

A	B	C	D	E	F	G	H	I	J	
1										
2	ILLINOIS STATE BOARD OF EDUCATION									
3	School Business Services									
4	217-785-8779									
5										
6	ANNUAL STATEMENT OF AFFAIRS									
7	FISCAL YEAR ENDING									
8	June 30, <u>2025</u>									
9										
10	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Belvidere Community Unit School District 100</u>						DISTRICT TYPE			
11	RCDT NUMBER: <u>04-004-1000-26</u>						Elementary		<input type="checkbox"/>	
12	ADDRESS: <u>1201 5th Avenue, Belvidere, IL 61008</u>						High School		<input type="checkbox"/>	
13	COUNTY: <u>Boone, McHenry, DeKalb</u>						Unit		<input checked="" type="checkbox"/>	
14	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Belvidere Republican</u>						Joint Agreement		<input type="checkbox"/>	
15										
16	ASSURANCE									
17	The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)								Yes	<input checked="" type="checkbox"/>
18										
19										
20										
21	SIZE OF DISTRICT IN SQUARE MILES									
22	NUMBER OF ATTENDANCE CENTERS		159							
23			11							
24	NUMBER OF CERTIFICATED EMPLOYEES									
25	FULL-TIME		663							
26	PART-TIME		73							
27	NUMBER OF NON-CERTIFICATED EMPLOYEES									
28	FULL-TIME		364							
29	PART-TIME		231							
30										
31										
32										
33										
34										
35										
36										
37										
38										
39	The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2025. Refer to Section 10-17 and Section 10-20.44 of the School Code.									
40										
41										
42										
43										
44	Annual Statement of Affairs Instructions									
45										
46										

TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.057000
OPERATIONS & MAINTENANCE	0.590040
BOND & INTEREST	0.592150
TRANSPORTATION	0.308360
MUNICIPAL RETIREMENT	0.086340
SOCIAL SECURITY	0.140980
WORKING CASH	0.004090
FIRE PREVENTION & SAFETY	0.001570
TORT IMMUNITY	0.039800
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.281870
LEASING	
OTHER	0.011690
OTHER	

<i>Data previously included in the Annual Statement of Affairs can be found at:</i>	
Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47
Student Counts	Included in district's report card Illinois Report Card
Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server

	A	B	C	D	E	F	G	H	I	J
47	Form 50-37		08/25							

	A	B	C	D	E	F
3						
4		Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over	
5		ABBOTT, CHRISTOPHER L	BELMONTES, ROSA M	AHLBERG, MICHAEL R	ARMSTRONG, JOANN	
6		ADAMS, ANGELA	BERRY, ROBIN	AYALA PROA, MARTIN	ASHENS, PAMELA H	
7		AGUADO, TERESA	BRITTON, LISA M	BENNETT, RICHARD J	BELL, TYLER S	
8		AGUILERA, SAMANTHA M	BROCKWELL, DAWN M	BUTZ, MICHAEL L	BIRKENESS, SCOTT A	
9		AINLEY, KATHIE	BUCKLEY, PATRICK F	CLARK, CINDY	BUTTERFIELD, LAWRENCE D, JR	
10		ALBRECHT, MARY	BUGAR, DAVID J	DURAN, DAVID	CORRAL, EVELYN	
11		ALVARADO, LYZMARI	CRULL, COLLIN	FAHEY, CARLEEN	DELORME, LORA L	
12		ALVAREZ, STACEY J	DALE, VICKIE L	FISCHER, DAVID L	GRAVES, KARA R	
13		AMORE, GIOVANNA	DELGADO, SAMANTHA H	GARCIA, NORMA C	GUBE, BOONMEE	
14		ANDERSON, FRANKLIN E	DOSE, ANDREA	GARCIA TINOCO, KENYA J	HOLLAND, SUSAN	
15		ANDERSON, RAQUELLE M	EICKSTEADT, EUGENE R	GARRETT, KATHLEEN E	KENNY, DAVID P	
16		ANDERSON, CYNTHIA	ERICSON, JOSHUA	GONZALEZ, RENEE	MASON, MAGDALENA	
17		ANDERSON, PATRICIA J	GATES, RACHEL	HENRY, VIANN R	ORTEGA, MARIO	
18		ANDERSON, CHRISTINE	GOMEZ, ANGELA R	HONEYMAN, TAYLOR	SOCKWELL, CURTIS	
19		ANGELICO, ROBIN	GUTIERREZ, ANA MARIA	HUNTER, ROBERT K	STEIN, CHRISTOPHER A	
20		ANTON, JULIA	HADLEY, JEANINE	IVAN, OLIVIA R	WINTERS, SEAN	
21		ARELLANO, ESMERALDA	HAYES, MARCUS	JOHNS, MICHAEL		
22		ARMSTRONG, KEVIN	HERROD, TYNESHIA	KARLSON, DENA B		
23		ARREDONDO, JESSICA	HOLMES, LISA A	LAMBAREN, ARLENE		
24		BAIRD, GRETEL L	JANEWAY, MICHAEL L	MANDUJANO, ESMERALDA		
25		BAKER, SUSAN T	JIMENEZ, SONIA	MARK, KELSEY D		
26		BALABUSZKO, RENEE D	JOHNSON, MARY JANE	MEDINA, MONCERRAT		
27		BALLOK, MARY	JOKHY, KIMBERLY A	MIRACLE, MIKAYLA		
28		BALSMAN, KELLI	JONES, ROBERT A	NELSON, JULIE M		
29		BANZHAF, DENISE	KLIMEK, KAYLLA	PANTOJA, MATTHEW		
30		BARBER, MARGARET A	KLIMEK, MICHAEL	PATTALIO, LYNN E		
31		BEASLEY, CASSANDRA	LACEY-GOODWIN, JESSICA	PENA TREJO, JOSE		
32		BEAUDET, JESSICA L	LAMBAREN, ANDREW	REYES, MELISSA L		
33		BELLO, JACQUELINE	MARCINOWSKI, DANIEL	SANTOPOALO, CAMMI		
34		BELMONT, ANDREA L	MASIULIS, MARYANN M	SHILOH, DOUGLAS L		
35		BENITEZ, TONY	MENSCHING, BRIAN A	SMILEY, SCOTT		
36		BENJAMIN, TERIE	MINUIZ, KAREN	ST JEAN, KAREN L		
37		BENNETT, MICHELE C	NAJERA NUNEZ, CLAUDIA	TESTIN, CHERYL M		
38		BENSON, SHIRLEY	NEIBER, BAILEY	VANCO, SAMANTHA		
39		BERGSTROM, KRISTINA	PERKINS, GENE	VANGORKUM, LAURA M		
40		BINOTTI, MARIA C	QUIST, ALLISON	VERHAGEN, ERIC J		
41		BLACK-VETTER, KAREN	RIES, JAMES E	WARD, WILLIAM CARL		
42		BLAHUNKA, LOGAN	ROHRER, TERESA A	WEBER, LINDA		
43		BLAIS, WILLIAM E	SENNETT, CHELSEA D	WHITE, JASON D		

