & FURNITURE CO.	500.50	PC PARTS PLUS dba CHROMEBOOKPA	689.70
16	FELIX, MARC	501.72	ROCKFORD CARPETLAND USA	690.00
17	Oregon High School	505.00	STATS MEDIC LLC	696.00
18	RED RIBBON PROGRAM	505.00	RAND, SUSAN	696.25
19	THE IRIS COMPANIES	505.31	SWEETWATER	698.00
20	FLOWER BIN ETC	507.25	CHOMKO, KAYLEA	699.25
21	STAGE ACCENTS	508.25	GILLY, MORGAN	699.79
22	DRAMATIC PUBLISHING	512.89	CHICAGO BEHAVIORAL HOSPITAL	700.00
23	KAESER & BLAIR INCORPORATED	514.00	Grayslake North High School	700.00
24	FURST, JENNIFER	514.73	ILLINOIS SCIENCE OLYMPIAD	700.00
25	METAL SUPERMARKETS	517.48	RIEHECKY, JANET	700.00
26	TIME FOR KIDS	519.75	ELROD, AUTUMN	701.56
27	FLANIGAN, SARA	525.00	ILLINOIS SCHOOL FOR THE DEAF	703.00
28	IAASE	525.00	MIDWEST COMPUTER RECYCLING	705.00
29	WILMINGTON, ANGIE	525.00	THE COLLEGE BOARD	705.00
30	ILLINOIS ASSOC OF SCHOOL BUSIN	530.00	ANTIOCH COMMUNITY HIGH SCHOOL	710.00
31	HEDDINGER, BRADLEY	530.21	SPIRIT TENT RENTAL	710.00
32	VANDENBROEK, KRISTINE	537.80	CROCKER, LISA	720.95
33	3D UNIVERSE	539.00	MANDUJANO, RENE	726.35
34	ILLINOIS ASSOCIATION FOR GIFTE	540.00	INTERSTATE STUDIO AND PUBLISHI	726.95
35	STARFALL EDUCATION	540.00	WORTHINGTON DIRECT	732.49
36	MEEHAN ELEMENTARY SCHOOL	541.70	U.S. TOY CO./CONSTRUCTIVE PLAY	735.73
37	CHANTHAPHONE, CASEY	543.51	WOLDMAN, ANDREA	736.54
38	HOLDER, AMANDA	544.52	HEADSETS.COM	739.90
39	STOTT, BRAD	547.63	PESI HEALTHCARE	739.96
40	BRADOW, IRIS	550.00	MIDWEST VOLLEYBALL WAREHOUSE I	741.15
41	MCHENRY HIGH SCHOOL	550.00	KELLER, JOEL	746.00
42	MICHAELS, TIFFANY	550.00	DIXON HIGH SCHOOL	750.00
43	RED TAIL GOLF CLUB	550.00	LYRICS 2 LEARN	750.00
44	SITSPOTS	552.80	NEWSELA	750.00
45	NFCA	556.00	MYERS, STEPHANIE	751.72

