

A	B	C	D	E	F	G	H	I	J					
1	<b>This page must be sent to ISBE</b>				<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779  <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2017 (Section 10-17 of the School Code)					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>				
2	<b>and retained within the district/joint agreement</b>													
3	<b>administrative office for public inspection.</b>													
4														
5	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>													
6	June 30, 2017													
7	(Section 10-17 of the School Code)													
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Belvidere CUSD#100			<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>								
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											
15	<b>ASSURANCE</b>													
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.													
17	<input checked="" type="checkbox"/> YES													
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>									
20	WORKS OF ART & HISTORICAL TREASURES				0									
21	LAND				3,532,336									
22	BUILDING & BUILDING IMPROVEMENTS				142,740,889									
23	SITE IMPROVMENTS & INFRASTRUCTURE				6,634,176									
24	CAPITALIZED EQUIPMENT				12,606,494									
25	CONSTRUCTION IN PROGRESS				0									
26	<b>Total</b>				<b>165,513,895</b>									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>													
29	PRE-KINDERGARTEN				85									
30	KINDERGARTEN				470									
31	FIRST				490									
32	SECOND				493									
33	THIRD				555									
34	FOURTH				560									
35	FIFTH				616									
36	SIXTH				645									
37	SEVENTH				599									
38	EIGHTH				674									
39	SPECIAL													
40	<b>Total Elementary</b>				<b>5,187</b>									
41	NINTH				711									
42	TENTH				691									
43	ELEVENTH				712									
44	TWELFTH				690									
45	SPECIAL				68									
46	<b>Total Secondary</b>				<b>2,872</b>									
47	<b>Total District</b>				<b>8,059</b>									
49	ISBE 50-37 (08/2017) ASA17form.xls													

SIZE OF DISTRICT IN SQUARE MILES	159
NUMBER OF ATTENDANCE CENTERS	11
9 MONTH AVERAGE DAILY ATTENDANCE	7,666
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	560
PART-TIME	4
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	304
PART-TIME	52
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.6721
OPERATIONS & MAINTENANCE	0.7284
BOND & INTEREST	0.9348
TRANSPORTATION	0.3086
MUNICIPAL RETIREMENT	0.0648
SOCIAL SECURITY	0.1142
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0926
TORT IMMUNITY	0.1049
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.3086
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	786,817,774
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	102,637
TOTAL LONG-TERM DEBT ALLOWED	108,580,853
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	51,637,867
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	47.56%

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2017</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		10,653,742	1,813,548	4,165,729	1,449,505	563,853	662,137	73,510	850,948	907,903
8	Investments	120	26,786,804	3,955,800	3,606,330	2,380,944	563,000	1,814,600	5,460,568	743,800	1,489,600
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	900,000	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>38,340,546</b>	<b>5,769,348</b>	<b>7,772,059</b>	<b>3,830,449</b>	<b>1,126,853</b>	<b>2,476,737</b>	<b>5,534,078</b>	<b>1,594,748</b>	<b>2,397,503</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420		0	0	0	0	0	0	0	0
