

A	B	C	D	E	F	G	H	I	J
---	---	---	---	---	---	---	---	---	---

1 **This page must be sent to ISBE**
 2 **and retained within the district/joint agreement**
 3 **administrative office for public inspection.**

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779
ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2016
 (Section 10-17 of the School Code)

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

9 SCHOOL DISTRICT/JOINT AGREEMENT NAME: Belvidere CUSD #100

10 RCDT NUMBER: 04-004-1000-26

11 ADDRESS: 1201 5th Avenue, Belvidere, IL 61008

12 COUNTY: Boone, McHenry & DeKalb

13 NAME OF NEWSPAPER WHERE PUBLISHED: Boone County Journal

DISTRICT TYPE

Elementary

High School

Unit

15 **ASSURANCE**

16 The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

17 YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	3,532,336
BUILDING & BUILDING IMPROVEMENTS	141,976,107
SITE IMPROVMENTS & INFRASTRUCTURE	6,588,192
CAPITALIZED EQUIPMENT	13,495,341
CONSTRUCTION IN PROGRESS	31,754
Total	165,623,730

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	91
KINDERGARTEN	474
FIRST	477
SECOND	549
THIRD	550
FOURTH	612
FIFTH	625
SIXTH	580
SEVENTH	652
EIGHTH	668
SPECIAL	
Total Elementary	5,278
NINTH	683
TENTH	712
ELEVENTH	668
TWELFTH	654
SPECIAL	67
Total Secondary	2,784
Total District	8,062

SIZE OF DISTRICT IN SQUARE MILES	159
NUMBER OF ATTENDANCE CENTERS	11
9 MONTH AVERAGE DAILY ATTENDANCE	7,564
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	544
PART-TIME	4
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	307
PART-TIME	54
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.7080
OPERATIONS & MAINTENANCE	0.7299
BOND & INTEREST	0.9305
TRANSPORTATION	0.4000
MUNICIPAL RETIREMENT	0.0500
SOCIAL SECURITY	0.1250
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0878
TORT IMMUNITY	0.1000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.4000
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	748,142,394
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	98,908
TOTAL LONG TERM DEBT ALLOWED	103,243,650
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016	56,143,215
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	54.38%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		15,439,548	2,205,422	4,328,627	1,824,537	686,170	606,894	472,183	705,262	946,683
8	Investments	120	20,244,757	3,417,799	3,234,094	3,130,964	664,227	1,732,400	5,012,185	853,707	1,247,500
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	1,200,000	0	0	0	0	0	0	0	0
16	Total Current Assets		36,884,305	5,623,221	7,562,721	4,955,501	1,350,397	2,339,294	5,484,368	1,558,969	2,194,183
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	134,911	0	0	0	0	0	0	0	0
20	Other Payable	430	0	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		134,911	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		134,911	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	36,749,394	5,623,221	7,562,721	4,955,501	1,350,397	2,339,294	5,484,368	1,558,969	2,194,183
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		36,884,305	5,623,221	7,562,721	4,955,501	1,350,397	2,339,294	5,484,368	1,558,969	2,194,183

	A	B	C	D	E	F	G	H	I	J
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES									
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016									
3										
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
6	RECEIPTS/REVENUES									
7	Local Sources	1000	33,031,605	7,126,002	9,261,623	2,729,884	1,595,447	42,596	56,521	881,342
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0			
9	State Sources	3000	31,288,231	0	0	3,634,774	0	0	0	0
10	Federal Sources	4000	6,127,550	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		70,447,386	7,126,002	9,261,623	6,364,658	1,595,447	42,596	56,521	881,342
12	Rec./Rev. for "On Behalf" Payments	3998	14,771,721	0	0	0	0	0	0	0
13	Total Receipts/Revenues		85,219,107	7,126,002	9,261,623	6,364,658	1,595,447	42,596	56,521	881,342
14	DISBURSEMENTS/EXPENDITURES									
15	Instruction	1000	48,938,439				671,067			
16	Support Services	2000	16,951,181	6,427,522		6,481,435	989,786	0		852,082
17	Community Services	3000	44,897	0		0	0			
18	Payments to Other Districts & Govt Units	4000	1,609,121	0	0	0	0	0		
19	Debt Services	5000		32,700	8,670,595	0	0			0
20	Total Direct Disbursements/Expenditures		67,543,638	6,460,222	8,670,595	6,481,435	1,660,853	0		852,082
21	Disb./Expend. for "On Behalf" Payments	4180	14,771,721	0	0	0	0	0	0	0
22	Total Disbursements/Expenditures		82,315,359	6,460,222	8,670,595	6,481,435	1,660,853	0		852,082
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,903,748	665,780	591,028	(116,777)	(65,406)	42,596	56,521	29,260
24	Other Sources of Funds	7000	0	0	10,683	0	0	0	0	0
25	Other Uses of Funds	8000	10,683	480,000	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(10,683)	(480,000)	10,683	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,893,065	185,780	601,711	(116,777)	(65,406)	42,596	56,521	29,260
28	Beginning Fund Balances - July 1, 2015		33,856,329	5,437,441	6,961,010	5,072,278	1,415,803	2,296,698	5,427,847	1,529,709
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2016		36,749,394	5,623,221	7,562,721	4,955,501	1,350,397	2,339,294	5,484,368	1,558,969

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	630,950
8	
9	0
10	0
11	630,950
12	0
13	630,950
14	
15	
16	419,813
17	
18	0
19	0
20	419,813
21	0
22	419,813
23	211,137
24	0
25	0
26	0
27	211,137
28	1,983,046
29	0
30	2,194,183

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:

Belvidere CUSD #100	1201 5th Avenue, Belvidere, IL 61008	815-544-0301	7:30-4:00
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016, will be posted on the Illinois State Board of Education's website@ www.isbe.net.

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2016

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	33,031,605	7,126,002	9,261,623	2,729,884	1,595,447	42,596	56,521	881,342	630,950
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	31,288,231	0	0	3,634,774	0	0	0	0	0
Federal Sources	4000	6,127,550	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		70,447,386	7,126,002	9,261,623	6,364,658	1,595,447	42,596	56,521	881,342	630,950
Total Direct Disbursements/Expenditures		67,543,638	6,460,222	8,670,595	6,481,435	1,660,853	0		852,082	419,813
Other Sources/Uses of Funds		(10,683)	(480,000)	10,683	0	0	0	0	0	0
Beginning Fund Balances - July 1, 2015		33,856,329	5,437,441	6,961,010	5,072,278	1,415,803	2,296,698	5,427,847	1,529,709	1,983,046
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2016		36,749,394	5,623,221	7,562,721	4,955,501	1,350,397	2,339,294	5,484,368	1,558,969	2,194,183

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

0
0---

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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
ADY, WILLIAM J	AINSWORTH, KAITLYN K	ABBOTT, LINDSEY N	ADAMS, KATHY L	ANDERSON, BEATRIZ
ALI, ANWER	ALDIS, JESSICA	ABRAHAM, ANN L	AGUILAR, LOURDES R	BRENNER, SARAH M
ANDERSON, DEBORAH L	ATCHISON, NICOLE L	ABSOLON, LAURA	ALEXANDER, CHRISTEL S	BROWN, GREGORY W
ANDERSON, LAURA A	AVILA, DANIEL	AHLBERG, DON C	ANDERSON WOLF, SARAH M	BYERS, DIANE
APPELL, M CHRISTINE	BAIRD, BRITTANY C	ARATA, ROBERT L	ANDERSON, ELIN A M	CANTELE, KAREN K
BABERS METCALF, JOYCE D	BALK, RACHEL A	ARVIDSON FARRELLY, MELANIE M	ANDERSON, RACHELL R	CARMICHAEL, JUDITH L
BACON, JANET	BANZHAF, KIRSTEN E	ASKA, SCOTT B	ANDERSON, RON E	COMMARE, BEN J
BALSLEY, DELORES K	BERNATZ, AMANDA	BALSLEY, JASON E	ARCHER, JODY	COTTER, KELLY
BARNES, LORI J	BICKSLER, MACKENZIE R	BALSLEY, RHEA L	ARTEAGA, LETICIA	DAHLENG, JODY J
BAUMAN, DAVID R	BIELAWSKI, REBECCA L	BAUSMAN, MARGARET G	ASBURY, KENDRA ANN	DIFFORD, NICOLE C
BEATTIE, TIMOTHY R	BLACKBURN, MARGARET M	BEARD, JOSEPH G	AVILA, RAFAEL	DOSS, LARRY
BEAUDET, JESSICA L	BRIEN, ERIN C	BEARY, JOSEPH B	BAHLING, ANGELA	ECKMANN, MARC J
BECKMANN, AMY S	BYERS, NATHAN C	BECK, JEFFREY	BAHLING, STUART	FETTERS, PATRICIA
BEHLING, AMY J	CARINGELLA, CARRIE L	BECKER, DANIELLE R	BAHLING, TAMARAH	FLYNN, JODY M
BEIERSDORFF, DALE N	CHENNEL, THOMAS A	BEHM, RACHEL	BAKER, PHILIP R	GONET, CATHERINE
BELL MCGEE, JACQUELINE	CHIODINI, MICHAEL A	BEIERSDORFF, AMY L	BAUMAN, JOY W	JOHNSON, MEGAN M
BELLAIR, JAMES R	COMMARE, MISTY L	BENTLEY, JANEL L	BAUMGARTNER, MONICA F	JOHNSON, TIMOTHY A
BERG, LESLIE A	CORK, EMILY M	BERNATZ, MELANIE M	BEKE, PETER S	LAMENDOLA, SANDRA
BERG, SANDRA N	DANIELS, ALAN M	BETKE, ALLISON	BENES, CAITLIN E	LASCOLA, MICHAEL A
BILLESBACH, RYNE S	DHAESE, MARIAH B	BLAIR CASCIO, HOLLY L	BENNETT, MELISSA A	LEWIS, WILLIAM B
BJELLAND, TINA	DIFFORD, BRITTANY M	BLOCKER, KRISTINE A	BILLESBACH, KELLI	LOZDOSKI, THERESA M
BLACHFORD, SHARON J	DUMALSKI, BRYNN	BLOMGREN, KAREN S	BLACK, SUZANNE	LUTHIN, MARK
BLAND, BERNADETTE L	ERNEST, ABIGAIL M	BLUM, CASEY D	BLAISE, JENNIFER	MARCHINI, ELIZABETH J
BOATMAN, ANDERSON C	ESTRADA JORDAN, AURA E	BOGNER, FRANK	BLOOM, CANDACE	MCGUIRE, ROBERT
BOERSMA, GLORIA	FLYNN, JULIE M	BOJDA, DEREK K	BOGGESS, JAYME L	MCNAMES, DANIEL R
BOOK, KRISTEN S	FREEMAN, BLAIR N	BRADFORD, NICOLE A	BOJDA, KELLEY A	MEYERS, JENNIFER K
BORGES, CARLOS D	GREENLEE, MICHELE R	BRAHMSTEDT, JULIE M	BOOTH, RICKY	MUNGOR, MELYNDA
BOSLEY, THOMAS J	HOLEC, CHRISTINA E	BRAHMSTEDT, KIMBERLY L	BRADFORD, MICHAEL TODD	NELSON, JAYNE
BRECKENRIDGE, JENNIFER	HORNBECK, CATHERINE M	BRINKMAN, NICOLE L	BRAND, KATHRYN	ROSS, MATTHEW
BREFELD, INGA C	HOUSELOG, MICHAEL	BUCHHOLZ, MELISSA A	BROOKS, TIMOTHY	SHATTUCK, PAMELA
BREFELD, LESLIE J	HUNGERFORD, LANA J	BUTLER, PAOLA V	BROSIER, STACY R	STEARNS, DARLA
BROESSEL, JENNIFER A	KAMP, REBECCA	BYRNE, MEGHAN C	BROWN, LAWRENCE M	STEIN, CATHERINE J
BROTZ, DANIELLE M	KAZY GAREY, PAIGE D	CAMPBELL, KURT	BROWN, PAMELA	STEVENS, RITA
BROWN, TYRONE ORLANDO	KUBALEWSKI, JULIE L	CASSIDY, MELISSA	BRUNSCHON, DAWN	SUNDBERG, MARY BETH
BUIKEMA, TONYA L	LARSON, JORDAN R	CERONI, COLLEEN	BUNGER, JACQUELINE	TOMPKINS, CHRISTAL
BURCHARDT, JOSETTA C	LONER, DAVID M	CHAMBERS, EMILY S	BURNETT, TAMARA J	TRACY, DEBORAH
BURGARD, ELIZABETH A	LOREDO, CONSUELO L	CHILDS, SARAH L	CARPENTER, KRISTEN	WEIR, PAMELA J
BUSS, MARIE L	MCCLELLAND, MIHCAL	CLARK, LAURA	CASSARO, CATHERINE	WIDHALM, PAUL J
BYERS, ANNE E	MCLAUGHLIN, CAITLIN R	CLARK, RACHEL	CASTILLO, LORENA	WILLIAMS, SUSAN
BYRNES, SARAH C	MITROVIC, MARK	COATY, APRIL S	CHANTHAPHONE, CASEY J	YATES, MICHAEL J
CAIRNS, NANCY C	MOCTEZUMA, YURITZI M	COLLINGBORNE, LACEY	COLSON, LINDA A	YUNK, TROY