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES					
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3						
4	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5	2 IMPRESSM CUSTOM APPAREL	3,702.25		LARGE UNIT DISTRICT ASSOCIATION (LU	5,924.00	
6	3P LEARNING INC	3,440.00		LARSON & DARBY INC	139,812.00	
7	AASA SCHOOL SUPERINTENDENTS ASSOC	4,800.00		LAWN MAINTENANCE SERVICES INC	8,620.00	
8	ACCU-TECH SERVICE INC	45,071.07		LEARNING ALLY INC	20,229.52	
9	ACT EDUCATION CORP	31,128.98		LECHTENBERG & ASSOCIATES LLC	35,335.13	
10	ADELANTE EDUCATIONAL SPECIALISTS GR	4,000.00		LECONTE HOTEL AND CONVENTION CEN	3,783.52	
11	ADVANCED PROMO SOLUTIONS	3,491.40		LESSONPIX INC	2,986.20	
12	ADVANTAGE OUTFITTERS LLC	4,355.10		LEXIA LEARNING SYSTEMS LLC	8,480.00	
13	AG EDUCATIONAL SOLUTIONS LLC	7,817.40		LIAKOPOULOS, MARIO	17,307.75	
14	AGAPE THERAPIES AND EDUCATIONAL SEF	120,532.50		LIBERTY MUTUAL INSURANCE COMPANY	10,500.00	
15	AGPARTS WORLDWIDE INC	16,943.05		LIBRARIA	3,128.36	
16	AIRGAS USA LLC	2,887.12		LIGHTNING GRAPHICS	8,165.60	
17	ALEGRA LEARNING INC	5,500.00		LONNIE'S CARPET MAX	49,056.13	
18	ALEX GARY COMMUNICATIONS INC.	10,000.00		LOVE YOUR CLASSROOM LLC	112,563.44	
19	ALLENDALE ASSOCIATION	423,085.00		LOWERY MCDONNELL COMPANY	41,983.63	
20	ALPHA CONTROLS AND SERVICES LLC	124,234.53		LULO LIBROS INC	9,776.92	
21	AMAZON	577,433.41		LYDIA S MEYER, CHAPTER 13 TRUSTEE	45,267.50	
22	AMERICAN BUILDING SERVICES	6,727.81		M4 CHICAGO AIRPORT TENANT LLC	3,511.20	
23	AMERICAN FIDELITY ASSURANCE COMPAN	929,480.08		MACCO'S COMMERCIAL INTERIORS INC	142,472.00	
24	AMERICAN INSTITUTES FOR RESEARCH	40,090.00		MANDARICH LAW GROUP LLP	6,745.81	
25	AMERICAN TIME AND SIGNAL CO	8,760.89		MARCELLA'S CERAMICS INC	6,200.00	
26	AMERIPRISE FINANCIAL SERVICES INC	62,472.30		MARRIOTT HOTEL	4,457.60	
27	ANCORA PUBLISH AND SAFE AND CIVIL SCI	13,784.99		MARTEN PORTABLE BUILDINGS LLC	22,794.38	
28	ANDERSON LOCK COMPANY LTD	3,321.42		MASBRUCH, JADYN	2,755.75	
29	ANIXTER INC	6,317.91		MASTERYPREP LLC	2,750.00	
30	APPLE INC	15,392.00		MCCLAIN-SMITH, MICHAELA	3,288.50	
31	ARBITERSPORTS	5,770.00		MCGILVRA ELECTRIC	25,898.95	
32	ARC NETWORK HOLDINGS CORP	3,000.00		MCGRAW HILL LLC	3,080.40	
33	ARTHUR J GALLAGHER RISK MGMT SERVIC	16,000.00		MCGUIRE, WILLIAM DALE	19,500.00	
34	ARWOOD, RICHARD	4,425.00		MEDCO SUPPLY COMPANY	3,474.50	
35	ATHLETICO MANAGEMENT LLC	54,553.40		MENARDS - CHERRY VALLEY	31,218.27	
36	AUDIO ENGINEERING INC	9,944.00		MENARDS- MACHESNEY PARK	5,862.42	
37	AUTOZONE STORES LLC	10,053.95		MENTA ACADEMY NORTHWEST	128,577.99	
38	AVANT ASSESSMENT LLC	5,343.40		METROPOLITAN PREPARATORY SCHOOL	43,284.68	
39	AXA EQUITABLE	427,788.02		MGT IMPACT SOLUTIONS LLC	14,175.00	
40	BADGER SPORTING GOODS	10,315.00		MIDAMERICAN ENERGY SERVICES LLC	733,869.33	
41	BADGERLAND SUPPLY INC	9,406.72		MIDLAND STATES BANK	11,181,389.10	
42	BALSLEY PRINTING	19,833.06		MIDLAND WEALTH MANAGEMENT	260,346.19	
43	BANDT COMMUNICATIONS	18,870.29		MIDWEST ELITE BASKETBALL	7,180.00	
44	BASS UNION	10,355.45		MIDWEST TRANSIT EQUIPMENT, INC.	129,354.00	
45	BCSI LLC	22,380.00		MILWAUKEE COUNTY ZOO	2,853.00	
46	BEA	585,077.71		MINNIHANS TREE SERVICE LLC	56,100.00	
47	BELVIDERE BUCS BOOSTER CLUB	2,581.00		MOBYMAX EDUCATION LLC	5,095.00	
48	BELVIDERE CENTRAL MIDDLE SCHOOL	3,173.65		MONTEAGUDO, NIDIA	12,957.50	
49	BELVIDERE CUSD 100	347,637.34		MONTEL TECHNOLOGIES LLC	3,698.00	

