

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4	<b>ILLINOIS STATE BOARD OF EDUCATION</b>								
5	School Business Services								
6	(217)785-8779								
7	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>								
8	June 30, 2019								
9	(Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Belvidere CUSD 100</b>			<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>				
10	RCDT NUMBER:	<b>04-004-1000-26</b>							
11	ADDRESS:	<b>1201 5th Avenue, Belvidere, IL 61008</b>							
12	COUNTY:	<b>Boone, McHenry &amp; DeKalb</b>							
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>Boone County Journal</b>							
15	<b>ASSURANCE</b>								
16	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	<input checked="" type="checkbox"/> YES								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				3,532,336				
22	BUILDING & BUILDING IMPROVEMENTS				143,262,636				
23	SITE IMPROVMENTS & INFRASTRUCTURE				7,758,431				
24	CAPITALIZED EQUIPMENT				8,811,010				
25	CONSTRUCTION IN PROGRESS				98,462				
26	<b>Total</b>				<b>163,462,875</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				201				
30	KINDERGARTEN				485				
31	FIRST				459				
32	SECOND				493				
33	THIRD				521				
34	FOURTH				516				
35	FIFTH				603				
36	SIXTH				599				
37	SEVENTH				655				
38	EIGHTH				663				
39	SPECIAL								
40	<b>Total Elementary</b>				<b>5,195</b>				
41	NINTH				661				
42	TENTH				704				
43	ELEVENTH				758				
44	TWELFTH				721				
45	SPECIAL								
46	<b>Total Secondary</b>				<b>2,844</b>				
47	<b>Total District</b>				<b>8,039</b>				
48									
49	ISBE 50-37 (06/2019) ASA19form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	159
<b>NUMBER OF ATTENDANCE CENTERS</b>	11
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	7,178
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	667
PART-TIME	2
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	328
PART-TIME	48
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.6013
OPERATIONS & MAINTENANCE	0.7377
BOND & INTEREST	0.9183
TRANSPORTATION	0.3294
MUNICIPAL RETIREMENT	0.0674
SOCIAL SECURITY	0.0940
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0929
TORT IMMUNITY	0.0929
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.3253
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>849,446,816</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>118,340</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>117,223,661</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	<b>48,456,049</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>41.34%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2019</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		18,820,733	2,575,503	5,396,819	1,677,515	188,230	633,059	536,883	806,409	961,538
8	Investments	120	31,549,440	4,588,400	4,080,830	3,697,400	525,568	1,621,700	5,181,600	883,800	1,961,700
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	<b>Total Current Assets</b>		50,370,173	7,163,903	9,477,649	5,374,915	713,798	2,254,759	5,718,483	1,690,209	2,923,238
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	134,911								
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									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		134,911	0	0	0	0	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		134,911	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714					438,547				
32	Unreserved Fund Balance	730	50,235,262	7,163,903	9,477,649	5,374,915	275,251	2,254,759	5,718,483	1,690,209	2,923,238
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		50,370,173	7,163,903	9,477,649	5,374,915	713,798	2,254,759	5,718,483	1,690,209	2,923,238

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	40,960,964	8,019,310	11,203,722	3,187,823	1,747,986	129,535	105,576	918,207	921,833
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	36,489,787			4,376,700					
10	Federal Sources	4000	5,744,381								
11	<b>Total Direct Receipts/Revenues</b>		83,195,132	8,019,310	11,203,722	7,564,523	1,747,986	129,535	105,576	918,207	921,833
12	Rec./Rev. for "On Behalf" Payments	3998	31,325,118								
13	<b>Total Receipts/Revenues</b>		114,520,250	8,019,310	11,203,722	7,564,523	1,747,986	129,535	105,576	918,207	921,833
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	54,599,793				842,556				
16	Support Services	2000	21,600,112	7,207,598		6,978,918	1,058,014			834,816	641,305
17	Community Services	3000	25,457								
18	Payments to Other Districts & Govt Units	4000	1,670,727								
19	Debt Services	5000	0		9,933,656						
20	<b>Total Direct Disbursements/Expenditures</b>		77,896,089	7,207,598	9,933,656	6,978,918	1,900,570	0		834,816	641,305
21	Disb./Expend. for "On Behalf" Payments	4180	31,325,118	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		109,221,207	7,207,598	9,933,656	6,978,918	1,900,570	0		834,816	641,305
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		5,299,043	811,712	1,270,066	585,605	(152,584)	129,535	105,576	83,391	280,528
24	<b>Other Sources of Funds</b>	7000									
25	<b>Other Uses of Funds</b>	8000									
26	<b>Total Other Sources/Uses of Funds</b>		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		5,299,043	811,712	1,270,066	585,605	(152,584)	129,535	105,576	83,391	280,528
28	<b>Beginning Fund Balances - July 1, 2018</b>		44,936,219	6,352,191	8,207,583	4,789,310	866,382	2,125,224	5,612,907	1,606,818	2,642,710
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2019</b>		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

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Belvidere CUSD 100</b>			<b>1201 5th Avenue, Belvidere IL 61008</b>				<b>815-544-0301</b>		<b>7:30-4:00</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2019</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2019</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	40,960,964	8,019,310	11,203,722	3,187,823	1,747,986	129,535	105,576	918,207	921,833	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	36,489,787	0	0	4,376,700	0	0	0	0	0	0
17	Federal Sources	4000	5,744,381	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		83,195,132	8,019,310	11,203,722	7,564,523	1,747,986	129,535	105,576	918,207	921,833	
19	<b>Total Direct Disbursements/Expenditures</b>		77,896,089	7,207,598	9,933,656	6,978,918	1,900,570	0		834,816	641,305	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2018</b>		44,936,219	6,352,191	8,207,583	4,789,310	866,382	2,125,224	5,612,907	1,606,818	2,642,710	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2019</b>		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	

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i>This listing must be published in the local newspaper, 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	<b><u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u></b>					
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	Abbott, Christopher L	Alvarado, Maria A	Abel, Stephanie J	Abbott, Lindsey N	Adams, Kathy L	
14	Achilles, Matthew J	Barth, Terri A	Adkins, Courtney A	Abraham, Ann L	Ady, William J	
15	Ackerman, Julie A	Busker, Austin B	Alcala, Jetsabel E	Ahlberg, Don C	Archer, Jody	
16	Alexander, Ross N	Byker, Kelly K	Arellano, Abigail M	Alexander, Christel S	Bahling, Stuart	
17	Allen, Jodi E	Einspahr, Rebecca A	Arias, Abigai	Anderson, Ron E	Bahling, Tamarah	
18	Anders, Krista D	Farb, Sandy D	Armstrong, Karen W	Arata, Robert L	Bauman, Joy W	
19	Anderson, Rachell R	Fernandez Nespral, Yasmin D	Aska, Leslie M	Arteaga, Leticia	Bennett, Melissa A	
20	Astling, Duane K	Franklin, Meghan K	Aska, Scott B	Arvidson Farrelly, Melanie M	Booth, Ricky	
21	Berg, Sandra N	Grimm, Kelly	Atchison, Nicole L	Asbury, Kendra Ann	Bradford, Michael Todd	
22	Bland, Bernadette L	Groves, Carly M	Avila, Daniel	Avila, Rafael	Brenner, Sarah M	
23	Bosley, Thomas J	Hickcox, Brenna L	Aydin, Julia	Babcock, Patrick R	Brooks, Timothy J	
24	Brettschneider, Serena B	Hill, Nichole D	Balk, Rachel A	Baeza, Silvia P	Brown, Gregory W	
25	Broessel, Jennifer A	Humphry, Tegan T	Banks, Ashley N	Bahling, Angela	Brown, Lawrence M	
26	Brooks, Abigail L	Kern, Teresa L	Banuelos, Danielle R	Baker, Philip R	Bunger, Jacqueline	
27	Brown, Tyrone Orlando	Kleckler, Keith	Banzhaf, Kirsten E	Ballard, Timothy S	Burnett, Tamara J	
28	Burchardt, Josetta C	Kubalewski, Julie L	Barrone, Janel L	Balsley, Jason E	Butenhoff, Nikolas C	
29	Burgard, Elizabeth A	Kurt, Brittany L	Beiersdorff, Amy L	Balsley, Rhea L	Carson, David J	
30	Buss, Marie L	Kuss, Julie E	Bernatz, Melanie M	Bausman, Margaret G	Cassaro, Catherine	
31	Carlson, Garrett L	Lefebvre, Mary	Bicksler, Mackenzie R	Beard, Joseph G	Commare, Ben J	
32	Castro, Patricia M	Lyons, Amy E	Binz, Michaela E	Beary, Joseph B	Cotter, Kelly	
33	Cevallos, Tito R	Moore, Ilaina	Blackburn, Margaret M	Beck, Jeffrey	Crawford, Marcie L	
34	Childs, Sarah L	Mueller, Daniel	Blair Cascio, Holly L	Beke, Peter S	Eckmann, Marc J	
35	Clairy, Amber L	Polkowski, Michele E	Blocker, Kristine A	Betke, Allison	Flynn, Jody M	
36	Crocker, Adeline	Riha, Aimee L	Boneta, Monica	Billesbach, Kelli	Fray, Holly	
37	Davila, Elida	Santamaria, Sandra	Branham, Brenda M	Black, Suzanne Y	Helgeson, Michelle R	
38	Dexheimer, Robert D	Stark, Natalie	Brien, Erin C	Blaise, Jennifer K	Heuer, Patrice L	
39	Diercks, Brooke M.K.	Strate, Schuyler D	Burke, Caitlin R	Blomgren, Karen S	Jewell, Lisa A	
40	Dobson, Kathy J	Suarez, Samantha J	Byers, Nathan C	Bloome, Candace A	Johnson, Danielle J	
41	Dodson, Keri J	Tanner, Michael P	Camling, Joni L	Boggess, Jayme L	Johnson, Megan M	
42	Eaton, Bethany	Valencia, Yasmine A	Canfield, Samantha M	Bojda, Derek K	Lascola, Michael A	
43	Elliott, Natara J	Wascher, Stephanie E	Caringella, Carrie L	Bojda, Kelley A	Lassandro, Vito A	
44	Erickson, Melissa R	Williams, Jennifer M	Carreon, Nichole	Bounthong, Maria	Letsinger, Brenda D	
45	Essig, Sarah M	Yeager, Mallory B	Chambers, Emily S	Bradford, Nicole A	Lewis, William B	
46	Estes, Susan A		Chiodini, Michael A	Brahmstedt, Julie M	Lozdoski, Theresa M	
47	Fleury, Matthew E		Chomko, Kaylea M	Brahmstedt, Kimberly L	Mandera, Frank S	
48	Frazier, Laura B		Clark, Laura A	Brinkman, Nicole L	Mandujano, Rene	
49	French, Sarah E		Collins, Erin	Brown, Jody L	Marchini, Elizabeth J	
50	Gastadello, Raymond J		Conklin, Sara E	Brunschon, Dawn	Martensen, Eileen	
51	Glasesnapp, Dana L		Cork, Emily M	Butler, Paola V	Mcguire, Robert	
52	Gleasant, Trudi M		Cosley, Kelsey	Carpenter, Kristen	Mcnames, Daniel R	
53	Gustafson, John E		Cusimano, Nolan W	Cassidy, Melissa	Mcpherson, Brett	
54	Hare, Shannon		Deardorff, Brenda K	Castillo, Lorena	Meyers, Michael M	