	A	B	C	D	E	F	G
55		CANALES, KATELYNN	MORSE, SYDNEY	COLLINS, ERIN	CONOVER, KAREN M	ZICKERT, MATTHEW	
56		CARLSON, STARR S	NELSON, ALLYCIA N	CONDON, RACHEL A	COOPER, KATHERINE A	ZICKERT, NANETTE	
57		CARR, JACQUETTA L	NEWMES, AMANDA	CONKLIN, SARA E	CORDRAY, STEPHANIE L		
58		CARUANA JR, JOSEPH	NICKOLAS, KRISTOPHER A	CONNELL, NICOLE A	CORSON, CHRISTINE		
59		CASCIO, RICHARD B	NORTON, NICOLE	COSTELLO, BETH M	CRAWFORD, MARCIE L		
60		CESAREK, BRUCE L	O'HARA, JACOB	DEARDORFF, BRENDA K	CROCKER, LISA A		
61		CHAMBERS, CAROL A	OLSEN, MATTHEW	DEERY, ASHLEY M	CRYER, BRENDA S		
62		CHAPMAN, TODD	PETERS, SAMUEL M	DEJONG, LISA K	CURTIS, KRISTEN N		
63		CHARLESWORTH, SHARON	PETERSON, MORGAN L	DETLOFF, MICHAEL	DAL SANTO, KRISTEN		
64		CLAEYSSENS, JULIE L	PROTZ, KRISTINE N	DORNBUSH, ABBY E	DAVIS, JAMES M		
65		CLAIRY, AMBER L	PURIN, CHRISTI M	DOUGLAS, AMY C	DAVIS, LAURA K		
66		CLUTTER, MARK D	RAHN, STEPHANIE A	DYKSTRA, LISA M	DELORME, DAVID J		
67		COEN, LISA K	RAPPUHN, JOSHUA D	ECK, TAMMY L	DEMARI MOTOS, NICOLETTA		
68		COLWELL, KATHRYN A	ROMAN, JESUS B	EDELMAN, JEFFREY A	DENNING, AMANDA M		
69		COMER, ELIZABETH A	SCHEIDEGGER, MOLLY J	ENDRES, KRISTEN A	DEVRIES, JOHN C		
70		CONNELL, SANDRA J	SCHMALEN, JORDAN M	ERBE, TOMYE	DEWALL, LORA J		
71		COOLEY, SANDRA	SHEAHAN, KATIE L	EVANS, PATRICIA L	DIAMOND, JENNIFER R		
72		COX, LINDA K	SHILLINGBURG, ALYSON	FARRIS, JODY O	DOBBERTIN, JEFFREY L		
73		DAVIS, SUSAN M	SIDA, NORMA L	FILIPPI, MELISSA A	DODELER, MICHELLE R		
74		DAWKINS, SALLY S	SLINTAK, STACEY D	FLEISCHMANN, ROBERT T	DOWNNEY, KEN L		
75		DEASEY, SUZANNE M	STANLEY, DANA L	FLODIN, JUDITH K	EBNER, MARTHA L		
76		DECKER, TAMI D	THOMPSON, SAMANTHA A	FOGARTY, JAMES	EDWARDS, JEREMY V		
77		DIERCKS, BROOKE M.K.	TODD, BETH A	FONDRK, JEFFREY A	EKLUND, MICHELLE L		
78		DIGUISEPPI, JOHN	WEST, JUDY	FOSTER, DANIEL J	EMANUEL, STACEY		
79		DOBSON, KATHY J	WOESTMAN, DANIEL S	FOSTER, ERIN E	ENDRESS, RENEE L		
80		DOUGLAS, CHRISTINA M	ZALE, ALLISON M	FREEMAN, JODIE M	ERNEST, MICHELLE R		
81		DOYLE, MICHAEL T	ZUPON, LISA M	FREW, DANI M	FANTER, SUSAN T		
82		ERICKSON, EDWARD D		FREW, JEREMY R	FINNICUM, JANE L		
83		FERRAL, FABIOLA		FRIESEMA, JAMES	FLAHERTY, PAMELA S		
84		FISCHER, CHRISTINE		FRISCH, DIANE M	FLYNN, JULIE		
85		FRANCE, HELEN L		FULL, JESSICA A	FORMAN, JENNIFER		
86		FRENCH, SARAH E		FULTZ, AMBER L	FOUKE, KARA L		
87		GANT, LORI K		FURST, JENNIFER G	FOWLER, CONNIE		
88		GARCIA, AIDA G		GADOMSKI, NATASHA R	FRANK, KRISTINE		
89		GARCIA, HOPE L		GAONA, NICHOLAS	FRAY, HOLLY		
90		GARST, SARA		GEARY, RYAN	FRY, MATTHEW D		
91		GEISLER, KEVIN P		GERACI, NICHOLA A	GALARZA, LAUREL		
92		GENRICH, MEGAN B		GLAVAN, DAWN M	GALLAGLY, DANNIELLE J		
93		GIGLIO, GAIL M		GLENNON, CHERYL R	GIESEKE, CHERYL		
94		GILBERTSON, ANNA N		GLENNON, EDWARD	GILL, REBECCA A		
95		GLEASMAN, TRUDI M		GOMORY, ALICIA E	GOLDSMITH RIESEN, JEWELL E		
96		GOTTER, ANNA M		GRAFF, SUZANNE L	GOMEZ, CARLOS J		
97		GRACIA, LORETTA L		GRAFFY, DAVID	GREIER, SETH R		
98		GRAHAM, OWEN D		GREEN, ZORAYA	GRIFFITH, LISA		
99		GREENLEE, MICHAEL		GRIFFITH, COLLEEN	GRIFFITH, LISA		
100		GRICE, JO CAROLE		GROOMS, SHEILA R	GUERRERO, ROXANA D		
101		GROVER, PAUL		HAIGHT, STACY	HANSEN, AIMEE Y		
102		GUSTAFSON, JOHN E		HAIN, JASON E	HATCH, JULIE K		
103		HALL, ANA K		HARTMAN, MEGAN E	HEDDINGER, BRADLEY J		
104		HALL, BRENT L		HAYES, BRIAN J	HELGESON, MICHELLE R		
105		HAMANN, RICHARD		HELLER, KAYLA E	HEM, CONNIE		
106		HARKNESS, SARAH L		HENDERSON TAPIA, JULIE I	HENDRICKSON, DAVID J		
107		HART, LAUREN L		HERNANDEZ, ALICIA	HEUER, PATRICE L		
108		HAUSER, KAREN L		HERNANDEZ, SOLEDAD	HOBBS, CARL P		