20	Other Payable	430	134,911	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>134,911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>134,911</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	0	888,353	0	0	0	0
32	Unreserved Fund Balance	730	38,205,635	5,769,348	7,772,059	3,830,449	238,500	2,476,737	5,534,078	1,594,748	2,397,503
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>38,340,546</b>	<b>5,769,348</b>	<b>7,772,059</b>	<b>3,830,449</b>	<b>1,126,853</b>	<b>2,476,737</b>	<b>5,534,078</b>	<b>1,594,748</b>	<b>2,397,503</b>

	A	B	C	D	E	F	G	H	I	J
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>									
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017</b>									
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	<b>RECEIPTS/REVENUES</b>									
7	Local Sources	1000	34,595,570	7,363,691	9,311,438	2,821,362	1,551,156	150,099	49,710	782,903
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0			
9	State Sources	3000	31,034,058	0	0	2,831,176	0	0	0	0
10	Federal Sources	4000	5,524,812	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>71,154,440</b>	<b>7,363,691</b>	<b>9,311,438</b>	<b>5,652,538</b>	<b>1,551,156</b>	<b>150,099</b>	<b>49,710</b>	<b>782,903</b>
12	Rec./Rev. for "On Behalf" Payments	3998	32,348,186	0	0	0	0	0		0
13	<b>Total Receipts/Revenues</b>		<b>103,502,626</b>	<b>7,363,691</b>	<b>9,311,438</b>	<b>5,652,538</b>	<b>1,551,156</b>	<b>150,099</b>	<b>49,710</b>	<b>782,903</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>									
15	Instruction	1000	49,920,021				735,336			
16	Support Services	2000	17,937,014	6,706,314		6,777,590	1,039,364	12,656		747,124
17	Community Services	3000	33,593	0		0	0			
18	Payments to Other Districts & Govt Units	4000	1,797,778		0	0	0	0		
19	Debt Services	5000	0	11,250	9,111,893	0	0			0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>69,688,406</b>	<b>6,717,564</b>	<b>9,111,893</b>	<b>6,777,590</b>	<b>1,774,700</b>	<b>12,656</b>		<b>747,124</b>
21	Disb./Expend. for "On Behalf" Payments	4180	32,348,186	0	0	0	0	0		0
22	<b>Total Disbursements/Expenditures</b>		<b>102,036,592</b>	<b>6,717,564</b>	<b>9,111,893</b>	<b>6,777,590</b>	<b>1,774,700</b>	<b>12,656</b>		<b>747,124</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,466,034	646,127	199,545	(1,125,052)	(223,544)	137,443	49,710	35,779
24	Other Sources of Funds	7000	0	0	9,793	0	0	0	0	0
25	Other Uses of Funds	8000	9,793	500,000	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(9,793)</b>	<b>(500,000)</b>	<b>9,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,456,241	146,127	209,338	(1,125,052)	(223,544)	137,443	49,710	35,779
28	Beginning Fund Balances - July 1, 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
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2017		38,205,635	5,769,348	7,772,059	3,830,449	1,126,853	2,476,737	5,534,078	1,594,748

	K
1	
2	
3	
4	(90)
5	Fire Prevention & Safety
6	
7	696,757
8	
9	0
10	0
11	696,757
12	0
13	696,757
14	
15	
16	493,437
17	
18	0
19	0
20	493,437
21	0
22	493,437
23	203,320
24	0
25	0
26	0
27	203,320
28	2,194,183
29	0
30	2,397,503

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017</b>												
2													