	A	B	C	D	E	F	G
55		Harkness, Susan		Deery, Ashley M	Chanthaphone, Casey J	Montalbano, Theresa	
56		Hebeler, Blake		Deery, John H	Chennell, Thomas A	Morrall, Sheila K	
57		Hilden, Wayne D		Dhaese, Mariah B	Christensen, Roger	Musiak, Ellen L	
58		Howser, Kelly M		Difford, Brittany M	Clark, Rachael E	Nelson, Heather R	
59		Hvezda, Anthony C		Dornbush, Abby E	Colson, Linda A	Page, Michael	
60		Hyser, Garrett		Dykstra, Lisa M	Commare, Misty L	Peterson, Ryan J	
61		Hyser, Ryan P		Dzik, Allison S	Condon, Rachel A	Poulter, Cynthia	
62		Jafari, Bezhan P		Edelman, Jeffrey A	Cooper, Katherine A	Ramboldt, Laurie A	
63		Johnson, Robert		Endres, Kristen A	Cordray, Stephanie L	Repka, Sheila A	
64		Kaplan, Lewis B		Ernest, Malina	Costello, Beth M	Reynolds, Karen	
65		Kaschub, Kristin A		Erwin, Tyler J	Crocker, Lisa A	Rodewald, Peggy	
66		Kersten, Jennifer A		Essex, Aaron T	Cryer, Brenda S	Sterenberg, Darin D	
67		Kingsbury, David A		Evans, Patricia L	Cunningham, Megan L	Taylor, Wendy L	
68		Klimczak, Michael S		Feldhaus, Hannah L	Curtis, Kristen N	Vermillion, Phillip D	
69		Kopp, Leslie F		Fjelland, Erin M	Dal Santo, Kristen	Volkman, Lisa	
70		Kunz, Emily		Fleischmann, Robert T	Davis, James M	Wallace, Ronald	
71		Lindsay, Sherrie A		Flynn, Julie M	Davis, Laura K	Wesselhoff, Robin T	
72		Maina, Lucinda M		Fondrk, Jeffrey A	Dejong, Lisa K	Woestman, Daniel S	
73		Markham, Kara M		Ford, Matthew	Demari Motos, Nicoletta	Yates, Michael J	
74		Markovic, Ivan		Foster, Erin E	Denning, Amanda M	Yunk, Troy	
75		Massman, Deborah A		Frew, Jeremy R	Devries, John C	Zarembski, Gregory P	
76		Mcclain, Pamela I		Fultz, Amber L	Dewall, Lora J		
77		Megurdichian, Michael A		Garby, Sarah E	Difford, Nicole		
78		Miller, Michael C		Geddes, Laura A	Dingle, Kathleen M		
79		Mitchel, Ray W		Geraci Jr, Thomas J	Dobbertin, Jeffrey L		
80		Moran, Jessica C		Geraci, Nichola A	Dodeler, Michelle R		
81		Morgan, Susan		Gilly, Morgan L	Douglas, Amy C		
82		Morrison, Charles O		Goldschmidt, Kayla E	Douglas, Christina M		
83		Nash, Alexander G		Gonzalez Maza, Mirta Elizabeth	Downey, Ken L		
84		Nebiu, Teuta		Graff, Suzanne L	Doyle, Shawna B		
85		Nelson, Rebecca F		Griffith, Colleen	Ebner, Martha L		
86		Nicholson, Rhonda K		Haight, Stacey R	Eck, Tammy L		
87		Nimtz, Russell W		Hannel, Jonathan R	Edwards, Jeremy V		
88		Nogacz, Tracy L		Hart, Lauren L	Eklund, Michelle L		
89		Obrzut Hofmann, Heide		Hazlerig Halbmaier, Regina M	Elrod, Autumn E		
90		Oetting, Aaron P		Heidemann, Ann M	Emanuel, Stacey		
91		Olsen, Ronald L		Henderson Tapia, Julie I	Endress, Renee L		
92		Perera, Algamakorlage N		Henke, Jennifer N	Ernest, Michelle R		
93		Peterson, Joshua E		Hoiness, Kimberly A	Farris, Jody O		
94		Pierson, Brenda L		Holder, Balbina B	Filippi, Melissa A		
95		Post, Marcialynn H		Holec, Christina E	Fisher, Ashleigh		
96		Powell, Angela		Hornbeck, Catherine M	Flaherty, Pamela S		
97		Rappuhn, Michelle M		Huetson, Rachel A	Flannigan, Bryan M		
98		Rediger, Kristina M		Hughes, Brittany C	Flodin, Judith K		
99		Regnier, Robert H		Hursh, Megan J	Flores, Amanda J		
100		Reibel, Benjamin J		Ivacic, James A	Flynn, Julie A		
101		Rentsch, Verna		Jansen, Allyson C	Forman, Jennifer A		
102		Richardson, Mark C		Jenkins, Kyle J	Foster, Daniel J		
103		Richmond, Kaylee		Jevremovic, Angela P	Fouke, Kara L		
104		Ritter, Danielle L		Johnson, Blair N	Fox, Alissa L		
105		Roberts, Susan M		Kamp, Rebecca	Frank, Kristine		
106		Rose, Maggie J		Kazy Garey, Paige D	Freeman, Jodie M		
107		Ross, Eric P		Kazygarey, Lindsey A	Frew, Dani M		
108		Sattler, Lisa A		Keller, Kristin	Friesema, James		

	A	B	C	D	E	F	G
109	Schroeder, Teresa E			Koester, Bonnie L	Fry, Matthew D		
110	Schwartz, Kathy A			Krenzelok, Dwyane D	Full, Jessica A		
111	Sida, Norma L			Lake, Vicki L	Furst, Jennifer G		
112	Smafield, Ann M			Lancaster, Jessica M	Gaddini, Emily S		
113	Spahr, Nancy J			Landi, Rebekah L	Gadomski, Natasha R		
114	Steder, Amanda R			Lannoye, Tammy L	Galarza, Laurel		
115	Stinde, William M			Lapak, Nicole J	Gallagly, Dannielle J		
116	Tippitt, Valerie L			Larson, Jordan R	Geary, Ryan		
117	Turnipseed, Joyce A			Laud, Justin C	Getty, Casey D		
118	Walker, Robert E			Lawrence, Carli J	Gill, Rebecca A		
119	Weaver, Benjamin D			Lawver, Klynn E	Glennon, Cheryl R		
120	Weber, Jessica A			Lebeau, Leslie E	Glennon, Edward A		
121	Weibel, Joylyn			Lee, Adam B	Goldsmith Riesen, Jewell E		
122	Wu, Xue Jun			Lee, Matthew C	Gomez, Carlos J		
123	Yaun, Rhonda J			Lentz, Lidia N	Gomory, Alicia E		
124	Young, Tanya F			Linder, Andrea L	Gould, Paula S		
125	Younglove, Sarah K			Loft, Nathan G	Graffy, David		
126	Yunk, Tyler D			Loner, David M	Green, Zoraya		
127	Zeien, Logan S			Loredo, Consuelo L	Greier, Seth R		
128	Zickert, Matt			Lucca, Brian M	Grooms, Sheila R		
129	Zoellick, Colleen P			Lucca, Margaret J	Hain, Jason E		
130				Magallanes, Patricia I	Hansen, Aimee Y		
131				Malone, Samantha A	Hartman, Megan E		
132				Manalli, Angela S	Hayes, Brian J		
133				Marinero, Janey L	Hedding, Bradley J		
134				Mateja, Julie	Hendrickson, David J		
135				Mcclelland, Mihcal	Hernandez, Alicia		
136				Mccormick, Jennifer L	Hernandez, Ruben		
137				Mcguffin, Stacey	Hernandez, Soledad		
138				Mchugh, Patricia L	Hockemeyer, Rachel B		
139				Medearis, Sally A	Hohn, Jennifer K		
140				Medina, Teresa	Holder, Amanda J		
141				Meyerholz, Sarah A	Holloway, Aaron G		
142				Miller, Mark A	Holt, Stephen L		
143				Minnick, Tiffany	Houston, Sarah J		
144				Moctezuma, Yuritzi M	Houston, Shawn R		
145				Moderhack, Michael A	Houzenga, Jean E		
146				Mohr, Amanda E	Hulstedt, Michelle		
147				Monteagudo, Jael Y	Hulstedt, Tanya S		
148				Morris, Nicole	Husser, Kenneth F		
149				Musial, Jessica L	Ibarra, Sandra E		
150				Mutton, Valerie K	Jacobson, Elin A M		
151				Myers, Stephanie A	Jaeger, Justin E		
152				Nebiu, Suzan	Jamison, Renee M		
153				Nelson, Allycia N	Jensen, Nicole M		
154				Nordstrom, Sarah J	Jerbi, Kathy E		
155				Norris, Elizabeth F	Johnson, Joanne E		
156				Novak, Erik	Johnson, Laronda S		
157				Odonnell, Lynn M	Johnson, Timothy A		
158				Ohara, Jacob L	Jokiel, Nathan P		
159				Olsen, Michelle E	Judd, Timothy R		
160				Ortizrendon, Karen	Kaiser, Megan L		
161				Owens, Emily	Kalk, Christina J		
162				Paramo, Lesley J	Kane, Diane M		