	A	B	C	D	E
46		SWANK MOTION PICTURES	558.00	SOPER, ADAM	754.88
47		DRAMATISTS PLAY SERVICE INC.	559.26	CORDRAY, RENEE	755.00
48		BELVIDERE SOUTH MIDDLE SCHOOL	560.00	RESILITE	762.00
49		ILLINOIS READING COUNCIL	565.00	LESSONPIX INC	765.00
50		BRADFORD, MICHAEL	566.68	BROWN, GREG	766.81
51		SASED d/b/a MIDWEST PBIS NETWO	567.00	SYCAMORE HIGH SCHOOL	780.00
52		HAYES, BRIAN J	577.11	BOATHOUSE SPORTS	782.95
53		MARILYN, RYAN	577.57	NUTOYS LEISURE PRODUCTS	790.18
54		STERNQUIST, JOSH	577.63	ZUPON, LISA	791.41
55		SWICK, BARBARA	578.10	BFG SUPPLY COMPANY	796.43
56		CARRENO, CHRISTINA	579.59	EVERYDAY SPEECH LLC	799.97
57		JUSTBATS.COM	579.98	BYRON HIGH SCHOOL	800.00
58		MORRIS, NICOLE	580.80	MONTEAGUDO, NIDIA	800.00
59		MALLON, VALERIE	588.11	STERLING HIGH SCHOOL	800.00
60		WAGGONER, TERESA	593.40	COTTER, KELLY	800.31
61		BR BLEACHERS	594.00	DEKALB IMPLEMENT COMPANY	806.45
62		8to18 MEDIA INC	600.00	RYDIN DECAL	819.55
63		CONANT HIGH SCHOOL	600.00	ARC SPORTS	821.72
64		LALILO INC	600.00	AA ANDERSON INC	823.54
65		SOUTHPAW ENTERPRISES INC	604.20	NORTH AMERICAN	829.64
66		ICTFL	615.00	CASTILLO, LORENA	831.17
67		ASHA	617.00	ACKERSON BROTHERS	832.63
68		ROLLING MEADOWS HIGH	620.00	HEINEMANN WORKSHOPS	836.00
69		MASTER GRINDING & SECURITY	621.00	NATIONAL STUDENT CLEARINGHOUSE	850.00
70		FROG PUBLICATIONS	623.70	BRUCK LAW OFFICES	851.88
71		KUFALK, ALICIA	624.06	U.S. CLEANERS	858.65
72		ICTM CONFERENCE	625.00	REGION 1 PLANNING COUNCIL	860.00
73		PEORIA HIGH SCHOOL	625.00	BRAHMSTEDT, KIMBERLY	860.39
74		GLASS ENHANCEMENTS INC	629.00	PIONEER ATHLETICS	862.00
75		BARTON READING & SPELLING SYST	629.90	COMFORT SUITES	866.40
76		TRI-3 EVENTS	638.50	IMPACT APPLICATIONS INC	875.00
77		TEACHERS PAY TEACHERS	642.21	AMERICAN 3B SCIENTIFIC	878.95
78		NPN360	646.00	HEALY AWARDS INC	889.06
79		CLASSROOMDIRECT / SCHOOL SPECI	646.42	HARLAND TECHNOLOGY SERVICES	893.00
80		ORIENTAL TRADING COMPANY INC.	647.71	TAMMY ECK	902.81
81		BELVIDERE ROTARY CLUB	648.00	PAPER RECOVERY SERVICE CORPORA	905.00
82		GONZALEZ, ELIZABETH	649.60	IIRP	917.50
83		FIRST	650.00	BELVIDERE HIGH SCHOOL	918.96
84		H.D. Jacobs High School	650.00	McPHERSON, BRETT	919.33
85		PIVORAS, ANDREW	650.31	HUMMERT INTERNATIONAL	921.10
86		VERMILLION, PHILLIP	650.31	SAFEWAY CERTIFCATIONS LLC	928.00
87		QUADIENT LEASING USA INC	653.19	PITNEY BOWES INC.	929.14
88		RUSSO, MIKE	656.00	LEARNWELL	931.00
89		PEARSON / NCS PEARSON INC	656.50	DYKEMA	935.00
90		E CUSTOM WEAR INC	656.83	DEERY, JOHN	935.28

	A	B	C	D	E
91		HOINESS, JERRY	660.00	TESO-WARNER, STUART R.	954.40
92		LONGSTRETH SPORTING GOODS LLC	663.25	TEAMCONNECTION	959.20
93		WASHINGTON ACADEMY	665.00	SCHOOL OUTFITTERS	980.55
94		ACOSTA, OLIVIA	668.64	GILL ATHLETICS	985.70
95		AUTO ZONE INC	668.67	ZEECRAFT TECH LLC	988.00
96		DISCOUNT DANCE	672.09	CHRIST, CHRISTOPHER J	988.82
97		MANDERA, FRANK	672.72	CHORAL TRACKS	995.00
98		CAREERSAFE	675.00	GOLF TEAM PRODUCTS INC	995.00
99		KINDERGARTEN SMORGASBOARD	675.00	IPA KISHWAUKEE	995.00
100		WOODSTOCK NORTH HIGH SCHOOL	675.00	TOWN SQUARE PUBLICATIONS	995.00
101		FLORES-SENDER, JUDY	681.38	BALSLEY, RHEA	995.73

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
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 black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	9
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	12,046,006
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	7
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	3,961,006
23		(Enter \$ Amount Above)