

	A	B	C	D	E	F	G	H	I	J	
1	ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2024 (Section 10-17 of the School Code)						Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.				
2											
3											
4											
5											
6											
7											
8											
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Belvidere CUSD 100			Annual Statement of Affairs Instructions		DISTRICT TYPE			
10	RCDT NUMBER:		04-004-1000-26					Elementary			
11	ADDRESS:		1201 5th Ave Belvidere, IL 61008 5125					High School			
12	COUNTY:		Boone/McHenry/DeKalb					Unit			
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Belvidere Republican					Joint Agreement			
14											
15	ASSURANCE										
16			YES		<input checked="" type="checkbox"/>		The Annual Statement of Affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. (Put "X" in blue box if yes.)				
17											
18											
19	CAPITAL ASSETS				VALUE						
20	WORKS OF ART & HISTORICAL TREASURES				0						
21	LAND				3,364,112						
22	BUILDING & BUILDING IMPROVEMENTS				84,925,836						
23	SITE IMPROVEMENTS & INFRASTRUCTURE				5,072,395						
24	CAPITALIZED EQUIPMENT				6,052,748						
25	CONSTRUCTION IN PROGRESS				0						
26	Total				99,415,091						
27											
28	NUMBER OF PUPILS ENROLLED PER GRADE										
29	PRE-KINDERGARTEN				88						
30	KINDERGARTEN				522						
31	FIRST				541						
32	SECOND				456						
33	THIRD				483						
34	FOURTH				517						
35	FIFTH				492						
36	SIXTH				534						
37	SEVENTH				557						
38	EIGHTH				573						
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)										
40	Total Elementary				4,763						
41	NINTH				632						
42	TENTH				637						
43	ELEVENTH				714						
44	TWELFTH				669						
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)										
46	Total Secondary				2,652						
						SIZE OF DISTRICT IN SQUARE MILES					159
						NUMBER OF ATTENDANCE CENTERS					11
						9 MONTH AVERAGE DAILY ATTENDANCE					6,660
						NUMBER OF CERTIFICATED EMPLOYEES					
						FULL-TIME					685
						PART-TIME					6
						NUMBER OF NON-CERTIFICATED EMPLOYEES					
						FULL-TIME					368
						PART-TIME					38
						TAX RATE BY FUND (IN %)					
						EDUCATIONAL					3.244830
						OPERATIONS & MAINTENANCE					0.575050
						BOND & INTEREST					0.686340
						TRANSPORTATION					0.330580
						MUNICIPAL RETIREMENT					0.091640
						SOCIAL SECURITY					0.149640
						WORKING CASH					0.004380
						FIRE PREVENTION & SAFETY					0.083920
						TORT IMMUNITY					0.040830
						CAPITAL PROJECTS					
						SPECIAL EDUCATION					0.293380
						LEASING					
						OTHER					0.009300
						OTHER					
						DISTRICT EQUALIZED ASSESSED VALUATION (EAV)					1,144,959,719
						EQUALIZED ASSESSED VALUATION PER ADA PUPIL					171,916
						TOTAL LONG-TERM DEBT ALLOWED					158,004,441
						TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024					55,754,905

	A	B	C	D	E	F	G	H	I	J
47		Total District			7,415		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			35.29%
48										
49		Form 50-37 6/23								

	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			65,800,271	9,613,797	11,804,961	8,175,092	1,986,431	2,541,363	6,198,387	84,736	1,195,213
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			0	0	0	0	525	0	0	0	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	874,148	50,000	2,502,518	0	1,128,374	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			65,800,271	9,613,797	11,804,961	8,175,092	1,986,431	2,541,363	6,198,387	84,736	1,195,213
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description		Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	Change in cash position											
61	Fiscal Year 2024 - Cash and Investments			64,634,237	9,613,797	11,804,961	8,175,092	1,986,431	2,541,363	6,198,387	84,736	1,195,213
62	Fiscal Year 2023 - Cash and Investments*			61,094,216	11,546,925	11,048,281	5,522,155	1,718,793	2,415,900	6,130,693	629,219	396,985
63	Change in cash position			3,540,021	(1,933,128)	756,680	2,652,937	267,638	125,463	67,694	(544,483)	798,228
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2024										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	47,357,705	8,538,138	12,173,692	3,725,014	2,964,387	125,463	219,015	512,796	928,358
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	45,841,447	150,000	0	7,029,588	28,063	0	0	0	0
12	Federal Sources	4000	15,106,876	563,280	0	718,444	52,720	0	0	0	0
13	Total Direct Receipts/Revenues		108,306,028	9,251,418	12,173,692	11,473,046	3,045,170	125,463	219,015	512,796	928,358
14	Rec./Rev. for "On Behalf" Payments	3998	34,729,950	0	0	0	0	0		0	0
15	Total Receipts/Revenues		143,035,978	9,251,418	12,173,692	11,473,046	3,045,170	125,463	219,015	512,796	928,358
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	72,340,591				1,316,187			0	
18	Support Services	2000	29,396,562	11,335,867		8,820,109	1,453,879	0		1,057,279	130,130
19	Community Services	3000	251,846	0		0	7,991			0	
20	Payments to Other Districts & Govt Units	4000	2,281,585	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	11,417,012	0	0			0	0
22	Total Direct Disbursements/Expenditures		104,270,584	11,335,867	11,417,012	8,820,109	2,778,057	0		1,057,279	130,130
23	Disb./Expend. for "On Behalf" Payments	4180	34,729,950	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		139,000,534	11,335,867	11,417,012	8,820,109	2,778,057	0		1,057,279	130,130
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,035,444	(2,084,449)	756,680	2,652,937	267,113	125,463	219,015	(544,483)	798,228
26	Other Sources of Funds	7000	0	151,321	0	0	0	0	0	0	0
27	Other Uses of Funds	8000	0	0	0	0	0	0	151,321	0	0
28	Total Other Sources/Uses of Funds		0	151,321	0	0	0	0	(151,321)	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,035,444	(1,933,128)	756,680	2,652,937	267,113	125,463	67,694	(544,483)	798,228
30	Beginning Fund Balances without Student Activity Funds - July 1, 2023		61,094,216	11,546,925	11,048,281	5,522,155	1,718,793	2,415,900	6,130,693	629,219	396,985
31	Other Changes in Fund Balances - Increases (Decreases)		0	0	0	0	0	0	0	0	0
32	Ending Fund Balances without Student Activity Funds - June 30, 2024		65,129,660	9,613,797	11,804,961	8,175,092	1,985,906	2,541,363	6,198,387	84,736	1,195,213
33											
34	Student Activity Fund Balance - July 1, 2023		657,329								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	835,350								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	822,068								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		13,282								
40	Student Activity Fund Balance - June 30, 2024		670,611								
41											

	A	B	C	D	E	F	G	H	I	J	K
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	48,193,055	8,538,138	12,173,692	3,725,014	2,964,387	125,463	219,015	512,796	928,358
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	45,841,447	150,000	0	7,029,588	28,063	0	0	0	0
46	Federal Sources	4000	15,106,876	563,280	0	718,444	52,720	0	0	0	0
47	Total Direct Receipts/Revenues		109,141,378	9,251,418	12,173,692	11,473,046	3,045,170	125,463	219,015	512,796	928,358
48	Rec./Rev. for "On Behalf" Payments	3998	34,729,950	0	0	0	0	0		0	0
49	Total Receipts/Revenues		143,871,328	9,251,418	12,173,692	11,473,046	3,045,170	125,463	219,015	512,796	928,358
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	73,162,659				1,316,187				
52	Support Services	2000	29,396,562	11,335,867		8,820,109	1,453,879	0		1,057,279	130,130
53	Community Services	3000	251,846	0		0	7,991				
54	Payments to Other Districts & Govt Units	4000	2,281,585	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	11,417,012	0	0			0	0
56	Total Direct Disbursements/Expenditures		105,092,652	11,335,867	11,417,012	8,820,109	2,778,057	0		1,057,279	130,130
57	Disb./Expend. for "On Behalf" Payments	4180	34,729,950	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		139,822,602	11,335,867	11,417,012	8,820,109	2,778,057	0		1,057,279	130,130
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,048,726	(2,084,449)	756,680	2,652,937	267,113	125,463	219,015	(544,483)	798,228
60	Total Other Sources/Uses of Funds		0	151,321	0	0	0	0	(151,321)	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		65,800,271	9,613,797	11,804,961	8,175,092	1,985,906	2,541,363	6,198,387	84,736	1,195,213
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper.</i>					
4						
5	Belvidere CUSD 100	District				
6	(815) 544-0301	Phone				
7	Monday-Friday 7:30AM to 4:30PM	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
10						
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over	
12	ACKERMAN, JULIE A	BREESE, DEBORAH	ALBRIGHT, JAMES S	ADKINS, COURTNEY A	ABBOTT, LINDSEY N	
13	ADDOTTA, PAUL	CANTY, QUENTIN	ALWIN, MORGAN	AHLBERG, KIRSTEN	ABRAHAM, ANN L	
14	AGUILAR, IVONNE	DUNPHY, DARIN	ANLIKER, DESTINY	ALBORNOZ, JHOAM	ACOSTA, OLIVA V	
15	ALATORRE, ANNETTE M	GONZALEZ, ANGELICA	ARMSTRONG, KAREN W	ALCALA, JETSABEL E	ADY, WILLIAM J	
16	ALEXANDER, CHRISTEL S	HERMANN, TARA	AYALA, KIMBERLY	ALVARADO, MARIA A	AGUILAR, LOURDES R	
17	ALVAREZ VALTIERRA, JOSE A	HERROD, TYNESHIA	BARTHEL, AMANDA	ANGILERI, ANDREA	AHLBERG, DON C	
18	ARREOLA, PABLO	HOINESS, KIMBERLY A	BAYS, JACQUELYN	APPELHANS, KATIE E	ANDERSON, RON E	
19	BALLOK, MARY	HOLDER, JAIME	BEUTEL, ALEC	ARATA, ROBERT L	ANDERSON, KARA L	
20	BEARY, JOSEPH B	HOOD, FAITH	BICKSLER, MACKENZIE R	ATCHISON, NICOLE L	ARCHER, JODY	
21	BENNETT, MELISSA A	HOWE, ASHLEY	BLATCHFORD, CALEB C	AVILA, JOHANA L	ARTEAGA, LETICIA	
22	BRESSLER, LUCAS	LARRABEE, KATHERINE L	BONILLA CERVANTES, ANTONIO	BAKER, MELISSA	ARVIDSON, MELANIE M	
23	BRINKMEYER-NELSON, DEBORAH	LEBENSORGER, ALLIYAH	BONILLA ESLAVA, ROSALBA	BALK, RACHEL A	AVILA, DANIEL	
24	BROESSEL, JENNIFER A	MONTEAGUDO, JAEI Y	BOURGORD, BRITTANY	BALSLEY, RHEA L	BAHLING, ANGELA	
25	BROOKS, DYLAN	PETERS, KELLYN	BOVE, KATHERINE E	BALSLEY, JASON E	BAKER, PHILIP R	
26	BROWN, LAWRENCE M	POLLOCK, RANDEE DAWN	BOWLEY, CYNTHIA	BANASZAK, SAMANTHA D	BAUMAN, JOY W	
27	BUNDSCHUH, PAUL	RICHARDSON, JEANNE	BRYNTESON, CYNTHIA R	BANKS, ASHLEY N	BAUSMAN, MARGARET G	
28	CARLSON, BERKLEY	SATTLER, LISA A	BURNS, STEPHANIE	BANZHAF, KIRSTEN E	BECK, JEFFREY	
29	CHAPMAN, TRALEE	SILIS, ANGELINA	BURNS, KELLY	BARR, DYLAN	BEKE, PETER S	
30	CLAEYSSENS, JULIE L	THOMPSON, LORI L	BUSKER, AUSTIN B	BARRONE, JANEL L	BILLESBACH, KELLI	
31	CLAIRY, AMBER L	WATTS, BRENN A	BUSKER, NICOLE	BEACH, LORI	BLACK, SUZANNE Y	
32	COFIELD, PRICE JR	ZNAMENSKI, JESSICA	CACERES BALLESTEROS, JOCELINE	BEARD, JOSEPH G	BLAISE, JENNIFER K	
33	COOLEY, SANDRA		CANO, JOSHUA	BECERRA, COSME	BLOOME, CANDACE A	
34	DANCA, ALEXANDRA		CARACHURE, MAYRA	BECERRA AVILA, JUDITH	BOGGESS, JAYME L	
35	DAVID, ALKA		CARLSON, THERESA	BECKER, TAYLOR	BOJDA, KELLEY A	
36	DAVIS, DARREL W		CARNER, JUSTIN	BEIERSDORFF, AMY L	BRADFORD, MICHAEL TODD	
37	DIAZ, TERESA		CARREON, NICHOLE	BENITEZ, MICHELLE	BRADFORD, NICOLE A	
38	DIGUISEPPI, JOHN		CLANCY, TANNER	BERMUDEZ-CORONEL PRATS, FATIMA DE	BRAHMSTEDT, KIMBERLY L	
39	DOBSON, KATHY J		CRUZ, LUISA	BETKE, ALLISON	BRANNAN, TODD K	
40	ESSIG, SARAH M		DIAZ, MELISSA	BILBAO LURI, LEYRE	BRINKMAN, NICOLE L	
41	GAMBLE, MALINA		DIAZ ROSARIO, KEYLA	BILLESBACH, ANNA N	BROOKS, TIMOTHY J	
42	GAMBOA, DAVID, SR		DURAN CALIXTO, RAFAEL	BINZ, MICHAELA E	BROWN, JODY L	
43	GLASPIE, SANDRA		ERWIN, BRITTNEY N	BLACKBURN, MARGARET M	BRUCK, KALLIOP	
44	GLASS, KATHY E		FAGAN, JAIME	BLAIR, MELANIE R	BRUNSCHON, DAWN	
45	GLENNON, EDWARD A		FIGUEROA, MARIE	BLANCO, SERGIO A	BUNGER, JACQUELINE	
46	GOLDIE, KRISTA L		FLEURY, MATTHEW E	BLOCKER, KRISTINE A	BUTLER, PAOLA V	
47	GONZALEZ, EDITH		FURLONG, COURTNEY	BLOMGREN, KAREN S	CARSON, DAVID J	
48	GROOMS, SHEILA R		GARCIA, MELINA	BOATMAN, CORINNE M	CASTILLO, LORENA	
49	GRUNE, CAROLYN		GONZALEZ, MAGALI	BOJDA, DEREK K	CAUGHLIN, AMY E	
50	GUTIERREZ, ASUENA		GRUBER, ALEXIS B	BONETA, MONICA	CHAMBERS, EMILY S	
51	HANSEN, MARY KATE		GUEST, KELLIE	BONK, CHRISTINA A	CHENNELL, THOMAS A	
52	HARE, SHANNON		GUTIERREZ, JACQUELINE	BOREEN, CAROL E	CLARK, LAURA A	
53	HARE, ELIZABETH		HART, MADISON	BOULD, ANDREA	COKE, MEGAN	
54	HARKNESS, SUSAN		HAVENS, BRITTNEY	BRAHMSTEDT, JULIE M	COLSON, LINDA A	
55	HARTMAN, JOANNE		HENDRICKSON, LEA	BRENNER, ANNA	COMMARE, BEN J	
56	HENSCHER, THOMAS		HERNANDEZ, ASHLEY	BREWER, EMILY	CONDON, RACHEL A	
57	HERNANDEZ, LAURA T		HILL, NICHOLE D	BRIEN, ERIN C	CONGORAN, MICHAEL	
58	HOFFMAN, HILLARY		HOLLIDAY, BENJAMIN	BURKE, CAITLIN R	CORDRAY, STEPHANIE L	