	A	B	C	D	E	F	G
163				Patterson, Chris A	Kaufman, Elizabeth		
164				Paulson, Sara J	Keener, Hubert James		
165				Pearson, Aaron C	Keithley, Phillip H		
166				Pedersen, Megan C	Kerley, Bethany S		
167				Penhersi, Nicole M	Kessler, Hillary		
168				Peters, Samuel M	Kiesel, Stephanie J		
169				Peterson, Morgan L	Kitson, Wendy L		
170				Phillips, Kimberly A	Klein, Amy J		
171				Piper, Aaron W	Knodle, Lauren M		
172				Powers, Molly E	Koehler, Jane E		
173				Protz, Kristine N	Koehne, Brian D		
174				Prus, Yelena	Krider, Karin M		
175				Przybylski, Bridget E	Kroepel, Nicole L		
176				Raap, Karolina A	Kruger, Teresa A		
177				Rahn, Stephanie A	Kufalk, Alicia A		
178				Rappuhn, Joshua D	Lakowske, Kara A		
179				Razon, Nancy	Landsee, Jennifer N		
180				Ries, Michael	Lane, Heather A		
181				Riggins, Jaclyn K	Larson, Debbie		
182				Romano, Jessica S	Larson, Jessica		
183				Salyer, Brittany K	Latino, Paul		
184				Sanders, Ariana D	Leese, A Caitlin		
185				Sattelberg, Matthew	Leese, Robert C		
186				Scheidegger, Molly J	Lenis, Lillian P		
187				Schelonka, Donna L	Leonard, Aaron M		
188				Schmalen, Jordan M	Limonos, Beth A		
189				Schmidt, Allison M	Lind, Erin		
190				Schurman, Elizabeth N	Lindell, Amy E		
191				Schuster, Jenna M	Link, Matthew J		
192				Secor, Jared	Little, Jennifer E		
193				Sheikhali, Shahrazad	Love, Nelda A		
194				Sheppard, Jennifer L	Lovins, Kathleen M		
195				Shillingburg, Alyson	Luckow, Christine		
196				Slintak, Stacey D	Lunde, Laury J		
197				Smiley, Nicole E	Maldonado, Lourdes R		
198				Smith, Allison M	Mandera, Jennifer L		
199				Smith, Jennifer M	Marcinowski, Mary A		
200				Solomon, Sarah M	Marrie, Jennie		
201				Spate, Jamie J	Marshall, April		
202				Speers, Kaitlyn K	Mccormick, Alan J		
203				Stanley, Dana L	Mcgill, Sean P		
204				Stevens, Holly	Mcguire, Michelle		
205				Stewart, Hugh A	Mcknight, Meredith A		
206				Szyman, Mary G	Mclarty, Brad D		
207				Tillman, Andrew J	Mclarty, Chad M		
208				Timmons, Erin E	Mclarty, Laura E		
209				Todd, Beth A	Mead Becker, Meghan R		
210				Turner, Danielle J	Megan Jacobson, Gina M		
211				Urban, Catherine S	Merry, Lysie N		
212				Valentine, Trena	Meyers, Jennifer K		
213				Van Zuiden, Ashley A	Michaels, Laura L		
214				Vettorewhalen, Courtney M	Midgett, Jennifer K		
215				Waggoner, Teresa L	Miller, Kathryn T		
216				Walberg, Pamela J	Miller, Mary Jo		



	A	B	C	D	E	F	G
217				Walker, John M	Montoya, Jill R		
218				Wecker, Darin A	Morey, Erin K		
219				White, Rebecca K	Morgan, Christine A		
220				White, Susan R	Morris, Kristi E		
221				Winston, Nicole A	Mund, Lisa A		
222				Worrell, Margaret E	Mundis, Glenda L		
223				Wylde, Natalie L	Naff, Jeremy R		
224				Yates, Lisa	Nash, Jennifer E		
225				Yunker, Diane E	Nejman, Nataalka I		
226				Zackary, Amy	Nelson, Alyssa L		
227				Zimmerman, Miranda A	Newmes, Amanda		
228				Zupon, Lisa M	Nickolas, Kristopher A		
229					Nolley, Elizabeth		
230					Norquist, Jacqueline		
231					Nunez Reagan, Gabriela		
232					Obenchain, Edith E		
233					Oldani, Frank M		
234					Oliveri, Maria E		
235					Owen, Philip E		
236					Paddock, James J		
237					Paddock, John P		
238					Paddock, Penny L		
239					Payne, Stacy R		
240					Pearson, Laura		
241					Peterson, Kimberly J		
242					Peterson, Renee A		
243					Piske, Jessica A		
244					Pivoras, Andrew L		
245					Polasky, Lisa A		
246					Postigo Ballon, Eliana R		
247					Proffitt, Tricia N		
248					Propp, Megan M		
249					Purin, Christine M		
250					Purvis, Lorna L		
251					Rand, Susan P		
252					Rathbun, Martha M		
253					Rehn, Sarah N		
254					Reid, Maren E		
255					Reilly, Gregory A		
256					Reinold, Aaron K		
257					Reints, Jillian N		
258					Repka, Steven E		
259					Reyes, Cuauhtemoc		
260					Riley, Mary B		
261					Rios, Natalia E		
262					Roberts, Belinda L		
263					Rodriguez, Joshua		
264					Rodriguez, Paola		
265					Roman, Jesus B		
266					Romine, Jessica M		
267					Ross, Matthew		
268					Rossi, Terry L		
269					Ryan, James M		
270					Saenz Sejas, Luz Mery		

	A	B	C	D	E	F	G
271					Salley, Robert L		
272					Sarmiento Coronado, Lulia L		
273					Sattelberg, Lacey M		
274					Sbertoli, Matthew L		
275					Scharff, Tammy J		
276					Schaver, Effie M		
277					Schindler, Annalisa K		
278					Schmalensee, Krista L		
279					Schubert, Amy E		
280					Sennerud, David S		
281					Seper, Natalie C		
282					Seykora, Jennifer A		
283					Shepherd, Andrea Beth		
284					Sheridan, James P		
285					Smith, Donald Iii E		
286					Snyder, Mark D		
287					Soma, Dawn M		
288					Spotz, Katrina L		
289					Stark, Brooke A		
290					Stevens, Simon		
291					Stevenson, Andrea L		
292					Stites, Laura L		
293					Stott, Bradley C		
294					Stuckey, Beth E		
295					Swanson, Brian M		
296					Swick, Barbara J		
297					Tackes, Linda M		
298					Tatman, Joshua R		
299					Tesowarner, Stuart R		
300					Thomas, Susan M		
301					Thunberg, Deanna M		
302					Timmer, Janet M		
303					Torbert, Traci K		
304					Tuminaro, Janna		
305					Tumminello, Jackie S		
306					Turmo, Gayle L		
307					Turner Mitchell, Michelle A		
308					Van Valkenburg, Mary E		
309					Vermillion, Cassie L		
310					Veruchi, Laurie		
311					Vidales, Laura		
312					Voltz, Julie L		
313					Vyborny, Ryan W		
314					Wagner, Shannon D		
315					Walbaum, Leigh Ann		
316					Walocha, Christopher M		
317					Weber, Christopher R		
318					Weckler, Susan M		
319					Weil, Emily J		
320					Wennmacher, Stephanie S		
321					Werhane, Andrew J		
322					Werhane, Sarah A		
323					Wesselhoff, Rebecca A		
324					Wiercinski, Shannon		

	A	B	C	D	E	F	G
325					Wiltse, Lisa K		
326					Wisely, Lisa M		
327					Woldman, Andrea M		
328					Wolf, Sara J		
329					Woodcock, Ted A		
330					Young, Jared M		
331					Young, Jonathan E		
332					Youngman, Lovina D		
333					Zarembski, Kathryn A		
334					Zarembski, Ryan D		
335							
336							
337							
338							

**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	
341								
342	AGUADO, TERESA		ACKERMAN, PATRICIA H		AHLBERG, MICHAEL R		ASHENS, PAMELA H	
343	AGUILERA, SAMANTHA M		ANDERSON, DEBORAH E		ANDERSON, FRANKLIN E		BELL, TYLER S	
344	ALBRECHT, DEBORAH J		BAILEY, JAMES O		BELL, JULIE		BIRKENESS, SCOTT A	
345	ALVAREZ, STACEY J		BARBER, MARGARET A		BLACKMAN, GARY A		BONE, LARRY	
346	ANDERSON, CYNTHIA		BERKLEY, JILL M		BLAKE, SALLY		BUTTERFIELD JR, LAWRENCE D	
347	ANDERSON, PATRICIA J		BERRY, ROBIN		CATRON, KEVIN		HOLLAND, SUSAN	
348	ANDRE, JENNIFER A		BROCKWELL, DAWN M		CHARLESWORTH, MICHAEL A		SEELE, ROBERT E	
349	ANNABEL, DIANNA L		BUCKLEY, PATRICK F		CORDRAY, SANDRA K			
350	ARREDONDO, JESSICA		BUGAR, DAVID J		DAEHLER, CARL B			
351	BAIRD, GRETEL L		BUTZ, MICHAEL L		DAKE, PHYLLIS L			
352	BAKER, SUSAN T		CLARK, CINDY		DELORME, LORA L			
353	BALABUSZKO, RENEE D		DALE, VICKIE L		FAHEY, CARLEEN			
354	BALSMAN, KELLI		DRAKE, STEVEN L		FISCHER, DAVID L			
355	BANKORD, MICHELLE L		EICKSTEADT, EUGENE R		GRAVES, KARA R			
356	BANZHAF, DENISE		FULLER, PATRICIA L		HALL, ROBERT E			
357	BEACH, LORI		GARCIA, NORMA C		HULSTEDT, DEEN			
358	BEAUDET, JESSICA L		GARRETT, KATHLEEN E		KENNY, DAVID P			
359	BELMONT, ANDREA L		GERTH, ROBERT J		MALLON, VALERIE D			
360	BELMONTES, ROSA M		GUTIERREZ, ANA MARIA		MILLS, CONNIE			
361	BELMORE-KLUNK, ANN M		HANSON, KEVIN		MOOTREY, CELESTE			
362	BENNETT, MICHELE C		HEARN, NANCY		PAUL, ANTHONY			
363	BENNETT, RICHARD J		HENRY, VIANN R		PFAFFINGER, MICHAEL J			
364	BENSON, SHIRLEY		JOHNSON, MARY JANE		PFEIFER, KATHERINE A			
365	BLAZER, NANCY BETH		JOKHY, KIMBERLY A		PISKE, ANDREW M			
366	BOARDMAN, JENNIFER W		JONES, ROBERT A		RALSTON, JENNY L			
367	BOCK, TREASURE R		KARLSON, DENA B		RAMIREZ, MELISSA			
368	BOWLEY, PATRICIA		KINGDON, MONICA E		REESE, KENNETH L			
369	BRAGG, LISA J		KISSEL, LEEANN H		SANCHEZ, VERONICA			
370	BRAHMSTEDT, JANICE K		LAMBAREN, ARLENE		SMILEY, SCOTT			
371	BRAWNER, KERRY J		MARTOCCI, JAN M		SULLIVAN, THOMAS M			
372	BRIMEYER, STEVEN M		MENSCHING, BRIAN A		TOWNS, TYLER N			
373	BRIMEYER, SUSAN K		MINUIZ, KAREN		VANDENBROEK, KRISTINE A			
374	BRITTON, LISA M		NAJERA NUNEZ, CLAUDIA		VANGORKUM, LAURA M			
375	BROWN, JOYCE		NELSON, JULIE M		WARD, WILLIAM C			
376	BROWN, KAITLIN S		OAKS, DENISE		WEBER, RON J			
377	BUETSCH, EILEEN A		PATTALIO, LYNN E		WHITE, JASON D			
378	BUNDSCHUH, ALLENA M		PEARSON, WENDY S		YUNK, BARBARA			