3	<b>The summary must be published in the local newspaper.</b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<u>Belvidere CUSD#100</u>			<u>1201 5th Avenue, Belvidere, IL 61008</u>				<u>815-544-0301</u>			<u>7:30-4:00</u>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017, will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
12	<b>Statement of Operations as of June 30, 2017</b>												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	34,595,570	7,363,691	9,311,438	2,821,362	1,551,156	150,099	49,710	782,903	696,757		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	31,034,058	0	0	2,831,176	0	0	0	0	0	0	0
17	Federal Sources	4000	5,524,812	0	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		<b>71,154,440</b>	<b>7,363,691</b>	<b>9,311,438</b>	<b>5,652,538</b>	<b>1,551,156</b>	<b>150,099</b>	<b>49,710</b>	<b>782,903</b>	<b>696,757</b>		
19	<b>Total Direct Disbursements/Expenditures</b>		<b>69,688,406</b>	<b>6,717,564</b>	<b>9,111,893</b>	<b>6,777,590</b>	<b>1,774,700</b>	<b>12,656</b>		<b>747,124</b>	<b>493,437</b>		
20	Other Sources/Uses of Funds		(9,793)	(500,000)	9,793	0	0	0	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2016</b>		<b>36,749,394</b>	<b>5,623,221</b>	<b>7,562,721</b>	<b>4,955,501</b>	<b>1,350,397</b>	<b>2,339,294</b>	<b>5,484,368</b>	<b>1,558,969</b>	<b>2,194,183</b>		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2017</b>		<b>38,205,635</b>	<b>5,769,348</b>	<b>7,772,059</b>	<b>3,830,449</b>	<b>1,126,853</b>	<b>2,476,737</b>	<b>5,534,078</b>	<b>1,594,748</b>	<b>2,397,503</b>		

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	0					
7	0--					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	MONTALBANO, THERESA	CHENNELL, THOMAS A	DIFFORD, BRITTANY M	SHERIDAN, JAMES P	HOBBS, CARL P	
14	JANSEN, ALLYSON C	KITSON, WENDY L	FREEMAN, BLAIR N	WALTERS, ANDREW D	BAUMAN, JOY W	
15	ROWLEY, BAILEY C	KUBALEWSKI, JULIE L	GARBY, SARAH E	BRAHMSTEDT, KIMBERLY L	FLYNN, JODY M	
16	SHEIKHALI, SHAHRAZAD	MARSHALL, APRIL	HOLEC, CHRISTINA E	HATCH, JULIE K	LASCOLA, MICHAEL A	
17	ALCALA, JETSABEL E	KIESER, DARLA	HORNBECK, CATHERINE M	PIECH, BRADLEY O	LOZDOSKI, THERESA M	
18	MEDINA, TERESA	PURIN, CHRISTINE M	KAMP, REBECCA	SEYKORA, JENNIFER A	COTTER, KELLY	
19	SOTELLO, CASSANDRA	LEBEAU, LESLIE E	LEONARD, AARON M	ANDERSON, RACHELL R	BRENNER, SARAH M	
20	MOORE, ILAINA	BANZHAF, KIRSTEN E	LONER, DAVID M	BENES, CAITLIN E	YATES, MICHAEL J	
21	MARINARO, JANEY L	BINZ, MICHAELA E	MOHR, AMANDA E	SMITH, DONALD III E	MARCHINI, ELIZABETH J	
22	BUSS, MARIE L	CAMLING, JONI L	NELSON, ALLYCIA N	FRIESEMA, JAMES	COMMARE, BEN J	
23	APPELL, CHRISTINE	DZIK, ALLISON S	RIES, MICHAEL	SWANSON, BRIAN M	DIFFORD, NICOLE C	
24	BACON, JANET	EVANS, JOSHUA J	SMITH, ALLISON M	FRY, MATTHEW D	LEWIS, WILLIAM B	
25	BALSLEY, DELORES	HANNEL, JONATHAN R	STANLEY, DANA L	COLSON, LINDA A	ADY, WILLIAM J	
26	BARNES, LORI	JENKINS, KYLE J	THOMPSON, SAMANTHA A	REPKA, STEVEN E	CARSON, DAVID J	
27	BEATTIE, TIMOTHY	POTACZEK, KATHRYN M	TILLMAN, ANDREW J	ZANOCCO, MEGAN M	JOHNSON, MEGAN M	
28	BJELLAND, TINA	RAHN, STEPHANIE A	GREENLEE, MICHELE R	ANDERSON WOLF, SARAH M	ECKMANN, MARC J	
29	BLACHFORD, SHARON	SAMIOTAKIS, VASILIKI	AINSWORTH, KAITLYN K	BLOOME, CANDACE A	BROWN, GREGORY W	
30	BOERSMA, GLORIA	STEWART, HUGH A	ATCHISON, NICOLE L	BRAHMSTEDT, JULIE M	WOESTMAN, DANIEL S	
31	CASCIO, RICHARD	WECKER, DARIN A	BALK, RACHEL A	BRINKMAN, NICOLE L	CONOVER, KAREN M	
32	CESAREK, BRUCE	TODD, BETH A	BANUELOS, DANIELLE R	FILIPPI, MELISSA A	BOOTH, RICKY	