A	B	C	D	E	F	G
59	HOUK, ABIGAIL		HUF, MATHEW	BURMEISTER-JULIANO, LEANN	CORKEN, KATHERINE	
60	HUNTER, GORDON		HUMPHRY, TEGAN T	BYERS, NATHAN C	COTTER, KELLY	
61	HUSSER, KENNETH F		HUNTER, ANDREW	CAMERON, ABBY M	CRAWFORD, MARCIE L	
62	HYSER, GARRETT		JACKOWSKI, JAMES	CANFIELD, SAMANTHA M	CROCKER, LISA A	
63	IBARRA, SANDRA E		KARMIS, ALEXANDRA	CARLTON, ALICIA	CURTIS, KRISTEN N	
64	IBARRA, OSKAR		KIRANE, EMILY	CARPENTER, KRISTEN	DAVIS, JAMES M	
65	JANITZKY, NICHOLAS		KUSS, JULIE E	CHOMKO, KAYLEA M	DAVIS, LAURA K	
66	KERSTEN, JENNIFER A		LASATER, DEBRA	CHRISTENSEN, ROGER	DEMARI MOTOS, NICOLETTA	
67	KIRK, JESSICA		LAWYER, QUINN	COLQUITT, BLAIR	DENNING, AMANDA M	
68	KLOSTER, PATRICIA S		LEHMAN, BRIANNA	COMMARE, MISTY L	DEWALL, LORA J	
69	KRAUSE, KYLEE M		LEITNER, SIERRA	CONKLIN, SARA E	DIAMOND, JENNIFER R	
70	LABUY, LYNN		LIEBMAN, FAITH M	CORK, EMILY M	DOBBERTIN, JEFFREY L	
71	LAKE, VICKI L		LOWE, ANDREW	COSTABILE, JASON	DODELER, MICHELLE R	
72	LARA, DALE		MANDUJANO, ADRIANA A	COTTON-SCHMIDT, JEREMY	DOMINGO, ROMMEL	
73	LEE, JAMES P		MCCAW, DYLAN D	CROCKER, ADELINE	DOUGLAS, CHRISTINA M	
74	LEITNER, STEVEN		MCPEEK, KIRSTEN	CUSIMANO, AMY L	DOWNEY, KEN L	
75	LINDSAY, SHERRIE A		MENDEZ JIMENEZ, VERONICA	CUSIMANO, NOLAN W	EDWARDS, JEREMY V	
76	LIPPE, MARY		MILLER, MARK A	DEERY, ASHLEY M	EKLUND, MICHELLE L	
77	MAGRINI, LIZZETTE		MINNICK, TIFFANY	DEERY, JOHN H	ENDRESS, RENEE L	
78	MALONE, JUSTIN		MOHR, AMANDA E	DEJONG, LISA K	ERICKSON, RACHAEL E	
79	MANCILLAS, ALVARO		MOORE, ILAINA	DEUTSCH, CAROL	FAGAN, JOSH	
80	MARTINEZ MORALES, LESLIE		MORIN, BRIANA	DEVRIES, JOHN C	FARRIS, JODY O	
81	MASSMAN, DEBORAH A		NASH, ALEXANDER G	DIERCKS, BROOKE MK	FERRY, CALEB	
82	MCCUEN, GENNA		NAVA, CORAL	DIETERMAN, JENELLE	FLORES, AMANDA J	
83	MCNAMARA, SPENCER		NEBIU, TEUTA	DIFFORD, BRITTANY M	FLYNN, JODY M	
84	METZGER, KATE		NELSON, ZOE	DINGLE, KATHLEEN M	FLYNN, JULIE A	
85	MEYER, PETER		NELSON, HEATHER L	DONNELLY, SEAN B	FORMAN, JENNIFER A	
86	MEYER, KELLY		NICHOLS, KRISTIN	DORNBUSH, ABBY E	FRANK, KRISTINE	
87	MINGUS, LAWRENCE A, JR		OCHOA ARCE, JULISSA	DOSS, ANGELA	FRAY, HOLLY	
88	MOONEY-PLIEGO, TARA		OLSEN, RONALD L	DOUCET, MICHELLE	FRIESEMA, JAMES	
89	MUNDIS, GLENDA L		ONKEN, NICOLE	DOUGLAS, AMY C	FRY, MATTHEW D	
90	NEMETH, PAUL		ORTIZ, JUAN JOSE S, JR	DOYLE, SHAWNNA B	FULL, JESSICA A	
91	NIMTZ, RUSSELL W		OWENS, RYAN	DYKSTRA, LISA M	FURST, JENNIFER G	
92	NOGACZ, TRACY L		PARSONS, KAYLEE	ENDRES, KRISTEN A	GADDINI, EMILY S	
93	PAAR, DANIELLE		PERKINS, GENE	ERWIN, TYLER J	GADOMSKI, NATASHA R	
94	PAROD, HOLLY		PETERS, SAMANTHA J	EVANS, PATRICIA L	GALLAGLY, DANNIELLE J	
95	PEDROZA, ALLISON S		PURIN, CHRISTI M	EVANS, CRYSTAL	GEARY, HEATHER	
96	PILZ, DEVON		QUINONEZ, RICARDO	FARB, SANDY D	GETTY, CASEY D	
97	POMYKALA, ROBERT		RAMIREZ-ARROYO, CONSUELO	FELIX, MARC R	GOLDSMITH RIESEN, JEWELL E	
98	POWELL-COMMARE, MARY ELLEN		REINER, HARMONY	FERNANDEZ NESPRAL, YASMIN D	GOMEZ, CARLOS J	
99	PURVIS, LORNA L		RESENDIZ, DIANA	FLEISCHMANN, ROBERT T	GOULD, PAULA S	
100	REDIGER, KRISTINA M		RODEWALD, PEGGY	FLODIN, JUDITH K	GREIER, SETH R	
101	REESOR, JANE		ROLOFF, TIMOTHY	FLYNN, JULIE M	HAIN, JASON E	
102	REYNOLDS, KAREN		ROMAN PONCZEK, KARINA	FOSTER, ERIN E	HANSEN, AIMEE Y	
103	RICHARDSON, GEORGE E		SALAMON, KONRAD	FRANKLIN, MEGHAN K	HANSEN, JOSEPH	
104	RICHMOND, KAYLEE		SANTAMARIA, SANDRA	FREW, DANI M	HAYES, BRIAN J	
105	ROCHE, ANGELA		SCHADLE, ANGELA J	FREW, JEREMY R	HELGESON, MICHELLE R	
106	RODRIGUEZ, JAZMIN		SCHULTZ, KHARMA U	FRICK, MAEGAN	HERNANDEZ, SOLEDAD	
107	RODRIGUEZ, RODOLFO		SCOTT, BRIANNA	FRIESEMA, MARGARET E	HOCKEMEYER, RACHEL B	
108	ROLANDER, LILYAN		SHEIL, MARNI	FULTZ, AMBER L	HOHN, JENNIFER K	
109	ROSE, MAGGIE J		STATHAS, KRISTINA M	GALARZA, LAUREL	HOLDER, AMANDA J	
110	SALDANA, KARIELA		STEFANSKI, JAMIE J	GALVAN, JESUS	HOLTON, ERICA	
111	SCHOEPSKI, JAMES		STERN, KAITLIN	GARBY, SARAH E	HORNBECK, CATHERINE M	
112	SCHRADER, CHRISTIN		STEVENS, JEREMY	GARCIA HOLM, PETRA	HOUSTON, SHAWN R	
113	SEARLS, NATALIE		STOLTZ, ARIEL	GEARY, RYAN	HOUZENGA, JEAN E	
114	SESSIONS, JILL		STRATE, SCHUYLER D	GEDDES, LAURA A	HULSTEDT, MICHELLE	
115	SHERE, BRITTANY		STRAUB, LAURYN	GERACI, NICHOLA A	HULSTEDT, TANYA S	
116	SMITH, RYAN		SUAREZ, SAMANTHA J	GERACI, THOMAS J, JR	HUNTER, JENNIFER E	

	A	B	C	D	E	F	G
117		STARK, MARCY		TABOR, DOMINICK	GOMORY, ALICIA E	JACOBSON, ELIN A M	
118		STREED, TERESA		TALAVERA, ANDREA	GONZALEZ MAZA, MIRTA ELIZABETH	JAEGER, JUSTIN E	
119		SWAFFORD, DEANNA		TESO-WARNER, STUART R	GOODIN, LAURA M	JEWELL, LISA A	
120		THUNBERG, DEANNA M		THOMAS, JORDAN M	GOUCHENOUR, CHRISTINA	JOHNSON, DANIELLE J	
121		TRACY, DEBORAH		URBIETA, BLANCA L	GRAFF, SUZANNE L	JOHNSON, LARONDA S	
122		WELTE, ALESIA		VARGAS GARCIA, DAMARIS	GRAVITT, CHRISTOPHER C	JOHNSON, MEGAN M	
123		WIEBENGA, LEE		VERUCHI, ANNA	GRAWLEY, ALICIA L	JOHNSON, TIMOTHY A	
124		ZICKERT, NANETTE		VETTORE, TANA	GREEN, ZORAYA	JUDD, TIMOTHY R	
125				WALSH, CONNOR	GRIFFITH, COLLEEN	KAISER, MEGAN L	
126				WHITE, COOPER	GRUSZKA, SHELLY B	KALLSTROM, ELLIOTT	
127				WILLIAMS, JENNIFER M	GUSTAFSON, CHLOE	KAUFMAN, ELIZABETH	
128				WRIGHT, KYLE	HAIGHT, STACEY R	KEITHLEY, PHILLIP H	
129				YEAGER, MALLORY B	HAMILTON, RONALD	KERLEY, BETHANY S	
130				YOUNG, TANYA F	HANLEY, KAITLYN	KESSLER, HILLARY	
131				ZABEL, MATTHEW	HANNEL, JONATHAN R	KLEIN, AMY J	
132				ZYCH, JESSICA	HARBECKE, BRANDON	KOEHNE, BRIAN D	
133					HART, LAUREN L	KOEHNE, VALERIE E	
134					HARTMAN, MEGAN E	KRUGER, TERESA A	
135					HEIDEMANN, ANN M	KUBALEWSKI, JULIE L	
136					HENDERSON TAPIA, JULIE I	KUFALK, ALICIA A	
137					HENDRICKSON, DAVID J	LAKOWSKE, KARA A	
138					HENDRICKSON, KYLIE	LANCASTER, JESSICA M	
139					HERNANDEZ CARRASCO, JULIA	LANE, HEATHER A	
140					HOLLOWAY, AARON G	LASCOLA, MICHAEL A	
141					HOLT, STEPHEN L	LASSANDRO, VITO A	
142					HOTCHKISS, JAMES	LATINO, PAUL	
143					HOUSTON, SARAH J	LEE, ADAM B	
144					HUETSON, RACHEL A	LEESE, A CAITLIN	
145					HUETSON, KEVIN	LEESE, ROBERT C	
146					HUMPHRY, BLAISE B	LEONARD, AARON M	
147					HURSH, MEGAN J	LETSINGER, BRENDA D	
148					HURTADO BOSCH, MARIA AMPARO	LEWIS, WILLIAM B	
149					HVEZDA, ALLYCIA N	LIMONES, BETH A	
150					JAMISON, RENEE M	LINDBERG, CHRISTINE	
151					JEVREMOVIC, ANGELA P	LINDELL, AMY E	
152					JOHNSON, JOANNE E	LITTLE, JENNIFER E	
153					JOHNSON, BLAIR N	LONER, DAVID M	
154					JOHNSON, MELODY	LOZDOSKI, THERESA M	
155					JOHNSON, JULIE	LUCKOW, CHRISTINE	
156					JOHNSON, BAILEY	LUNDE, LAURY J	
157					JONES, JENNIFER	LUNDEEN, ANNE MARIE	
158					KALK, CHRISTINA J	MALO, MELINDA	
159					KAMP, REBECCA	MANDERA, FRANK S, JR	
160					KAMYS, SARAH A	MANDERA, JENNIFER L	
161					KAUKE, KENNETH R	MARCHINI, ELIZABETH J	
162					KAZY GAREY, PAIGE D	MARCINOWSKI, MARY A	
163					KAZY-GAREY, LINDSEY A	MARRIE, JENNIE	
164					KEENER, HUBERT JAMES	MARTINEZ ALCALA, AGUSTIN	
165					KEITHLEY, KATHE	MCGILL, SEAN P	
166					KILLMER, DIANNA	MCGUIRE, MICHELLE	
167					KITSON, WENDY L	MCGUIRE, ROBERT	
168					KLECKLER, KEITH	MCKNIGHT, MEREDITH A	
169					KRENZELOK, DWYANE D	MCLARTY, BRAD D	
170					KRIDER, KARIN M	MCLARTY, LAURA E	
171					KROEPEL, NICOLE L	MCMEEL, MATHIAS, SR	
172					KRONAS, KIMBERLY	MCNAMES, DANIEL R	
173					KUBERSKI, CHRISTOPHER	MEYERS, JENNIFER K	
174					KURT, BRITTANY L	MEYERS, MICHAEL M	