A	B	C	D	E	F	G
50	BELVIDERE FLEX EMPLOYEE TRUST FUND	33,361.64		MOSS ENTERPRISES	4,210.00	
51	BELVIDERE NORTH HIGH SCHOOL	8,781.60		MR GOODWATER INC	10,526.78	
52	BELVIDERE PARK DISTRICT	2,845.00		MUSIC THEATRE INTERNATIONAL	7,579.19	
53	BELVIDERE POLICE DEPARTMENT	47,819.19		NAPA AUTO PARTS	5,879.50	
54	BELVIDERE SCHOOL DISTRICT HEALTHCAF	17,536,225.58		NASCO EDUCATION LLC	8,316.83	
55	BENCHMARK EDUCATION COMPANY LLC	1,258,209.42		NASSCO, INC.	118,108.61	
56	BESSA	30,964.62		NATIONAL FFA ORGANIZATION	4,526.75	
57	BEST	85,346.41		NATIONAL FLAG & POLE LLC	13,756.96	
58	BFG SUPPLY CO., LLC	4,560.20		NATIONAL SEATING & MOBILITY INC	5,021.80	
59	BLICK ART MATERIALS LLC	29,922.94		NCJC	3,913.00	
60	BLITT AND GAINES PC	4,107.15		NCS PEARSON (CERTIPORT)	44,970.14	
61	BNK CONCRETE LLC	23,285.39		NEFF BY JOSTENS	4,773.40	
62	BOOMERANG PROJECT	23,558.70		NEHER ELECTRIC SUPPLY INC.	14,334.00	
63	BOONE COUNTY CONSERVATION DISTRICT	3,503.00		NELSON FIRE PROTECTION	5,200.00	
64	BOONE COUNTY SHERIFF'S OFFICE	55,241.03		NELSON PIPING CO.	8,618.00	
65	BOONE COUNTY SHOPPER INC	7,589.18		NELSON, ERIN RUTH	14,110.00	
66	BOONE COUNTY TREASURER	27,380.52		NEW CONNECTIONS ACADEMY	94,648.17	
67	BOREAS MIDWEST LLC	4,000.00		NICOR GAS	98,573.67	
68	BOYLAN CATHOLIC HIGH SCHOOL	2,555.00		NOREDINK CORP.	93,492.98	
69	BR SPORTS, LTD	4,740.00		NOREK, JOSHUA	12,050.00	
70	BRAIN POP LLC	12,587.50		NORTH AMERICAN CORPORATION OF ILL	6,222.50	
71	BROADWAY IN CHICAGO LLC	4,641.00		NORTHERN ILLINOIS BOWLING PROPRIE	8,160.00	
72	BROADWAY LICENSING LLC	3,139.00		NORTHERN ILLINOIS CONFERENCE	3,000.00	
73	BRUCKER COMPANY	52,131.45		NORTHERN ILLINOIS UNIVERSITY	41,412.00	
74	BSN SPORTS LLC	111,235.33		NORTHWEST SNOW & TIMBER SERVICE	26,000.00	
75	BUREAU OF EDUCATION & RESEARCH	3,245.00		NORTHWESTERN ILLINOIS ASSOCIATION	1,166,421.08	
76	BURGHARDT SPORTING GOODS	70,212.46		NOTHING BUNDT CAKES	7,800.00	
77	BURPEE MUSEUM OF NATURAL HISTORY	2,580.00		NULL EDUCATION SERVICES LLC	11,400.00	
78	BW TEAM GEAR & ATHLETIC EQ INC	3,956.92		NUTOYS LEISURE PRODUCTS	45,726.59	
79	C.E.S. INC.	59,166.00		NWEA	66,276.00	
80	CALHOUN RENTALS & SERVICE, LLC	7,000.00		O'BRIEN & DOBBINS PHARMACY	3,822.00	
81	CAMELOT THERAPEUTIC SCHOOLS, LLC	796,343.65		OCONOMOWOC DEVELOPMENTAL TRAIN	296,517.93	
82	CAMP JEFF	7,610.00		ODP BUSINESS SOLUTIONS	16,447.75	
83	CAMPUS AGENDAS	2,807.77		OFFICE PRO INC	135,156.60	
84	CAMPUS FOCUSED ADVERTISING	3,921.00		OIL EQUIPMENT CO., INC.	22,469.36	
85	CAPSTONE	11,605.97		OKAPI EDUCATIONAL PUBLISHING	7,248.95	
86	CARDMEMBER SERVICE	292,333.68		OLIPHANT LOCK & SAFE INC	3,357.40	
87	CAROLINA BIOLOGICAL SUPPLY COMPANY	3,011.79		ORGANIC LIFE	3,682,455.20	
88	CATALYST FOR EDUCATIONAL CHANGE	13,061.08		P&M HOLDING GROUP LLP	103,334.80	
89	CAVE OF THE MOUNDS INC	3,783.46		PACIFIC LEARNING	15,216.30	
90	CDW GOVERNMENT	1,561,246.44		PACIFIC LIFE INS CO	63,508.00	
91	CENGAGE LEARNING INC	48,425.57		PANORAMA EDUCATION	90,269.00	
92	CENTER FOR COMPREHENSIVE SERVICES,	63,047.45		PAR INC.	2,517.56	
93	CENTER FOR SPECIAL EDUCATION SERVIC	144,514.56		PARENTSQUARE INC	34,931.60	
94	CHERRY BOWL INC	13,440.00		PARKLAND PREPARATORY ACADEMY SC	118,139.24	
95	CHERRY VALLEY LANDSCAPE CENTER INC	6,679.21		PARKLAND PREPARATORY ACADEMY, IN	217,659.69	
96	CHICAGO CUBS BASEBALL CLUB LLC	4,480.00		PAUL H BROOKES PUBLISHING CO INC	3,179.33	
97	CHICK-FIL-A ROCKFORD	2,816.38		PDQ.COM CORPORATION	3,187.50	
98	CINTAS CORPORATION #355	20,214.18		PEAR DECK INC	4,702.97	