	A	B	C	D	E	F	G
379	BURG, JEANNE M		PERKINS, GENE				
380	BURKE, ROXANA		POTTER, BETTY J				
381	BURKHOLDER, TERRY M		QUIST, RAY E				
382	CABRALES, CYNTHIA		RIES, JAMES E				
383	CAMERON, DARLENE A		ROHRER, TERESA A				
384	CAMPOS, LORENA		RUDOLPH, BRUCE A				
385	CAMPOS, SUSANA		SAS, BOGUMILA				
386	CARLTON, AIDEE E		SASO, LYNNELL A				
387	CARTER, MONTANA		SHEWMON, MARK P				
388	CHAPMAN, TAMMY L		SHILOH, DOUGLAS L				
389	CHILDERS, TRACI L		ST JEAN, KAREN L				
390	CIESIELKA, NANCY SUE		ST.JEAN, SAMANTHA E				
391	COFFEY, CARIDAD		TAMBURO, EVELYN				
392	COLSON, JACOB A		TESTIN, ALEX E				
393	COOPER, KRISTINE		TESTIN, CHERYL M				
394	CRUMPACKER, TONYA L		TRUEBLOOD, TIMOTHY				
395	CUSICK, KIMBERLY E		TURNER, JULIA A				
396	D'AGOSTIN, NICOLE M		VANDENBROEK, KAREN L				
397	DAHLEN, ROBIN L		WAGSTER, CARL S				
398	DAVIS, ELIZABETH		WALTER, JACOB F				
399	DAVIS, JULIE		WEBER, LINDA				
400	DAWSON, CATHERINE L		WIEDOW, MATTHEW A				
401	DECKER, TAMI D		WILCOX, JAYMESON W				
402	DEMORE, PAMELA C		ZASTROW, CHRISTOPHER D				
403	DENT, ALICIA L		ZEMAN, DAVID W				
404	DEROSE, KAMI J		ZEMAN, RANAE				
405	DESOUSA, MARGARET A						
406	DOSE, ANDREA						
407	DOVENMUEHLE, TAMMY S						
408	DUNN, KELLY A						
409	DURAN, DAVID						
410	DVORAK, LAURIE						
411	ERNEST, MICHELLE L						
412	ESAROVE, JANET M						
413	FIDDER, KRISTIE P						
414	FISCHER, MARIA S						
415	FOX, LESA J						
416	FRITZ, Nanci G						
417	FULLICK, MAGDALENA						
418	FURGIUELE, SARA						
419	GAMBOA, VIRGINIA E						
420	GANT, LORI K						
421	GARCIA, ERICA						
422	GARCIA, NATALY						
423	GARZA, KIMBERLEE A						
424	GENGLER, KIMBERLY M						
425	GIBBONS, SHANNON M						
426	GIBSON, DIANA L						
427	GLASER, HANNAH						
428	GLASS, KATHY E						
429	GLICKENBERGER, MAUREEN						
430	GONZALEZ, CARMEN M						
431	GONZALEZ, MARIA E						
432	GOODIN, LAURA M						

	A	B	C	D	E	F	G
433	GORHAM, LEAH						
434	GOUGH, JUDITH K						
435	GRADY, DARCI L						
436	GRAVITT, KELLY						
437	GREEF, SANDRA LYNNE						
438	GREENE, KAREN						
439	GRIES, HAROLD R						
440	GRITZMACHER, KATRINA E						
441	GUTKNECHT SABIN, KARIE E						
442	HAMRICK, AMANDA M						
443	HARDY, LINDA L						
444	HARKIN, BETTY J						
445	HARRIS, LISSETTE M						
446	HARTMAN, JOANNE						
447	HARTZELL, ELLIE C						
448	HATZHRISTODOULOU, ANDREA L						
449	HAUSER, LINDA J						
450	HAYES, KAREN A						
451	HENNING, AUBREY						
452	HEQUET , SALLY E						
453	HERNANDEZ, LETTICIA						
454	HERRERA, YANISSMA						
455	HOEMKE, TANYA C						
456	HOLMES, LISA A						
457	HUF, KATHLEEN						
458	HULSTEDT, KAREN M						
459	HUMPHRY, BLAISE B						
460	HUNTER, ROBERT K						
461	HVEZDA, CINDY						
462	IBARRA, LUZ E						
463	INFELISE, KIMBERLY A						
464	INSALATO, CHRISTINE M						
465	JANEWAY, MICHAEL L						
466	JARKA, LILIANA M						
467	JIMENEZ, SONIA						
468	JOHNSON, LISA A						
469	JOHNSON, MARY KAY						
470	KASKE, SANDRA						
471	KELLEY, SUSANNE M						
472	KERCHNER, LINDA						
473	KIRK, JULIE						
474	KNAUP, KELLI M						
475	KONIECZKI, SHERI R						
476	KOOPMAN, DIANE M						
477	KOSIROWSKI, DEBRA E						
478	KRAMER, HALEY R						
479	LEON, KARLA Y						
480	LOMBARDI, JACKIE M						
481	LONG, COURTNEY J						
482	LONG, JODI A						
483	LOPEZ, NIDIA G						
484	LOTTCHEA, JESSICA						
485	LUCIANO, VALERIE L						
486	LUNDQUIST, JENNIFER R						

	A	B	C	D	E	F	G
487		MANCINI, CATHLEEN M					
488		MARTEN, AMY					
489		MARTIN, PATRICIA L					
490		MATZL, JENNIFER S					
491		MCCLENTHEN, SUE					
492		MCCOLLUM, CAROL A					
493		MCDONALD, JENNIFER R					
494		MCELROY, DONNA L					
495		MCINTYRE, PAMELA					
496		MCKIBBEN, COURTNEY					
497		MCNABB, KERSTIN D					
498		MECHLER, DAISY					
499		MENDOZA, PAULETTE M					
500		MESMAR, AYA					
501		MICHELSEN, MELISSA					
502		MIHALIC, AMY E					
503		MINER, JULIE M					
504		MIRACLE, MIKAYLA					
505		MIYARES, CARMEN S					
506		MOCTEZUMA, MARIA E					
507		MOK, REBECCA					
508		MOLOSZ, CYNTHIA					
509		MORADO, GABRIELA					
510		MORALES SILVA, BRENDA					
511		MORGAN, LOLA DIANNE					
512		MUTERT, PAULA					
513		NEMEC, DOREEN M					
514		OCHOA, MARIA J					
515		PADDOCK, COLLEEN K					
516		PARSONS, ANA L					
517		PAUL, BRIDGET B					
518		PAWLIK, AGNIESZKA					
519		PEARSON, MICHELE					
520		PHAN, PHUONG NGA T					
521		PHILLIPS, SAMANTHA					
522		PIERCE, SELENE M					
523		POPE, MIRIAM J					
524		POWELL, ANGELA M					
525		RAKAUSKAS, TIFFANY M					
526		RAMOS, ELVIA					
527		RAMOS, LIDIA					
528		RATHER, AMBER L					
529		RAYPHOLE, SANDIE L					
530		REIDINGER, RACHEL A					
531		REMLEY, HEATHER R					
532		REYNOSO, ANDREA					
533		RIBANDO, DEBBY					
534		RIOS, ANN J					
535		ROBERTS, LINDA J					
536		ROCHE, ANGELA					
537		RODRIGUEZ, JANET					
538		ROGNSTAD, HANNAH M					
539		ROMAN, ALISIA					
540		RUIZ, LUZ M					