	A	B	C	D	E	F	G
175					LAMB, CHELSEA	MICHAELS-ZEMBER, LAURA L	
176					LAMPHERE, RYLIE	MILLS, SOFIA	
177					LANDI, REBEKAH L	MONTALBANO, THERESA	
178					LANDSEE, JENNIFER N	MONTOYA, JILL R	
179					LANNOYE, TAMMY L	MORGAN, CHRISTINE A	
180					LARSON, DEBBIE	MORRALL, SHEILA K	
181					LAUD, JUSTIN C	MUSIAK, ELLEN L	
182					LAWVER-COBB, KLYNN E	NELSON, PAMELA S	
183					LEE, MATTHEW C	NELSON, ALYSSA L	
184					LENTZ, LIDIA N	NELSON, HEATHER R	
185					LEWANDOWSKI, ALLISON	NEWMES, AMANDA	
186					LIND, ERIN	NEWSON-GALLAS, NICHOLE	
187					LOREDO, CONSUELO L	NORQUIST, JACQUELINE	
188					LUCCA, MARGARET J	OBENCHAIN, EDITH E	
189					LUCCA, BRIAN M	OLDANI, FRANK M	
190					LUND, KAMI	OLIVERI, MARIA E	
191					MAGALLANES, PATRICIA I	OWEN, PHILIP E	
192					MANALLI, ANGELA S	PADDOCK, PENNY L	
193					MARTI LECUE, JORGE	PAGE, MICHAEL	
194					MARTINEZ MONTES, VERONICA	PAYNE, STACY R	
195					MATEJA, JULIE	PEARSON, AARON C	
196					MCCORMICK, JENNIFER L	PEARSON, LAURA	
197					MCGUFFIN, STACEY	PETERSON, KIMBERLY J	
198					MCHUGH, PATRICIA L	PETERSON, RYAN J	
199					MCNAMES, COPPER	PIVORAS, ANDREW L	
200					MEDEARIS, SALLY A	POLKY, JENNIFER	
201					MEDINA, TERESA	POSTIGO BALLON, ELIANA R	
202					MERRY, LYNISIE N	PROFFITT, TRICIA N	
203					MEYERS, KEITH	PROPP, MEGAN M	
204					MIDGETT, JENNIFER K	RAMAZZINA, BRANDON	
205					MILLER, MARY JO	RAMSBY, KIMBERLY A	
206					MITCHELL, JASON	RATHBUN, MARTHA M	
207					MOCTEZUMA, YURITZI M	REHN, SARAH N	
208					MODERHACK, MICHAEL A	REILLY, GREGORY A	
209					MOHR, TRAVIS H	REINOLD, AARON K	
210					MORRIS, KRISTI E	REINTS, JILIAN N	
211					MORRISON, ANGELA	REPKA, SHEILA A	
212					MORTIMER, JULIA	REPKA, STEVEN E	
213					MUSIAL, JESSICA L	REYES LENIS, LILLIAN P	
214					MUTTON, VALERIE K	RILEY, EMELITA N	
215					MYERS, STEPHANIE A	ROBERTS, BELINDA L	
216					NAFF, JEREMY R	ROCKWELL, LINDSEY A	
217					NEAL, BRYAN D	RODRIGUEZ, JOSHUA	
218					NEBIU, SUZAN	ROSS, MATTHEW	
219					NEJMAN, NATALKA I	ROUSH, MELISSA L	
220					NELSON, STEPHANIE A	SAENZ SEJAS, LUZ MERY	
221					NEWMES, SHAUN	SARMIENTO CORONADO, LULIA L	
222					NICHOLS, KATELYN	SCHMALENSEE, KRISTA L	
223					NOLLEY, ELIZABETH	SCHUG, CASSANDRA J	
224					NORDSTROM, SARAH J	SCHURMAN, ELIZABETH N	
225					NOVAK, HEATHER	SENNERUD, DAVID S	
226					NOVAK, ERIK	SEPER, NATALIE C	
227					NUNEZ REAGAN, GABRIELA	SHEPHERD, ANDREA BETH	
228					ODONNELL, LYNN M	SMITH, DONALD E, III	
229					OGAN, MELITA L	SNYDER, MARK D	
230					OLEJNICZAK, JACLYN M	SOMA, DAWN M	
231					OLSEN, MICHELLE E	SPOTZ, KATRINA L	
232					OLSEN, KRISTINA M	STERENBERG, DARIN D	

	A	B	C	D	E	F	G
233					ORTIZ-RENDON, KAREN	STERNQUIST, JOSHUA T	
234					OWEN, EMILY	STITES, LAURA L	
235					PADDOCK, JAMES J	STONE, TIFFANY	
236					PALYS, AIMEE	STUCKEY, BETH E	
237					PALZER, JOSEPH R	SWAIN, SHERRY	
238					PASCOLLA, LESLIE	SWICK, BARBARA J	
239					PATTERSON, MICHAEL W	TAYLOR, WENDY L	
240					PAULSON, SARA J	TELANDER, JESSICA L	
241					PEDERSEN, MEGAN C	THOMAS, SUSAN M	
242					PEREZ, HEATHER	TIMMER, JANET M	
243					PERRY, REBECCA K	TORBERT, TRACI K	
244					PETERS, SAMUEL M	TUMINARO, JANNA	
245					PETRUCHUIS, PAYTON	TUMMINELLO, JACKIE S	
246					PHILLIPS, KIMBERLY A	TURMO, GAYLE L	
247					PIPER, AARON W	VAN VALKENBURG, MARY E	
248					PISKE, JESSICA A	VERMILLION, CASSIE L	
249					POLASKY, LISA A	VERMILLION, PHILLIP D	
250					PRUS, YELENA	VERUCHI, LAURIE	
251					RAAP, KAROLINA A	VILLONT, BARBARA K	
252					RAMSBY, SCOTT	WAGNER, SHANNON D	
253					RAND, SUSAN P	WALBAUM, LEIGH ANN	
254					RAYA, ALEJANDRA	WALOCHA, CHRISTOPHER M	
255					RAYAS, TASHA	WEBER, CHRISTOPHER R	
256					RAYMOND, JENIFER	WECKLER, SUSAN M	
257					RAZON, NANCY	WENNMACHER, STEPHANIE S	
258					RENNER, KATHLEEN	WESSELHOFF, REBECCA A	
259					RIES, MICHAEL	WESSELHOFF, ROBIN T	
260					RIGGINS, JACLYN K	WHITE, SUSAN R	
261					RILEY, MARY B	WIERCINSKI, SHANNON K	
262					RILEY, TARICA	WILTSE, LISA K	
263					RILOTT, DAVID	WOLF, SARA J	
264					ROCA VAQUER, VIOLETA	WOODCOCK, TED A	
265					RODRIGUEZ, PAOLA	YATES, MICHAEL J	
266					ROMAN, JESUS B	YATES, LISA	
267					ROMANO, JESSICA S	YOUNG, JARED M	
268					ROMINE, JESSICA M	YOUNG, JONATHAN E	
269					ROSA, JASMINE	YOUNGMAN, LOVINA D	
270					ROSE, MEAGHAN	YUNKER, DIANE E	
271					ROSSATO, MEGHAN J	ZACKARY, FORT	
272					ROSSATO, JOHN	ZANOCCO, MEGAN M	
273					SALDANA, ERICA R	ZAREMBSKI, GREGORY P	
274					SALINAS, LUIS	ZAREMBSKI, KATHRYN A	
275					SANDERS, ARIANA D	ZAREMBSKI, RYAN D	
276					SANTANA, MARGARITA		
277					SATTELBERG, LACEE M		
278					SAVAIANO, HEATHER		
279					SCARBROUGH, CARRIE L		
280					SCHARFF, TAMMY J		
281					SCHAVER, EFFIE M		
282					SCHELONKA, DONNA L		
283					SCHINDLER, ANNALISA K		
284					SCHULTZ, KELSEY		
285					SCHUSTER, JENNA M		
286					SEAVER, NICOLE		
287					SEGURA CELEDON, GRACIELA		
288					SEURING, KIRSHNA		
289					SEYKORA, JENNIFER A		
290					SHEPPARD, JENNIFER L		

	A	B	C	D	E	F	G
291					SHERWOOD, JAMI		
292					SHILLINGBURG, ALYSON		
293					SLINTAK, STACEY D		
294					SMITH, JENNIFER M		
295					SMITH, LINDA L		
296					SMITH, ALLISON M		
297					SMITH, MAURICE		
298					SOLOMON, SARAH M		
299					STANLEY, DANA L		
300					STARK, BROOKE A		
301					STEINES, KERRY J		
302					STEVENS, SIMON		
303					STEVENS, HOLLY		
304					STEWART, HUGH A		
305					STOLTZ, MARY		
306					STREED, SARAH L		
307					STUMPF, SARAH		
308					SZYMAN, MARY G		
309					TANNER, MICHAEL P		
310					VANG, MARCO		
311					VIDALES, LAURA		
312					VILLAFUERTE SANTIAGO, KAREN		
313					VILLALPANDO, NELLY		
314					VOLTZ, JULIE L		
315					VYBORNY, RYAN W		
316					WALBERG, PAMELA J		
317					WALLACE, ANDREW		
318					WALOCHA, ALEXANDRA		
319					WALTERS, RACHAEL		
320					WARD, KRISTY S		
321					WASCHER, STEPHANIE E		
322					WATKINS, MELJA		
323					WATSON, MICHAEL		
324					WERHANE, ANDREW J		
325					WESSELHOFF, CORYNNE		
326					WISELY, LISA M		
327					WOLDMAN, ANDREA M		
328					WOLFGRAM, STEVEN S		
329					WOLVERTON, ADAM		
330					WOLVERTON, MICHAEL		
331					WRIGHT, LINDSAY M		
332					YAKOWICZ, JODI		
333					YUNK, ERYK A		
334					YUNK, BRUYN		
335					ZACKARY, AMY		
336					ZIMMERMAN, DAVID		
337					ZOELLICK, COLLEEN P		
338							
339							

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
342				
343	ADAMS, ANGELA	AGUADO, TERESA	AYALA PROA, MARTIN	AHLBERG, MICHAEL R
344	AINLEY, KATHIE	AGUILERA, SAMANTHA M	BARBER, MARGARET A	ANDERSON, FRANKLIN E
345	ALATORRE, ANNETTE M	ALVAREZ, STACEY J	BELMONTES, ROSA M	ARMSTRONG, JO ANN
346	ALBRECHT, MARY	AMBROGIO, ANTHONY	BERRY, ROBIN	ASHENS, PAMELA H
347	ALVARADO, LYZMARI	ANDERSON, CYNTHIA	BROCKWELL, DAWN M	BELL, TYLER S
348	AMORE, GIOVANNA	ANDERSON, PATRICIA J	BUCKLEY, PATRICK F	BENNETT, RICHARD J