	A	B	C	D	E	F	G
99		CINTAS FIRE PROTECTION	36,924.21		PERRY WEATHER, INC.	10,800.00	
100		CITY ELECTRIC SUPPLY	15,292.69		PEST CONTROL CONSULTANTS	13,095.00	
101		CITY OF BELVIDERE	108,791.95		PETROLEUM TRADERS CORP	158,307.43	
102		CITY OF BELVIDERE/WATER-SEWER DEPT	62,072.67		PIONEER ATHLETICS	12,512.23	
103		CLASSLINK INC	32,102.20		PIONEER VALLEY BOOKS	6,794.15	
104		CLASSMATES EDUCATIONAL GROUP, INC.	41,680.00		PLAYWORKS	25,000.00	
105		CLEAN HARBOR ENVIRONMENTAL SERVICE	4,552.45		POINTS NORTH	7,643.82	
106		COLBI TECHNOLOGIES	3,500.00		POSITIVE PROMOTIONS, INC.	2,898.95	
107		COLLECTIVE LIABILITY INSURANCE COOPE	697,204.00		POSSIP INC	11,550.00	
108		COLLEGE BOARD	48,254.76		PREMIER BLEACHER REPAIR	22,419.00	
109		COMFORT SUITES JACKSON TN	4,654.32		PRIME EDUCATIONAL PRODUCTS, LLC	4,171.18	
110		COMMITTEE FOR CHILDREN	6,302.92		PRINTWORLD	11,448.97	
111		COMMONLIT, INC.	6,500.00		PROJECT LEAD THE WAY INC	9,394.50	
112		COMMUNICATIONS TECHNOLOGIES INC	41,850.60		PROPARED LLC	3,258.10	
113		CONNECTIONS DAY SCHOOL SOUTH CAMP	122,092.72		PROTLIGHT INC	74,966.00	
114		CONSCIOUS DISCIPLINE HOLDINGS, LLC	16,560.00		PUSH COIN INC	50,032.59	
115		CONSERV FS INC	423,821.06		PYRAMID MODEL CONSORTIUM	5,500.00	
116		CONSTELLATION NEWENERGY GAS DIVISIC	203,482.89		QUADIENT FINANCE USA, INC.	22,499.88	
117		CONTEXTUAL LEARNING CONCEPTS	15,160.00		QUADIENT INC	23,615.13	
118		COOK'S DIRECT INC	3,661.52		QUADIENT LEASING USA INC	4,548.86	
119		CORNERSTONE FENCE INC	27,035.00		RAMP	27,909.00	
120		COUNTRY MUSIC HALL OF FAME	3,139.50		RAPTOR TECHNOLOGIES LLC	28,251.00	
121		COUNTRYMAN INC	39,790.00		RAYNOR DOOR AUTHORITY LLC	4,781.00	
122		CRESTLINE SPECIALTIES INC	6,477.31		REALITYWORKS INC.	8,266.69	
123		CRISIS PREVENTION INSTITUTE INC	14,394.40		REGION 1 PLANNING COUNCIL	12,090.00	
124		CUSTOM EDUCATION SOLUTIONS INC	7,000.00		REGIONAL OFFICE OF EDUCATION #4	264,655.00	
125		CXTEC	4,048.35		RENAISSANCE LEARNING INC.	9,597.50	
126		DAVE & BUSTER'S	5,046.72		RICHARD L JOHNSON ASSOC INC	3,016.15	
127		DAVIS DEMOGRAPHICS	4,725.00		RIDDELL / ALL AMERICAN SPORTS CORP	33,897.74	
128		DAYBREAK MEDICAL PA	42,000.00		RJ DANIELS FUEL & TIRE	25,116.62	
129		DECKER EQUIPMENT/SCHOOL FIX	3,788.10		ROCHESTER 100 INC.	2,578.05	
130		DEKALB IMPLEMENT COMPANY	2,661.97		ROCK VALLEY COLLEGE	424,436.03	
131		DELL MARKETING LP	453,155.38		ROCK VALLEY FENCE AND DECK	28,660.00	
132		DELOITTE SERVICES LP	6,000.00		ROCK VALLEY GLASS OF ROCKFORD INC	3,215.00	
133		DEMOULIN BROTHERS & COMPANY	8,332.20		ROCK VALLEY PUBLISHING LLC	2,725.32	
134		DICK POND ATHLETICS INC	21,262.60		ROCKFORD EAST HIGH SCHOOL	4,690.00	
135		DILIGENT CORPORATION	11,367.75		ROCKFORD ICEHOGS	5,512.00	
136		DISCOVERY CENTER MUSEUM	3,116.00		ROCKFORD INDUSTRIAL EQUIPMENT LLC	24,744.81	
137		DISCOVERY EDUCATION INC	79,555.77		ROCKFORD PARK DISTRICT	6,474.00	
138		DISTRIBUTIVE EDUCATION CLUBS OF ILLIN'	6,290.00		ROCKFORD PUBLIC SCHOOLS	40,168.31	
139		DONOVAN GROUP III	34,500.00		ROCKFORD UNIVERSITY	17,550.00	
140		DPI CONSTRUCTION INC	169,670.60		ROSETTA STONE LLC	15,000.00	
141		DUAL LANGUAGE ED OF NEW MEXICO	4,585.00		ROZZY LEARNING COMPANY	7,500.00	
142		DUMBBELLS DIRECT LLC	3,682.95		RP LUMBER COMPANY INC	4,704.05	
143		EAB	28,795.70		RUSH POWER SYSTEMS, LLC	21,727.92	
144		EASTER SEALS	857,660.51		SALTCO LLC	30,169.48	
145		ECRA GROUP INCORPORATED	44,687.00		SCHOENING PAINTING & DECORATING, II	3,726.47	
146		EDMENTUM INC	21,090.00		SCHOLASTIC (BOOK CLUBS, MAGAZINES	44,730.98	
147		EDPUZZLE INC	3,580.00		SCHOLASTIC BOOK FAIRS INC	43,452.43	