	A	B	C	D	E	F	G
541		RUMBO, THALIA					
542		RUSSELL, CATHERINE M					
543		SANFORD, BROOKE					
544		SAVAGE, CHRISTINA L					
545		SCHAMPER, KIMBERLY A					
546		SCHEELER, CARRIE A					
547		SCHELL, DENISE S					
548		SCHIRMER, KIM M					
549		SCHOFIELD, DONALD F					
550		SCHREMSEMER, HOLLI C					
551		SCHWENDAU, PAMELA					
552		SCOTELLARO, KATHLEEN K					
553		SIEMSEN, KRISTIN M					
554		SMITH, LINDA M					
555		STACH, ROSA E					
556		STASTNY, KIRSTEN L					
557		STEIN, CHRISTOPHER A					
558		STENERSON, DIANNE J					
559		STINSON, ZACKERY E					
560		SULLIVAN, JILL M					
561		SULLIVAN, TIMOTHY P					
562		SWANLUND, SUSAN					
563		TAMAYO, CINDY					
564		TAYLOR, ANTHONY D					
565		TESLUK, ARIEL P					
566		THOMAS, KARLA L					
567		TIFFT, JESSICA					
568		URBIETA, BLANCA L					
569		USMILLER, ABBEY L					
570		VAN SICKLE, RENAE A					
571		VEIT, ANN E					
572		VENTURA, DANIELLE L					
573		VERHAGEN, LESLIE A					
574		VIETTE, KIMBERLY A					
575		WACHLIN, JAMI M					
576		WALLING, KATHLEEN M					
577		WARNER, GRACE L					
578		WATSON, STACEY A					
579		WEBBER, LORI A					
580		WEBER, DEIDRA O					
581		WESSELHOFF, ETHAN					
582		WESTABY, BRENDA A					
583		WHITEHEAD, DARWIN					
584		WHITT, DAVID W					
585		WILDE, SANDY M					
586		WITTIG, HEATHER M					
587							
588							
589							
590							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	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	NEFF COMPANY	2,549.05		NATIONAL BUSINESS FURNITURE	12,680.00
9	WAKOH WEAR INC.	2,549.75		IXL LEARNING	12,725.00
10	ILLINOIS READING COUNCIL	2,585.00		WENGER CORPORATION	12,988.00
11	ENERGYCAP INC	2,593.00		GRAND STAGE LIGHTING	13,015.00
12	NATIONAL SEATING & MOBILITY	2,604.00		NEOFUNDS	13,067.25
13	NATIONAL SCIENCE TEACHERS ASSO	2,649.00		RUSH POWER SYSTEMS	13,070.45
14	IL OFFICE OF THE STATE FIRE MARSHA	2,660.00		REGION 1 PLANNING COUNCIL	13,215.20
15	DICK POND ATHLETICS	2,667.00		THE SANDNER GROUP	13,323.00
16	SCHOOL OUTFITTERS	2,668.36		KEY2ED	13,750.00
17	INNOVATIVE LEARNING CONCEPTS I	2,679.52		MACKIN EDUCATIONAL RESOURCES	13,758.67
18	TALX CORPORATION	2,691.40		CDI COMPUTER DEALERS INC	13,784.00
19	EMERALD DATA SOLUTIONS	2,700.00		CERTIPORT	13,925.00
20	HARLEM HIGH SCHOOL	2,700.00		MANLEY MOTOR SALES CO.	14,039.74
21	ILLINOIS SCHOOL FOR THE DEAF	2,737.50		BASS UNION	14,093.16
22	GO EARN IT WRESTLING APPAREL	2,749.00		NASCO	14,168.64
23	HAROLD GRIES	2,771.70		LANGUAGE LINE SERVICES	14,171.88
24	VERTIGO	2,788.50		COLUMBIA PIPE & SUPPLY COMPANY	14,185.17
25	FOREST SCIENTIFIC CORPORATION	2,799.00		TELESOLUTIONS CONSULTANTS LLC	14,213.90
26	MARYVILLE SCOTT NOLAN CENTER	2,833.71		SCHINDLER ELEVATOR CORPORATION	14,496.03
27	SERVICE MANAGEMENT INC	2,850.00		SCHOLASTIC BOOK CLUBS INC.	14,577.17
28	ITCS	2,869.00		DIXON AUTO SALES	15,000.00
29	STUDY.COM	2,874.00		DEKALB IMPLEMENT COMPANY	15,033.89
30	TRW	2,900.00		FIRM SYSTEMS	15,085.00
31	ESGI	2,919.00		KEENER, HUBERT JAMES	15,113.03
32	NEOPOST USA INC	2,919.34		TOTALFUNDS BY HASLER	15,200.01
33	BEACON ATHLETICS	2,944.72		WISCONSIN DEPT-TAXATION	15,248.08
34	FAST LANE THREADS	2,957.25		CLASSLINK	15,375.00
35	AMERICAN SOLUTIONS FOR BUSINES	2,970.00		CRESCENT ELECTRIC SUPPLY	15,411.22
36	HOGENTOGLER & CO INC	2,985.00		NIR ROOF CARE	15,450.00
37	HIGHLANDER INSTITUTE	2,990.00		FORECAST 5 ANALYTICS	15,860.00
38	MEDCO SUPPLY COMPANY	2,993.09		ILLINOIS DEPT OF EMPLOYMENT SE	15,931.93
39	CAREERTECH MEDIA	3,000.00		ARTHUR J GALLAGHER RISK MGMT S	16,000.00
40	EDU-SAFE LLC AND ISG	3,000.00		INDUSTRIAL WATER MANAGEMENT	16,031.13
41	RESERVE ACCOUNT / PITNEY BOWES	3,000.00		CESA #1	16,087.84
42	TIMBERPOINTE GOLF CLUB	3,000.00		AVILA, DANIEL	16,242.28
43	MR GOODWATER	3,013.23		EXPERTPAY	16,243.96
44	STERICYCLE INC.	3,039.29		IASB PUBLICATIONS	16,341.00



	A	B	C	D	E
45	CORDRAY BROS. INC.	3,050.00		WEATHERPROOFING TECHNOLOGIES I	16,622.50
46	VARI TRONICS / BRADY WORLDWIDE	3,072.04		FLINN SCIENTIFIC INC.	16,783.72
47	BOYLAN CATHOLIC HIGH SCHOOL	3,077.40		ENGLER BAASTEN & SRAGA LLC	17,328.00
48	STARR COMMONWEALTH	3,080.00		MARZANO RESEARCH LABORATORY	17,489.00
49	NCPERS Group Life Ins.	3,096.00		FITZGERALD LIGHTING MAINTENANC	17,629.25
50	MHS INC	3,096.45		PERMA-BOUND	17,665.23
51	MUSIC THEATRE INTERNATIONAL	3,099.98		PANORAMA EDUCATION	17,700.00
52	ASCENTIS CORPORATION	3,123.15		NEURO RESTORATIVE	17,833.90
53	SEARCH INSTITUTE	3,180.00		BALSLEY PRINTING	18,021.62
54	AGILE SPORTS TECHNOLOGIES	3,199.00		FIDELITY INVESTMENTS	18,029.53
55	BELVIDERE POLICE DEPARTMENT	3,212.50		HALLETT MOVERS	18,400.00
56	BEYOND CONSEQUENCES INSTITUTE	3,283.00		MARYVILLE ACADEMY	18,702.42
57	SOCIAL STUDIES SCHOOL SERVICE	3,324.39		FIRST SUPPLY LLC	18,712.40
58	WOESTMAN, DANIEL	3,362.13		HEINEMANN-RAINTREE	18,886.21
59	WILSON ELECTRIC INC	3,365.00		SPECIALTY FLOORS INC.	18,887.00
60	ROCHESTER 100 INC.	3,399.25		FOLLETT SCHOOL SOLUTIONS INC	19,052.17
61	INTERVIEW2HIRE	3,400.00		THE COLLEGE BOARD	19,115.20
62	CHALLENGER LEARNING CENTER	3,500.00		SCHOOLDUDE.COM, INC.	19,225.15
63	MAINSTAGE THEATRICAL SUPPLY IN	3,500.00		BEL ROCK ASPHALT PAVING INC.	19,659.00
64	EDUCATION ELEMENTS INC	3,550.00		CENGAGE LEARNING	19,957.46
65	EDUCATIONAL DESIGN LLC	3,569.00		ATHLETICO MANAGEMENT LLC	20,000.00
66	WASHINGTON ELEMENTARY SCHOOL	3,584.32		GROWTH DIMENSIONS	20,000.00
67	HOUSELOG, ANTOINETTE	3,680.00		CARPETLAND USA	21,080.00
68	ROCKFORD CENTRAL TILE & TERRAZ	3,680.00		MCGRAW-HILL COMPANIES	21,341.29
69	AP EXAMS	3,710.00		ABI ATTACHMENTS INC	21,692.97
70	DELL MARKETING L.P.	3,760.75		INTERVENTION DEVELOPMENT LLC	21,930.00
71	HIGHSCOPE EDUCATIONAL RESEARCH	3,795.49		SHERWIN-WILLIAMS	21,930.55
72	EXPLORELEARNING	3,840.50		SCHOOL HEALTH CORPORATION	22,766.67
73	KEBARA	3,843.03		DAVIS DEMOGRAPHICS	22,990.00
74	BRAUN THYSSENKRUPP ELEVATOR, L	3,855.68		PEARSON ASSESSMENT	23,129.20
75	ROCK VALLEY GLASS	3,874.00		KANSAS CITY LIFE INSURANCE	23,380.36
76	RAE CROWTHER COMPANY	3,886.00		BELVIDERE NORTH HIGH SCHOOL	23,525.15
77	GRACEWORKZ LLC	3,967.59		OFFICE DEPOT	24,062.94
78	GUILFORD HIGH SCHOOL	3,992.00		COTG	24,478.51
79	GLOBAL EQUIPMENT COMPANY INC.	4,015.22		OTTOSEN BRITZ KELLY COOPER & G	24,598.00
80	TESTING SERVICE CORPORATION	4,024.60		JOHNSON CONTROLS SECURITY SOLU	24,776.00
81	BOONE COUNTY SHOPPER	4,029.35		BESSA	24,912.12
82	CAROLINA BIOLOGICAL SUPPLY COM	4,029.50		CINTAS FIRE PROTECTION	24,929.90
83	STANDARD FOOD DISTRIBUTOR INC.	4,032.85		R.J. DANIELS FUEL & TIRE	25,047.43
84	Jefferson High School	4,040.00		JOSTENS	25,237.61
85	SOLUTION TREE	4,063.95		SANTILLANA USA PUBLISHING	25,764.86
86	CENTRAL AVE. MINI WHSE & CONTA	4,100.00		GORENZ AND ASSOC. LTD.	26,250.00
87	WORTHINGTON DIRECT	4,213.41		DISCOVERY EDUCATION	26,450.00
88	FRONTLINE TECHNOLOGIES	4,224.04		BOONE COUNTY TREASURER	27,612.76
89	IAASE	4,225.00		CUSTOM EDUCATION SOLUTIONS INC	27,792.73