A	B	C	D	E	F	G
349	ANDERSON, DEBORAH E	ANDRE, JENNIFER A	BUGAR, DAVID J	BIRKENESS, SCOTT A		
350	ANTON, JULIA	ARREDONDO, JESSICA	BUTZ, MICHAEL L	BROOMFIELD-BRISTOL, TERRI		
351	ARMSTRONG, KEVIN	BAIRD, GRETEL L	CANO, JOSHUA	BUTTERFIELD, LAWRENCE D, JR		
352	BAILEY, JOSEPHINE	BAKER, SUSAN T	CLARK, CINDY	CORRAL, EVELYN		
353	BALLOK, MARY	BALABUSZKO, RENEE D	CRULL, COLLIN	DAEHLER, CARL B		
354	BANKORD, MICHELLE L	BALSMAN, KELLI	DALE, VICKIE L	DELORME, LORA L		
355	BARRON VALTIERRA, SAMANTA	BANZHAF, DENISE	DELGADO, SAMANTHA H	FAHEY, CARLEEN		
356	BEAUDET, JESSICA L	BELMONT, ANDREA L	DURAN, DAVID	FISCHER, DAVID L		
357	BELLO, JACQUELINE	BENNETT, MICHELE C	EICKSTEADT, EUGENE R	GARRETT, KATHLEEN E		
358	BENJAMIN, TERIE	BENSON, SHIRLEY	GARCIA, NORMA C	GRAVES, KARA R		
359	BERGSTROM, KRISTINA	BOARDMAN, JENNIFER W	GARCIA TINOCO, KENYA J	HOLLAND, SUSAN		
360	BLAHUNKA, LOGAN	BOCHMANN, SHERI R	GATES, RACHEL	HONEYMAN, TAYLOR		
361	BLAZER, NANCY BETH	BOWERS, JAMES	GUTIERREZ, ANA MARIA	HUNTER, ROBERT K		
362	BOCK, TREASURE R	BOWLEY, PATRICIA	HENRY, VIANN R	KARLSON, DENA B		
363	BOND, MARK	BRAWNER, KERRY J	HOLMES, LISA A	KENNY, DAVID P		
364	BORJA BAZA, JENNY	BREDLAU, JOHN	JANEWAY, MICHAEL L	MARK, KELSEY D		
365	BRAGG, JAMES	BRITTON, LISA M	JOHNS, MICHAEL	MASON, MAGDALENA		
366	BRANTLEY, FABIANA	BULLOCK, ROBERT	JOHNSON, MARY JANE	NELSON, JULIE M		
367	BRESSLER, LUCAS	BURG, JEANNE M	JOKHY, KIMBERLY A	ORTEGA, MARIO		
368	BRIGGS, JULIE R	CAMERON, DARLENE A	JONES, ROBERT A	RAMIREZ, MELISSA		
369	BRIMEYER, SUSAN K	CAMP, LESLIE	KERCHMAR, CARLA	SANTIAGO, FELIX		
370	BRIMEYER, STEVEN M	CAMPOS, LORENA	KLIMEK, KAYLLA	SEELE, ROBERT E		
371	BRINKMEYER-NELSON, DEBORAH	CARRILLO, EMILY	KLIMEK, MICHAEL	SMILEY, SCOTT		
372	BROESSEL, JENNIFER A	CARROLL, MYAH	LAMBAREN, ARLENE	SOCKWELL, CURTIS		
373	BROOKS, DYLAN	CHAPMAN, TAMMY L	LAMBAREN, ANDREW	STEIN, CHRISTOPHER A		
374	BRUHA, ELIZABETH E	CHILDERS, TRACI L	LEON, KARLA Y	VANGORKUM, LAURA M		
375	BUNDSCHUH, ALLENA M	CLAUDIO, FELIX	MANDUJANO, ESMERALDA	WARD, WILLIAM C		
376	BUNDSCHUH, PAUL	COFFEY, CARIDAD	MARCINOWSKI, DANIEL	WHITE, JASON D		
377	BURKE, ROXANA	CORDRAY, SANDRA K	MASIULIS, MARYANN M	WIEDOW, MATTHEW A		
378	BURNETT, KATRINA	CRUMPACKER, TONYA L	MEDINA, MONCERRAT	WINTERS, SEAN		
379	CABRAL, LORENA	DAWSON, CATHERINE L	MENSCHING, BRIAN A			
380	CAMARGO, FRANCISCO	DE HOYOS, TESSY	MINUIZ, KAREN			
381	CAMERON, NICHOLE	DIXON, LISSETTE M	MIRACLE, MIKAYLA			
382	CARLTON, AIDEE E	DOSE, ANDREA	NAJERA NUNEZ, CLAUDIA			
383	CARNAGIO, LUPE	DUNN, KELLY A	PATTALIO, LYNN E			
384	CARRAHER, TANYA	DVORAK, LAURIE	PENA TREJO, JOSE			
385	CASSARO, CATHERINE	ELDER, ANDREA B	PERKINS, GENE			
386	CASTANON, DAISY	ERNEST, MICHELLE L	RIES, JAMES E			
387	CENICEROS, SELINA	ESPINOZA, MANUELA	ROHRER, TERESA A			
388	CHAIRES, MARY	FIDDER, KRISTIE P	SANTOPOALO, CAMMI			
389	COFIELD, PRICE JR	FOWLER, PAMELA A	SHEWMON, MARK P			
390	COMSTOCK, MICHELLE F	FOX, LESA J	SHILOH, DOUGLAS L			
391	CORNETT, KELLI	FRITZ, NANJI G	ST JEAN, KAREN L			
392	COTHREN, LAUREN D	FRY, DANIELLE	SULLIVAN, MICHAEL			
393	CRAWFORD, CATHERINE	FULLER, PATRICIA L	TAMBURO, EVELYN			
394	CRUZ, BERNETTA J	GAMBOA, VIRGINIA E	TAYLOR, ANTHONY D			
395	CUSICK, KIMBERLY E	GANT, LORI K	TESTIN, CHERYL M			
396	DAVIS, JULIE	GARCIA, NATALY	TESTIN, ALEX E			
397	DELONG, NICOLE	GARCIA DE LOREDO, MARIA G	TESTIN, SAMANTHA E			
398	DEMORE, PAMELA C	GAYLORD, PATRICIA	VANCO, SAMANTHA			
399	DEROSE, KAMI J	GENGLER, KIMBERLY M	VERHAGEN, ERIC J			
400	DIAZ, TERESA	GIBBONS, SHANNON M	WACHLIN, JAMI M			
401	DIAZ, JACQUELINE	GONZALEZ, MARIA E	WALLING, CULLIN			
402	DIAZ ESCORZA, YURENI	GONZALEZ, RENEE	WARD, WAYNE			
403	DICKASON, JACQUELINE	GRADY, DARCI L	WEBER, LINDA			
404	DIXON, MCKENZIE	GRAVITT, KELLY	WILLIAMS, MELISSA L			
405	DUERKSEN, SAMANTHA	GREENE, KAREN	WIRTH, ANDREW			
406	EMANUEL, STACEY	GRITZMACHER, KATRINA E	WOLFF, MARK			

A	B	C	D	E	F	G
407	ERICKSON, SARAH	GUTKNECHT SABIN, KARIE E	ZEPEDA, MARIA			
408	ERICSON, JOSHUA	HADLEY, JEANINE				
409	FAHEY, MALORIE	HARKIN, BETTY J				
410	FAITH, BONITA	HARTZELL, ELLIE C				
411	FEJZA, JASMINA	HATZIHRISTODOULOU, ANDREA L				
412	FERGUSON, JESSICA	HAYES, KAREN A				
413	FIELDING, ADDISON	HAYES, MARCUS				
414	FISH, SUSAN	HEQUET, SALLY E				
415	FOLLIS, CORAL	HERNANDEZ, VANESSA				
416	FORD, GLENDA A	HOEMKE, TANYA C				
417	FORD, TAMARA	HORNSEY, JESSICA				
418	FOSTER, EMILY	HVEZDA, CINDY				
419	FREDERICK, SHELLEY	IBARRA, LUZ E				
420	FRIDLY, CARTER	INFELISE, KIMBERLY A				
421	GADDINI, SARA	IVAN, OLIVIA R				
422	GAMBLE, MALINA	JARKA, LILIANA M				
423	GARCIA-LAMONT, CLAUDIA	JIMENEZ, SONIA				
424	GARIBAY, JACQUELYN	JOHNSON, LISA A				
425	GARZA, KIMBERLEE A	JOHNSON, MARY KAY				
426	GEBALA, DESTINY	KANOSH, JUSTICE				
427	GETZ, CAITLYN M	KNAUP, KELLI M				
428	GIBBS, YARA	KOOPMAN, DIANE M				
429	GILBERT, BRIA	KRAUS, JACOB				
430	GLASS, KATHY E	LEVERTON, STEVEN				
431	GODINA, ALYSSA R	LOMBARDI, JACKIE M				
432	GOMEZ, ANGELA	LONG, JODI A				
433	GOMEZ, JESSICA	LOPEZ, NIDIA G				
434	GONZALEZ, CARMEN M	LOVE, PAULETTE M				
435	GONZALEZ, EDITH	LUNDQUIST, JENNIFER R				
436	GONZALEZ, ANTONIO, JR	MANCINI, CATHLEEN M				
437	GONZALEZ LARA, SUSANA	MARTEN, AMY				
438	GOUGH, JUDITH K	MARTIN, PATRICIA L				
439	GUTHRIE, KIMBERLY	MARTINEZ, DESTENY				
440	HALE, JASON	MCELROY, DONNA L				
441	HANSON, KEVIN	MCGEE, HANNAH				
442	HARDY, LINDA L	MOK, REBECCA				
443	HARE, SHANNON	MONTANTE, VALERIE				
444	HARE, ELIZABETH	MORALES SILVA, BRENDA				
445	HARTMAN, JOANNE	NEMEC, DOREEN M				
446	HAWKINS, ANDREW	OCHOA, MARIA J				
447	HAWKINS, CARA	PANTOJA, MATTHEW				
448	HEARN, NANCY	PAWLIK, AGNIESZKA				
449	HEBELER, JESSICA	PEREZNEGRO, RAY				
450	HENNING, AUBREY	PHILLIPS, SAMANTHA				
451	HERNANDEZ, CRISTAL J	QUIST, ALLISON				
452	HERNANDEZ, ANA	QUIST, JAMIE				
453	HERNANDEZ REYES, ANGELICA	RATHER, AMBER L				
454	HERRERA, LARISSA	REIDINGER, RACHEL A				
455	HOLLAND, TNQUER	REMLEY, HEATHER R				
456	HORNER, JACOB	REYNOSO, ANDREA				
457	HORVATH, SAMUEL	RIBANDO, DEBBY				
458	HOUK, ABIGAIL	RODRIGUEZ, MONICA				
459	HUF, KATHLEEN	ROGNSTAD, HANNAH M				
460	HUTSON, AURORA	RUIZ, LUZ M				
461	HVEZDA, ANTHONY C	RUMBO, THALIA				
462	INSKO, ALISHA	SALLEY, AMBER				
463	JOHNSON, ERIKA	SAVAGE, CHRISTINA L				
464	JOHNSON, LAURA	SHELL, DENISE S				

A	B	C	D	E	F	G
465	JOHNSON, HANNA	SCHOEPKE, KEVIN				
466	JONES, SIYHANI	SCHWENDAU, PAMELA				
467	KERSTEN, JENNIFER A	SCOTELLARO, KATHLEEN K				
468	KESSLER, JAIME M	SHAMBO, CODY				
469	KIRCHNER, HAYLEY	SIEMSEN, KRISTIN M				
470	KIRK, JESSICA	SILVA, KARINA				
471	KOZIOL, ANITA	SMITH, LINDA M				
472	KRAUSE, KYLEE M	SMITH, ADAM				
473	LACEY-GOODWIN, JESSICA	STACH, ROSA E				
474	LEANOS, DIANA	STASTNY, KIRSTEN L				
475	LEE, JAMES P	SULLIVAN, TIMOTHY P				
476	LEVINE, SAMANTHA	SULLIVAN, JILL M				
477	LUNA, STEPHANIE	SWANLUND, SUSAN				
478	MAGRINI, LIZZETTE	TAYLOR, SPENCER				
479	MALDONADO, MARIANA	TORRES, REYNA				
480	MALDONADO, YVETTE	USMILLER, ABBEY L				
481	MARTINEZ, SELENE	VEIT, ANN E				
482	MARTINEZ, LORI	VELAZQUEZ, MARISA				
483	MARTINEZ MORALES, LESLIE	VIETTE, KIMBERLY A				
484	MASON, DANIEL	VIRGEN, XITLALY				
485	MCCLENTHEN, SUE	WALLING, KATHLEEN M				
486	MCCOLLOM, ALEXSANDRA	WATSON, STACEY A				
487	MCCUEN, GENNA	WEBBER, LORI A				
488	MCDONALD, JENNIFER R	WESTABY, BRENDA A				
489	MCINTYRE, PAMELA	WHITE, DANIELLE M				
490	MCKEE, AMBER	ZARINANA OLVERA, EDUWIGIS				
491	MCKEE, JOSEPH	ZUZAK-SZUL, BERNARDA				
492	MENDEZ, BETSY					
493	MENDOZA, DENISE					
494	MEYER, KELLY					
495	MEYERS, STEPHANIE					
496	MINER, JULIE M					
497	MIRANDA, ISAAC					
498	MITCHELL, JACKIE					
499	MONARREZ, NAYELI					
500	MONTES, JESSICA					
501	MONTGOMERY, TRASEY					
502	MOONEY-PLIEGO, TARA					
503	MOORE, DANIEL					
504	MOSS, AMY M					
505	MULCAHY, VICTORIA					
506	MURPHY, ROBIN					
507	MYTNIK, BAILEY					
508	NEIBER, BAILEY					
509	NERBY, TESSA					
510	NEWTON, COURTNEY					
511	NIX, SHERRI					
512	NUNEZ, JESSICA					
513	ORT, COURTNEY					
514	PARKER, BRYCE RAYMOND					
515	PARRA, ALEJANDRA					
516	PARRINELLO, AMY					
517	PASILLAS, FABIOLA					
518	PAULSEN, GRACE					
519	PEARSON, THERESA					
520	PENA, GLADYS					
521	PEREZ, BERENICE					
522	PEREZ SANCHEZ, HAIDI					