33	CHARLESWORTH, SHARON	SOLOMON, SARAH M	BRIEN, ERIN C	FULL, JESSICA A	WALLACE, RONALD	
34	CLAEYSSSENS, JULIE	BERNATZ, MELANIE M	CHILDS, SARAH L	GLENNON, EDWARD A	CANTELE, KAREN K	
35	CONNELL, SANDRA	BICKSLER, MACKENZIE R	CONKLIN, SARA E	HAYES, BRIAN J	VOLKMAN, LISA	
36	COOLEY, SANDRA	CHIODINI, MICHAEL A	GERACI, NICHOLA A	JOHNSON, JOANNE E	DELORME, DAVID J	
37	COX, LINDA	JOZWIAK, BRIAN R	PIPER, AARON W	KAUFMAN, ELIZABETH	STEIN, CATHERINE J	
38	DIGUISEPPI, JOHN	LARSON, JORDAN R	RAZON, NANCY	KESSLER, HILLARY	SCHOEPSKI, JAMES	
39	DOYLE, MICHAEL	LAWVER, KLYNN E	SALYER, BRITTANY K	KRIDER, KARIN M	ROSS, MATTHEW	
40	FISCHER, CHRISTINE	LINDER, ANDREA L	ASKA, SCOTT B	KROEPEL, NICOLE L	MUNGOR, MELYNDA	
41	FRANCE, HELEN	PETERS, SAMUEL M	BREWER, KANDIS J	REID, MAREN E	SHATTUCK, PAMELA	
42	GRAHAM, OWEN	SCHMALEN, JORDAN M	CARINGELLA, CARRIE L	RYAN, JAMES M	CARMICHAEL, JUDITH L	
43	GROVER, PAUL	SMILEY, NICOLE E	DOUGLAS, CHRISTINA M	SHEPHERD, ANDREA BETH	WIDHALM, PAUL J	
44	HORN, FRANK	URBAN, CATHERINE S	HILL, KEEGAN A	WAGNER, SHANNON D	DOSS, LARRY H	
45	HUBER, THOMAS	BAIRD, BRITTANY C	LUCCA, MARGARET J	WENNMACHER, STEPHANIE S	FETTERS, PATRICIA	
46	KLOSTER, PATRICIA	BIELAWSKI, REBECCA L	MANALLI, ANGELA S	PISKE, JESSICA A	NELSON, JAYNE	
47	KOVANDA, JEANNE	BYERS, NATHAN C	OWENS, EMILY	OBENCHAIN, EDITH E	WILLIAMS, SUSAN	
48	KRUPKE, CAROL	DANIELS, ALAN M	PETERSON, MORGAN L	TACKES, LINDA M	FOWLER, CONNIE	
49	LAY, DIANE	DHAESE, MARIAH B	SHILLINGBURG, ALYSON	ALEXANDER, CHRISTEL S	WEIR, PAMELA J	
50	LEE, JAMES	ERNEST, ABIGAIL M	SMITH, JENNIFER M	ARVIDSON FARRELLY, MELANIE M	ANDERSON, BEATRIZ	
51	LIPPE, MARY	KAZY GAREY, PAIGE D	FOSTER, ERIN E	BAUSMAN, MARGARET G	BYERS, DIANE	

	A	B	C	D	E	F	G
52		LUDLUM,LINDA	LENTZ, LIDIA N	ABEL, STEPHANIE J	FOUKE, KARA L	GONET, CATHERINE	
53		LUTHIN,MARK	MCCLELLAND, MIHCAL	COLLINS, ERIN	GUERRERO, ROXANA D	SUNDBERG, MARY BETH	
54		MCDONALD,PAM	MCLAUGHLIN, CAITLIN R	HUNGERFORD, LANA J	HAIN, JASON E	TOMPKINS, CHRISTAL	
55		MCHUGH,EVAN	NICKOLAS, KRISTOPHER A	HURSH, MEGAN J	HOLLOWAY, AARON G	TRACY, DEBORAH	
56		MEDDINGS,ELLEN	PUSATERI, KATHRYN E	KOESTER, BONNIE L	HOLT, STEPHEN L	ZICKERT, NANETTE	
57		MINGUS,LAWRENCE	ROMAN, JESUS B	MAGALLANES, PATRICIA I	KOEHLER, JANE E	DAHLENG, JODY J	
58		MUEHLFELDER,LOIS	SEISSER, THERESA	MCCORMICK, JENNIFER L	LANE, HEATHER A		
59		PARRETT,CHERYL	TURNER, DANIELLE J	MEYER, ERIC	LATINO, PAUL		
60		PRINDIVILLE,KATHLEEN	VALENTINE, TRENA	MEYERHOLZ, SARAH A	LUNDE, LAURY J		
61		RACZ,ANDREW	ZUPON, LISA M	ODONNELL, LYNN M	MCLARTY, LAURA E		
62		SCHARF,JOANNE	LOREDO, CONSUELO L	PETROV, KRISTIN	MIDGETT, JENNIFER K		
63		SCHMELING,LINDA	PROTZ, KRISTINE N	SCHELONKA, DONNA L	PADDOCK, PENNY L		
64		SCHOENING,KURT	AVILA, DANIEL	WALBERG, PAMELA J	REINTS, JILIAN N		
65		SCHUMACHER,SUSAN	BLACKBURN, MARGARET M	MORRIS, KRISTI E	TUMMINELLO, JACKIE S		
66		SLOAN,BARB	CHAMBERS, EMILY S	BABCOCK, PATRICK R	YOUNG, JONATHAN E		
67		STEARNS,DARLA	ESTRADA JORDAN, AURA E	BECK, JEFFREY	EKLUND, MICHELLE L		
68		STEVENS,RITA	LUCCA, BRIAN M	BLAIR CASCIO, HOLLY L	RATHBUN, MARTHA M		
69		VON BOSSE,CAROL	MEDEARIS, SALLY A	COATY, APRIL S	REILLY, GREGORY A		
70		WARDEN,JUDITH	MOCTEZUMA, YURITZI M	EDELMAN, JEFFREY A	BAKER, PHILIP R		
71		ANDRE,JENNIFER	MODERHACK, MICHAEL A	FREW, JEREMY R	BAUMGARTNER, MONICA F		
72		BEIERSDORFF,DALE	OHARA, JACOB L	GRAFF, SUZANNE L	BEKE, PETER S		
73		BELL MCGEE,JACQUELINE	RAPPUHN, JOSHUA D	GRAFFY, DAVID	CARPENTER, KRISTEN		