	A	B	C	D	E	F	G
109		HEARN, ALI		HILL, KEEGAN A	HOHN, JENNIFER K		
110		HERNANDEZ, LAURA T		HILLEBRAND, PATRICK J	HOLLOWAY, AARON G		
111		HILDEN, HOLLY M		HOCKEMEYER, RACHEL B	HOLMES, DANIEL		
112		HILDEN, WAYNE D		HOLDER, AMANDA	HOLT, STEPHEN L		
113		HILLS, KARIN A		HOLMES, REBECCA C	HOUSTON, SHAWN R		
114		HOINESS, KIMBERLY A		HOUSTON, SARAH J	HOUZENGA, JEAN E		
115		HOLBROOK, JESSICA R		HULSTEDT, MICHELLE	HULSTEDT, TANYA		
116		HOLMES, TONI M		HURSH, MEGAN J	HUSSER, KENNETH F		
117		HORN, FRANK L		IVACIC, JAMES A	IBARRA, SANDRA		
118		HUGHES, KIM S		JEVREMOVIC, ANGELA P	JAEGER, JUSTIN E		
119		HUSS, ALEXANDER J		JUDD, TIMOTHY R	JAMISON, RENEE M		
120		HVEZDA, ANTHONY C		KAISER, MEGAN L	JARVIS, LINDA		
121		HYSER, RYAN P		KAUFMAN, ELIZABETH	JERBI, KATHY E		
122		JAFARI, BEZHAN P		KESSLER, HILLARY	JEWELL, LISA A		
123		JAFARI, ENAYAT J		KHAN, SARA T	JOHNSON, DANIELLE J		
124		JOHNSON, ANDREA K		KIESEL, STEPHANIE J	JOHNSON, JOANNE E		
125		KAPLAN, LEWIS B		KITSON, WENDY L	JOHNSON, LARONDA S		
126		KELLER, JORY C		KOESTER, BONNIE L	KALK, CHRISTINA J		
127		KELLER, LAURA K		KRENZELOK, DWYANE D	KANE, DIANE M		
128		KNAKE, JEREMY M		KRIDER, KARIN M	KASCHUB, KRISTIN A		
129		KNOWLES, ROBERT S		KUFALK, ALICIA	KEITHLEY, PHILLIP H		
130		KOHLEY, KENNETH R		KURT, BRITTANY L	KLEIN, AMY J		
131		KONIECZKI, SHERI R		LAKE, VICKI L	KNODLE, LAUREN M		
132		KOPP, LESLIE F		LANCASTER, JESSICA M	KOEHLER, JANE E		
133		KOVANDA, JEANNE		LANDI, REBEKAH L	KOENINGS, DANIEL L		
134		KRISTENSEN, KELLY		LANE, ADAM	KROEPEL, NICOLE L		
135		KRULL, RACHAEL E		LANNOYE, TAMMY L	KRUGER, TERESA A		
136		KUSS, JULIE E		LAPAK, NICOLE J	LAKOWSKE, KARA A		
137		LA FAUCE, WENDY D		LAUD, JUSTIN C	LARSON, DEBBIE		
138		LANE, NATHAN M		LEBEAU, LESLIE E	LASSANDRO, VITO A		
139		LANG, JARED C		LEESE, ROBERT C	LATINO, PAUL		
140		LASS, MICHELLE		LENTZ, LIDIA N	LEESE, A CAITLIN		
141		LAY, DIANNE		LEONARD, AARON M	LENIS, LILLIAN P		
142		LEHMAN, DANICA R		LEPLA, DEBORAH	LETSINGER, BRENDA D		
143		LEHMAN, LINDA G		LILJA, MARTHA	LINDELL, AMY E		
144		LEVINE, VICTORIA L		LIMONES, BETH A	LINK, MATTHEW J		
145		LINDSEY, DANIEL A		LINDER, ANDREA L	LITTLE, JENNIFER		
146		LIPPE, MARY		LODOLCE, JENNIFER N	LUCKOW, CHRISTINE		
147		LIPPERT, ANDREW P		LONG, KEVIN J	LUDLUM, LINDA		
148		LONER, DOUGLAS E		LOOFBORO, JANA M	LUNDE, LAURY J		
149		LUNDIN, MICHELE L		LOVE, NELDA A	MANN, MARGARET C		
150		LUPKER, KEVIN F		LOVINS, KATHLEEN M	MARKS, JUNE		
151		LUTHIN, MARK		LUCCA, BRIAN	MARRIE, JENNIE		
152		MADISON, CHRISTOPHER A		LUCCA, MARGARET J	MARTENSEN, EILEEN		
153		MAHAN, KELLIE K		MAGALLANES, PATRICIA J	MCGUIRE, MICHELLE		
154		MAINA, LUCINDA M		MANALLI, ANGELA S	MCKNIGHT, MEREDITH A		
155		MANNE, MICHAEL A		MARINARO, JANEY L	MEAD BECKER, MEGHAN R		
156		MASSMAN, DEBORAH A		MCCORMICK, ALAN J	MEGAN JACOBSON, GINA M		
157		MCCLAIN, PAMELA I		MCCORMICK, TARA	MEYERS, MICHAEL M		
158		MCDONALD, PAMELA S		MCGILL, SEAN P	MIDGETT, JENNIFER K		
159		MCGRAW, ELIZABETH A		MCLARTY, BRAD D	MILLER, KATHRYN T		
160		MEDDINGS, ELLEN S		MCLARTY, CHAD M	MOELLER, JOEL		
161		MEYERHOLZ, SARAH A		MCLARTY, LAURA E	MONTOYA, JILL R		
162		MIHALOVITS, MELISSA A		MCSWEENEY, CHELSEY L	MOREY, ERIN K		

A	B	C	D	E	F	G
163	MILLER, JOLENE L		MEDEARIS, SALLY A	MORGAN, CHRISTINE A		
164	MINGUS JR, LAWRENCE A		MEDINA, TERESA	MORRALL, SHEILA		
165	MITCHELL, AMANDA M		MENDOZA, CLAUDIA	MUNDIS, GLENDA L		
166	MITROVIC, CARLY		MERRY, LYSIE N	MUSIAK, ELLEN L		
167	MOSS, AMY M		MEYER, ERIC	NELSON, HEATHER R		
168	MUEHLFELDER, LOIS		MILLER, MARY JO	NORQUIST, JACQUELINE		
169	MYELLE, CANDICE J		MINNICK, TIFFANY	NUNEZ REAGEN, GABRIELA		
170	NELSON, ANDREA G		MITCHELL, KRISTINE	OLIVERI, MARIA E		
171	NICHOLS, BONNIE J		MORRIS, KRISTI E	OWEN, PHILIP E		
172	NIMTZ, RUSSELL W		MORRIS, NICOLE	PADDOCK, JAMES J		
173	NIPPER, ELLEN M		MUND, LISA A	PADDOCK, JOHN P		
174	NITZ, DANIEL W		MURLEY, MIRANDA A	PADDOCK, PENNY L		
175	OLDEJANS, LINDSAY M		MUSIAL, JESSICA L	PAGE, MICHAEL		
176	OLSEN, RONALD L		MUTTON, VALERIE K	PATE, CRAIG		
177	OLSON, GREGORY E		NAFF, JEREMY R	PEARSON, LAURA		
178	OLSON, KATHLEEN		NASH, JENNIFER E	PETERSON, KIMBERLY J		
179	ONSGARD, ERIC R		NEJMAN, NATALKA I	PETERSON, RYAN J		
180	PARRETT, CHERYL G		NELSON, ALYSSA L	PIECH, BRADLEY O		
181	PARSONS, ANA L		NOLLEY, ELIZABETH	POULTER, CYNTHIA		
182	PAULSON, SARA J		NORDSTROM, SARAH J	PURVIS, LORNA L		
183	PEASE, DONNA R		NOVAK, ERIK	RAMBOLDT, LAURIE A		
184	PETTENGER, SUSAN M		OBENCHAIN, EDITH E	RAND, SUSAN P		
185	PHILPOTT, ERIN K		O'DONNELL, LYNN M	RATHBUN, MARTHA M		
186	PIERSON, BRENDA L		OLDANI, FRANK M	REGAN, PATRICIA M		
187	POWERS, LYNDA M		OWENS, EMILY	REHN, SARAH N		
188	PRINDIVILLE, KATHLEEN		PATTERSON, CHRIS A	REINOLD, AARON K		
189	PYFER, JOY S		PEARSON, AARON C	REINTS, JULIAN N		
190	RABIDEAU, JOHN		PETERSON, RENEE A	REPKA, SHEILA A		
191	RACZ, ANDREW J		PETROV, KRISTIN	REPKA, STEVEN E		
192	RADER, ROBERT A		PHILLIPS, KIMBERLY A	REYNOLDS, KAREN		
193	REESE, SANDRA L		PIPER, AARON W	ROBERTS, BELINDA L		
194	REIDINGER, RACHEL A		PISKE, JESSICA A	RODEWALD, PEGGY		
195	RIOS, ANN J		PIVORAS, ANDREW L	ROSSI, TERRY L		
196	ROBERTS, LLOYD M		PROFFITT, TRICIA N	RYAN, JAMES M		
197	RODRIGUEZ, PAOLA		PROPP, MEGAN M	SALLEY, ROBERT L		
198	RODRIGUEZ, ROSALIA		PRUS, YELENA	SARMIENTO, LULIA		
199	ROSAS, FERNANDO		PUSATERI, KATHRYN E	SCHARFF, TAMMY J		
200	ROSE, MAGGIE J		RAZON, NANCY	SCHAVER, EFFIE M		
201	ROSENBERGER, KIMBERLY R		REID, MAREN E	SCHMALENSEE, KRISTA L		
202	ROSS, ERIC P		RIES, MICHAEL	SCHOEPSKI, JAMES		
203	SANFORD, CHERI L		RILEY, MARY B	SENNERUD, DAVID S		
204	SATTLER, LISA A		ROCKWELL, LINDSEY A	SEPER, NATALIE C		
205	SAVAGE, CHRISTINA L		ROMANO, JESSICA S	SEYKORA, JENNIFER A		
206	SCHAFFER, MELISSA R		ROMINE, JESSICA M	SISK, DARRIN		
207	SCHAMPER, KIMBERLY A		ROUSH, MELISSA L	SMITH, DONALD III E		
208	SCHARF, JOANNE L		SALO, ALISON A	SNYDER, MARK D		
209	SCHMELING, LINDA A		SALYER, BRITTANY K	SOMA, DAWN M		
210	SCHOENING, KURT W		SAMUELSON, ERIC	STERENBERG, DARIN		
211	SCHWARTZ, KATHY A		SATTELBERG, MATTHEW	STEVENSON, ANDREA		
212	SCHWEMIN, DONNA M		SAWELL, ADAM	STITES, LAURA		
213	SCIMECA, ANGELA M		SCHELONKA, DONNA	STUCKEY, BETH E		
214	SELLERS, LINDA		SCHIESHER, AMANDA J	STURGES, CHERYL		
215	SEYLLER, LINDA		SCHMIDT, ALLISON M	SWACK, BARBARA		
216	SHEPARD, RANDALL M		SCHMIDT, MICHELLE	TAYLOR, WENDY L		