A	B	C	D	E	F	G
523	PIEL, KRISTIN					
524	PINEDA-ALARCON, JAELYN					
525	QUITNO, HEATHER					
526	RAKAUSKAS, TIFFANY M					
527	RAMIREZ, ALMA R					
528	RAMIREZ, CARINA					
529	RAMIREZ-OCHOA, DANIELA					
530	RAMOS, LIZBETH					
531	RAMOS, ALEJANDRA					
532	RESENDIZ, CORAIMA					
533	REYNOLDS, KAREN					
534	REZA, ALEXANDRIA					
535	RIES, JAYNE					
536	RIVAS, ABIGAIL					
537	RIVERA, JANETTA					
538	ROBERTSON, HEATHER					
539	ROCHA, REYNA					
540	RODELA, KASANDRA					
541	RODRIGUEZ, BRIANNA					
542	ROTH, HOLLY					
543	RUIZ, ADRIANA					
544	SANFORD, BROOKE					
545	SCHAMPER, KIMBERLY A					
546	SCHEELER, CARRIE A					
547	SCHRADER, CHRISTIN					
548	SCHREMSE, HOLLI C					
549	SEARLS, NATALIE					
550	SEMYONOV, SARAH					
551	SHANTZ, MATTHEW					
552	SIDA, NORMA L					
553	SIMS, VICKI					
554	SOELLNER, PETER					
555	STUHR, JEANETTE					
556	SWADER, DAWN					
557	TENORIO, PATRICIA					
558	TURNER, CYNTHIA					
559	VAN SICKLE, RENAE A					
560	VERHAGEN, LESLIE A					
561	VERKEN, VALERIE					
562	WALLACE, RACHEL					
563	WATTERS, JENNIFER					
564	WELTER, JANE					
565	WHITEHEAD, DARWIN					
566	WILSON, RYELEY					
567	XOCHIHUA, JENNIFER					
568	YUNK, BARBARA					
569						
570						

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Belvidere CUSD 100	District			
5	(815) 544-0301	Phone			
6	Monday-Friday 7:30AM to 4:30PM	Office Hours			
7					
8	<i>This listing must be published in the local newspaper.</i>				
9	Person, Firm, or Corporation		Aggregate Amount		
10	A&J MOBILITY	2,640	KMK MEDIA GROUP, INC.	3,570	
11	ACCU-TECH SERVICE INC	53,143	KNOWBE4	11,575	
12	AGAPE THERAPIES AND EDUCATIONAL SERVICES C	124,297	KODO KIDS	57,200	
13	AGPARTS WORLDWIDE INC	12,703	KOEHNE, BRIAN	2,696	
14	AIRGAS USA LLC	2,650	L & I LANDSCAPING LLC	79,109	
15	ALBERT J LAUER INC	27,059	LAFORCE LLC	22,063	
16	ALGEDI LLC	18,026	LAKESHORE LEARNING MATERIALS LLC	131,037	
17	ALLENDALE ASSOCIATION	380,316	LANGUAGE LINE SERVICES, INC.	3,366	
18	ALPHA CONTROLS & SERVICES LLC	398,348	LANGUAGE TESTING INTERNATIONAL INC	4,990	
19	AMAZON	746,999	LARGE UNIT DISTRICT ASSOCIATION (LUDA)	6,272	
20	AMERICAN BUILDING SERVICES	23,551	LARSON & DARBY INC	628,700	
21	AMERICAN EDUCATIONAL CONSULTANTS	54,271	LARSON EQUIPMENT & FURNITURE CO.	8,581	
22	AMERICAN TECHNICAL PUBLISHERS ATP	9,279	LAWN MAINTENANCE SERVICES INC	8,620	
23	AMERICAN TIME & SIGNAL CO.	11,193	LCU PROPERTIES INC	11,575	
24	AMERIPRISE FINANCIAL SERVICES INC.	81,047	LEAD ELECTRIC AND LIGHTING INC	183,171	
25	ANCORA PUBLISHING AND SAFE & CIVIL SCHOOLS	7,896	LEARNING ALLY INC	16,471	
26	ANDERSON COLLISION CENTER	4,606	LEARNING A-Z LLC	84,759	
27	ANDERSON LOCK COMPANY LTD	5,738	LECHTENBERG & ASSOCIATES LLC	16,545	
28	ANTHEM SPORTS LLC	5,458	LEGO EDUCATION	3,200	
29	APPLE INC.	30,575	LEXIA LEARNING SYSTEMS LLC	7,223	
30	ARTHUR J GALLAGHER RISK MGMT SERVICES INC	16,000	LIBERTY MUTUAL INSURANCE COMPANY	22,500	
31	ARWOOD, RICHARD	4,555	LIFE FITNESS LLC	2,764	
32	ASCENTIS CORPORATION	5,759	LINCOLN ELEMENTARY SCHOOL	6,409	
33	ATHLETICO MANAGEMENT LLC	40,530	LITERACY RESOURCES, LLC	4,605	
34	ATTAINMENT COMPANY	4,108	LOVE YOUR CLASSROOM LLC	27,029	
35	AUDIO ENGINEERING INC.	26,319	LOWES	9,023	
36	AUTHORS UNBOUND AGENCY	5,300	LULO LIBROS INC	10,896	
37	AUTO ZONE INC	9,543	LUXURY KITCHEN AND BATH INC	48,422	
38	AUTOMOTIVE EQUIPMENT SPECIALISTS	18,315	LYDIA S MEYER, CHAPTER 13 TRUSTEE	33,515	
39	AVI SYSTEMS INC	30,835	MACCO'S COMMERCIAL INTERIORS INC	6,620	
40	AXA EQUITABLE	418,172	MAKE ME DOUGH LLC	3,600	
41	AXESS TRANSPORTATION	5,520	MARCELLA'S CERAMICS INC	4,180	
42	B&H PHOTO-VIDEO	9,676	MARIANJOY REHABILITATION HOSPITAL & CLINIC	5,758	
43	BADGERLAND SUPPLY INC.	6,326	MARZANO RESOURCES LLC	7,760	
44	BALSLEY PRINTING	13,937	MAXIM HEALTHCARE SERVICES HOLDINGS INC	82,009	
45	BANDT COMMUNICATIONS	18,716	MCGILVRA ELECTRIC	11,917	
46	BARNES & NOBLE BOOKSELLERS INC	6,032	MCGRAW-HILL EDUCATION INC (ALEKS)	8,284	
47	BASS UNION	11,191	MCGUIRE, WILLIAM DALE	12,450	
48	BCSI LLC	20,540	MEDCO SUPPLY COMPANY	2,640	
49	BEA	546,689	MENARDS - CHERRY VALLEY	26,624	

A	B	C	D	E	F
50	BELVIDERE AREA CHAMBER OF COMMERCE	5,550		MENARDS- MACHESNEY PARK	4,653
51	BELVIDERE BUCS BOOSTER CLUB	3,299		MENDEZ JIMENEZ, VERONICA	8,454
52	BELVIDERE CUSD #100	69,836		MENTA ACADEMY NORTHWEST	202,722
53	BELVIDERE FAMILY YMCA	11,267		MIDAMERICAN ENERGY SERVICES LLC	1,775,667
54	BELVIDERE FLEX EMPLOYEE TRUST FUND	403,895		MIDLAND STATES BANK	10,228,317
55	BELVIDERE HIGH SCHOOL	3,271		MIDLAND WEALTH MANAGEMENT	253,246
56	BELVIDERE PARK DISTRICT	74,373		MIKES CANDY STAND	7,245
57	BELVIDERE POLICE DEPARTMENT	15,945		MILWAUKEE PUBLIC MUSEUM INC	2,800
58	BELVIDERE SCHOOL DISTRICT HEALTHCARE PLAN	13,412,416		MIRACLE, BRANDON	3,000
59	BELVIDERE SOUTH MIDDLE SCHOOL	4,135		MITCHELL 1	3,093
60	BENCHMARK EDUCATION COMPANY LLC	312,495		MOBYMAX EDUCATION LLC	8,190
61	BESSA	27,614		MONTEAGUDO, NIDIA	13,073
62	BEST % GRETEL BAIRD	77,622		MONTEL TECHNOLOGIES LLC	40,580
63	BLICK ART MATERIALS LLC	11,735		MOSS ENTERPRISES	4,210
64	BLITT AND GAINES PC	5,813		MR GOODWATER INC	7,902
65	BLOOME, CANDACE	3,930		MULTI-HEALTH SYSTEM, INC (MHS)	4,069
66	BLOOMINGTON HIGH SCHOOL	4,500		MUSIC THEATRE INTERNATIONAL	4,719
67	BLUE THUNDER BOOSTERS	3,438		N2Y LLC	23,069
68	BOATHOUSE SPORTS	4,371		NAPA AUTO PARTS	9,893
69	BOB ROGERS TRAVEL INC	21,734		NASCO EDUCATION LLC	9,067
70	BOBCAT OF ROCKFORD	10,111		NASSCO, INC.	75,539
71	BONILLA, ANTONIO	12,402		NATIONAL CHEERLEADERS ASSOC.	33,324
72	BONILLA, ROSALBA	7,744		NATIONAL FFA ORGANIZATION	4,941
73	BOOMERANG PROJECT	20,850		NATIONAL SEATING & MOBILITY INC	9,203
74	BOONE COUNTY GOVERNMENT	106,056		NATURAL PLAYGROUNDS SHOP LLC	8,753
75	BOONE COUNTY SHOPPER INC	6,631		NCJC	5,641
76	BOONE COUNTY TREASURER	28,430		NCS PEARSON (CERTIPORT)	73,198
77	BOREAS MIDWEST LLC	36,800		NEFF COMPANY	2,573
78	BOYLAN CATHOLIC HIGH SCHOOL	2,675		NEHER ELECTRIC SUPPLY INC.	9,321
79	BR SPORTS LTD	4,770		NELSON CARLSON MECHANICAL CONTRACTORS	8,137
80	BRAIN POP LLC	16,720		NELSON FIRE PROTECTION	19,710
81	BROADWAY IN CHICAGO LLC	3,136		NEURORESTORATIVE	11,119
82	BRUCKER COMPANY	52,018		NEVCO SPORTS LLC	8,648
83	BSN SPORTS LLC	75,526		NEW CONNECTIONS ACADEMY	75,551
84	BUREAU OF EDUCATION & RESEARCH	5,635		NEWSELA	42,844
85	BURGHARDT SPORTING GOODS	40,934		NIBPAF	9,750
86	BURPEE MUSEUM OF NATURAL HISTORY	3,398		NICHOLSON HARDWARE	4,348
87	BW TEAM GEAR & ATHLETIC EQ INC	18,841		NICOR GAS	128,623
88	C.E.S. INC.	12,687		NIGHTLOCK	39,570
89	CALHOUN RENTALS & SERVICE LLC	7,000		NITE EQUIPMENT INC	2,599
90	CAMELOT THERAPEUTIC SCHOOLS, LLC	1,169,293		NOREK, JOSHUA	6,800
91	CAMPUS AGENDAS	5,799		NORTHERN ILLINOIS CONFERENCE	3,057
92	CAPSTONE	13,281		NORTHERN ILLINOIS UNIVERSITY	91,117
93	CARDMEMBER SERVICE	209,247		NORTHLAND EQUIPMENT COMPANY	8,945
94	CARE SOLACE	72,200		NORTHWESTERN ILLINOIS ASSOCIATION	1,086,830
95	CAROLINA BIOLOGICAL SUPPLY COMPANY	3,978		NORTHWESTERN MEDICINE	4,289
96	CAVE OF THE MOUNDS INC	5,883		NOTHING BUNDT CAKES	5,070
97	CDW GOVERNMENT	667,599		NUTOYS LEISURE PRODUCTS	6,721
98	CENGAGE LEARNING INC	57,161		NWEA	64,409