74		BENDER,JUDITH	SAWVELL, ADAM	HELLER, KAYLA E	CURTIS, KRISTEN N		
75		BERG,SANDRA	SCHEIDEGGER, MOLLY J	LANDI, REBEKAH L	DOWNNEY, KEN L		
76		BLACK,SHARON	SIDA, NORMA L	PAULSON, SARA J	EDWARDS, JEREMY V		
77		BLAND,BERNADETTE	SLINTAK, STACEY D	RIGGINS, JACLYN K	EMANUEL, STACEY		
78		BOGUE,KRISTINA	TIMMONS, ERIN E	SLAVEN, LACEE M	HOHN, JENNIFER K		
79		BORGEN,SARAH	VAN ZUIDEN, ASHLEY A	WORRELL, MARGARET E	JAMISON, RENEE M		
80		BOSLEY,THOMAS		STARK, BROOKE A	LITTLE, JENNIFER E		
81		BREFELD,LESLIE		BENTLEY, JANEL L	PADDOCK, JAMES J		
82		BROWN,TYRONE		CLARK, RACHAEL E	SOMA, DAWN M		
83		BURCHARDT,JOSETTA		DYKSTRA, LISA M	WALBAUM, LEIGH ANN		
84		BURGARD,ELIZABETH		FOSTER, DANIEL J	WESSELHOFF, ROBIN T		
85		BUSS,MARIE		GOMORY, ALICIA E	WEST, BRIAN A		
86		CARLSON,GARRETT		HENDERSON TAPIA, JULIE I	LENIS, LILLIAN P		
87		CARUANA,JOSEPH		HERNANDEZ, ALICIA	MEGAN JACOBSON, GINA M		
88		CASTRO,PATRICIA		HILLEBRAND, PATRICK J	CASTILLO, LORENA		
89		CLAIRY,AMBER		JEVREMOVIC, ANGELA P	BLACK, SUZANNE Y		
90		COMER,ELIZABETH		LAKE, VICKI L	BLAISE, JENNIFER K		
91		COOK,JOHN		LAUD, JUSTIN C	DENNING, AMANDA M		
92		COOPER,WILLIE		LONG, KEVIN J	FLAHERTY, PAMELA S		
93		DAVIS,SUSAN		NOVAK, ERIK	GILL, REBECCA A		
94		DIERCKS,BROOKE		PIVORAS, ANDREW L	GOMEZ, CARLOS J		
95		DOBSON,KATHY		SATTELBERG, MATTHEW	HENDRICKSON, DAVID J		
96		DOCKINS,PAMELA		SCHMIDT, ALLISON M	HOUZENGA, JEAN E		
97		DUBROCK,ANDREA		SCHUSTER, JENNA M	HUSSER, KENNETH F		
98		FLAHERTY,ELIZABETH		WHITE, REBECCA K	KANE, DIANE M		
99		FLEURY,MATTHEW		YATES, LISA	LEESE, A CAITLIN		
100		FRANK,KAREN		YOUNG, JARED M	MCKNIGHT, MEREDITH A		
101		FRENCH,SARAH		ZIMMERMAN, MIRANDA A	MEAD BECKER, MEGHAN R		

	A	B	C	D	E	F	G
102		GAMLIN,MELISSA		CASSIDY, MELISSA	NORQUIST, JACQUELINE		
103		GLEASMAN,TRUDI		BYRNE, MEGHAN C	PETERSON, KIMBERLY J		
104		GUSTAFSON,JOHN		DOUGLAS, AMY C	REINOLD, AARON K		
105		HALL,ANA		ENDRES, KRISTEN A	ROBERTS, BELINDA L		
106		HART,LAUREN		FRISCH, DIANE M	SCHARFF, TAMMY J		
107		HILLS,KARIN		JERBI, KATHY E	SCHAUER, EFFIE M		
108		HOLDER,BALBINA		KRENZELOK, DWYANE D	STEVENSON, ANDREA L		
109		HOINESS,KIMBERLY		LOOFBORO, JANA M	VAN VALKENBURG, MARY E		
110		HUMPHRY,TEGAN		MCSWEENEY, CHELSEY L	WILTSE, LISA K		
111		HVEZDA,ANTHONY		MORRIS, NICOLE	EBNER, MARTHA L		
112		JAFARI,BEZHAN		ROMANO, JESSICA S	SWICK, BARBARA J		
113		JOHNSON,KATHERINE		SWANSON, BRITTA E	CARR, JACQUETTA L		
114		JOHNSON,ROBERT		WERHANE, ANDREW J	AGUILAR, LOURDES R		
115		KAPLAN,LEWIS		GONZALEZ MAZA, MIRTA ELIZABETH	BOGGESS, JAYME L		
116		KERN,TERESA		BUTLER, PAOLA V	KNODLE, LAUREN M		
117		KLIMCZAK,MICHAEL		ABSOLON, LAURA	BILLESBACH, KELLI		
118		KOPP,LESLIE		ARATA, ROBERT L	COOPER, KATHERINE A		
119		LUPKER,KEVIN		CANFIELD, SAMANTHA M	DEVRIES, JOHN C		
120		MADISON,CHRISTOPHER		DEARDORFF, BRENDA K	ENDRESS, RENEE L		
121		MAINA,LUCINDA		EVANS, PATRICIA L	GOLDSMITH RIESEN, JEWELL E		
122		MANNE,MICHAEL		GRIFFITH, COLLEEN	LARSON, DEBBIE		
123		MARKOVIC,IVAN		IVACIC, JAMES A	LINK, MATTHEW J		
124		MASSMAN,DEBORAH		KLEIN, AMY J	OWEN, PHILIP E		
125		MCCLAIN,PAMELA		KURT, BRITTANY L	SCHMALENSEE, KRISTA L		
126		MEGURDICHIAN,MICHAEL		LANCASTER, JESSICA M	SEPER, NATALIE C		
127		MERGENS,DANIEL		LODOLCE, JENNIFER N	TAYLOR, WENDY L		
128		MICKEY,KIMBERLY		MITCHELL, KRISTINE M	THUNBERG, DEANNA M		
129		MILLER,MICHAEL		MUSIAL, JESSICA L	DAVIS, JAMES M		
130		MIYARES,CARMEN		NAFF, JEREMY R	SENNERUD, DAVID S		