	A	B	C	D	E	F	G	
217		SHERIDAN, TRICIA A		SCHUBERT, AMY E	THOMAS, SUSAN M			
218		SILVESTRI, SAMANTHA J		SCHURMAN, ELIZABETH N	THUNBERG, DEANNA M			
219		SINNOTT, RAYLENE N		SCHUSTER, JENNA M	TIMMER, JANET M			
220		SLAYTON, MIAAKE		SHEPHERD, ANDREA BETH	TORBERT, TRACI K			
221		SLOAN, BARBARA		SLAVEN, LACEE M	TOSI, PAULA M			
222		SMAFIELD, ANN M		SMITH, JENNIFER M	VAN VALKENBURG, MARY E			
223		SMITH, BRADLEY D		SOLOMON, SARAH M	VERMILLION, PHILLIP			
224		SOLL, ASHLEY M		SPOTZ, KATRINA	VERUCHI, LAURIE			
225		SORENSEN, JOSHUA K		STARK, BROOKE A	VOLKMAN, LISA			
226		STANSKI, SONIA A		STEINKAMP, HILLARY	WAGGONER, TERESA L			
227		STEGMAN, TARA M		STEVENS, SIMON	WALLACE, RONALD			
228		STEIN, THOMAS S		STOTT, BRADLEY C	WECK, LARRY			
229		STEINKE, ROSEMARY M		SWANSON, BRITTA E	WECKLER, SUSAN M			
230		STERUD, HOLLIE D		SZYMAN, MARY G	WEIL, EMILY J			
231		STEURER, KAREN		TACKES, LINDA M	WESSELHOFF, ROBIN T			
232		STINDE, JANET K		TATMAN, JOSHUA R	WEST, BRIAN A			
233		STINDE, WILLIAM M		TILLMAN, ANDREW J	WILTSE, LISA K			
234		STREED, DAVID H		TURMO, GAYLE L	WOODCOCK, TED A			
235		STURGES, PATRICIA		TURNER MITCHELL, MICHELLE A	ZABEL, MARY A			
236		SWINFORD, KAREN S		TURNIPSEED, JOYCE A	ZANOCCO, MEGAN M			
237		SYVERSON, SHIRLEY A		URBAN, CATHERINE S	ZAREMBSKI, GREGORY P			
238		THACKER, GARY		VALENTINE, TRENA	ZAREMBSKI, RYAN D			
239		THACKER, KELSEY J		VERMILLION, CASSIE				
240		THAKE, DONNA K		VIDALES, LAURA				
241		THOMAS, DONNA A		VYBORNY, RYAN W				
242		TRANK, JENNA		WAGNER, SHANNON D				
243		TURK, RICHARD C		WALTERS, ANDREW D				
244		VAN STEDUM, PETER D		WARNER, STUART R				
245		VENTURA, DANIELLE L		WEBER, CHRISTOPHER R				
246		VERMETT, CAROLYN E		WENNMACHER, STEPHANIE S				
247		VON BOSSE, CAROL L		WERHANE, ANDREW J				
248		WADDELL, LAUREN E		WERHANE, SARAH A				
249		WALBERG, PAMELA J		WESSELHOFF, REBECCA A				
250		WALSH, AUSTIN T		WHITE, REBECCA K				
251		WARDEN, JUDITH A		WHITE, SUSAN R				
252		WEBER, JESSICA A		WISELY, LISA M				
253		WELCH, LINDA K		WOLDMAN, ANDREA M				
254		WENDTLAND, PATRICIA		WOLF, SARA J				
255		WESSELHOFF, ALEXA H		WORRELL, KATHRYN				
256		WEST, PAUL J		WORRELL, MARGARET E				
257		WHITACRE, MICHELLE L		YATES, LISA				
258		WHITE, DEENA L		YOUNG, JARED M				
259		WHITE, VANIA E		YUNKER, DIANE				
260		WHITFIELD, TAMMY J		ZAREMBSKI, KATHRYN A				
261		WU, XUE JUN						
262		ZIERKE, KIMBERLEY						
263		ZUMBADO, FERNANDO F						
264								
265								
266								
267								
268	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL							
269								
270								
		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over			

	A	B	C	D	E	F	G
27							
272		ACKERMAN, JULIE A	ACKERMAN, PATRICIA H	AHLBERG, MICHAEL R	BELL, TYLER		
273		ALBERTINI, COLLEEN M	ANDERSON, DEBORAH E	ANDERSON, FRANKLIN E	BLAKE, GARY		
274		ALBRECHT, DEBORAH J	ARCHER, NORMAN L	ASHENS, PAMELA H	BONE, LARRY		
275		ANDERSON, GARRETT D	ATZ, JOSHUA	BEESON, MOLLY J	BUTTERFIELD JR, LAWRENCE D		
276		ANDERSON, HANNAH L	BAILEY, JAMES O	BIRKENESS, SCOTT A	COMMARE JR, ARTHUR		
277		ANDERSON, LAURA J	BARTON, LYNNETTE A	BLACKMAN, GARY A	HANSEN, SHANNON		
278		ANDRE, JENNIFER A	BEARD, KAREN K	BLAKE, SALLY	SCOTT, KEVIN E		
279		ANNABEL, DIANNA L	BELL, JULIE	CATRON, KEVIN E			
280		ARELLANO, MARIA E	BERKLEY, JILL M	CHARLESWORTH, MICHAEL A			
281		ARNOLD, SCHUYLER D	BUCKLEY, PATRICK F	CORDRAY, SANDRA K			
282		BACKSTROM, MARY B	BUGAR, DAVID J	DELORME, LORA L			
283		BAIRD, CYNTHIA C	BUNK, ANDREW B	DRUCKREY, DANIEL L			
284		BAIRD, GRETEL L	BUTZ, MICHAEL L	FAHEY, CARLEEN			
285		BALABUSZKO, RENEE D	CLARK, CINDY	FISCHER, DAVID L			
286		BALSAMAN, KELLI	CRAFT, MALVA E	HALL, ROBERT E			
287		BALSAMAN, LOIS	DAEHLER, CARL B	HOLLAND, SUSAN			
288		BANKORD, MICHELLE L	DAKE, PHYLLIS L	HULSTEDT, DEEN			
289		BARBER, MARGARET A	DALE, VICKIE L	KENNY, DAVID P			
290		BASURTO, ALESSANDRO A	DALE, WILLIAM G	MILLS, CONNIE			
291		BAUSCHER, TYLER M	EICKSTEADT, EUGENE R	MOOTREY, CELESTE			
292		BEACH, KENDALL E	GARRETT, KATHLEEN E	MORRIS, JULIE A			
293		BEFFA, MELISSA A	GERTH, ROBERT J	PAUL, ANTHONY			
294		BENNETT, MICHELE C	GOULD, MARYW	PFAFFINGER, MICHAEL J			
295		BENSON, SHIRLEY	GRAVES, KARA R	REESE, KENNETH L			
296		BINIAK, DEANNA M	HANSON, KEVIN	RODAKOWSKI, SUE L			
297		BLATCHFORD, CHRIS	HENRY, VIANN R	SANCHEZ, VERONICA			
298		BLAZER, NANCY BETH	JONES, ROBERT A	SMILEY, SCOTT			
299		BOARDMAN, JENNIFER W	LAMBAREN, ARLENE	SULLIVAN, THOMAS M			
300		BOOTH, BARBARA	LAVOY, DAWN	TOWNS, TYLER N			
301		BOWLEY, PATRICIA	MALLON, VALERIE D	VANGORKUM, LAURA M			
302		BRAWNER, KERRY J	MARTOCCI, JAN M	VEILLEUX, RAYMOND F			
303		BRIMEYER, SUSAN K	MCCUEN, ELIZABETH A	WARD, WILLIAM C			
304		BRITTON, LISA M	MULVIHILL, KATHLENE M	WEBER, RON J			
305		BROOKS, VICTORIA A	NELSON, JULIE M	WHITE, JASON D			
306		BROWN, JOYCE	PATTALIO, LYNN E				
307		BRUHA, ELIZABETH E	PEARSON, WENDY S				
308		BUFFINI, KORINE A	PERKINS, GENE				
309		BUNDSCHUH, ALLENA M	POTTER, BETTY J				
310		BURG, JEANNE M	QUIST, RAY E				
311		BURNETT, ASHLEE G	RADKE, TINA				
312		BUTENHOFF, SARAH L	RIES, JAMES E				
313		BYERS, ANNETTE M	RODGERS, SARA M				
314		CAMERON, DARLENE A	SAS, BOGUMILA				
315		CAMPOS, LORENA	SHEVMON, MARK P				
316		CANTELE, ANNA M	SHILOH, DOUGLAS L				
317		CARLI, APRIL D	ST JEAN, KAREN L				
318		CARSTENS, KAYLA M	STEIN, CHRISTOPHER A				
319		CATTERSON, JENNIFER A	TESTIN, ALEX E				
320		CHILSON, MERCEDES J	TESTIN, CHERYL M				
321		CHURCHILL, DENNIS	TRUTY, RAYMOND J				
322		CLEMENTE, ARACELY S	WAGSTER, CARL S				
323		CLEMENTE, ARACELY S	WALTER, JACOB F				
324		CODINA, BRANDON D	WARD, KRISTY S				

	A	B	C	D	E	F	G
325	COFFEY, CARIDAD		WEBER, LINDA				
326	CONSIDINE, KIM K		WEDOW, MATTHEWA				
327	COOK, JOHN P		YUNK, BARBARA				
328	CORSON, TINA M		ZASTROW, CHRISTOPHER D				
329	CRAWFORD, HASMIG JESSICA		ZOELLICK, VICTOR C				
330	CRUMPACKER, TONYA L						
331	CRUZ, BERNETTA J						
332	CUEVAS, SUSAN J						
333	CUSICK, KIMBERLY E						
334	DAHLEN, ROBIN L						
335	DAVIS, JULIE						
336	DAWSON, CATHERINE L						
337	DE LOS RIOS, JENNY						
338	DEMORE, PAMELA C						
339	DENNISON, JAMES A						
340	DENT, ALICIA L						
341	DEROSE, KAMI J						
342	DESOUSA, MARGARET A						
343	DOVENMUEHLE, TAMMY S						
344	DROP, BRIAN K						
345	DROP, ROBERT D						
346	DUBROCK, ANDREA L						
347	DUMMER, JOSHUA W						
348	DUNN, KELLY A						
349	DURAN, DAVID						
350	DVORAK, LAURIE						
351	EATMON, JENNIFER						
352	ELLINGSON, DAVID G						
353	ERNEST, MICHELLE L						
354	ERWIN, MARY P						
355	ESTRADA, ANABITH						
356	FAITH, BONITA						
357	FILIPPI, MARK A						
358	FINKENBINDER, NICHOLAS T						
359	FISCHER, MARIA S						
360	FISH, JOHN E						
361	FORD, GLENDA A						
362	FOX, LESA J						
363	FRITZ, NANJI G						
364	FULLER, PATRICIA L						
365	FURGIUELE, SARA						
366	GAMBOA, VIRGINIA E						
367	GARCIA, MELINA						
368	GATES, GREGORY						
369	GENGLER, KIMBERLY M						
370	GIBBONS, SHANNON M						
371	GLASS, KATHY E						
372	GOEKING, JEAN A						
373	GOMEZ, EDGAR O						
374	GONZALES, SHEILA M						
375	GONZALEZ, CARMEN M						
376	GORDON, ELIZABETH M						
377	GOUGH, JUDITH K						
378	GOUGH, JUDITH K						

A	B	C	D	E	F	G
379	GOULD, WHITNEY L					
380	GRADY, DARCI L					
381	GRAY, LYNN					
382	GREEF, SANDRA LYNNE					
383	GREENE, KAREN					
384	GRIES, HAROLD R					
385	GRITZMACHER, KATRINA E					
386	GROVER, PHILLIP R					
387	GUSE, DAVID M					
388	GUTIERREZ, ANA MARIA					
389	GUTKNECHT SABIN, KARIE E					
390	HAERTERICH, AMBER L					
391	HARDY, LINDA L					
392	HARRIS, LISSETTE M					
393	HART, WENDY J					
394	HARTMAN, JOANNE					
395	HARTZELL, DANIEL S					
396	HARTZELL, ELLIE C					
397	HAUSER, LINDA J					
398	HEARN, NANCY					
399	HEQUET, SALLY E					
400	HERNANDEZ, LETTICIA					
401	HERNANDEZ, LETTICIA					
402	HERNANDEZ, VANESSA					
403	HERNANDEZ, VANESSA					
404	HERRERA, YANISSMA					
405	HILDEN, BRIAN R					
406	HILLMAN, KEN					
407	HOFFMEISTER, KIMBERLY A					
408	HOLDER, BALBINA B					
409	HOLDER, JENNIFER J					
410	HORNBECK, LORI L					
411	HUERTA, LINDA					
412	HUF, KATHLEEN					
413	HULSTEDT, KAREN M					
414	HULSTEDT, WAYNE R					
415	HUNTER, ROBERT K					
416	HYSER, SCOTT B					
417	INSALATO, CHRISTINE M					
418	INSALATO, CHRISTINE M					
419	JARKA, LILIANA M					
420	JENKINS, KRISTINE					
421	JIMENEZ, SONIA					
422	JOHNSON, LISA A					
423	JOHNSON, MARY JANE					
424	JOHNSON, MARY KAY					
425	KARLSON, DENA B					
426	KASKE, SANDRA					
427	KAYS, NATHAN A					
428	KAYS, STEPHANIE N					
429	KEIL, ALLISON N					
430	KELLEY, SUSANNE M					
431	KENLEY, DAVID R					
432	KERCHNER, LINDA					