	A	B	C	D	E
90	MANDUJANO, RENE	4,243.27		B&K CONCRETE	27,938.00
91	ADMIN ARSENAL INC	4,250.00		ISTATION	28,280.00
92	FIERCE INC	4,298.00		PRINTWORLD INC.	28,473.64
93	SUNDANCE/NEWBRIDGE	4,311.36		KIDS	29,740.00
94	BELGRADE BEHAVIOR CONSULTING L	4,385.20		NORTHERN ILLINOIS UNIVERSITY	29,780.00
95	THE LAMPO GROUP LLC	4,400.00		RIDDELL / ALL AMERICAN SPORTS	29,898.46
96	VOLT ATHLETICS INC	4,400.00		AUSTIN MECHANICAL SALES INC	31,264.06
97	CAVALRY SPV I LLC	4,483.44		KELLY SERVICES INC	31,413.21
98	AHA PROCESS INC	4,500.00		LEARNING A-Z	31,833.55
99	PEACEFUL PLAYGROUNDS INC	4,518.87		BILINGUAL THERAPIES	32,225.00
100	CAMPUS AGENDAS	4,552.66		MASTERY CONNECT INC	34,650.00
101	CHICAGO DISTRIBUTION CENTER	4,560.70		BRECHT'S DATABASE SOLUTIONS IN	36,493.60
102	STREAMWOOD BEHAVIORAL HEALTHCA	4,585.00		ACCU-TECH	37,415.61
103	UNIVERSITY OF OREGON / SWIS	4,600.00		CITY OF BELVIDERE / WATER & SE	37,639.56
104	NEHER ELECTRIC SUPPLY INC.	4,657.50		ENGEL ELECTRIC CO.	39,806.00
105	WCEPS	4,658.00		PUSH COIN INC	40,409.55
106	XEROX CORP	4,681.83		JOHNSTONE SUPPLY OF ROCKFORD	41,656.54
107	LINDA COLSON	4,689.60		RAMP	41,691.64
108	SIEVERT ELECTRIC SERVICE	4,734.00		TRUGREEN	41,976.71
109	PLAY ON! SPORTS	4,950.00		ROCKFORD COLLEGE	42,368.15
110	MASTERS BUILDING SOLUTIONS INC	4,964.43		GALLANO BROS LLC	43,072.50
111	ADOBE SYSTEMS INCORPORATED	4,992.00		VOIGT MUSIC CENTER	44,069.53
112	LINCOLN ELEMENTARY SCHOOL	5,018.57		BUREAU OF EDUCATION & RESEARCH	44,475.00
113	AURORA UNIVERSITY	5,040.00		ADVANCED DISPOSAL SERVICES	44,586.81
114	REALLY GOOD STUFF INC.	5,085.34		THE BACH COMPANY	44,592.88
115	EASTBAY	5,096.25		TALENT ASSESSMENT INC	45,324.26
116	COMCAST CABLE	5,163.14		SPORT SUPPLY GROUP INC. - BSN	47,015.82
117	BRETT MCPHERSON	5,187.38		AUDIO ENGINEERING INC.	48,619.00
118	SOLAR WINDS	5,213.00		STUDER GROUP LLC	49,728.00
119	USPS	5,333.24		VANGUARD INVESTMENTS	51,544.00
120	MOBYMAX	5,384.00		GFC LEASING WI	52,916.36
121	COMMITTEE FOR CHILDREN	5,389.00		HORACE MANN COMPANIES	53,040.00
122	NELSON FIRE PROTECTION	5,433.60		ROCKFORD BOARD OF EDUCATION	53,066.11
123	ROCKFORD INDUSTRIAL EQUIPMENT	5,437.92		MAXIM HEALTHCARE SERVICES INC	54,085.25
124	LYDIA S. MEYER	5,448.04		MIDWEST TRANSIT EQUIPMENT INC.	54,312.00
125	BENCHMARK EDUCATION COMPANY	5,451.60		RIS PAPER COMPANY	54,380.00
126	LAKESHORE LEARNING MATERIALS	5,501.97		VERITIV OPERATING COMPANY	54,606.00
127	ARC DESIGN RESOURCES INC	5,503.75		XEROX FINANCIAL SERVICES	55,501.65
128	HOFFMAN HOUSE TRIPLE H CATERIN	5,580.00		CLARE WOODS ACADEMY	55,798.92
129	TYLER TECHNOLOGIES INC.	5,583.39		OKAPI EDUCATIONAL PUBLISHING	59,018.78
130	NUTOYS LEISURE PRODUCTS	5,646.79		SARGES LANDSCAPE SERVICES	60,708.75
131	COMELEC EAST INC.	5,654.00		SUMMIT SCHOOL	64,852.52
132	HOME DEPOT	5,715.20		BEST	64,875.73
133	KOLLEGE TOWN SPORTS	5,745.00		DEMOULIN BROTHERS & COMPANY	71,302.38
134	NEWSELA	5,920.00		TURNITIN LLC	75,475.50

	A	B	C	D	E
135	PETERSON, BRIAN	6,000.00		PEARSON EDUCATION	80,025.37
136	SMITH, JASON	6,000.00		BARNES & NOBLE INC	80,464.33
137	BLICK ART MATERIALS	6,050.13		NWEA	81,025.00
138	CHERRY VALLEY LANDSCAPE CENTER	6,173.93		NICOR GAS	82,761.44
139	IMEC	6,186.00		ECRA GROUP INC	84,521.00
140	PEARSON CLINICAL ASSESSMENT	6,291.57		BOONE COUNTY SHERIFFS OFFICE	84,900.20
141	FIRING LINE	6,332.00		CONSERV FS	86,045.26
142	US AWARDS INC	6,387.35		Larson Equipment & Furniture C	87,580.85
143	PROJECT LEAD THE WAY	6,437.75		PACIFIC LIFE INS CO	92,172.00
144	AXESS TRANSPORTATION	6,600.00		SCHOOL SPECIALTY	92,265.00
145	PIONEER VALLEY EDUCATIONAL PRE	6,617.80		AMERIPRISE FINANCIAL SERVICES	94,119.08
146	XYLEM LTD.	6,624.50		CITY OF BELVIDERE	96,055.32
147	BARRY TS MODERNISTIC ENGRAVERS	6,679.29		Petroleum Traders Corporation	99,391.84
148	GOPHER	6,765.70		ROCKFORD PUBLIC SCHOOLS	100,854.52
149	NCSS ANNUAL CONFERENCE REGISTR	6,792.00		CARDMEMBER SERVICE	127,832.27
150	JUNIOR LIBRARY GUILD	6,849.70		RICHARD L. JOHNSON ASSOC. INC.	132,237.51
151	GUZZARDO MUSIC	6,906.06		LARSON AND LARSON BUILDERS INC	145,550.00
152	EDGENUITY INC	7,200.00		OCONOMOWOC DEVELOPMENTAL TRAIN	150,253.74
153	ILLINOIS FIBER RESOURCES GROUP	7,200.00		CONSTELLATION NEWENERGY GAS DI	152,744.02
154	FULL COMPASS SYSTEMS LTD	7,296.66		HOUGHTON MIFFLIN HARCOURT	154,994.61
155	HP PRODUCTS	7,341.79		FRONTIER	157,531.81
156	AMERICAN TIME & SIGNAL CO.	7,898.38		CENERGISTIC, INC.	160,800.00
157	BEN COMMARE	7,935.30		ILLINOIS PRINCIPALS ASSOCIATIO	164,137.96
158	BLITT AND GAINES P.C.	7,951.47		FIRST NORTHERN CREDIT UNION	167,940.00
159	BATTERIES PLUS OF ROCKFORD INC	7,952.61		ALPHA CONTROLS & SERVICES LLC	168,993.30
160	LEARNING LIST	7,980.00		PUTNAM INVESTOR SERVICES	173,766.00
161	GRAINGER	8,006.61		WELLS FARGO BANK	190,000.00
162	NELSON CARLSON MECHANICAL CONT	8,210.00		AMAZON.COM	192,803.53
163	BRAIN POP LLC	8,226.25		REGIONAL OFFICE OF EDUCATION	198,095.00
164	MIDWEST PRINCIPALS CENTER	8,244.00		AXA EQUITABLE	198,411.00
165	BOBCAT OF ROCKFORD	8,254.05		ALLENDALE ASSOCIATION	224,036.10
166	VARSITY SPIRIT FASHIONS	8,318.10		THE RICHARDSON SCHOOL	237,211.31
167	IPEVO INC	8,489.00		AMSAN VONACHEN SERVICE & SUPPL	246,314.43
168	BELVIDERE ACE HARDWARE	8,548.28		CDW GOVERNMENT INC.	262,096.31
169	AUTOLAND OUTLETS, INC.	8,570.00		SCANDROLI CONSTRUCTION COMPANY	262,732.00
170	INSTRUCTURE INC	8,600.00		ALPINE BANK & TRUST	273,283.30
171	PRO COM SYSTEMS	8,618.75		HAMILTON ACADEMY	273,819.76
172	TWIN TOWERS	8,640.14		HEINEMANN	299,075.21
173	M-F ATHLETIC COMPANY	8,670.80		UMB BANK NA	317,318.00
174	PEAR DECK INC	8,699.50		SECURITY BENEFITS	324,608.52
175	LAWN MAINTENANCE SERVICES INC	8,710.00		TAT ENTERPRISES INC	363,228.70
176	ROSETTA STONE	8,912.50		IMPERIAL SURVEILLANCE INC	372,858.34
177	DEMCO INC.	9,009.73		EMPLOYEE TRUST FUND	380,174.42
178	IHSA	9,091.80		TIERNEY BROTHERS INC	380,574.20
179	CINTAS CORPORATION #355	9,261.73		BLAKE OIL COMPANY	387,161.88

	A	B	C	D	E
180	COACHCOMM LLC	9,301.22		GORDON FLESCH COMPANY INC.	437,663.72
181	RAPTOR TECHNOLOGIES	9,384.00		BEA	466,416.58
182	PURCHASE POWER / PITNEY BOWES	9,635.05		Collective Liability	500,697.00
183	GALE GROUP INC	9,666.17		POWERSCHOOL GROUP LLC	539,043.98
184	ACADEMIC INNOVATIONS	9,786.69		ROCK VALLEY COLLEGE	568,037.25
185	EDWARD STAUBER WHOLESALE HARDW	9,798.10		EASTER SEALS METROPOLITAN CHIC	577,321.50
186	AGPARTS WORLDWIDE	9,920.30		ITSAVVY LLC	710,110.60
187	ATLANTIC RESEARCH PARTNERS	10,000.00		NORTHWESTERN ILLINOIS ASSOCIAT	765,363.53
188	BELVIDERE PACEMAKER	10,022.73		CAMELOT THERAPEUTIC SCHOOLS LL	832,307.55
189	SCHOLASTIC INC.	10,173.94		MID AMERICAN ENERGY SERVICES L	1,077,312.99
190	B & H PHOTO - VIDEO - PRO AUDI	10,285.73		BELVIDERE PARK DISTRICT	1,090,225.00
191	APPLE INC.	10,358.00		ILLINOIS MUNICIPAL RETIREMENT	1,190,977.18
192	WEST INTERACTIVE SERVICES CORP	10,762.50		ATMOSPHERE COMMERCIAL INTERIOR	1,280,964.33
193	MENARDS - CHERRY VALLEY	10,782.00		SODEXO AMERICA LLC	2,208,862.61
194	CATHERINE STEIN	10,909.69		ILLINOIS DEPARTMENT OF REVENUE	2,260,985.90
195	EDMENTUM	11,176.65		TEACHERS RETIRMENT SYSTEM OF I	5,343,626.37
196	J.W. PEPPER & SON INC.	11,255.34		FIRST STUDENT	6,457,008.42
197	PETROLIANCE	11,457.99		ALPINE BANK	7,281,207.73
198	JOHN WILEY & SONS INC	11,530.49		THE BANK OF NEW YORK MELLON	9,288,750.00
199	ASSOCIATED ELECTRICAL CONTRACT	12,121.94		BELVIDERE C.U.S.D. #100	10,010,257.37
200	BUCK INSTITUTE FOR EDUCATION	12,250.00		BELVIDERE SCHOOL DISTRICT HELA	11,629,051.94
201	UCS INC	12,285.00			
202	EBS CO PUBLISHING	12,320.00			
203	BRUCKER COMPANY	12,331.41			
204					