	A	B	C	D	E	F	G
148		EDYNAMIC LP	3,770.00		SCHOOL HEALTH CORPORATION	90,709.33	
149		EFFECTIVE SCHOOL SOLUTIONS LLC	170,000.00		SCHOOL SPECIALTY LLC	22,265.99	
150		EFMLA INC	3,495.00		SCHOOLBELLS LTD	9,646.00	
151		EI US, LLC.	24,154.80		SCOTT'S RV TRUCK & AUTO REPAIR	9,986.88	
152		EKON-O-PAC LLC	3,630.00		SCREENCASTIFY LLC	15,950.00	
153		EMBRACE EDUCATION	54,196.92		SDI INNOVATIONS INC	11,787.90	
154		EMBROID THIS	3,869.31		SDJ LLC	7,922.88	
155		ENERGYCAP LLC	2,534.40		SEAL OF ILLINOIS	62,829.09	
156		ENGIE NORTH AMERICA, INC.	952,873.11		SECURITY BENEFITS	262,126.00	
157		ENGLER CALLAWAY BAASTEN & SRAGA LL	29,839.00		SIEVERT ELECTRIC SERVICE AND SALES	3,420.00	
158		ESGI, LLC	7,923.00		SIGNS NOW	8,539.30	
159		EVERGREEN IRRIGATION INC	26,289.01		SIPS AND SPRINKLES	5,671.62	
160		EVERWAY LLC	27,155.99		SIX FLAGS GREAT AMERICA	4,767.44	
161		EVERYDAY SPEECH LLC	17,501.62		SJOSTROM & SONS INC	676,524.15	
162		EXPLORELEARNING LLC	14,652.42		SKILLSETS ONLINE CORPORATION	9,990.00	
163		FACILITIES MANAGMENT EXPRESS LLC	17,014.24		SKYWARD INC	39,007.00	
164		FASTSPRING (ACTION 1)	35,402.00		SMITH, JASON	6,000.00	
165		FERGUSON ENTERPRISES LLC	47,584.11		SNAP! 8TO18	6,100.00	
166		FIDELITY INVESTMENTS	229,492.00		SOCCER ETC DIRECT	11,365.60	
167		FINALSITE	9,872.00		SOLUTION TREE INC	38,656.00	
168		FIRM SYSTEMS/ VERIFY	19,880.00		SPECIALTY CLOSURES & EQUIPMENT CC	55,525.00	
169		FIRST NORTHERN CREDIT UNION	157,634.60		SPECIALTY FLOORS INC.	17,480.00	
170		FIRST STUDENT	8,438,050.04		SPHERO INC	3,054.57	
171		FIRST SUPPLY LLC	17,401.13		SPIRIT CULTURAL EXCHANGE	4,660.00	
172		FLINN SCIENTIFIC INC.	13,963.81		SPORT DECALS INC	2,528.66	
173		FOLLETT CONTENT SOLUTION, LLC	52,488.40		SPORTS ATTACK LLC	2,858.90	
174		FOLLETT SOFTWARE, LLC	41,668.30		SPRINGFIELD ELECTRIC	17,925.00	
175		FORTE	11,567.94		STAR AUTISM SUPPORT, INC.	5,473.60	
176		FOUR CORNERS WELLNESS	130,600.00		STEM FUSE LLC	3,900.00	
177		FRANCZEK P.C.	41,882.50		STRATUS NETWORKS, INC	8,404.07	
178		FRANKLIN TEMPLETON	112,480.00		SUBJECT TECHNOLOGIES, INC.	56,000.00	
179		FREEPORT HIGH SCHOOL	2,890.00		SUMMIT K12 HOLDINGS INC	7,852.50	
180		FREEPORT INDUSTRIAL ROOFING INC	100,000.00		SUMMIT SCHOOL INC	175,951.92	
181		FRINKS SEWER & DRAIN INC	17,166.00		SUNBELT STAFFING LLC	9,450.00	
182		FRONTIER	79,711.07		SUNBURST AQUISITION LLC	3,132.00	
183		FRONTLINE EDUCATION	99,342.98		SWANK MOVIE LICENSING USA	5,931.00	
184		G.W. BERKHEIMER CO., INC.	27,804.12		SYNERGY ASPHALT INC.	29,029.00	
185		GATEWAY EDUCATION HOLDINGS LLC	55,444.52		T MOBILE	5,242.00	
186		GEFFEN ACADEMY AT UCLA	4,000.00		TALX UC EXPRESS	3,535.06	
187		GG INTERPRETING SERVICES LLC	106,191.98		TAYLOR & FRANCIS GROUP LLC	3,215.30	
188		GILBANK CONSTRUCTION INC	13,264.00		TEACHER CREATED MATERIALS	10,559.87	
189		GIRON, SOPHIA	2,958.58		TEACHERS CURRICULUM INSTITUTE LLC	11,790.00	
190		GLOBAL RESEARCH INNOVATION AND TECI	4,091.00		TEACHERS RETIRMENT SYSTEM OF ILLIN	8,073,284.50	
191		GLOBAL WATER TECHNOLOGY INC	16,216.84		TEACHING STRATEGIES LLC	20,725.55	
192		GOPHER	5,892.11		TEBALA SHRINE BUILDING CORPORATIO	3,280.00	
193		GORDON FLESCH COMPANY INC.	302,824.35		TELESOLUTIONS CONSULTANTS LLC	9,600.00	
194		GORDON FOOD SERVICE, INC.	10,940.80		TEM ENVIRONMENTAL INC	27,955.00	
195		GORENZ AND ASSOCIATES, LTD.	38,500.00		TEXTHELP INC	16,788.87	
196		GRAINGER	29,416.31		THE DEVEREUX FOUNDATION INC	67,200.00	