	A	B	C	D	E	F	G
433	KIRK, JULIE						
434	KISSEL, LEEANN H						
435	KLUNK, ANN M						
436	KNAUP, KELLI M						
437	KOBZAR, YELENA						
438	KOSIROWSKI, DEBRA E						
439	KOZLOWSKI, LINDA K						
440	LABUY, TAMMY L						
441	LANDINGHAM, WILLIE						
442	LEE, BRIAN E						
443	LEON, KARLA Y						
444	LEONARD SR, CHARLES J						
445	LEONARD, CHARLES A						
446	LEUER, KATHLEEN A						
447	LEWIS, GARY E						
448	LISTER, NATHANIEL B						
449	LOMBARDI, JACKIE M						
450	LONER, DANA S						
451	LOPEZ, AMELIA K						
452	LOPEZ, NIKITA M						
453	LUCIANO, VALERIE L						
454	LUNDINE, VICTORIA E						
455	MARTEN, AMY						
456	MARTIN, PATRICIA L						
457	MATEUS, RICARDO J						
458	MATZL, JENNIFER S						
459	MCCLINTON, SUE						
460	MCELROY, DONNA L						
461	MCMANUS, DARLA R						
462	MCNABB, KERSTIN D						
463	MCNEAL, KENNETH A						
464	MCNEIL, CONNIE M						
465	MENDOZA, PAULETTE M						
466	MENSCHING, BRIAN A						
467	MICHELSSEN, MELISSA						
468	MIHALIC, AMY E						
469	MIKRUT, CAROL A						
470	MILLER, NICOLE						
471	MILLER, ROBERT J						
472	MINER, JULIE M						
473	MINUIZ, KAREN						
474	MIROBALLI, ROSE						
475	MIYARES, CARMEN S						
476	MOCTEZUMA, MARIA E						
477	MOK, REBECCA						
478	MONAGHAN, KELLI A						
479	MONTALTO, ASHLEY M						
480	MOORE, ADRIAN C						
481	MORADO, GABRIELA						
482	MORGAN, LOLA DIANNE						
483	MUTERT, PAULA						
484	NAJERA NUNEZ, CLAUDIA						
485	NEMEC, DOREEN M						
486	NICODEME, SERENA						

	A	B	C	D	E	F	G
487		OAKS, DENISE					
488		OCHOA, MARIA J					
489		O'NEILL, MICHAEL C					
490		ORTIZ HANSEN, NICK W					
491		ORTIZ, ROSALINDA					
492		PADILLA, ANA					
493		PARSONS, TAYLOR A					
494		PASILLAS, VICTORIA					
495		PAUL, BRIDGET B					
496		PAWLIK, AGNIESZKA					
497		PEARSON, GAIL L					
498		PEARSON, MICHELE					
499		PEZEROVIC, BELMA					
500		PHAN, PHUONG NGA T					
501		PHILLIPS, SAMANTHA					
502		POPE, MIRIAM J					
503		RAMIREZ, ALEX					
504		RAMOS, RONALD K					
505		RANKIN, JACOB A					
506		RATHER, AMBER L					
507		RAYPHOLE, SANDIE L					
508		REDNOUR, CONNIE					
509		RENTSCHLER, TAMMY					
510		REYNOSO, ANDREA					
511		RIBANDO, DEBBY					
512		RIBANDO, SAMANTHA M					
513		RICE, DAVID P					
514		RIES, JESSICA M					
515		ROBERTS, LINDA J					
516		RODRIGUEZ, GUSTAVO					
517		RODRIGUEZ, SILVIA L					
518		ROGNSTAD, HANNAH M					
519		ROGNSTAD, HANNAH M					
520		RUIZ, LUZ M					
521		RUMBO, THALIA					
522		RUSSELL, CATHERINE M					
523		RUSSELL, TRACI					
524		SAGARNAGA, MAYRA A					
525		SALINAS, VIVIANA H					
526		SAMPLE, RAQUELLE M					
527		SASO, DONALD G					
528		SASO, LYNNELL A					
529		SCARPETTA, KELSEY D					
530		SHELL, DENISE S					
531		SCHIRMER, KIM M					
532		SCHREMSER, HOLLI C					
533		SCHWENDAU, PAMELA					
534		SCOTELLARO, KATHLEEN K					
535		SIEMSEN, KRISTIN M					
536		SIMS, VICKI					
537		SMITH, JEFFREY J					
538		SMITH, LINDA L					
539		SMITH, LINDA M					
540		ST JEAN, SAMANTHA E					

	A	B	C	D	E	F	G
541		ST. VINCENT, SAMANTHA					
542		STACH, ROSA E					
543		STASTNY, KIRSTEN L					
544		STEGEMANN, SALLY					
545		STEINKAMP, THOMAS					
546		STENERSON, DIANNE J					
547		STEPHENSON, MELISSA					
548		STEPHENSON, MELISSA					
549		STONE, KELSEY J					
550		SULLIVAN, JILL M					
551		SULLIVAN, TIMOTHY P					
552		TERESI, JEROME M					
553		THIEDE, KIMBERLY R					
554		TODD, DEBBIE S					
555		TORRES, REYNA					
556		TURNER, JULIA A					
557		URDIALES, JUSTINA					
558		VANDENBROEK, KAREN L					
559		VEIT, ANN E					
560		VIETTE, JAMES					
561		VIETTE, KIMBERLY A					
562		VOWELL, ROBIN					
563		WALLACE, SHARI L					
564		WALLING, KATHLEEN M					
565		WARD, DIANA M					
566		WATSON, KEITH K					
567		WATSON, SARAH I					
568		WATSON, STACEY A					
569		WEBBER, LORI A					
570		WEBER, DEIDRA O					
571		WESTABY, BRENDA A					
572		WHITE, BOB A					
573		WHITEHEAD, DARWIN					
574		WILDE, SANDY M					
575		WILSON, HEATHER R					
576		ZEMAN, RANAE					
577		ZOELICK, COLLEEN P					
578							
579							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	ACADEMIC INNOVATIONS	11,591.68		INTEGRITY SCHOOLS	12,376.55
8	ACCU-TECH	44,262.69		ISAC	3,149.08
9	ADT SECURITY SYSTEMS	20,390.25		IXL LEARNING	2,948.00
10	ADVANCED DISPOSAL SERVICES	42,779.26		J.W. PEPPER & SON INC.	7,520.22
11	AGILE SPORTS TECHNOLOGIES	4,198.00		JACK WOLF CHRYSLER JEEP INC.	21,527.38
12	AGPARTS WORLDWIDE	3,631.05		JAMES STANFIELD CO INC	3,283.69
13	AHLBERG, DON	3,058.50		JANET LITTLE	18,439.05
14	ALEXANDER LEIGH CTR FOR AUTISM	59,620.01		Jefferson High School	3,260.00
15	ALIGNMENT ROCKFORD	6,870.00		JOHNSTONE SUPPLY OF ROCKFORD	57,686.88
16	ALLENDALE ASSOCIATION	380,665.09		JOSTENS	16,380.88
17	ALPHA CONTROLS & SERVICES LLC	334,903.93		JULIANA PANOVA PSY.D.	4,125.00
18	ALPINE BANK	7,262,242.49		JUNIOR LIBRARY GUILD	3,480.00
19	ALPINE BANK & TRUST	173,191.25		K12 MANAGEMENT	11,368.50
20	ALPINE BANK & TRUST	42,867.20		KAMP, REBECCA	3,196.43
21	AMAZON.COM	39,632.98		KANSAS CITY LIFE INSURANCE CO.	8,576.62
22	AMERICAN DRAPERY CLEANERS & FL	12,237.40		KIMONO	18,000.00
23	AMERICAN TIME & SIGNAL CO.	9,129.85		K-LOG INC.	10,304.68
24	AMERIPRISE FINANCIAL SERVICES	56,860.82		KMK MEDIA GROUP, INC.	15,533.75
25	AMERIPRISE FINANCIAL SERVICES	28,335.74		KROSSOVER	2,950.00
26	AMSAN VONACHEN SERVICE & SUPPL	189,190.63		KUBOTA TRACTOR CORPORATION	22,988.55
27	ANDERSON, RACHELL	2,917.54		L/O LEADERSHIP ACADEMY	4,450.00
28	APPLE INC.	4,571.00		LAKESHORE LEARNING MATERIALS	3,341.41
29	ATHLETICO MANAGEMENT LLC	10,999.98		LARGE UNIT DISTRICT ASSOCIATIO	3,650.00
30	AUDIO ENGINEERING INC.	32,987.00		Larson Equipment & Furniture C	9,665.57
31	AUSTIN MECHANICAL SALES INC	31,346.21		LAWN MAINTENANCE SERVICES INC	9,560.00
32	AXA EQUITABLE	96,225.00		LEARNING A-Z	5,195.04
33	B&K CONCRETE	26,337.00		LIDS TEAM SPORTS	5,544.01
34	BADGERLAND SUPPLY INC.	2,799.56		LIFE FITNESS	9,504.01
35	BALSLEY PRINTING	11,330.18		LINCOLN ELEMENTARY SCHOOL	3,232.99
36	BANK OF NEW YORK	3,289.02		LITTLE CITY FOUNDATION	60,545.21
37	BARCO PRODUCTS	4,132.01		MARQUARDT SCHOOL DISTRICT 15	5,719.27
38	BARNES & NOBLE INC	7,930.38		MARZANO RESEARCH LABORATORY	24,278.03
39	BARRY TS MODERNISTIC ENGRAVERS	3,985.90		MASTERS BUILDING SOLUTIONS INC	5,639.89
40	BATTERIES PLUS OF ROCKFORD INC	14,432.73		MAXIM HEALTHCARE SERVICES INC	49,700.26
41	BEA	413,941.43		MCGRAW-HILL COMPANIES	62,444.60
42	BELL, SANDRA	20,000.00		MEDCO SUPPLY COMPANY	3,661.88
43	BELVIDERE ACE HARDWARE	12,782.25		MENARDS - CHERRY VALLEY	9,133.35
44	BELVIDERE C.U.S.D. #100	11,936.83		MENTAL HEALTH & DEAFNESS RESOU	26,227.70
45	BELVIDERE CENTRAL MIDDLE SCHOO	3,112.92		MHS INC	3,541.66