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Belvidere CUSD 100</b>				
7	<b>04-004-1000-26</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	MAKE MUSIC INC.	1,000.00		GREAT LAKES CLAY & SUPPLY CO.	1,579.26
13	TEC21 EDUCATIONAL SERVICES	1,000.00		NATIONAL CENTER FOR YOUTH ISSU	1,580.00
14	VS ATHLETICS	1,000.00		FISHER SCIENTIFIC	1,581.54
15	NATIONAL ELEVATOR INSPECTION S	1,001.00		LIFE FITNESS	1,581.75
16	LONGSTRETH WOMENS SPORTS	1,004.67		Hononegah High School	1,585.00
17	TSA CONSULTING GROUP INC	1,008.00		BASEBALL SAVINGS	1,589.41
18	DEARDORFF, BRENDA	1,017.30		KUTA SOFTWARE	1,597.00
19	PENHERSKI, NICOLE	1,027.31		BOONE COUNTY TRANSMISSION	1,597.57
20	RIOS, NATALIA	1,028.70		MEGAN JOHNSON	1,604.84
21	CPI	1,029.00		UNIVERSAL HOVERCRAFT	1,609.12
22	BEST BUY	1,043.02		FULL, JESSICA	1,609.48
23	TEM ENVIRONMENTAL INC	1,050.00		TODAYS CLASSROOM	1,611.67
24	BARGER, CHAD	1,068.00		BLUEBERRY HILL BOOKS	1,617.45
25	SPELLINGCITY.COM INC.	1,071.00		PTM DOCUMENT SYSTEMS	1,620.04
26	TIFFT, GABRIELLE	1,074.15		UNITED SANITATION SERVICES, IN	1,622.50
27	THE COLORADO EDUCATION INITIATIVE	1,075.00		WARDS NATURAL SCIENCE	1,624.54
28	HOBBYTOWN	1,089.17		TOLEDO PHYSICAL EDUCATION	1,638.56
29	MITCHELL INSIDE SALES	1,099.00		PAUL H. BROOKES PUBLISHING CO.	1,656.84
30	KISHWAUKEE COLLEGE	1,100.00		WERHANE, ANDREW	1,661.54
31	SWIVL INC	1,113.00		BLAKE eLEARNING	1,669.70
32	CALEDONIA ELEMENTARY SCHOOL	1,114.69		FLAGHOUSE	1,680.96
33	THE LIBRARY STORE INC.	1,124.12		ACADEMIC ENTERTAINMENT INC	1,695.00
34	SUBURBAN LABORATORIES INC	1,130.00		TEXTBOOK WAREHOUSE	1,697.00
35	BELOIT HEALLTH SYSTEM	1,134.00		HOLIAN ASBESTOS REMOVAL & ENCA	1,700.00
36	CARSON, DAVID	1,134.49		SILC OF IL	1,700.00
37	COSTUME INVENTORY RESOURCES	1,135.00		IASA	1,703.14
38	PIONEER ATHLETICS	1,150.70		BFG SUPPLY COMPANY	1,705.06

A	B	C	D	E	F
39	WARNER, STUART R.	1,171.69		MCHENRY ANALYTICAL WATER	1,720.00
40	STAPLES ADVANTAGE	1,172.09		BADGERLAND SUPPLY INC.	1,722.88
41	Huntley High School	1,175.00		BALSLEY PRINTING POSTAGE	1,730.00
42	ATTAINMENT COMPANY	1,179.15		DUAL LANGUAGE ED OF NEW MEXICO	1,740.00
43	BELSON OUTDOORS LLC	1,180.11		ELROD, AUTUMN	1,742.25
44	UNITED ART AND EDUCATION	1,184.81		BIO-RAD LABORATORIES	1,751.30
45	HOUGHTON MIFFLIN HARCOURT	1,196.00		BRAINSTORM INC	1,760.10
46	COMMUNICATION REVOLVING FUND	1,200.00		TOUCHBOARDS.COM	1,772.39
47	MAINE TOWNSHIP HIG SCHOOL DIST	1,200.00		SCHOLASTIC CLASSROOM MAGAZINES	1,798.10
48	SASED	1,200.00		ARWOOD, RICHARD	1,800.00
49	LARGE UNIT DISTRICT ASSOCIATIO	1,208.00		KMK MEDIA GROUP, INC.	1,800.00
50	MIKE RUSSO	1,213.00		BHS - PETTY CASH	1,810.00
51	MANDERA, FRANK	1,215.84		SCHOLASTIC MAGAZINES	1,816.97
52	Eric Cunningham	1,221.00		CMS COMMUNICATIONS	1,819.35
53	COMMUNITY HIGH SCHOOL DISTRICT	1,230.00		PESI HEALTH CARE	1,825.95
54	ARVIDSON, MELANIE	1,230.40		U.S. CLEANERS	1,828.50
55	MONTALBANO OWEN, THERESA	1,232.67		VERIZON WIRELESS	1,842.09
56	INSTITUTE FOR EDUCATIONAL DEVE	1,235.00		DETTMAN, HEIDI	1,875.00
57	SHEET MUSIC PLUS	1,241.15		FOLLETT LIBRARY RESOURCES	1,890.60
58	JEFF CLAUSEN	1,245.00		T LEES SERVICE	1,895.00
59	ASSESSMENT TECHNOLOGIES	1,250.00		NORLIGHT	1,910.74
60	YWCA NORTHWESTERN ILLINOIS	1,250.00		NATIONAL COUNCIL OF TEACHERS O	1,927.73
61	ENGINEERING IS ELEMENTARY	1,258.95		AUTO ZONE	1,939.20
62	CRESTLINE	1,283.52		WEVIDEO INC	1,941.00
63	PAMELA WALLACE	1,286.58		STEFANS SOCCER	1,941.25
64	BROWN, JODY	1,288.63		TEACHERS DISCOVERY	1,943.21
65	BR BLEACHERS	1,289.00		TERRA CYCLE REGULATED WASTE LL	1,949.40
66	LOREDO, CONSUELO	1,289.00		ACCURATE BUSINESS CONTROLS INC	1,968.30
67	DON JOHNSTON INC.	1,293.41		ILLINOIS STATE DISBURSEMENT UN	1,980.00
68	PRESIDIO	1,295.00		WOESTMAN, DR. DANIEL S.	1,986.43
69	HUDL	1,300.00		SOCCERETC DIRECT	1,988.00
70	NIC-10 CONFERENCE	1,300.00		TEAM FITZ GRAPHICS	1,990.00
71	NORTHERN ILLINOIS CONFERENCE	1,300.00		MYSTERY SCIENCE	1,998.00
72	TEACHERS PAY TEACHERS	1,302.97		KIMONO	2,000.00
73	E CUSTOM WEAR INC	1,313.66		PMA SECURITIES INC	2,000.00
74	DEERY, JOHN	1,315.00		TEACHER CREATED MATERIALS	2,002.87
75	TRI-3 EVENTS	1,321.00		PRESIDIO NETWORKED SOLUTIONS G	2,035.00

A	B	C	D	E	F
76	IASSW	1,345.00		FREEPORT HIGH SCHOOL	2,065.00
77	VILLAREAL, CARLOS	1,345.00		BANK OF NEW YORK	2,087.50
78	OSF LIFELINE AMBULANCE LLC	1,350.00		DOUG JUHLIN	2,145.00
79	YOUNG, JARED M	1,350.49		UNIVERSITY OF ILLINOIS	2,145.00
80	PITNEY BOWES INC.	1,360.62		BELVIDERE SOUTH MIDDLE SCHOOL	2,163.16
81	AMERICAN BAND ACCESSORIES LLC	1,366.90		EAST HIGH SCHOOL	2,205.00
82	CRAWFORD, MARCIE	1,369.92		PAR INC.	2,230.32
83	WI SCTF / PIN 4983117	1,376.43		STARK SERVICE INC.	2,240.00
84	SUPER DUPER PUBLICATIONS	1,383.70		NATIONAL SCHOOL PRODUCTS	2,242.20
85	RENAISSANCE LEARNING INC.	1,388.50		FROG PUBLICATIONS	2,244.00
86	ROCKFORD INDUSTRIAL WELDING SU	1,389.02		CRISIS PREVENTION INSTITUTE IN	2,250.00
87	BROCKMAN, AUSTIN	1,390.00		WEGOTSOCGER	2,265.00
88	HAMM, CHANIA	1,405.00		ILLINOIS STATE BOARD OF EDUCAT	2,269.00
89	CHOMKO, KAYLEA	1,409.93		DEKALB HIGH SCHOOL	2,270.00
90	ADMINISTRATIVE PROFESSIONALS C	1,410.00		Todd Humphrey	2,272.50
91	CRYSTAL LAKE CENTRAL HIGH SCHO	1,415.00		GILL ATHLETICS INC.	2,277.52
92	4IMPRINT INC	1,417.70		PAULA KLUTH CONSULTING	2,280.00
93	CULLIGAN OF BELVIDERE	1,423.50		WON-DOOR CORPORATION	2,293.46
94	MAILFINANCE	1,428.84		JULIANA PANOVA PSY.D.	2,310.00
95	Burlington Central High School	1,430.00		BELVIDERE AREA CHAMBER OF COMM	2,321.00
96	PRO-ED	1,431.10		EASTON, ANDREW	2,350.00
97	DASPIN & AUMNET LLP	1,439.00		DELTA EDUCATION	2,375.01
98	MYERS, STEPHANIE	1,456.50		MICROSCOPE LLC	2,390.00
99	PERFECTION LEARNING CORPORATIO	1,459.15		ILLINOIS STATE UNIVERSITY	2,422.00
100	IAHPERD	1,460.00		NAPA AUTO PARTS	2,449.78
101	STOTT, BRAD	1,465.49		STACK SPORTS	2,450.00
102	THE CHERRY BOWL	1,475.00		BAND SHOPPE	2,457.70
103	BOONE COUNTY JOURNAL	1,480.00		ADY, WILLIAM J.	2,463.13
104	US GAMES	1,490.00		AUBURN HIGH SCHOOL	2,465.00
105	NATIONAL ORGANIZATION FOR TREA	1,497.00		CESA 5	2,475.00
106	STEM FUSE LLC	1,499.00		RITE ON TIME DESIGN	2,486.64
107	CONSORTIUM FOR EDUCATIONAL CHA	1,500.00		RECORDING FOR THE BLIND & DYSL	2,499.00
108	MACON-PIATT ROE #39	1,500.00		BUTENHOFF, NIKOLAS	2,499.15
109	IRC TEAM SPORTS	1,522.08		PERFECTION PROPERTY RESTORATIO	2,500.00
110	DISCOUNT SCHOOL SUPPLY	1,537.63			
111	JILIAN REINTS	1,540.08			
112	BASEBALLRACKS	1,575.00			