	A	B	C	D	E	F	G
197		GRAND OLE OPRY, LLC	6,880.00		THE DISCOVERY SOURCE INC	3,421.70	
198		GRAY LOCAL MEDIA INC	8,000.00		THE DOLLYWOOD COMPANY	3,310.45	
199		GREAT PLACE TO WORK INSTITUTE, INC.	6,495.00		THE FLOWER BIN ETC	3,497.00	
200		GREENFIRE	17,179.20		THE HOME DEPOT PRO	150,915.98	
201		GROWTH DIMENSIONS	22,500.00		THE LAMPO GROUP LLC	6,518.79	
202		GSC (GRAPHIC SYSTEM CORPORATION)	4,000.00		THE RICHARDSON SCHOOL LLC	46,736.24	
203		GUENTHER ELECTRIC LLC	515,373.75		THE SHERWIN WILLIAMS COMPANY	3,206.44	
204		GUILFORD HIGH SCHOOL	3,325.00		THOMSON REUTERS WEST	6,342.00	
205		GUSTAVE A LARSON CO	4,480.30		TILTED10	3,276.00	
206		GUZMAN-HOLLAND, SUSANA G	11,250.00		TIMBER POINTE GOLF CLUB	17,162.12	
207		HAMBLOCK FORD LINCOLN	188,327.30		TK ELEVATOR CORPORATION	19,292.15	
208		HAMMERTIME SELF STORAGE LLC	7,809.39		TNTP, INC.	155,580.00	
209		HARLEM CONSOLIDATED SCHOOL DISTRIC	3,000.00		TOM HARMER ATHLETIC EQUIPMENT INC	3,402.50	
210		HARLEM HIGH SCHOOL	3,770.00		TOP YOUTH SPEAKERS	35,129.60	
211		HAWTHORNE EDUCATIONAL SERVICES INC	3,264.00		TOYS FOR SPECIAL CHILDREN, INC.	2,605.20	
212		HEINEMANN	2,520.13		TRILLS & THRILLS MUSIC FESTIVALS	8,384.00	
213		HELM SERVICE/HELM MECHANICAL	3,319,599.57		T-SHIRTZ ETC INC	5,232.50	
214		HENRY SCHEIN INC.	2,574.47		TURF TANK	18,856.66	
215		HIGH MILEAGE TIMING	4,475.00		TWIN TOWERS EMBROIDERY	80,202.73	
216		HOEGBERG, ADELINE	7,200.00		TYLER TECHNOLOGIES INC.	6,825.40	
217		HOFFMAN HOUSE	13,364.58		U.S. DEPARTMENT OF HOMELAND SECUR	7,530.00	
218		HOGAN ENVIRONMENTAL CLEANING LLC	41,150.00		UCP SEGUIN INFINITEC COALITION	5,529.28	
219		HONONEGAH HIGH SCHOOL	3,950.00		ULINE	83,552.42	
220		HORACE MANN COMPANIES	98,480.00		UMB BANK NA	281,618.00	
221		HOUGHTON MIFFLIN HARCOURT	874,256.57		UNITED SANITATION SERVICES INC	8,195.00	
222		HUDL	13,500.00		UNITED STATES AWARDS INC	7,525.70	
223		HUETSON, RACHEL A	63,062.61		UNITED STATES TREASURY	9,189.09	
224		IASB	14,307.00		UNIVERSAL DANCE/NATIONAL CHEERLE	15,147.00	
225		ILLINOIS ASSOC OF SCHOOL BUSINESS OF	5,592.50		UNIVERSITY OF OREGON	6,750.00	
226		ILLINOIS ASSOCIATION OF SCHOOL ADMINI	7,120.91		UNIVERSITY OF WISCONSIN STEVENS PC	5,843.50	
227		ILLINOIS DEPARTMENT OF REVENUE	3,546,373.33		UNIVERSITY OF WISCONSIN SYSTEM (WI	4,725.00	
228		ILLINOIS HIGH SCHOOL ASSOCIATION (IHS/	10,661.03		VALU PROS	6,800.00	
229		ILLINOIS MUNICIPAL RETIREMENT FUND	1,835,683.32		VAN GALDER BUS COMPANY	30,201.25	
230		ILLINOIS OFFICE OF THE STATE FIRE MARS	4,030.00		VANGUARD INVESTMENTS	248,949.49	
231		ILLINOIS PRINCIPALS ASSOCIATION (IPA)	15,192.43		VARSITY SPIRIT FASHIONS & SUPPLIES L	10,906.65	
232		ILLINOIS STATE BOARD OF EDUCATION	8,400.00		VEX ROBOTICS INC	4,816.54	
233		ILLINOIS STATE DISBURSEMENT UNIT	40,487.68		VISTA HIGHER LEARNING INC	6,099.23	
234		IMAGE MARKET	2,976.45		VISUAL IMAGE PHOTOGRAPHY INC.	6,940.50	
235		IMAGINE LEARNING LLC	5,728.55		VOIGT MUSIC CENTER	29,145.68	
236		IMPERIAL SURVEILLANCE, INC.	24,443.41		VOYA INSTITUTIONAL TRUST COMPANY	74,925.97	
237		INSTRUCTURE INC	54,603.08		WAGNER, KIMBERLEE	3,674.40	
238		INTEGRITY SCHOOLS	6,535.95		WAKOH WEAR INC.	30,056.50	
239		ISCORP	14,888.00		WALTER LAWSON CHILDRENS HOME	158,660.30	
240		ISTATION	42,548.25		WARDS SCIENCE/VWR INTERNATIONAL I	4,342.68	
241		IXL LEARNING INC	47,306.25		WASTE MANAGEMENT OF WI-MN	113,146.13	
242		J.W. PEPPER & SON INC	10,957.36		WEATHERPROOFING TECHNOLOGIES IN	31,060.00	
243		JAVON BEA HOSPITAL MERCYHEALTH EMS	5,250.00		WEBSTAIRANT STORE LLC	4,698.18	
244		JEFFERSON HIGH SCHOOL	3,150.00		WELLS FARGO BANK	10,170,000.00	
245		JOHNSON CONTROLS FIRE PROTECTION LI	12,690.81		WENGER CORPORATION	3,823.06	

	A	B	C	D	E	F	G
246		JOHNSON CONTROLS SECURITY SOLUTION	37,442.33		WESTERN PSYCHOLOGICAL SERVICES	6,158.50	
247		JOHNSON TRACTOR INC	30,542.11		WEVIDEO INC	3,632.50	
248		JOHNSTONE SUPPLY OF ROCKFORD	23,527.30		WHYTRY LLC	4,000.00	
249		JOSTENS INC	34,004.35		WIGHT TUMBLE ACADEMY	3,825.00	
250		JUNIOR LIBRARY GUILD	7,294.28		WINDSTAR LINES, INC	11,336.80	
251		JUST RIGHT READER INC	6,820.00		WINDSTREAM	30,543.09	
252		KD LANDSCAPE INC	71,687.00		WINNERZ LLC	8,032.91	
253		KELSO-BURNETT CO (PRO COM SYSTEMS/E	17,614.00		WISCONSIN DEPT-TAXATION	34,483.70	
254		KESSENICH'S LTD OF AMERICA	24,039.14		WORLD CHOICE INVESTMENTS LLC	4,451.38	
255		KINGS KREATIONS	5,890.00		WORLDAPP INC	6,150.00	
256		KNOWBE4	15,474.89		WORLD'S FINEST CHOCOLATE INC.	12,440.00	
257		L & I LANDSCAPING LLC	67,797.00		WTFC BELVIDERE LLC	2,755.00	
258		LAKESHORE LEARNING MATERIALS LLC	101,251.60		X-GRAIN SPORTSWEAR	3,571.05	
259		LANDERDAHL, ANDY	6,000.00		ZIONS BANK	1,144,313.60	
260		LANDSCAPE STRUCTURES INC	83,840.00				