131		MUMMA,ASHLEY		PHILLIPS, KIMBERLY A	OLIVERI, MARIA E		
132		NIMTZ,RUSSELL		PRUS, YELENA	ASBURY, KENDRA ANN		
133		NIPPER,ELLEN		SCHURMAN, ELIZABETH N	TOSI, PAULA M		
134		NOGACZ,TRACY		STEVENS, SIMON	HANSEN, AIMEE Y		
135		OLORIEGBE,SULEIMAN		CLARK, LAURA A	KOENINGS, DANIEL L		
136		OLSEN,RONALD		COSTELLO, BETH M	LAKOWSKA, KARA A		
137		PACKARD,JAMES		DORNBUSH, ABBY E	POLASKY, LISA A		
138		PHILLIPS,SAMANTHA		FONDRIK, JEFFREY A	TORBERT, TRACI K		
139		PIERSON,BRENDA		FULTZ, AMBER L	WAGGONER, TERESA L		
140		POST,MARIALYNN		FURST, JENNIFER G	WEIL, EMILY J		
141		QUIRKE,SHARON		HAIGHT, STACEY R	ANDERSON, ELIN A M		
142		RADER,ROBERT		HERNANDEZ, SOLEDAD	DAVIS, LAURA K		
143		REGNIER,ROBERT		HOCKEMEYER, RACHEL B	MARRIE, JENNIE		
144		RICHARDSON,MARK		LANNNOYE, TAMMY L	DOBBERTIN, JEFFREY L		
145		RODRIGUEZ,PAOLA		LAPAK, NICOLE J	ROSSI, TERRY L		
146		ROSAS,FERNANDO		LIMONES, BETH A	ZAREMSKI, RYAN D		
147		ROSS,ERIC		LOVE, NELDA A	ARTEAGA, LETICIA		
148		SANDERS,ARIANA		MCCORMICK, TARA	BRUNSCHON, DAWN		
149		SANFORD,CHERI		MILLER, MARY JO	CHANTHAPHONE, CASEY J		
150		SANTIAGO,ALLEGRA		MUTTON, VALERIE K	CRAWFORD, MARCIE L		
151		SATTLER,LISA		NEJMAN, NATALKA I	DEMARI MOTOS, NICOLETTA		



	A	B	C	D	E	F	G
152		SCHROEDER,TERESA		NELSON, ALYSSA L	FLYNN, JULIE		
153		SCHWARTZ,KATHY		NORDSTROM, SARAH J	HOLMES, REBECCA C		
154		SINNOTT,RAYLENE		PATTERSON, CHRIS A	HOUSTON, SHAWN R		
155		SMAFIELD,ANN		PEARSON, AARON C	HULSTEDT, TANYA S		
156		SMITH,JENIECE		ROMINE, JESSICA M	JOHNSON, LARONDA S		
157		SPAHR,NANCY		SALO, ALISON A	MARCINOWSKI, MARY A		
158		STEGMAN,TARA		SCHIESHER, AMANDA J	MONTOYA, JILL R		
159		STEIN,THOMAS		SCHINDLER, ANNALISA K	SALLEY, ROBERT L		
160		STEINES,KERRY		SPOTZ, KATRINA L	THOMAS, SUSAN M		
161		STERUD,HOLLIE		TESO-WARNER, STUART R	TIMMER, JANET M		
162		STINDE,WILLIAM		TURNIPSEED, JOYCE A	AVILA, RAFAEL		
163		STREED,DAVID		WERHANE, SARAH A	ERNEST, MICHELLE R		
164		THOMPSON,TERA		WHITE, SUSAN R	GREIER, SETH R		
165		TOMNITZ SEMENIUK,ANNETTE		SZYMAN, MARY G	JOHNSON, DANIELLE J		
166		TREVINO,ANNETTE		CONNELL, NICOLE A	GALLAGLY, DANNIELLE J		
167		TURK,RICHARD		GLENNON, CHERYL R	CRYER, BRENDA S		
168		VALENCIA,YASMINE		BEARD, JOSEPH G	KEITHLEY, PHILLIP H		
169		VEIT,ANN		BEIERSDORFF, AMY L	NELSON, HEATHER R		
170		VENTURA,DANIELLE		BLOCKER, KRISTINE A	NUNEZ REAGAN, GABRIELA		
171		WALKER,ROBERT		BOJDA, DEREK K	STURGES, CHERYL		
172		WALLIN,BONNIE		COMMARE, MISTY L	ADAMS, KATHY L		
173		WEBER,JASON		DEERY, ASHLEY M	FRANK, KRISTINE		
174		WEBER,JESSICA		DETLOFF, MICHAEL	HELGESON, MICHELLE R		
175		WELCH,LINDA		ECK, TAMMY L	MOREY, ERIN K		
176		WEST,PAUL		FLEISCHMANN, ROBERT T	STERENBERG, DARIN D		
177		WHITE,BRANDIE		FORMAN, JENNIFER A	PURVIS, LORNA L		
178		WHITE,DEENA		FREEMAN, JODIE M	ANDERSON, RON E		
179		WOODMAN,JAMES		GROOMS, SHEILA R	DAL SANTO, KRISTEN		
180		WU,XUE JUN		HARTMAN, MEGAN E	MUNDIS, GLENDA L		
181		YAUN,RHONDA		HOUSTON, SARAH J	PAYNE, STACY R		
182		YOUNG,TANYA		KALK, CHRISTINA J	SNYDER, MARK D		
183		ZUMBADO,FERNANDO		KHAN, SARA T	STITES, LAURA L		
184				KIESEL, STEPHANIE J	WECKLER, SUSAN M		
185				KUFALK, ALICIA A	PEARSON, LAURA		
186				LOVINS, KATHLEEN M	VERMILLION, PHILLIP D		
187				MERRY, LYNSIE N	FINNICUM, JANE L		
188				NEWMES, AMANDA	BOJDA, KELLEY A		
189				REHN, SARAH N	LETSINGER, BRENDA D		
190				ROUSH, MELISSA L	BUNGER, JACQUELINE		
191				SBERTOLI, MATTHEW L	DODELER, MICHELLE R		