A	B	C	D	E	F
99	CENTER FOR TEACHING FOR BILITERACY	10,800		O'BRIEN & DOBBINS PHARMACY	5,174
100	CHAMBERS, EMILY	5,181		OCONOMOWOC DEVELOPMENTAL TRAINING CE	240,253
101	CHERRY BOWL	10,800		OFFICE PRO INC	37,194
102	CHERRY VALLEY LANDSCAPE CENTER INC	34,950		OKAPI EDUCATIONAL PUBLISHING	7,562
103	CHICK-FIL-A ROCKFORD	3,181		OLIPHANT LOCK & SAFE INC	3,627
104	CHILDREN'S PLUS INC (CPI/LIBRARIA)	4,688		OPERA FOR THE YOUNG INC	2,880
105	CHRIST, CHRISTOPHER J	6,700		ORGANIC LIFE	2,951,150
106	CINTAS CORPORATION #355	12,895		PACIFIC LIFE INS CO	63,213
107	CINTAS FIRE PROTECTION	44,208		PANORAMA EDUCATION	90,269
108	CITY OF BELVIDERE	108,701		PARCHMENT LLC	23,243
109	CITY OF BELVIDERE/WATER-SEWER DEPT	49,523		PARKLAND PREPARATORY ACADEMY	123,906
110	CLASSLINK INC	29,884		PARKLAND PREPARATORY ACADEMY SOUTH, IN	18,238
111	CLASSMATES EDUCATIONAL GROUP, INC.	37,115		PDQ.COM CORPORATION	3,188
112	CLEAN HARBOR ENVIRONMENTAL SERVICES INC	13,523		PEAR DECK INC	6,330
113	COACH CLIFFS GAGA BALL PITS LLC	3,406		PEST CONTROL CONSULTANTS	12,940
114	COFFMAN, DONALD L	2,800		PETROLEUM TRADERS CORP	634,453
115	COLBI TECHNOLOGIES	3,500		PIONEER ATHLETICS	18,471
116	COLLECTIVE LIABILITY INSURANCE COOPERATIVE	672,651		PIONEER VALLEY BOOKS	13,966
117	COLLEGE BOARD	63,389		PITSCO EDUCATION LLC	2,673
118	COMCAST CABLE	3,047		PLAY ILLINOIS, LLC	24,452
119	COMMITTEE FOR CHILDREN	49,765		PLAYWORKS	69,500
120	COMMONLIT, INC.	3,250		PLS 3RD LEARNING	3,401
121	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	65,007		POWERSCHOOL GROUP LLC	293,662
122	CONSCIOUS DISCIPLINE HOLDINGS, LLC	23,739		PRENTKE ROMICH COMPANY	6,331
123	CONSERV FS INC	30,452		PRESIDIO	37,273
124	CONSTELLATION NEWENERGY GAS DIVISION LLC	207,880		PRINTWORLD INC	14,140
125	CONTEXTUAL LEARNING CONCEPTS	13,265		PRO-ED INC	2,784
126	CONTRACT PAPER GROUP INC	63,807		PROJECT LEAD THE WAY INC	10,928
127	CORNELL INTERVENTION, LLC	28,647		PUSH COIN INC	45,017
128	COSTABILE, JASON	2,655		PUTNAM INVESTOR SERVICES	109,980
129	COUNCIL FOR EXCEPTIONAL CHILDREN	5,073		QUADIENT FINANCE USA INC	35,527
130	COUNTRYMAN INC	15,856		QUADIENT INC	30,503
131	CRISIS PREVENTION INSTITUTE INC	16,635		QUADIENT LEASING USA INC	7,792
132	CSES SCHOOLS LLC	305,734		RAMP	19,481
133	CURRICULUM ASSOCIATES LLC	32,271		RAMSBY, KIM	5,945
134	CXTEC	8,025		RAPTOR TECHNOLOGIES LLC	29,654
135	DAVE & BUSTER'S	4,680		RATHBUN, MARTHA	7,368
136	DAVIS DEMOGRAPHICS	20,100		REALITYWORKS INC.	24,034
137	DECKER EQUIPMENT/SCHOOL FIX	6,742		REALLY GOOD STUFF LLC	2,853
138	DEKALB IMPLEMENT COMPANY	2,797		REBEL ATHLETIC INC	13,528
139	DELIVERED LLC	40,000		REGIONAL OFFICE OF EDUCATION #4	220,925
140	DELL MARKETING LP	75,629		RESEARCH INSTITUTE FOR LEARNING AND DEVE	3,545
141	DICK POND ATHLETICS INC	17,659		RICHARD L JOHNSON ASSOC INC	16,261
142	DIGITAL THEATRE LLC	3,225		RIDDELL / ALL AMERICAN SPORTS CORP.	23,543
143	DILIGENT CORPORATION	8,715		RIVERSIDE ASSESSMENTS, LLC	5,490
144	DISCOVERY EDUCATION INC	69,999		RJ DANIELS FUEL & TIRE	12,824
145	DISTRIBUTIVE EDUCATION CLUBS OF ILLINOIS	5,830		ROCHESTER 100 INC.	5,233
146	DIVISION FOR EARLY CHILDHOOD OF THE CEC	2,876		ROCK VALLEY COLLEGE	828,978
147	DOLLAR BAR LLC	2,800		ROCK VALLEY CULLIGAN	3,163

A	B	C	D	E	F
148	DUMBBELLS DIRECT LLC	2,502		ROCKFORD EAST HIGH SCHOOL	4,375
149	DVORAK LANDSCAPE SUPPLY LLC	23,103		ROCKFORD PARK DISTRICT	2,638
150	EAB	27,496		ROCKFORD PUBLIC SCHOOLS	124,168
151	EASTER SEALS	832,247		ROCKFORD UNIVERSITY	35,100
152	EBSCO INFORMATION SERVICES LLC	7,169		ROGERS ATHLETIC COMPANY	2,890
153	ECRA GROUP INCORPORATED	38,532		ROSETTA STONE LLC	15,000
154	EDMENTUM INC	5,666		RP LUMBER COMPANY INC	3,950
155	EDPUZZLE INC	6,343		RUSH POWER SYSTEMS	18,051
156	EFFECTIVE SCHOOL SOLUTIONS LLC	46,042		SARGENT DISTRIBUTION LLC	2,865
157	EI US, LLC.	12,608		SCHELONKA, DONNA	4,136
158	ELITE MEDICAL TRANSPORTATION, LLC	3,150		SCHOLASTIC (BOOK CLUBS, MAGAZINES, INC)	37,015
159	EMBRACE EDUCATION	51,853		SCHOOL HEALTH CORPORATION	23,740
160	ENGLER CALLAWAY BAASTEN & SRAGA LLC	22,682		SCHOOL OUTFITTERS	6,992
161	ESGI, LLC	4,482		SCHOOL SPECIALTY LLC	64,647
162	ESPAK INC	4,800		SCHOOLBELLS LTD	6,864
163	ESTRELLITA INC	6,859		SCHOOLINKS, INC	3,637
164	EVERGREEN IRRIGATION INC	2,720		SCOTT'S RV TRUCK & AUTO REPAIR	13,333
165	EVERYDAY SPEECH LLC	14,812		SCREENCASTIFY LLC	14,500
166	EWING IRRIGATION & LANDSCAPE SUPPLY	5,179		SDI INNOVATIONS INC	6,582
167	EXPLORELEARNING LLC	19,623		SEAL OF ILLINOIS	74,354
168	FACILISERV, INC. / BR BLEACHERS	7,679		SECURITY BENEFITS	298,329
169	FACILITIES MANAGMENT EXPRESS LLC	16,204		SHIFFLER EQUIPMENT SALES INC	10,864
170	FIDELITY INVESTMENTS	137,457		SIEVERT ELECTRIC SERVICE AND SALES CO	5,850
171	FINALSITE	9,536		SIGNS NOW	3,840
172	FIRM SYSTEMS/ VERIFY	19,386		SMARTPASS INC	63,064
173	FIRST NORTHERN CREDIT UNION	156,393		SMITH, JASON	15,000
174	FIRST STUDENT	8,163,927		SNAP-ON INCORPORATED	31,363
175	FIRST SUPPLY LLC	27,336		SOCCER.COM	3,389
176	FLINN SCIENTIFIC INC.	14,170		SOCKWELL, CURTIS	3,086
177	FLOWATER INC	15,800		SOLUTION TREE INC	42,460
178	FLYNN, JODY M	4,339		SPECIALTY CLOSURES & EQUIPMENT CO INC	31,740
179	FOLLETT SOFTWARE, LLC	47,239		SPECIALTY FLOORS INC.	17,485
180	FRANCZEK PC	48,361		SPIRIT CULTURAL EXCHANGE	17,650
181	FREEMAN, RILEY J	3,161		SPORT DECALS INC	14,322
182	FREERTON HIGH SCHOOL	2,605		STAR AUTISM SUPPORT, INC.	36,577
183	FREERTON INDUSTRIAL ROOFING INC	113,500		STOKES CONSULTING GROUP LLC	3,570
184	FREUND, DYLAN	3,335		SUMMIT SCHOOL INC	174,420
185	FRIESEMA, JAMES	7,601		SUN MECHANICAL LLC	3,183
186	FRONTIER	58,662		SUNBELT STAFFING LLC	66,043
187	FRONTLINE EDUCATION	94,176		SUNBURST AQUISITION LLC	2,565
188	FUN AND FUNCTION LLC	25,600		SUPERIOR ROOFING INC	13,960
189	G.W. BERKHEIMER CO., INC.	20,021		SVL PRODUCTIONS INC	17,168
190	GATEWAY EDUCATION HOLDINGS LLC	129,638		SWANK MOVIE LICENSING USA	7,817
191	GETTY, CASEY	7,046		SWEETWATER SOUND LLC	6,098
192	GG INTERPRETING SERVICES LLC	168,896		SWITCHBACK ENTERTAINMENT CO.	4,250
193	GILBANK CONSTRUCTION INC	63,449		T MOBILE	8,880
194	GILL ATHLETICS	2,893		TAB PRODUCTS CO LLC	9,175
195	GLOBAL WATER TECHNOLOGY INC	40,274		TALX UC EXPRESS	3,120
196	GOPHER	16,852		TEACH TOWN INC	3,650

A	B	C	D	E	F
197	GORDON FLESCH COMPANY INC.	265,682		TEACHERS CURRICULUM INSTITUTE LLC (TCI)	8,309
198	GORDON FOOD SERVICE, INC.	14,555		TEACHERS' HEALTH INSURANCE SECURITY FUN	3,583
199	GORENZ AND ASSOC. LTD.	35,610		TEACHERS RETIREMENT SYSTEM OF ILLINOIS	7,585,816
200	GOURMETS DELIGHT INC	9,903		TEACHING STRATEGIES LLC	149,462
201	GRAINGER	6,253		TEAM FITZ GRAPHICS	3,325
202	GRAINGER MANAGEMENT, LLC.	7,010		TEBALA SHRINE BUILDING CORPORATION	3,247
203	GRAMMARLY INC	2,900		TELESOLUTIONS CONSULTANTS LLC	9,600
204	GREENFIRE	18,612		TEM ENVIRONMENTAL INC	9,202
205	GROWTH DIMENSIONS	42,500		TEMPERATURE SYSTEMS INC	2,789
206	GSC (GRAPHIC SYSTEM CORPORATION)	4,000		TEXTHELP INC	15,989
207	GUENTHER ELECTRIC LLC	433,001		THE ART OF EDUCATION UNIVERSITY LLC	12,262
208	GUILFORD HIGH SCHOOL	5,755		THE CENTER: RESOURCES FOR TEACHING AND	5,000
209	GUSTAFSON, CHLOE	6,658		THE DISCOVERY SOURCE INC	4,485
210	GUZMAN-HOLLAND, SUSANA G	6,250		THE FLOWER BIN ETC	4,027
211	HALVERSON CARPET CENTER	32,635		THE HOME DEPOT PRO	134,391
212	HAMBLOCK FORD LINCOLN	80,846		THE LINCOLN ELECTRIC COMPANY	7,542
213	HAPPY NUMBERS INC	5,800		THE RICHARDSON SCHOOL LLC	217,848
214	HARLEM HIGH SCHOOL	3,425		THE SHERWIN-WILLIAMS COMPANY	5,243
215	HEIDY WITH A WHY INC	7,600		THORHEN CAPITAL PARTNERS	23,086
216	HEINEMANN	10,081		TIMBER POINTE GOLF CLUB	7,900
217	HELM SERVICE/HELM MECHANICAL	610,604		TK ELEVATOR CORPORATION	9,005
218	HENRICKSEN & COMPANY INC	10,590		TRANSWORLD SYSTEMS INC.	26,875
219	HENRY SCHEIN INC.	3,216		TRILLS & THRILLS MUSIC FESTIVALS	5,748
220	HERNANDEZ CARRASCO, JULIA	5,855		T-SHIRTZ ETC INC	3,458
221	HOFFMAN HOUSE	13,195		TURF TANK	12,218
222	HOGAN ENVIRONMENTAL CLEANING LLC	2,775		TWIN TOWERS EMBROIDERY	77,614
223	HORACE MANN COMPANIES	107,380		TYLER TECHNOLOGIES INC.	6,563
224	HOUGHTON MIFFLIN HARCOURT	22,800		U.S. DEPARTMENT OF HOMELAND SECURITY	6,920
225	HOWARD LEE AND SONS INC	2,611		U.S. TOY CO. INC CONSTRUCTIVE PLAYTHINGS	3,200
226	HUDL	28,100		UCP SEGUIN INFINITEC COALITION	6,012
227	HUETSON, RACHEL A	62,500		ULINE	13,716
228	HUMPHRY, TODD L	2,800		UMB BANK NA	367,318
229	HYATT REGENCY O'HARE	3,168		UNDERWOOD DISTRIBUTING CO	2,701
230	IASB	14,052		UNITED SANITATION SERVICES INC	7,128
231	IFIBER	15,368		UNITED STATES AWARDS INC	4,321
232	ILLCO INC	581,817		UNITED STATES TREASURY	7,305
233	ILLINOIS ALLIANCE OF ADMINISTRATORS OF SPECIA	6,560		UNIVERSITY OF OREGON	4,600
234	ILLINOIS ASSOC OF SCHOOL BUSINESS OFFICIALS (4,369		UNIVERSITY OF WISCONSIN STEVENS POINT	6,628
235	ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRATOR	4,179		US GAMES	3,694
236	ILLINOIS DEPARTMENT OF REVENUE	3,242,769		VAN VALKENBURG, MARY E	3,975
237	ILLINOIS DIGITAL EDUCATORS ALLIANCE	5,229		VANGUARD INVESTMENTS	231,931
238	ILLINOIS HIGH SCHOOL ASSOCIATION (IHSA)	19,373		VARSITY SPIRIT FASHIONS	17,664
239	ILLINOIS MUNICIPAL RETIREMENT FUND	1,597,076		VEREGY CENTRAL LLC	74,000
240	ILLINOIS PRINCIPALS ASSOCIATION (IPA)	15,477		VERMILLION, PHILLIP	4,237
241	ILLINOIS SCHOOL FOR THE DEAF	3,096		VERTIGO	16,642
242	ILLINOIS STATE DISBURSEMENT UNIT	28,317		VILLAREAL, CARLOS, JR	2,540
243	ILLINOIS STATE UNIVERSITY	4,245		VISTA HIGHER LEARNING INC	4,292
244	IMAGINE LEARNING LLC	28,493		VISUAL IMAGE PHOTOGRAPHY INC.	2,907
245	INCIDENT IQ LLC	15,843		VOIGT MUSIC CENTER	16,433