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3						
4	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5	4IMPRINT INC	2,176.81		JUHLIN, DOUG	1,120.00	
6	A&AGAMES	1,019.39		KANE COUNTY REGIONAL OFFICE OF ED	1,274.12	
7	ABC CATERING LTD	1,049.58		KANELAND HIGH SCHOOL	1,275.00	
8	ABLENET INC	2,470.00		KAPLAN EARLY LEARNING CO.	1,996.80	
9	ACKERSON BROTHERS	1,094.00		KAUR, AMRIT	1,244.25	
10	ADOBE INC	2,496.00		KIWANIS YOUTH PROGRAMS INC	2,414.00	
11	A-L-L EQUIPMENT	2,281.62		KOCATULUM, JILL	1,155.00	
12	AMERICAN CANCER SOCIETY	1,272.00		KOLTHOFF, MADELYNN	1,236.58	
13	AMERICAN HEART ASSOCIATION INC	1,150.65		LAKES HIGH SCHOOL	1,125.00	
14	ANDERSONS	1,671.51		LANGE, HEIDI L	1,500.00	
15	ANDREWS, ECEA	1,392.13		LANGUAGE LINE SERVICES, INC.	1,239.88	
16	ANTIOCH COMMUNITY HIGH SCHOOL DIS	1,020.00		LEARNIX LLC	1,864.80	
17	ASSOCIATION OF SCHOOL BUSINESS OF	1,297.00		LENAHON, KELLY	1,157.00	
18	AUBURN HIGH SCHOOL	1,975.00		LINO'S INC	1,545.20	
19	AUTHORS UNBOUND AGENCY	1,800.00		LOU BACHRODT CHEVROLET CO	1,360.76	
20	AUTISM-PRODUCTS COM	1,656.00		MACIE PUBLISHING COMPANY	1,619.51	
21	BABIN, TIMOTHY	1,145.00		MAKE ME DOUGH LLC	2,400.00	
22	BALLARD AND TIGHE PUBLISHERS	1,034.00		MARIANJOY REHABILITATION HOSPITAL	1,278.00	
23	BAND SHOPPE	1,754.60		MARZANO RESOURCES LLC	2,000.00	
24	BAREFOOT	2,101.40		MAXIM HEALTHCARE SERVICES HOLDIN	1,087.50	
25	BARNES AND NOBLE BOOKSELLERS INC	2,215.16		MCCORMICK'S GROUP LLC	2,105.98	
26	BELVIDERE AREA CHAMBER OF COMMEI	2,100.00		MEDICAESHOP INC	2,274.45	
27	BELVIDERE FIRE DEPARTMENT	1,742.02		MEDIEVAL TIMES USA, INC.	1,247.60	
28	BELVIDERE HIGH SCHOOL	2,131.96		M-F ATHLETIC CO INC	1,570.95	
29	BERNDT, SHANE	1,092.00		MIDWEST PRINCIPALS CENTER	2,254.00	
30	BEUTEL, ELLA	1,200.00		MIKE'S CANDY STAND, INC.	1,635.00	
31	BIBLIO HOLDINGS	1,797.00		MILLIGAN, MARK	1,790.00	
32	BILINGUAL EDUCATIONAL SPECIALISTS,	1,850.00		MITCHELL 1	1,846.00	
33	BLAIN SUPPLY INC	1,360.70		MULTI-HEALTH SYSTEM, INC (MHS)	2,422.50	
34	BLOOKET LLC	1,000.00		NATIONAL ASSOC OF SECONDARY SCHC	1,449.99	
35	BNHS - SCHOOL STORE	1,323.00		NATIONAL INSTITUTE FOR AUTOMOTIVE	1,058.00	
36	BOONE COUNTY FAIR ASSOCIATION	1,365.00		NCPERS GROUP LIFE INS.	1,176.00	
37	BRAVO PIZZARIA OF BELVIDERE LLC	1,621.90		NELCO	1,315.60	
38	BREAKOUT INC	1,243.00		NEW LEVEL MUSIC LLC	1,200.00	
39	BRIGHTEN LEARNING	1,999.00		NEWSELA	1,840.00	
40	BROOKS SHAW & SON OLD COUNTRY ST	1,615.75		OMNI CHEER	1,403.16	
41	BRUENING, AIDEN	1,174.50		PARKS, JUSTIN	1,710.00	
42	BYRON HIGH SCHOOL	1,415.00		PECATONICA COMMUNITY UNIT SCHOOL	1,050.00	
43	CHERRY VALLEY FEED & SUPPLIES	1,095.53		PEREZ, MICHELLE	1,500.00	
44	CHRIST, CHRISTOPHER J	1,130.00		PITSCO EDUCATION LLC	1,915.10	
45	CLAUSEN, JEFF	1,603.00		PLATFORM ATHLETICS LLC	1,550.00	
46	CMC NEPTUNE LLC	2,183.80		PMA SECURITIES LLC	2,250.00	
47	COMMUNITY BUILDING COMPLEX OF BO	1,800.00		POLAR ELECTRO INC	1,485.26	
48	CONTINUED COM LLC	1,335.00		REBEL ATHLETIC INC	1,106.76	
49	CORDRAY, EMMA LYNN	2,090.00		RICH HARNER ENTERPRISES INC	2,266.30	