192				VERMILLION, CASSIE L	IBARRA, SANDRA E		
193				VYBORNY, RYAN W	PAGE, MICHAEL		
194				WISELY, LISA M	SARMIENTO, LULIA		
195				WOLDMAN, ANDREA M	HEUER, PATRICE L		
196				BLUM, CASEY D	PETERSON, RYAN J		
197				RAND, SUSAN P	STUCKEY, BETH E		
198				LEPLA, DEBORAH S	ZAREMBSKI, GREGORY P		
199				AHLBERG, DON C	JARVIS, LINDA M		
200				BUCHHOLZ, MELISSA A	REGAN, PATRICIA M		
201				DEJONG, LISA K	BENNETT, MELISSA A		
202				ROCKWELL, LINDSEY A	BURNETT, TAMARA J		

	A	B	C	D	E	F	G
203				ABBOTT, LINDSEY N	BRADFORD, MICHAEL TODD		
204				BALSLEY, JASON E	BROOKS, TIMOTHY J		
205				BALSLEY, RHEA L	CROCKER, LISA A		
206				BEARY, JOSEPH B	JOHNSON, TIMOTHY A		
207				BRADFORD, NICOLE A	VERUCHI, LAURIE		
208				CONDON, RACHEL A	WOODCOCK, TED A		
209				CORK, EMILY M	CORDRAY, STEPHANIE L		
210				FREW, DANI M	DIAMOND, JENNIFER R		
211				GADOMSKI, NATASHA R	JEWELL, LISA A		
212				HOLDER, AMANDA J	BROWN, LAWRENCE M		
213				HULSTEDT, MICHELLE	DEWALL, LORA J		
214				JAEGER, JUSTIN E	MCGUIRE, MICHELLE		
215				JUDD, TIMOTHY R	MILLER, KATHRYN T		
216				KASCHUB, KRISTIN A	MORGAN, CHRISTINE A		
217				MCLARTY, BRAD D	RAMBOLDT, LAURIE A		
218				MCLARTY, CHAD M	REYNOLDS, KAREN		
219				NOLLEY, ELIZABETH	FANTER, SUSAN T		
220				PETERSON, RENEE A	ARCHER, JODY		
221				PROPP, MEGAN M	BAHLING, ANGELA		
222				RIOS, NATALIA E	BAHLING, TAMARAH		
223				TATMAN, JOSHUA R	CASSARO, CATHERINE		
224				TURMO, GAYLE L	FRAY, HOLLY		
225				TURNER MITCHELL, MICHELLE A	KRUGER, TERESA A		
226				WEBER, CHRISTOPHER R	LASSANDRO, VITO A		
227				WESSELHOFF, REBECCA A	LINDELL, AMY E		
228				WOLF, SARA J	LUCKOW, CHRISTINE		
229				YUNKER, DIANE E	MARTENSEN, EILEEN		
230				ZAREMSKI, KATHRYN A	MCGUIRE, ROBERT		
231				BLOMGREN, KAREN S	MCMAMES, DANIEL R		
232				MCGILL, SEAN P	MEYERS, JENNIFER K		
233				VIDALES, LAURA	MEYERS, MICHAEL M		
234				BETKE, ALLISON	MORRALL, SHEILA K		
235				FARRIS, JODY O	MUSIAK, ELLEN L		
236				FLODIN, JUDITH K	POULTER, CYNTHIA		
237				GADDINI, EMILY S	REPKA, SHEILA A		
238				GALARZA, LAUREL	RODEWALD, PEGGY		
239				GEARY, RYAN	BAHLING, STUART		
240				GREEN, ZORAYA	YUNK, TROY		
241				HEDDINGER, BRADLEY J	BROWN, PAMELA		
242				KAISER, MEGAN L	BRAND, KATHRYN		
243				LEESE, ROBERT C	MANN, MARGARET C		
244				MCCORMICK, ALAN J			
245				MINNICK, TIFFANY			
246				MUND, LISA A			
247				NASH, JENNIFER E			
248				OLDANI, FRANK M			
249				PADDOCK, JOHN P			
250				PROFFITT, TRICIA N			
251				RILEY, MARY B			
252				STOTT, BRADLEY C			
253				KEENER, HUBERT JAMES			
254				SCHUBERT, AMY E			
255				ABRAHAM, ANN L			

	A	B	C	D	E	F	G
256							
257							
258							
259							
260							
261	<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>						
262							
263		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>		
264	MEDEARIS, DEBORAH E		KILMER, NICOLE	BIRKENESS, SCOTT A	BONE, LARRY		
265	ASKA, DAWN M		MENSCHING, BRIAN A	HALL, BRENT L	HOLLAND, SUSAN		
266	RUDOLPH, BRUCE A		MINUIZ, KAREN	VEILLEUX, RAYMOND F	SCOTT, KEVIN E		
267	TRUEBLOOD, TIMOTHY		ARCHER, NORMAN L	DAEHLER, CARL B	BUTTERFIELD JR, LAWRENCE D		
268	KOZLOWSKI, LINDA K		HANSON, KEVIN	FAHEY, CARLEEN	BELL, TYLER S		
269	BERRY, ROBIN		HENRY, VIANN R	HULSTEDT, DEEN	COMMARE JR, ARTHUR		
270	ST JEAN, SAMANTHA E		PERKINS, GENE	ANDERSON, FRANKLIN E			
271	ROHRER, TERESA A		ST JEAN, KAREN L	BLACKMAN, GARY A			
272	SCHIRMER, DAVID W		TESTIN, ALEX E	DELORME, LORA L			