A	B	C	D	E	F
246	INCLUSION RULES LLC	6,582		VOYA INSTITUTIONAL TRUST COMPANY	45,109
247	INDUSTRIAL REPAIR SERVICE INC	5,440		VWR INTERNATIONAL LLC (WARDS SCIENCE)	3,172
248	INNISS, GABRIEL CHARLES	3,710		WAKOH WEAR INC.	10,733
249	INSTRUCTURE INC	155,270		WALTER LAWSON CHILDRENS HOME	126,450
250	INTEGRITY AUTOMATIC DOOR LLC	69,946		WASHINGTON ACADEMY	6,209
251	INTEGRITY SCHOOLS	6,396		WASTE MANAGEMENT OF WI-MN	115,735
252	ISCORP	14,888		WAYSIDE PUBLISHING	6,300
253	ISTATION	39,176		WEATHERPROOFING TECHNOLOGIES INC	5,050
254	IXL LEARNING INC	31,024		WEBSTAIRANT STORE LLC	59,816
255	J.W. PEPPER & SON INC	15,622		WELLS FARGO BANK	9,805,000
256	JEFFERSON HIGH SCHOOL	3,400		WENGER CORPORATION	14,725
257	JERSEYBIRD, LLC	3,500		WEST MUSIC	25,420
258	JOHNSON CONTROLS SECURITY SOLUTIONS	47,447		WEVIDEO INC	3,474
259	JOHNSON TRACTOR INC	18,299		WHYTRY LLC	5,590
260	JOHNSTONE SUPPLY OF ROCKFORD	37,375		WIERCINSKI, SHANNON K	8,340
261	JOSTENS INC	31,604		WIGHT TUMBLE ACADEMY	3,470
262	JUHLIN, DOUG	2,822		WILLIAM H. SADLIER INC	4,662
263	JUNIOR LIBRARY GUILD	7,294		WILSON LANGUAGE TRAINING CORP	3,804
264	JUST FUNDRAISING	4,459		WISCONSIN DEPT-TAXATION	32,830
265	K-12 REPORTING (W.S. HALL CONSULTING)	4,348		WORLDS FINEST CHOCOLATE INC.	11,400
266	KESSENICH'S LTD OF AMERICA	22,842		ZIMMERMAN, DAVID	2,820
267	KEY2ED	24,700		ZIONS BANK	1,244,694
268	KI	8,146			
269					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Belvidere CUSD 100	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	2 IMPRESSM CUSTOM APPAREL	2,278		KOHN LAW FIRM SC	1,816
8	4IMPRINT INC	2,039		KROEPEL, NICOLE	1,458
9	AASA SCHOOL SUPERINTENDENTS ASSOCIATIO	2,500		KUSS, JUILE	1,520
10	ACADEMIC THERAPY PUB/HIGH NOON BOOKS	1,227		KYLE J CUSHING PSY.D.	1,975
11	ADOBE SYSTEMS INCORPORATED	2,496		LAKES HIGH SCHOOL	1,100
12	AFINIA	1,992		LASCOLA, MICHAEL	1,440
13	AGUSTIN, TIFFANY	2,213		LEARNING TECHNIQUES LTD	2,175
14	AHLBERG, DON C	1,223		LEARNIX LLC	1,989
15	ALL FOR KIDZ, INC.	1,400		LENTZ, LIDIA	1,379
16	AMANDA CLINTON PHOTOGRAPHY	1,215		LEONARD, CHARLES J, SR	2,010
17	ANDERSONS	1,437		LESSONPIX INC	2,156
18	ANTIOCH COMMUNITY HIGH SCHOOL (COMMUNI	1,015		LEWIS, BILLY	1,657
19	ARCHER, JODY	2,166		LEXIA VOYAGER SOPRIS INC	1,185
20	ARMSTRONG, JO ANN	1,802		LINCOLN RENT-ALL INC	1,664
21	ART SADTLER BASKETBALL	1,045		LINDAMOOD-BELL LEARNING PROCESSES	1,150
22	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1,499		LINOS	1,420
23	AUBURN HIGH SCHOOL	2,295		MAKE MUSIC INC.	1,439
24	AVILA, DANIEL	1,662		MANDARICH LAW GROUP LLP	1,993
25	BABIN, TIMOTHY	1,075		MARK'S PLUMBING PARTS	2,306
26	BADGER SPORTING GOODS	1,765		MCCOY, QUINN	1,323
27	BALLARD & TIGHE PUBLISHERS	1,889		MEADCO INC	1,980
28	BAND SHOPPE	1,693		MENARD CONSULTING INC	2,200
29	BAREFOOT	1,603		MILLIGAN, MARK	1,235
30	BATTERIES PLUS OF ROCKFORD INC	1,473		MILWAUKEE BREWERS BASEBALL CLUB, LP	1,877
31	BECERRA, COSME	1,011		MINNIHANS TREE SERVICE LLC	1,700
32	BECK, JEFFREY	1,142		MOBILE ED PRODUCTIONS INC	1,395
33	BELVIDERE NORTH HIGH SCHOOL	1,936		MONTALBANO OWEN, THERESA	2,366
34	BERNDT, SHANE	2,433		MOSCATOS PIZZERIA INC	2,266
35	BEST BUY STORES LP	1,379		MUSIAK, ELLEN L	1,702
36	BILINGUAL DICTIONARIES INC	1,186		MYERS, STEPHANIE	1,305
37	BLUE RIBBON STYLES CO	2,388		NASSP	1,635
38	BOOMBAH INC	1,497		NCPERS GROUP LIFE INS.	2,048
39	BOONE COUNTY CASA	1,500		NEIGHBORHOOD CLEANERS	2,348
40	BOONE COUNTY JOURNAL	1,182		NELCO	1,316
41	BRADFORD, MICHAEL	1,319		NEW LEVEL MUSIC LLC	1,600
42	BRAINSTORM INC	1,848		NIR ROOF CARE	2,416
43	BRANNAN, TODD	1,160		NO REGRETS INC	1,330
44	BULK BOOKSTORE	2,158		NORTH CENTRAL COLLEGE	1,000
45	BYRON HIGH SCHOOL	1,420		ODP BUSINESS SOLUTIONS	2,170
46	CAMPUS FOCUSED ADVERTISING	2,018		OLEJNICZAK, JACLYN	1,580
47	CHEERLEADING COMPANY INC	1,677		OLLMANN ERNEST MARTIN ARCHITECTS	2,500
48	CHISM, KEVIN	1,819		ONE LESS THING	1,115
49	CLAUSEN, JEFF	2,100		OSF SAINT ANTHONY MEDICAL CENTER	2,229
50	CM HOLDING LLC	2,395		PACE ANALYTICAL SERVICES/PDC	1,515
51	CMC NEPTUNE LLC	2,475		PAIZ, WALTER	1,243
52	COLLINS SPORTS MEDICINE	2,085		PAR INC.	2,150
53	COLSON, LINDA	2,137		PASCOLLA, LESLIE	1,792
54	COMMUNITY BUILDING COMPLEX OF BOONE CO	1,500		PAUL H BROOKES PUBLISHING CO INC	1,239


A	B	C	D	E	F
55	COMMUNITY PRODUCTS LLC	1,276		PIVORAS, ANDREW	1,696
56	CONOVER COMPANY	1,000		PLAINFIELD COMMUNITY SCHOOL DISTRICT 202	1,800
57	CONTINUED COM LLC	1,157		PLATFORM ATHLETICS LLC	1,120
58	CORRAL, EVELYN	1,014		PMA SECURITIES LLC	2,000
59	COTTER, KELLY	2,112		POWERS, PATRICIA	1,010
60	CRULL, KIMBERLY	1,465		PRISMATIC MAGIC LLC	1,198
61	CRYSTAL LAKE CENTRAL HIGH SCHOOL	1,040		PROFESSIONAL GRAPHICS INC	1,999
62	CURTIS ACKERSON	1,854		QUINLEY, HAILEY	1,657
63	DANCEWEAR SOLUTIONS, LLC	1,019		RAYNOR DOOR AUTHORITY	1,560
64	DAVIS, JIM	1,020		REILLY, GREG	1,112
65	DEKALB HIGH SCHOOL	1,400		RHOADS, NICHOLAS	1,135
66	DEMCO INC.	2,079		RITE BITE FUNDRAISING INC	2,408
67	DISCOVERY CENTER MUSEUM	1,445		ROCK VALLEY PUBLISHING LLC	2,276
68	DOCUSIGN INC	1,630		ROCKFORD INDUSTRIAL EQUIPMENT	1,664
69	DUAL LANGUAGE ED OF NEW MEXICO	2,025		ROCKFORD REGISTER STAR	1,131
70	DUNCAN, SANDRA	1,761		ROCKFORD WELLNESS COLLECTIVE SC	1,979
71	DURAN CALIXTO, RAFAEL	2,313		RODEWALD, JEFF	2,140
72	EASTERN ILLINOIS UNIVERSITY	1,005		RODEWALD, PEGGY	1,150
73	ECM HOLDING GROUP INC	1,365		RODRIGUEZ, ANGELICA	1,107
74	ED DEBEVICS	1,292		ROSATIS	2,158
75	EKLUND, MICHELLE L	1,342		SADDLEBACK EDUCATIONAL INC	1,790
76	ENDRES, KRISTEN	2,455		SALAMONE'S RESTAURANT INC.	1,593
77	ENERGYCAP LLC	2,304		SALINAS, LUIS	1,069
78	ESPECIAL NEEDS LLC	2,057		SAMS RISTORANTE	1,422
79	EXPERTPAY	2,286		SATTELBERG, MATT	1,085
80	FAGAN, JOSH	1,391		SCHOOL DISTRICT OF BELOIT	1,601
81	FASTENAL	1,660		SETH WHITMAN ELEMENTARY SCHOOL	1,750
82	FERGUSON ENTERPRISES LLC	2,213		SKY HIGH VOLLEYBALL INC	2,100
83	FIRST EDUCATIONAL RESOURCES LLC	1,500		SMITH III, DONALD	2,303
84	FLORES, AMANDA J	1,033		SMOKIN COOP BBQ	2,126
85	FLYLEAF PUBLISHING LLC	1,351		SOCCER ETC DIRECT	2,166
86	FORMATIVE	2,300		SOLAR WINDS	1,889
87	FOUR CORNERS WELLNESS	1,100		SORENSEN, DENNIS	1,350
88	FRAY, HOLLY	2,496		SPORTS ADDIX LLC	1,347
89	FRINKS SEWER & DRAIN INC	1,950		STEM FUSE LLC	2,000
90	FULL COMPASS SYSTEMS	2,117		STERICYCLE INC.	2,029
91	GALVAN, JESUS	1,062		STERNQUIST, JOSH	1,701
92	GARCIA, NORMA	1,866		STEWART, HUGH	1,366
93	GEMINI CUSTOM BRANDS INC	2,220		STRONGHOLD CAMP AND RETREAT CENTER	1,104
94	GEORGE, ANTWON	1,000		SUEDBECK, KIMBERLYN	1,554
95	GIBSON, LYNN	1,000		SUPER DUPER PUBLICATIONS	1,080
96	GOLDEN APPLE FOUNDATION OF ROCKFORD	1,890		SYCAMORE HIGH SCHOOL	1,520
97	GUITAR CENTER STORES INC	1,660		TEACHERS DISCOVERY	1,479
98	HAIN, JASON	1,576		TEE JAY SERVICE COMPANY INC	1,223
99	HAMMERTIME SELF STORAGE LLC	1,189		TERRA CYCLE REGULATED WASTE LLC	1,876
100	HAND2MIND INC	1,586		THE BOW BOYS LLC	1,124
101	HAWTHORNE EDUCATIONAL SERVICES INC	2,384		THE LARSON EQPT. & FURNITURE CO.	1,762
102	HELLER, EMILY	1,000		THE SCOPE SHOPPE INC	1,029
103	HERNANDEZ SUAREZ, BRAULIO	2,293		THUNDER BAY GRILLE LLC	1,838
104	HONONEGAH HIGH SCHOOL	2,475		TITAN DISTRIBUTORS	1,160
105	HOWIES ATHLETIC TAPE	1,253		TOLEDO PHYSICAL EDUCATION SUPPLY	2,263
106	HUDDLE HUTS	1,480		TOLESKI, SCOTT	2,058
107	HUNTLEY HIGH SCHOOL	1,250		TOM HARMER ATHLETIC EQUIPMENT INC.	1,172
108	ILLINOIS ASSOC OF SCHOOL BOARDS	1,025		TRI-3 EVENTS	1,516
109	ILLINOIS ASSOCIATION OF SCHOOL SOCIAL WOR	1,850		UNIVERSITY OF WISCONSIN SYSTEM (WIDA)	1,300