	A	B	C	D	E
46	BELVIDERE NORTH HIGH SCHOOL	2,682.22		MUSIC CENTER INC	42,237.82
47	BELVIDERE PACEMAKER	11,039.41		MUSIC THEATRE INTERNATIONAL	3,121.25
48	BELVIDERE PARK DISTRICT	2,025,000.00		NAPA AUTO PARTS	3,596.21
49	BELVIDERE SCHOOL DISTRICT HELA	9,554,245.18		NASCO	12,358.55
50	BENCHMARK EDUCATION COMPANY	7,041.10		NATIONAL BUSINESS FURNITURE	7,664.36
51	BESSA	23,501.34		NATIONAL INSURANCE CO. OF WISC	8,989.95
52	BEST	52,594.57		NATIONAL SCHOOL PRODUCTS	6,410.60
53	BILINGUAL THERAPIES	20,125.00		NATIONAL SPORTS CLINICS	2,634.58
54	BLAKE OIL COMPANY	349,977.27		NCPERS Group Life Ins.	3,472.00
55	BLICK ART MATERIALS	6,414.30		NCS PEARSON	24,516.00
56	BOBCAT OF ROCKFORD	32,174.99		NEFF COMPANY	3,825.39
57	BOONE COUNTY SHERIFFS OFFICE	74,442.82		NEIGHBORHOOD CLEANERS	4,712.61
58	BOONE COUNTY SHOPPER	4,760.78		NELSON CARLSON MECHANICAL CONT	22,020.50
59	BOONE COUNTY TREASURER	28,803.00		NELSON FIRE PROTECTION	3,380.00
60	BOSSLET, ALLISON	7,680.00		NEOPOST USA INC	10,190.19
61	BRAUN THYSSENKRUPP ELEVATOR, L	2,888.57		NEVERWARE	4,015.00
62	BRUCKER COMPANY	7,062.24		NEWS-2-YOU INC.	7,428.25
63	BW TEAM GEAR & ATHLETIC EQ INC	5,931.26		NIC-10 CONFERENCE	2,600.00
64	BWP & ASSOCIATES LTD	18,961.46		NICOR GAS	47,512.06
65	CAMBRIDGE EDUCATIONAL SERVICES	15,396.57		NORDIC ENERGY SERVICES LLC	611,057.70
66	CAMELOT THERAPEUTIC SCHOOLS LL	946,989.98		NORTHERN ILLINOIS UNIVERSITY	25,545.89
67	CAMPUS AGENDAS	7,397.41		NORTHWESTERN ILLINOIS ASSOCIAT	720,541.48
68	CARDMEMBER SERVICE	78,577.15		NWEA	85,425.00
69	CAROLINA BIOLOGICAL SUPPLY COM	8,961.47		NYSTROM'S NURSERY	19,106.25
70	CARPETLAND USA	122,235.00		OCCUPATIONAL HEALTH CENTERS	6,972.00
71	CDW GOVERNMENT INC.	832,680.02		OFFICE COPY PRODUCTS	32,074.44
72	CENERGISTIC, INC.	160,800.00		OFFICE DEPOT	16,228.66
73	CENGAGE LEARNING	15,668.79		OPTUM BIOMETRICS, INC	67,568.00
74	CENTER ON DEAFNESS	45,561.49		OSF LIFELINE AMBULANCE LLC	3,000.00
75	CENTRAL RESTAURANT PRODUCTS	5,829.25		OTTOSEN BRITZ KELLY COOPER & G	27,328.00
76	CHADDOCK	169,114.11		PACIFIC LIFE INS CO	163,906.58
77	CHALLENGER LEARNING CENTER	3,250.00		PARKLAND PREPARATORY ACADEMY I	61,602.95
78	CHERRY VALLEY LANDSCAPE CENTER	6,012.72		PEARSON ASSESSMENT	4,742.77
79	CINTAS CORPORATION #355	5,410.20		PEARSON CLINICAL ASSESSMENT	5,561.99
80	CINTAS FIRE PROTECTION	9,639.86		PEARSON EDUCATION	210,580.48
81	CITY OF BELVIDERE	87,183.91		PERMA-BOUND	5,216.15
82	CITY OF BELVIDERE / WATER & SE	41,271.30		PIONEER VALLEY EDUCATIONAL PRE	3,138.48
83	CLARE WOODS ACADEMY	124,597.40		PITNEY BOWES	3,924.00
84	CLASSROOM ESSENTIALS ONLINE	22,710.70		PREMIER AGENDAS INC.	8,392.98
85	Collective Liability Insurance	579,662.65		PREMIERE CREDIT OF NORTH AMERI	4,755.78
86	COLUMBIA PIPE & SUPPLY COMPANY	28,436.03		PRESIDIO	472,637.62
87	COM ED	399,121.20		PRINTWORLD INC.	16,457.03
88	COMCAST CABLE	3,973.25		PRO COM SYSTEMS	16,489.99
89	COMELEC EAST INC.	8,483.35		PRO TREE CARE	2,850.00
90	COMMITTEE FOR CHILDREN	124,448.10		PROJECT LEAD THE WAY	2,845.00

	A	B	C	D	E
91	COMMUNICATION REVOLVING FUND	6,000.00		PTM DOCUMENT SYSTEMS	5,194.59
92	COMMVault	4,549.50		PURCHASE POWER / PITNEY BOWES	9,220.00
93	COMPASSLEARNING	4,821.50		PUTNAM INVESTOR SERVICES	141,851.11
94	COMPRESSED AIR SYSTEMS	5,322.00		R.J. DANIELS FUEL & TIRE	27,468.94
95	CONSERV FS	34,404.00		RAMP	15,084.42
96	CONSORTIUM FOR EDUCATIONAL CHA	4,100.00		REGIONAL OFFICE OF EDUCATION	182,812.00
97	CONSTELLATION NEWENERGY GAS DI	105,061.90		RELIANCE COMMUNICATIONS INC.	8,196.00
98	CONTINUANT	13,752.13		RENAISSANCE LEARNING INC.	4,000.00
99	CORCORAN, NANCY	4,500.00		RESERVE ACCOUNT / PITNEY BOWES	28,600.00
100	COTG	35,753.73		RICHARD L. JOHNSON ASSOC. INC.	40,287.80
101	CRESCENT ELECTRIC SUPPLY CO	44,687.69		RIDDELL / ALL AMERICAN SPORTS	23,511.90
102	CRISISGO	12,200.00		ROCHESTER 100 INC.	5,182.70
103	CUSTOM SOLUTIONS	10,839.50		ROCK VALLEY COLLEGE	717,672.25
104	DECKER EQUIPMENT INC	3,093.15		ROCK VALLEY CULLIGAN	13,434.62
105	DELL MARKETING L.P.	22,944.62		ROCK VALLEY GLASS	8,770.00
106	DELTA EDUCATION	22,206.08		ROCKFORD BOARD OF EDUCATION	428,934.44
107	DEMCO INC.	6,866.89		ROCKFORD COLLEGE	15,110.00
108	DEMOULIN BROTHERS & COMPANY	35,535.50		ROCKFORD ELECTRIC EQUIPMENT CO	3,586.68
109	DISCOUNT SCHOOL SUPPLY	4,580.46		ROCKFORD STEAM BOILER WORKS IN	3,525.00
110	DISCOVERY EDUCATION	53,330.00		ROX VOLLEYBALL INC	2,691.78
111	Discovery Education Assessment	8,280.00		RUSH POWER SYSTEMS	9,639.53
112	DISTINCTIVE ROOFING INC.	457,128.54		RUSH UNIVERSITY MEDICAL CENTER	7,875.00
113	DYSLEXIC SOLUTIONS	4,275.00		SANTANDER LEASING LLC	43,902.00
114	EAST HIGH SCHOOL	3,042.00		SANTILLANA USA PUBLISHING	4,466.63
115	EASTER SEALS METROPOLITAN CHIC	511,095.11		SCHINDLER ELEVATOR CORPORATION	6,729.82
116	ECRA GROUP INC	84,521.00		SCHOENINGS PAINTING & DECORATI	13,187.00
117	EDMENTUM	5,540.04		SCHOLASTIC BOOK CLUBS INC.	12,491.00
118	EDU-SAFE LLC AND ISG	2,532.00		SCHOLASTIC CLASSROOM MAGAZINES	5,204.99
119	EDWARD STAUBER WHOLESALE HARDW	28,062.42		SCHOLASTIC EDUCATION	37,389.00
120	EMERALD DATA SOLUTIONS	2,700.00		SCHOLASTIC INC.	19,082.63
121	EMPLOYEE TRUST FUND	336,322.52		SCHOOL HEALTH CORPORATION	29,356.23
122	ENERGYCAP INC	6,650.00		SCHOOL SPECIALTY	122,586.87
123	ENGLER BAASTEN & SRAGA LLC	3,024.00		SCHOOLDUDE.COM, INC.	77,572.02
124	ENTRE COMPUTER SOLUTIONS	84,397.00		SECURITY BENEFITS	132,461.05
125	EVERBIND / MARCO BOOK BINDERY	3,213.79		SHERWIN-WILLIAMS	23,005.84
126	EXPENSE REDUCTION ANALYSTS INC	9,619.00		SHIFFLER EQUIPMENT SALES INC.	3,308.28
127	EXPERTPAY	30,769.80		SHOEMAKER, TIM	4,000.00
128	FIRM SYSTEMS	12,891.00		SODEXO AMERICA LLC	2,255,024.1
129	FIRST NORTHERN CREDIT UNION	327,729.00		SOLUTION TREE	12,534.75
130	FIRST STUDENT	6,065,438.32		SOWASH VENTURES LLC	5,000.00
131	FIRST TO THE FINISH	2,553.00		SPECIALTY FLOORS INC.	17,955.00
132	FLINN SCIENTIFIC INC.	14,832.12		SPORT MACHINES AMERICA	7,994.00
133	FOLLETT LIBRARY RESOURCES	28,854.67		SPORT SUPPLY GROUP INC. - BSN	60,063.63
134	FOLLETT SCHOOL SOLUTIONS INC	26,534.19		STREAMWOOD BEHAVIORAL HEALTHCA	3,115.00
135	FORECAST 5 ANALYTICS	26,667.00		SUMMIT SCHOOL	5,296.32