	A	B	C	D	E	F
113						




A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i><b>This listing must be retained within your district/joint agreement</b></i>			
4	<i><b>administrative office for public inspection.</b></i>			
5				
6	<b>Belvidere CUSD 100</b>			
7	<b>04-004-1000-26</b>			
8				
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	OCCUPATIONAL HEALTH CENTERS	500.00	KEN VALENTINE	665.00
13	REYES, CUAUHEMOC	500.00	VELOCITY TECH SOLUTIONS	668.21
14	ROE 47 / NACHUSA CAMPUS SCHOOL	500.00	DAREN BROWN	668.50
15	JUDSON UNIVERSITY	500.68	NASSP	670.00
16	MOVIE LICENSING USA	501.00	THE MARKERBOARD PEOPLE	672.00
17	JOHNNYS SELECTED SEEDS	505.71	VERNIER SOFTWARE & TECHNOLOGY	672.79
18	THERESA WOODRING-LOZDOSKI	507.52	PALOS SPORTS INC.	672.80
19	LEACH, MARK	508.00	HALO	674.37
20	VISUAL IMAGE PHOTOGRAPHY INC.	509.34	RESOURCES FOR EDUCATORS	678.00
21	KOSELKE, RICHARD	510.00	Thomas Bosley	680.00
22	THE FLOWER BIN	510.00	CORDRAY, STEPHANIE	685.67
23	JACK WOLF CHRYSLER JEEP INC.	511.86	BECK, JEFF	688.01
24	NELSON, ALLYCIA	511.92	POWER SYSTEMS INC.	689.42
25	DIONNE, REBECCA	515.00	BELVIDERE CENTRAL MIDDLE SCHOO	695.00
26	JAYNE ROSE	515.00	ADAPTIVEMALL.COM LLC	695.95
27	OAK FOREST HIGH SCHOOL	515.00	CAMBIUM LEARNING FAMILY OF COM	700.00
28	CENTER FOR RESPONSIVE SCHOOLS	518.40	Grayslake North High School	700.00
29	ROMANO, JESSICA S.	520.79	HARTGROVE HOSPITAL	700.00
30	WIERCINSKI, SHANNON	524.36	SARAH BRENNER	703.50
31	WEST MUSIC	524.67	ANTIOCH COMMUNITY HIGH SCHOOL	710.00
32	CLEMONS, KATIE	525.00	SPIRIT TENT RENTAL	710.00
33	DARWIN POWELL	525.00	PEGGY RODEWALD	712.13
34	SARA FLANIGAN	525.00	MEGAN ZANOCCO	714.30
35	WILMINGTON, ANGIE	525.00	BELVIDERE DAILY REPUBLICAN	722.18
36	SWANK MOTIONS PICTURES	531.00	TEAM EXPRESS	726.50
37	SHIFFLER EQUIPMENT SALES INC	531.03	PITSCO INC.	727.15
38	BLOMGREN, KAREN	531.93	SCHOLASTIC EDUCATION	727.33

	A	B	C	D	E
39		BANKS, ASHLEY	532.96	KESSLER, HILLARY	727.64
40		JAMES STANFIELD CO INC	533.93	ILLINOIS STUDENT ASST. COMMISS	731.64
41		C&H BASEBALL INC	534.85	GREG BROWN	732.31
42		GIRONE, CHRIS	539.00	GARY BIDZINSKI	738.00
43		MARINARO, JANEY	539.96	KURT SUHR	738.00
44		SOPER, ADAM	540.50	MCMASTER-CARR SUPPLY CO.	741.21
45		Jenny Dallio	541.00	INTEGRATED TIME SYSTEMS LLC	741.44
46		HOEGBERG, ADILINE	542.48	KILDEER COUNTRYSIDE CCSD 96	750.00
47		WILCOX, JAYMESON	543.76	NORTHERN ILLINOIS SCIENCE EDUC	750.00
48		JEFF PARENTICE	544.00	TOM CAVANAUGH	754.00
49		BOONE COUNTY FAIR	545.00	ZUPON, LISA	755.24
50		FIRST TO THE FINISH	546.27	ELITE AMBULANCE SERVICE	758.00
51		NIPPER, ELLEN	546.64	RATHBUN, MARTHA	760.50
52		H.D. Jacobs High School	550.00	MARTIN-FRY, KRISTIN	761.00
53		MCHENRY HIGH SCHOOL	550.00	VERSARE SOLUTIONS INC	763.00
54		MICHAELS, TIFFANY	550.00	KILBARGER, BOBBI	764.00
55		READ NATURALLY	550.00	LESSONPIX INC	765.00
56		TROPHY DEPOT INC	552.49	KUSS, JUILE	773.42
57		PACIFIC LEARNING	554.85	THE BOOKSOURCE INC	780.75
58		MCNEAL, KENNETH	555.00	REALITYWORKS INC.	780.90
59		MARENGO HIGH SCHOOL	560.00	HENDRICKS, NICOLE	781.10
60		MIDWEST VOLLEYBALL WAREHOUSE I	565.00	SAX ARTS & CRAFTS / SCHOOL SPE	792.76
61		AKJ EDUCATION SERVICES	565.22	LASCOLA, MICHAEL	795.03
62		W.S. HALL CONSULTING LLC	568.75	KELLY MURDOCK	798.91
63		RAYMOND ELECTRONICS	569.47	B.E. PUBLISHING	799.20
64		JERRY HOINESS	570.00	BYRON HIGH SCHOOL	800.00
65		JOEL KELLER	572.00	CRYSTAL LAKE SOUTH	800.00
66		BAILEY MANUFACTURING COMPANY	577.60	TRACI TORBERT	807.80
67		ENABLING DEVICES INC	578.80	NASH, ALEXANDER	812.40
68		IRIS BRADOW	580.00	ABLE NET INC.	814.00
69		BRUCK LAW OFFICES S.C.	580.10	WASCHER, STEPHANIE	819.88
70		ORIENTAL TRADING COMPANY INC.	583.21	HARLAND TECHNOLOGY SERVICES	827.00
71		TYLER BELL	584.36	GOMEZ, DIEGO	830.00
72		BELVIDERE HIGH SCHOOL	589.28	RED PINES CONSULTANTS GROUP, L	830.00
73		GENTRY, JENNIE	589.73	VERMILLION, PHILLIP	830.29
74		Lake Zurich High School	590.00	CONNIE CAMPBELL	840.00
75		SKETCHFORSCHOOLS PUBLISHING IN	591.00	HOHN, JENNIFER	850.00

	A	B	C	D	E
76		KOCLANIS, ALISON	598.32	MCBRIEN, CHRIS	850.00
77		SWANSON, BRIAN M.	599.74	NATIONAL CATHOLIC EDUCATIONAL	850.00
78		Buffalo Grove High School	600.00	NATIONAL STUDENT CLEARINGHOUSE	850.00
79		Conant High School	600.00	GUITAR CENTER	854.98
80		HUNTLEY MIDDLE SCHOOL	600.00	PC PARTS PLUS	869.69
81		ICE	600.00	WESSELHOFF, ROB	872.52
82		JEFF RODEWALD	600.00	SARMIENTO, LULIA	875.80
83		POLKOWSKI, MICHELE	600.00	A-SIGN DESIGNS	879.00
84		BARRS FLOWERS	602.50	THEATREFOLK	888.00
85		FREW, DANI M	609.31	PACIFIC NORTHWEST PUBLISHING	888.10
86		ECKMANN, MARC	611.90	NORTH AMERICAN	891.80
87		WEISSMAN	613.31	KAMI LIMITED	893.00
88		HEART ZONES INC	613.45	TOWN SQUARE PUBLICATIONS	895.00
89		REID, MAREN E.	614.35	LOWES	898.19
90		BILL EVINK	615.00	RAPPUHN, JOSHUA	899.53
91		ICTFL	615.00	ASCD	899.85
92		BRADFORD, MIKE	615.76	CEC	900.00
93		BAEZA, SILVIA	619.86	EASTERN ILLINOIS UNIVERSITY	900.00
94		CLIFF MORRIS	620.00	GOLDEN APPLE FOUNDATION OF ROC	900.00
95		John T Timm	621.00	WAYFAIR LLC	907.93
96		BYU CONTINUING EDUCATION	624.00	EUROSPORT	916.28
97		CHRISTENSEN, ROGER	624.18	MONOPRICE INC	919.31
98		JOE STEFFEN	626.00	TILLMAN, ANDREW	923.36
99		HYATT REGENCY CHICAGO	628.10	METRO SPORTS & APPAREL	924.00
100		YMCA	628.75	COLLIS, JEFFREY	930.00
101		KI	630.00	FISHER, ASHLEIGH	933.95
102		Randy Baier	630.00	DAHLE, JASON	938.00
103		MARVS TOWING & REPAIR INC	632.50	THE BOOSTER BANNER STORE	945.00
104		NORTHERN SPEECH SERVICES	636.50	8to18 MEDIA INC	950.00
105		SATTELBERG, MATT	637.37	MARYRUTH BOOKS INC.	957.00
106		STUCKEY, BETH	638.08	STERLING HIGH SCHOOL	960.00
107		DIST #100 FOUND. FOR EXCELLENC	639.55	KATHLEEN LOVINS	965.08
108		ILMEA	640.00	JEFF CARR	967.00
109		CATHERINE CASSARO	642.50	NETOP	973.00
110		DEC, KAROLINA	642.77	AGUILAR, LOURDES	974.85
111		DISCOVERY CENTER MUSEUM	645.00	WHITEBOX LEARNING	975.00
112		EMENECKER, TRENT	645.00	U.S. TOY CO./CONSTRUCTIVE PLAY	977.48

	A	B	C	D	E
113		BELVIDERE ROTARY CLUB	648.00	BALLARD & TIGHE PUBLISHERS	979.00
114		SIMPSON, DION	648.00	VC UNITED	983.48
115		MCCORMICK, ALAN	648.14	CASTILLO, LORENA	984.55
116		RICH HARNER ENT INC/JOSTENS	649.00	STANFORD CTR FOR PROFESSIONAL	990.00
117		WOODSTOCK NORTH HIGH SCHOOL	650.00	THE CENTER/IRC	990.00
118		GILL, BECKY	654.36	WINSTON, NICOLE	990.67
119		Mark Hyser	658.00	GREAT PLACE TO WORK INSTITUTE	995.00
120		RENEE CORDRAY	660.00	GLAZIER CLINICS	998.00
121		PORTER ATHLETICS	661.96	GOLF TEAM PRODUCTS INC	999.00
122		CENTER FOR SIGHT & HEARING	665.00	vendors under \$500 (887)	169511.47
123					
124					
125					
126					

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
3		
4	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].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
	 <b>X:\ASA2019\                      nce Regarding Repo</b>	
7		
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	10
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	9,959,026
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:	1,838,786
23		(Enter \$ Amount Above)