A	B	C	D	E	F
110	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION IE	1,740		UPS	2,007
111	ILLINOIS READING COUNCIL INC	1,735		US OMNI & TSACG COMPLIANCE SERVICES	1,008
112	ILLINOIS STATE BOARD OF EDUCATION	1,372		VAN GALDER BUS COMPANY	2,342
113	ILMEA	1,790		VAN KELL, EMILY	1,568
114	IMPACT APPLICATIONS INC	1,099		VANCO, SAMANTHA	1,962
115	INSIGHT ED WEIGHT MANAGEMENT AND PSYCH	1,200		VARGAS GARCIA, DAMARIS DANIELA	2,178
116	INTERNATIONAL THESPIAN SOCIETY (ITS)	1,939		VERIFENT	1,500
117	JACOBSON, ELIN	1,132		WALOCHA, CHRIS	1,592
118	JIM GILL INC	1,500		WESSELHOFF, ROBIN T	1,233
119	JIMMY JOHNS	1,516		WINDSTAR LINES INC	2,205
120	JOURNEYED.COM INC	2,450		WISCONSIN ASBO FOUNDATION INC	1,426
121	JUST FOR KIX LLC	1,509		WISCONSIN MATHEMATICS COUNCIL INC	1,375
122	KAMYS, SARAH A	2,447		XPERIENCE CHEER LLC	1,450
123	KELLER, JOEL	1,000		YAKEY, JASON	1,181
124	KIDZ STUFF LLC	1,380		YOUNG, JARED M	1,946
125	KINGS KREATIONS	2,461		YUNK, BRUYN	2,195
126	KIWANIS YOUTH PROGRAMS INC	1,690		YWCA NORTHWESTERN ILLINOIS	1,000
127	KLEIN, AMY	1,129		ZANOCCO, MEGAN	1,371
128	KOGNITY USA, INC	1,200			
129					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
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3					
4	Belvidere CUSD 100	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	A & M PRODUCTS COMPANY	605		LEONARD, AARON	526
8	ABLENET INC.	745		LOTT, LOGAN	640
9	ADKINS, COURTNEY A	810		LUTHER COLLEGE	516
10	AEP CONNECTIONS LLC	864		MACK, TYLER	500
11	AGUILAR, LOURDES R	799		MALACHIED INC	535
12	AGUILERA, SAMANTHA M	875		MANDERA, FRANK	781
13	ALLEN, RENEE S	853		MANDUJANO, RENE	729
14	AMERICAN ASSOCIATION OF TEACHERS OF GER	696		MARCHINI, ELIZABETH J	607
15	AMERICAN CANCER SOCIETY	763		MARENEM INC C/O SECRET STORIES	654
16	AMERIFACTORS FINANCIAL GROUP LLC	840		MARENGO HIGH SCHOOL	764
17	AUGSBURG UNIVERSITY	685		MARRIE, JENNIE	893
18	BAUDO, CALVIN	550		MCHENRY HIGH SCHOOL	550
19	BELVIDERE FIRE DEPARTMENT	553		MERIDIAN PROMOTIONS	503
20	BENNETT, RICHARD	538		M-F ATHLETIC CO INC	638
21	BFG SUPPLY COMPANY LLC	700		MICHAELS, TIFFANY	550
22	BIDZINSKI, GARY	500		MITCHELL, JASON	541
23	BINZ, MICHAELA	692		MOHR, TRAVIS H	760
24	BIO-RAD LABORATORIES, INC	732		MONOPRICE INC	538
25	BLACHFORD, SHARON	870		MORIN, BRIANA	606
26	BLANK SHIRTS	505		ND ENTERPRISES OF BOONE COUNTY INC	912
27	BLUUM OF MINNESOTA LLC	950		NEJMAN, NATALKA	516
28	BOONE COUNTY COUNCIL ON AGING	800		OIL EQUIPMENT CO., INC.	825
29	BOONE COUNTY FAIR ASSOCIATION	835		OLDANI, FRANK	802
30	BOONE COUNTY MUSEUM OF HISTORY	650		OMNI CHEER	566
31	BOURGORD, BRITTANY	665		PALATINE HIGH SCHOOL SCIENCE OLYMPIAD	525
32	BRADOW, IRIS	605		PAPERPIE	527
33	BRINKMAN, NICOLE	762		PATTALIO, LYNN E	547
34	BUFFALO GROVE HIGH SCHOOL	760		PATTERSON, MICHAEL W	508
35	BUREAU VERITAS NATIONAL ELEVATOR INSPEC	728		PAYNE, STACY R	600
36	BURLINGTON CENTRAL HIGH SCHOOL	780		PEAKS TARPS COMPANY	831
37	CAMPBELL, CONNIE K	695		PEORIA HIGH SCHOOL	900
38	CARLSON, AMANDA	510		PETERSON, MARLEE	500
39	CARR, JEFF	930		PIPER, AARON	840
40	CASEY & KIRSCH PUBLISHERS	500		PLAYSCRIPTS INC.	830
41	CENTRICITY	513		POLASKY, LISA A	891
42	CHERRY VALLEY FEED & SUPPLIES	963		PRO LEGAL CARE LLC	875
43	CHOMKO, KAYLEA	864		PROFFITT, TRICIA	601
44	CHORAL TRACKS LLC	700		PULLIN, MICHAEL	637
45	CLUB ARCADA INC	615		QUINONEZ, RICARDO	603
46	COLLIS, JEFFREY	805		RAMAZZINA, BRANDON	700
47	COMPASS HEALTH CENTER CHICAGO PLLC	600		REACH MEDIA NETWORK	700
48	CORDRAY, EMMA LYNN	793		REIDENBACH, PAMELA	690
49	CORTESE, TOM	500		REINHART FOODSERVICE LLC	651
50	COUSINS CONCERT ATTIRE	943		RIVERA JR, RAFAEL	756
51	COVENANT HARBOR	768		ROCK VALLEY GLASS OF ROCKFORD INC	950
52	CSMA TECHNOLOGY LLC	702		ROMAN, JAVIER	500
53	CUNNINGHAM, ALETHA	618		ROMEOVILLE HIGH SCHOOL	500
54	CUNNINGHAM, ERIC	749		ROSCOE READY MIX INC	500

A	B	C	D	E	F
55	CUSTOM APPAREL & PROMOTIONS	847		ROSE, JAYNE	770
56	DECA INC	591		RYDIN DECAL	960
57	DEERY, JOHN	780		SANDERS, ARIANA	541
58	DEKALB HUNTLEY MIDDLE SCHOOL	525		SCHINDLER, ANNALISA K.	789
59	DELTAMATH SOLUTIONS INC	530		SCHOLASTIC BOOK FAIRS INC	522
60	DESIGN SCIENCE INC	618		SCHUG, CASSANDRA	663
61	DIERCKS, BROOKE MK	968		SCHULTZ, KELSEY	665
62	DON ZOLIDIS INC	600		SHARKEY-ASNER, CARRIE L	540
63	DOUBLE B ENTERTAINMENT INC	650		SHEET MUSIC PLUS	612
64	DOWNEY, KEN	525		SIMPLIFASTER	747
65	DRAMATISTS PLAY SERVICE INC	690		SKYWARD INC	525
66	EDWARDS, JEREMY	973		SKYWARD USER'S GROUP, NFP	700
67	FAIR FABRICATIONS	600		SLP TOOLKIT LLC	699
68	FARM & FLEET	805		SNAP! 8TO18	975
69	FIRST TO THE FINISH SPORTS INC	915		SOLRITE PRODUCTIONS	775
70	FOSTER, ERIN	755		SORENSEN INTERPRETING	815
71	FULL, JESSICA A	588		STATEWIDE INDEPENDENT LIVING COUNCIL OF E	900
72	GANDER PUBLISHING, INC.	540		STATS MEDIC LLC	705
73	GARBY, SARAH	759		STEAM PLANT RESTAURANT	928
74	GEARY, HEATHER	622		STERLING HIGH SCHOOL (CUSD #5)	600
75	GOLDEN, STEVEN	500		STEVE WEISS MUSIC INC	811
76	GOLF TEAM PRODUCTS INC	941		STREAMWOOD BEHAVIORAL HEALTHCARE SYST	805
77	GOMEZ, CARLOS J	580		SUAREZ, SAMANTHA J	824
78	GOMORY, ALICIA	513		SULLIVAN, BRIAN	625
79	GRASSFLAP LLC	778		SULLIVAN, TERRENCE	630
80	GREENHOUSE MEGASTORE	574		SUMNER, APRIL	500
81	GRUSZKA, SHELLY	620		SWISSHOTEL CHICAGO	571
82	GUTIERREZ, BRANDON	530		TEACHERS PAY TEACHERS	564
83	GUZZARDO MUSIC	713		THE MATH LEARNING CENTER	956
84	HALF-PINT KIDS INC	845		THE PARENT INSTITUTE	718
85	HAMPSHIRE HIGH SCHOOL	500		THE PASTA SHOPPE LLC	827
86	HEIDEMAN, DAVID	560		THE SENSORY KIDS STORE	718
87	HELGESON, MICHELLE	517		THE UNIVERSITY OF TEXAS EL PASO	665
88	HIMES PETRARCA & FESTER ATTORNEYS AT LA	885		TIMMER, JANET M	684
89	HOINESS, JERRY	700		TORBERT, TRACI	951
90	HOME SCIENCE TOOLS	677		TROPHY CENTRAL INC	882
91	HOOVER, TOM	700		UNIVERSITY OF ILLINOIS EXTENSION	961
92	HUMMERT INTERNATIONAL	574		UNTAPT CONSULTING	750
93	HUNTER, ANDREW	620		UPSTAGING, INC.	550
94	HUNTER, ROBERT	740		URBAN, CATHERINE S	650
95	IACAC	550		US CLEANERS	860
96	IAVAT	635		USPS	870
97	ILLINOIS ASSOCIATION OF SCHOOL PERSONNEL	500		VANG, MARCO	577
98	ILLINOIS GOVERNMENT FINANCE OFFICERS ASS	560		VARITRONICS LLC	689
99	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL	790		VAST MARKET	833
100	ILLINOIS SCIENCE OLYMPIAD	650		VECTOR SOLUTIONS	695
101	ILLINOIS STATE UNIVERSITY (IL ASCD)	645		VENTRIS LEARNING	641
102	INSIGHT DIRECT USA, INC	945		VEX ROBOTICS INC	841
103	INSTRUMENTALIST AWARDS LLC	814		VIDALES, LAURA	801
104	IRWIN, JUSTIN	715		VOLCANO FALLS FUN PARK	788
105	JACOBS HIGH SCHOOL	800		WATSON, MICHAEL	509
106	JONES SCHOOL SUPPLY	684		WAUCONDA HIGH SCHOOL	600
107	KAMI	693		WELDERS SUPPLY CO.	858
108	KANELAND HIGH SCHOOL	650		WERHANE, ANDREW J	560
109	KAUR, AMRIT	721		WEST SUBURBAN DECA	626

A	B	C	D	E	F
110	KEHRER, KATELYN	758		WESTERN PSYCHOLOGICAL SERVICES	584
111	KOCATULUM, JILL	928		WILDERNESS HOTEL & GOLF RESORT	738
112	KORNEY BOARD AIDS INC.	821		WILMINGTON, ANGELA M	525
113	KOSELKE, RICHARD	775		WONDER MEDIA LLC	550
114	KRAMER, KATHLEEN	735		WOODSTOCK NORTH HIGH SCHOOL	775
115	KRUGER, TERESA	545		WORKBOOK PUBLISHING INC	847
116	LABARGE, BLAKE	600		WTFC BELVIDERE, LLC	742
117	LAMBAREN, ANDREW	814		YUNK, ERYK A	837
118	LANCASTER, JESSICA M	573		ZEMAN, DAVID W	560
119	LANDERDAHL, ANDY	680		ZICKERT, MATTHEW P	576
120	LAWVER-COBB, KLYNN	964		Z'S PRINTS INC	972
121	LECONTE HOTEL AND CONVENTION CENTER	500			
122					

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024			
2				
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2024			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2024			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			19
25	2. Total value of all contracts awarded:			\$7,446,374.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$0.00

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