	A	B	C	D	E
136	FOUR AUSTINS INC	5,200.00		SUNGARD PUBLIC SECTOR	368,831.11
137	FRINKS SEWER SERVICE	10,824.00		SUPER DUPER PUBLICATIONS	3,311.00
138	FRONTIER	62,633.20		TEACHER CREATED MATERIALS	26,654.39
139	FRONTLINE TECHNOLOGIES	30,452.80		TEACHERS RETIRMENT SYSTEM OF I	5,218,070.59
140	FUKUDA, ALYSON	2,963.09		TELESOLUTIONS CONSULTANTS LLC	2,517.35
141	GALE GROUP INC	4,827.64		THE BANCROFT SCHOOL	13,204.84
142	GALLANO BROS LLC	22,390.25		THE BANK OF NEW YORK MELLON	9,101,406.25
143	GFC LEASING WI	28,532.80		THE CENTER/IRC	6,765.00
144	GIANT STEPS	77,526.26		THE GRAPHIC STORE	5,443.23
145	GILL ATHLETICS INC.	4,130.00		THE RICHARDSON SCHOOL	135,864.00
146	GOPHER	5,559.39		THE SANDNER GROUP	21,399.00
147	GORDON FLESCH COMPANY INC.	75,207.00		TIERNEY BROTHERS INC	12,579.87
148	GORENZ AND ASSOC. LTD.	27,350.00		TIMBER POINTE GOLF CLUB	2,600.00
149	GRACEWORKZ LLC	4,572.14		TOTALFUNDS BY HASLER	8,040.00
150	GRAINGER	25,562.34		TPS PUBLISHING INC	3,000.00
151	GROWTH DIMENSIONS	20,000.00		TRUGREEN	34,352.00
152	GUILFORD HIGH SCHOOL	3,544.00		TWIN TOWERS	4,131.85
153	GUZZARDO MUSIC	9,965.93		TYLER TECHNOLOGIES INC.	4,869.51
154	HAMILTON ACADEMY	187,170.13		U.S. BANCORP EQUIPMENT FINANCE	10,683.24
155	HARLEM CONSOLIDATED SCHOOLS -	9,567.23		UNITED STATES TREASURY	3,828.71
156	HEARTLAND PAYMENT SOLUTIONS	12,814.95		UNIVERSITY OF ILLINOIS	12,432.00
157	HEINEMANN	29,991.00		UNIVERSITY OF OREGON / SWIS	3,966.67
158	HEINEMANN-RAINTREE	16,946.57		US AWARDS INC	6,088.07
159	HIGHSCOPE EDUCATIONAL RESEARCH	10,409.62		USPS-HASLER	15,000.00
160	HORACE MANN COMPANIES	60,595.00		VARITRONICS / BRADY WORLDWIDE	3,220.99
161	HOUGHTON MIFFLIN HARCOURT	40,128.95		VARSITY SPIRIT FASHIONS	10,422.40
162	HOUSELOG, ANTOINETTE	5,511.20		VERIZON BUSINESS	8,369.66
163	HP PRODUCTS	15,912.49		VERNIER SOFTWARE & TECHNOLOGY	4,359.96
164	HUMMERT INTERNATIONAL	3,654.12		VOIGT MUSIC CENTER	3,454.38
165	IAASE	2,560.00		W.S. HALL CONSULTING LLC	3,237.50
166	IASB PUBLICATIONS	24,691.70		WALTER LAWSON CHILDRENS HOME	37,016.04
167	IHSA	3,251.40		WARDS NATURAL SCIENCE	5,931.12
168	ILLINOIS DEPARTMENT OF REVENUE	1,509,363.30		WENGER CORPORATION	4,100.00
169	ILLINOIS DEPT OF EMPLOYMENT SE	36,152.89		Williams-Manny, Inc.	18,000.00
170	ILLINOIS FIBER RESOURCES GROUP	7,200.00		WINNEBAGO HIGH SCHOOL	8,457.00
171	ILLINOIS GROWTH ENTERPRISES IN	23,584.81		WISCONSIN DEPT-TAXATION	16,191.93
172	ILLINOIS MUNICIPAL RETIREMENT	1,096,765.32		XEROX CORP	25,161.10
173	ILLINOIS PRINCIPALS ASSOCIATIO	9,521.92		XEROX FINANCIAL SERVICES	247,518.14
174	INDUSTRIAL WATER MANAGEMENT	15,613.17		PAYMENTS UNDER 2500.01	563,109.88
175	INNOVATIVE LEARNING CONCEPTS I	2,531.95			
176	INSTRUCTURE INC	44,345.00			
177					
178					
179					
180					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Belvidere CUSD #100				
7	04-004-1000-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12					
13	ACCURATE BUSINESS CONTROLS INC	1,706.18	LUHRS, ERICH	1,105.00	
14	ADMIN ARSENAL INC	2,000.00	MAKE MUSIC INC.	1,293.95	
15	ALL AMERICAN FLAGS & BANNERS	1,825.00	MCCORMICKS ENTERPRISE	1,656.90	
16	ALPHA VIDEO	1,670.00	MCHENRY ANALYTICAL WATER LAB	1,560.00	
17	APPERSON	1,465.25	MCI	2,048.92	
18	ARWOOD, RICHARD	1,740.00	MEGAN JOHNSON	1,964.16	
19	AUBURN HIGH SCHOOL	1,125.00	MEGAN ZANOCCO	1,064.27	
20	AUTO ZONE	2,482.98	MENARD CONSULTING INC	1,900.00	
21	BAIER, WENDY	1,125.72	M-F ATHLETIC	1,256.90	
22	BARRICK, SWITZER, LONG, BALSLE	1,857.72	MIDWEST VOLLEYBALL WAREHOUSE I	2,035.19	
23	BELVIDERE DAILY REPUBLICAN	1,146.16	MIKE RUSSO	1,185.00	
24	BELVIDERE HIGH SCHOOL	2,261.76	MILWAUKEE SCHOOL OF ENGINEERIN	1,220.00	
25	BELVIDERE POLICE DEPARTMENT	2,148.20	MITCHELL INSIDE SALES	1,099.00	
26	BEN COMMARE	1,243.90	MNS CREATIVE LLC	2,100.00	
27	BLUE CHIP ATHLETIC	1,510.35	MOTION INDUSTRIES INC.	1,095.76	
28	BOOMBAH	1,079.82	MR GOODWATER	1,686.66	
29	BOONE COUNTY TRANSMISSION	2,128.70	MYSTERY SCIENCE	1,996.00	
30	BOYLAN CATHOLIC HIGH SCHOOL	1,595.00	NORCOSTCO	1,317.86	
31	BRAIN POP LLC	1,420.00	NORTHERN ILLINOIS UNIVERSITY	2,073.78	
32	BRAINSTORM INC	1,339.56	NORTHERN SAFETY COMPANY INC.	1,080.43	
33	BUCK BROS. INC.	1,082.58	OSWALD COMMUNICATIONS	1,149.70	
34	BUREAU OF EDUCATION & RESEARCH	2,390.00	PALOS SPORTS INC.	2,022.68	
35	BYTESPEED	1,965.00	PEARSON	1,932.00	
36	CENTRAL AVE. MINI WHSE & CONTA	2,210.00	PERFECTION LEARNING CORPORATIO	1,002.32	
37	CHAPMAN AND CUTLER LLP	2,000.00	PITNEY BOWES INC.	2,449.81	
38	CHILDS, SARAH	2,265.94	PITNEY BOWES PURCHASE POWER	1,565.43	

	A	B	C	D	E	F
39		CORDRAY BROS. INC.	1,965.00		PLAINFIELD SCHOOL DISTRICT #20	1,740.00
40		CORVUS INDUSTRIES LTD DBA BR B	1,655.54		POINT MADE FILMS	1,500.00
41		CREATIVE CRANE & RIGGING INC.	1,780.00		REALLY GOOD STUFF INC.	1,949.07
42		CRISIS PREVENTION INSTITUTE IN	1,657.70		RESOURCES FOR EDUCATORS	1,302.00
43		CULLIGAN OF BELVIDERE	1,445.50		ROCKFORD INDUSTRIAL EQUIPMENT	1,110.32
44		DANIEL R. MCNAMES	1,355.79		ROCKFORD INDUSTRIAL WELDING SU	1,516.55
45		DEKALB HIGH SCHOOL	2,475.00		ROCKFORD REGISTER STAR	1,340.29
46		DOUG JUHLIN	1,833.00		ROLLING HILLS PUBLISHING	1,154.00
47		EASTERN ILLINOIS UNIVERSITY	1,440.00		ROSS, MATT	2,041.49
48		ECKMANN, MARC	2,117.98		ROURKE PUBLISHING LLC	2,251.80
49		Eric Cunningham	1,190.00		SAMPLE, RAQUEL	1,308.00
50		ESTRELLITA	1,339.47		SATTELBERG, MATT	1,071.46
51		EUROSPORT	1,293.86		SCHOLASTIC MAGAZINES	2,410.75
52		FISHER SCIENTIFIC	2,403.13		SHEET MUSIC PLUS	1,398.35
53		FOLLETT EDUCATIONAL SERVICES	1,203.20		SISK, DARRIN	1,087.60
54		FOREVER GREEN INC	1,783.00		SOCCERETC DIRECT	2,053.00
55		FREEPORT HIGH SCHOOL	1,465.00		SPELLINGCITY.COM INC.	1,450.95
56		FRIEDMAN, DR. MARK R.	1,200.00		SPORT DECALS	1,002.00
57		GILL, BECKY	1,035.53		STAFF DEVELOPMENT FOR EDUCATOR	1,827.00
58		GK-ELITE SPORTSWEAR LP	1,365.46		STANDARD FOOD DISTRIBUTOR INC.	2,414.50
59		GLAZIER CLINICS	1,242.00		STAPLES ADVANTAGE	1,467.65
60		GOLF TEAM PRODUCTS INC	1,227.75		STERICYCLE INC.	1,195.80
61		GREAT LAKES CLAY & SUPPLY CO.	2,033.77		STEVENS, SIMON	1,860.71
62		GTM SPORTWEAR	1,410.00		SUNBURST DIGITAL INC	1,000.00
63		HAPPYFOX INC	2,392.00		TALX CORPORATION	2,463.01
64		HARLEM HIGH SCHOOL	2,075.00		TAMS-WITMARK MUSIC LIBRARY INC	1,095.00
65		HAROLD GRIES	1,659.51		TEAM EXPRESS	2,172.58
66		HISTORIC AUTO ATTRACTIONS	1,575.00		TENNIS WAREHOUSE	1,131.12
67		Hononegah High School	2,140.00		THE LIBRARY STORE INC.	1,232.29
68		HOWARD LEE & SONS INC.	2,424.29		THE SCOPE SHOPPE INC.	2,294.40
69		HUMPHRY, BLAISE	1,532.50		Todd Humphrey	1,480.00
70		Huntley High School	1,225.00		TOLEDO PHYSICAL EDUCATION SUPP	2,240.76
71		IAHPERD	1,525.00		TOM HOOVER	1,192.00
72		IL OFFICE OF THE STATE FIRE MA	2,320.00		TREEHAVEN	1,522.25
73		ILLINOIS READING COUNCIL	2,133.00		TRI-3 EVENTS	1,060.00
74		ILLINOIS SCHOOL FOR THE DEAF	1,404.00		TRIARCO ARTS & CRAFTS LLC	1,130.05
75		ILLINOIS TOLLWAY	1,095.55		TULIO M. OTERO-ZENO PH.D.	1,950.00