A	B	C	D	E	F	G
50	CUSTOMINK LLC	1,181.77		RITE BITE FUNDRAISING INC		2,121.00
51	DAN LAIB STUDIOS, INC.	1,550.00		RIVERSIDE ASSESSMENTS LLC		2,093.66
52	DANCEWEAR SOLUTIONS, LLC	1,323.85		ROBLES, ANGELICA I		1,519.25
53	DAVE'S COFFEE CAKE	2,106.50		ROCKFORD REGISTER STAR		1,042.88
54	DAVITO, MAXWELL ANTHONY	1,485.00		ROCKFORD SYMPHONY ORCHESTRAS, II		1,776.00
55	DEAN, GIANNA M	1,327.50		ROCKFORD TSHIRT COMPANY LLC		1,554.00
56	DECKER, THOMAS	2,120.75		ROCKFORD WELLNESS COLLECTIVE SC		2,368.64
57	DEKALB HIGH SCHOOL	1,600.00		RODEWALD, JEFF A		1,900.00
58	DEMCO INC.	1,740.20		ROGUE FITNESS		2,010.64
59	DIONNE, REBECCA	1,575.00		ROSATIS		2,158.00
60	DOCUSIGN INC	1,714.65		SAMS RISTORANTE & PIZZERIA LLC		1,301.00
61	DVORAK LANDSCAPE SUPPLY LLC	2,152.50		SCHOOL DISTRICT OF БЕЛОIT		1,915.92
62	EBSCO INFORMATION SERVICES LLC	1,795.00		SHOPBOT TOOLS, INC.		1,965.00
63	ECM HOLDING GROUP INC	1,323.00		SKATELAND, A DIVISION OF WHEELS IN I		2,142.00
64	ELEVATOR INSPECTION SERVICE WISCC	1,230.00		SLP TOOLKIT LLC		1,106.25
65	ELVIS PRESLEY ENTERPRISES INC	2,370.00		SNOW CLOUD PRODUCTIONS, INC.		1,500.00
66	EMPIRE CHEER ACADEMY LLC	1,035.24		SOLAR WINDS		1,984.00
67	EPIC SPORTS	1,685.14		SORENSEN, DENNIS		1,200.00
68	ESTRELLITA INC	1,059.32		SOUTHEASTERN CAREER APPAREL, INC		1,464.88
69	FIREPLACE INC	1,050.00		SOWASH VENTURES, LLC		1,300.00
70	FLOWATER INC	1,200.00		STATS MEDIC LLC		1,860.00
71	FOREST HILLS LANES	1,980.00		STEPS TO LITERACY LLC		1,834.87
72	FUN SERVICES	2,178.86		STERENBERG, GABRIELLA		1,000.00
73	G.Q.F. MANUFACTURING CO INC	1,291.99		STERICYCLE INC.		1,845.50
74	GANDOLFO, CHARLES	2,164.75		SVL PRODUCTIONS INC		2,050.00
75	GARZA, ZEFERINO P	2,487.00		SYCAMORE HIGH SCHOOL		1,150.00
76	GENERATION 3 INC	2,065.00		TERRA CYCLE REGULATED WASTE LLC		2,481.50
77	GEORGE, ANTWON	1,500.00		THE BOONE COUNTY JOURNAL		1,263.00
78	GIORDANO'S OF ROCKFORD	1,041.95		THE BOW BOYS LLC		1,375.00
79	GLASSLESS MIRROR MANUFACTURER IN	1,450.00		THE DANIELSON GROUP INC.		1,099.00
80	GLOWFORGE INC	1,056.00		THE MATH LEARNING CENTER		1,296.00
81	GREENHOUSE MEGASTORE	1,675.38		THE SCOPE SHOPPE INC		1,887.00
82	GREGORY G. CORDER	1,400.00		TITAN DISTRIBUTORS		1,430.91
83	HAPPY NUMBERS INC	2,059.00		U.S. OMNI & TSACG COMPLIANCE SERVI		1,092.00
84	HEALY AWARDS INC	1,667.98		UNIVERSITY OF ILLINOIS		1,200.00
85	HIGHLAND COMMUNITY COLLEGE	1,500.00		UNIVERSITY OF ILLINOIS EXTENSION		1,295.00
86	HUFFSTUTLER, ISABELL	1,168.95		USPS		2,397.00
87	HUNTLEY HIGH SCHOOL	1,970.00		VERIFENT		1,500.00
88	ILLINOIS ALLIANCE OF ADMINISTRATORS	2,285.00		VS ATHLETICS		1,386.00
89	ILLINOIS ASSOCIATION OF STUDENT COI	1,050.00		WALKER, ADDISON		1,926.45
90	ILLINOIS ELEMENTARY SCHOOL ASSOCI	1,835.00		WAYSIDE PUBLISHING		1,975.20
91	ILLINOIS MUSIC EDUCATION ASSOC.	2,475.95		WELCH BROTHERS, INC		1,500.00
92	ILLINOIS PREP TOP TIMING	2,100.00		WEST MUSIC COMPANY, INC		1,226.95
93	ILLINOIS READING COUNCIL INC	2,390.00		WEST SUBURBAN DECA		1,129.00
94	ILLINOIS STATE UNIVERSITY	1,907.00		WHOLE PHONICS INC		1,091.40
95	ILLINOIS-EASTERN IOWA DISTRICT OF KI	1,685.00		WI SCTF / PIN 6975543		1,520.00
96	IMPACT APPLICATIONS INC	1,025.00		WINNEBAGO COUNTY SPECIAL EDUCATI		1,500.00
97	INDUSTRIAL REPAIR SERVICE INC	1,326.76		WISCONSIN CENTER FOR EDUC PROD &		1,040.00
98	JACQUELINE RHEW LCPC LTD	1,250.00		WORTHINGTON DIRECT HOLDINGS LLC		1,875.40

	A	B	C	D	E	F	G
99		JIMMY JOHNS	1,501.18		XPERIENCE CHEER LLC	1,500.00	
100		JOHNNY'S SELECTED SEEDS	2,074.00		YONDR, INC.	1,050.00	
101		JOURNEYED.COM INC	2,450.00		YWCA NORTHWESTERN ILLINOIS	1,250.00	

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
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 publication 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	 Contract Guidance			
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 FY2025			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (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 FY2025			
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 FY2025 ; (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:			22
25	2. Total value of all contracts awarded:			\$5,561,171.00
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.			1
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.			\$632,715.00