A	B	C	D	E	F
76	INNOVATIVE SCHOOLS NETWORK	1,350.00		U.S. TOY CO./CONSTRUCTIVE PLAY	1,213.95
77	INSTITUTE FOR EDUCATIONAL DEVE	1,673.00		UNIFORMS EXPRESS	1,109.38
78	ISU CONFERENCE SERVICES	1,835.00		UNITED SANITATION SERVICES, IN	1,225.00
79	JA'DUKE SCENE SHOP	2,275.00		UNITED WAY OF BOONE COUNTY	2,009.00
80	JEFF CLAUSEN	1,429.00		USI INC	1,264.00
81	JEFFS LETTERING	2,367.92		USPS	1,993.00
82	JOLLY LEARNING	2,091.18		VELOCITY TECH SOLUTIONS	1,468.15
83	JOSEPH M. PORTO	1,200.00		VERIZON WIRELESS	1,959.34
84	JUDSON UNIVERSITY	1,160.00		VIDALES, LAURA	1,822.37
85	KALK, CHRISTINA	1,582.99		WASHINGTON ELEMENTARY SCHOOL	2,011.72
86	KEBARA	2,005.92		WESSELHOFF, ROB	1,114.79
87	KIDDER MUSIC	1,480.45		WEVIDEO INC	1,005.00
88	KIRK APPRAISAL SERVICES	1,500.00		WINNEBAGO CTY SPEC EDUC COOPER	1,400.00
89	KUTA SOFTWARE	1,152.00		WON-DOOR CORPORATION	1,337.69
90	LEON BRANDS	1,359.00		WORTHINGTON DIRECT	2,399.15
91	LOCKER ROOM	2,180.00		YUNK, TROY	1,413.86
92	LONGSTRETH WOMENS SPORTS	1,078.80		ZUCCHI, JEFF	2,163.00
93					
94					
95					
96					
97					

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Belvidere CUSD #100				
7	04-004-1000-26				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12					
13	8to18 MEDIA INC	829.38	KEITHLEY, PAYTON		553.50
14	A-1 EQUIPMENT SALES & SERVICE	526.35	KELLY MURDOCK		526.06
15	ACKERSON BROTHERS	780.40	KI		866.36
16	ADAM WALSH D/B/A THE STUDIO LL	750.00	KISHWAUKEE INTERMEDIATE DELIVE		600.00
17	ALAN MCCORMICK	503.23	KRUGER, TERESA		686.03
18	ANTHEM SPORTS LLC	740.09	KURT SUHR		560.00
19	ANTIOCH COMMUNITY HIGH SCHOOL	660.00	LASCOLA, MICHAEL		663.70
20	ARBOR SCIENTIFIC	585.79	LORENZO VALVERDO		611.00
21	ASCD	726.90	LOWES		514.44
22	AUTISM HOME SUPPORT SERVICES I	900.00	MARATOS, KARI		500.00
23	B & H PHOTO - VIDEO - PRO AUDI	717.81	MARENGO HIGH SCHOOL		900.00
24	B.E. PUBLISHING	788.00	Mark Hyser		866.00
25	BAILEY MANUFACTURING COMPANY	703.20	MAURICE REDD		540.00
26	BALLARD & TIGHE PUBLISHERS	664.40	MAYNARD KELLER		846.00
27	BARRS FLOWERS	888.00	MC SPORTS		599.76
28	BASEBALLRACKS	637.73	MEDISCAN INC		710.75
29	BEHM, RACHEL	989.82	METAFIN SUPPLY COMPANY		544.00
30	BELVIDERE NORTH HIGH SCHOOL	928.00	M-F ATHLETIC COMPANY		597.53
31	BENES, CAITLIN	750.39	MIDWEST TRANSIT EQUIPMENT INC.		629.80
32	BILL EVINK	696.00	MIKE LAMAN		604.00
33	BLITT AND GAINES P.C.	609.60	MIKE MCCONVILLE		525.00
34	BOONE COUNTY DEPT. OF PUBLIC H	660.00	MIKE MEYER		645.00
35	BRAD PATTERSON	620.00	MIKE WILMOT		510.00
36	BRIAN FULLER	568.50	MISSOURI S&T AR		700.00
37	Buffalo Grove High School	550.00	MOVIE LICENSING USA		889.00
38	BUREAU OF EDUCATION & RESEARCH	956.00	MUSIC & ARTS		619.26

A	B	C	D	E
39	Burlington Central High School	550.00	MUSICIANS FRIEND	967.00
40	BYRON HIGH SCHOOL	525.00	MYERS TIRE SUPPLY	505.08
41	C. J. LUNDSTEN & ASSOCIATES LL	977.45	NATIONAL ASSOC FOR BILINGUAL E	570.00
42	CALEDONIA ELEMENTARY SCHOOL	877.85	NATIONAL COUNCIL TEACHERS OF E	685.00
43	CATHERINE STEIN	563.40	NATIONAL ELEVATOR INSPECTION S	864.00
44	CED/EFENGEE-ELK GROVE VILLAGE	606.00	NET WORLD SPORTS	696.52
45	CENTER FOR APPLIED LINGUISTICS	946.95	NICOLE DIFFORD	955.11
46	CHAPMAN, KATHRINE	640.00	O'HARA, JACOB	584.27
47	CLASSROOMDIRECT / SCHOOL SPECI	949.73	OREILLY AUTOMOTAVE	856.32
48	CLIFF MORRIS	541.00	ORIENTAL TRADING COMPANY INC.	654.41
49	COLLIS, JEFFREY	940.00	PAPER RECOVERY SERVICE CORPORA	770.00
50	Conant High School	730.00	PATE, CRAIG	502.78
51	CREATIVE NOTEBOOK SOLUTIONS	687.50	PAUL MCMAHON	600.00
52	CRYSTAL LAKE CENTRAL HIGH SCHO	875.00	PEARSON, AARON	571.43
53	DALLAS MIDWEST LLC	680.16	PICTURE ME READING	523.26
54	DARWIN POWELL	891.00	PRO-ED	810.38
55	DEJONG, LISA	756.01	RAZON, NANCY	508.07
56	DISCOUNT MAGAZINE SUBSCRIPTION	825.89	REED-CUSTER HIGH SCHOOL	700.00
57	DISPLAYS2GO	999.41	REHABMART LLC	660.07
58	DIST #100 FOUND. FOR EXCELLENC	962.60	RENEE CORDRAY	730.00
59	DIXON HIGH SCHOOL	605.00	RHYTHMIC CONNECTIONS MUSIC THE	750.00
60	DOCS UPHOLSTERY SHOP	550.00	RICH HARNER ENT INC/JOSTENS	994.00
61	DYNAMISM INC	831.71	RICHARD DOWLING	715.50
62	Ed Slattery	725.00	RMS VISUAL DESIGNS INC	800.00
63	EDUARDO ZAVALA	807.00	ROCK VALLEY PUBLISHING LLC	869.43
64	EMBASSY SUITES HOTEL	735.84	ROE 47 / NACHUSA CAMPUS	500.00
65	ENGINEERING IS ELEMENTARY	916.99	ROLLING MEADOWS HIGH SCHOOL	605.00
66	FACE TO FACE PRODUCTIONS LTD	995.00	RONALDO DE MATOS	571.50
67	FAIR FABRICATIONS	900.00	RUTH PETTIWAY	520.00
68	FARM & FLEET	999.81	RYAN, JAMES	838.84
69	FAST LANE THREADS	758.33	RYDIN DECAL	535.17
70	FERGUSON ENTERPRISES INC.	975.00	Sam Nachampassack	572.00
71	FITZGERALD LIGHTING MAINTENANC	915.64	SAMUEL FRENCH INC	827.80
72	GARDNER, HABTAMU	598.50	SARMIENTO, LULIA	960.28
73	GARY BIDZINSKI	690.00	SASED	590.00
74	GILMAN GEAR	951.14	SAX ARTS & CRAFTS / SCHOOL	624.64
75	Grayslake North High School	525.00	SCHENK, JACOB	657.50

	A	B	C	D	E
76		Greg Balestrieri	739.00	SCHOOL OUTFITTERS	695.67
77		GREG BROWN	638.12	Scott Gessert	578.00
78		GRIFFITH, COLLEEN	873.63	SCOTT, CONNIE	610.00
79		HAMM, CHANIA	800.00	SDE	704.00
80		HAMPTON INN	577.92	SIMPLEX GRINNELL	892.00
81		HARLAND TECHNOLOGY SERVICES	663.00	SOCIAL THINKING PUBLISHING	678.79
82		HART, LINNEA	515.00	SOPRIS WEST EDUCATIONAL SERVIC	949.67
83		HARVARD HIGH SCHOOL	650.00	SPECIALTY CLOSURES AND EQUIPME	522.90
84		HEDDINGER, BRADLEY	528.40	SPORT SUPPLY GROUP INC. / US G	683.31
85		HERIBERTO RESENDIZ	512.00	SPORTDECALS INC	524.61
86		HERNANDEZ, HECTOR	600.00	SPORTS RECREATION & APPAREL IN	714.50
87		IASA	635.00	SPORTS WORLD	540.00
88		IDVILLE INC.	556.62	SPORTWIDE	731.90
89		IESA	855.00	STARK, BROOKE	590.22
90		ILLINOIS ASSOC OF SCHOOL BUSIN	810.00	STEPS TO LITERACY L.L.C.	700.21
91		ILLINOIS COMPUTING EDUCATORS	500.00	STERLING HIGH SCHOOL	940.00
92		ILLINOIS HIGH SCHOOL ASSN	517.20	SUPLAY PRODUCTS	509.14
93		ILLINOIS STATE BOARD OF EDUCAT	540.00	SYCAMORE HIGH SCHOOL	835.00
94		ILLINOIS STATE UNIVERSITY	656.00	SZYMAN, MARY G.	769.86
95		INDUSTRIAL EQUIPMENT INC	544.32	TENNIS EXPRESS	719.88
96		INSENSEE, RYAN	768.00	TEXTBOOK WAREHOUSE	730.02
97		INTERSTATE STUDIO AND PUBLISHI	729.00	THE DBQ PROJECT	702.00
98		IRIS BRADOW	541.00	THOMSON, MATTHEW	756.00
99		JACOBS, MEGAN	800.00	TODAYS CLASSROOM	820.16
100		JAN MARSDEN-JOHNSON Ph.D	800.00	UNIVERSITY OF ILLINOIS	500.00
101		JEFF CARR	630.00	VANDERCOOK COLLEGE OF MUSIC	700.00
102		JEFF RODEWALD	940.00	VISUAL IMAGE PHOTOGRAPHY INC.	651.00
103		JOEL KELLER	503.00	WESLING, DONALD	720.00
104		JOHN DEERE LANDSCAPES	945.50	WEST MUSIC	564.00
105		John T Timm	540.00	WILLIAM CHARLES CONSTRUCTION L	985.40
106		JOHNSON, BRANDON	530.00	WILMINGTON, ANGIE	575.00
107		JOSHUA TATMAN	662.76	WORLD OF FAX & COPIERS	848.00
108		JOZWIAK, BRIAN	653.23		
109		KAPLAN EARLY LEARNING CO.	767.91		
110					
111					
112					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
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: (See the attached document (pdf) for additional guidance and definitions.)	
7	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> M:\ASA2011\ Guidance Regardin </div>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	8
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	9,082,643
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	6
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,082,643
23		(Enter \$ Amount Here)