273	BANZHAF, DENISE		WALTER, JACOB F	AHLBERG, MICHAEL R			
274	MECHLER, DAISY		ZASTROW, CHRISTOPHER D	CATRON, KEVIN E			
275	HANSEN, CHLOE A		ACKERMAN, PATRICIA H	CHARLESWORTH, MICHAEL A			
276	GENGLER, BRENNAN M		BUCKLEY, PATRICK F	REESE, KENNETH L			
277	REIDINGER, RACHEL A		BUGAR, DAVID J	SMILEY, SCOTT			
278	HOEMKE, TANYA C		BUTZ, MICHAEL L	WHITE, JASON D			
279	BURNETT, KORYNN		DALE, VICKIE L	PAUL, ANTHONY			
280	STEVENS, CHADWICK		DALE, WILLIAM G	WARD, WILLIAM C			
281	RAPP, CARL		EICKSTEADT, EUGENE R	FISCHER, DAVID L			
282	SWANLUND, SUSAN		GARRETT, KATHLEEN E	PFAFFINGER, MICHAEL J			
283	BAKER, SUSAN T		GERTH, ROBERT J	TOWNS, TYLER N			
284	RUDOLPH, REBEKAH		JONES, ROBERT A	HALL, ROBERT E			
285	FULLER, ELIZABETH		MULVIHILL, KATHLENE M	SULLIVAN, THOMAS M			
286	SAVAGE, CHRISTINA L		NELSON, JULIE M	WEBER, RON J			
287	GRAVITT, KELLY		PATTALIO, LYNN E	BEARD, KAREN K			
288	GREANEY, SUSAN		PEARSON, WENDY S	GRAVES, KARA R			
289	GLICKENBERGER, MAUREEN		POTTER, BETTY J	PISKE, ANDREW M			
290	GORHAM, LEAH		QUIST, RAY E	MOOTREY, CELESTE			
291	BENNETT, MICHELE C		RIES, JAMES E	SANCHEZ, VERONICA			
292	HENNING, AUBREY		SAS, BOGUMILA	BLAKE, SALLY			
293	FELL, JULIE A		SHEWMON, MARK P	MALLON, VALERIE D			
294	BRAHMSTEDT, JANICE K		SHILOH, DOUGLAS L	BEESON, MOLLY J			
295	BRIMEYER, SUSAN K		TESTIN, CHERYL M	MILLS, CONNIE			
296	DESOUSA, MARGARET A		TRUTY, RAYMOND J	VANGORKUM, LAURA M			
297	GUTKNECHT SABIN, KARIE E		WAGSTER, CARL S	KENNY, DAVID P			
298	HARTMAN, JOANNE		ANDERSON, DEBORAH E	ASHENS, PAMELA H			
299	HUF, KATHLEEN		BERKLEY, JILL M				
300	WEBER, DEIDRA O		WIEDOW, MATTHEW A				
301	HEQUET, SALLY E		TURNER, JULIA A				
302	HUNTER, ROBERT K		HILL, TIMOTHY J				
303	WALLACE, SHARI L		HERRERA, YANISSMA				
304	ALBERTINI, COLLEEN M		MARTOCCI, JAN M				
305	BALABUSZKO, RENEE D		NAJERA NUNEZ, CLAUDIA				
306	CAMPOS, LORENA		LUCIANO, VALERIE L				
307	CASTILLO, TANIA M		MCCUEN, ELIZABETH A				
308	COFFEY, CARIDAD		LAMBAREN, ARLENE				

A	B	C	D	E	F	G
309	DE LOS RIOS, JENNY	CLARK, CINDY				
310	GOULD, WHITNEY L	CRAFT, MALVA E				
311	GRITZMACHER, KATRINA E	RODGERS, SARA M				
312	HOLDER, JENNIFER J	BAILEY, JAMES O				
313	IBARRA, LUZ E	STEIN, CHRISTOPHER A				
314	KNAUP, KELLI M	BARTON, LYNNETTE A				
315	LEUER, KATHLEEN A	GOULD, MARY				
316	MARTEN, AMY	WEBER, LINDA				
317	MARTIN, PATRICIA L	CORDRAY, SANDRA K				
318	MIKRUT, CAROL A	BELL, JULIE				
319	PAWLIK, AGNIESZKA	DAKE, PHYLLIS L				
320	PHILLIPS, SAMANTHA	WARD, KRISTY S				
321	POPE, MIRIAM J					
322	RIBANDO, SAMANTHA M					
323	ROGNSTAD, HANNAH M					
324	RUIZ, LUZ M					
325	SAGARNAGA, MAYRA A					
326	SIEMSEN, KRISTIN M					
327	STACH, ROSA E					
328	STASTNY, KIRSTEN L					
329	STEPHENSON, MELISSA					
330	SULLIVAN, JILL M					
331	TORRES, REYNA					
332	VEIT, ANN E					
333	WATSON, STACEY A					
334	WESTABY, BRENDA A					
335	BANKORD, MICHELLE L					
336	CRUMPACKER, TONYA L					
337	DUBROCK, ANDREA L					
338	MATZL, JENNIFER S					
339	GENGLER, KIMBERLY M					
340	GOEKING, JEAN A					
341	GAMBOA, VIRGINIA E					
342	GIBBONS, SHANNON M					
343	MOCTEZUMA, MARIA E					
344	MUTERT, PAULA					
345	DAWSON, CATHERINE L					
346	CRAWFORD, HASMIG JESSICA					
347	PEARSON, GAIL L					
348	SCOTELLARO, KATHLEEN K					
349	ERNEST, MICHELLE L					
350	FOX, LESIA J					
351	RUMBO, THALIA					
352	HAUSER, LINDA J					
353	JARKA, LILIANA M					
354	KLUNK, ANN M					
355	LOMBARDI, JACKIE M					
356	OCHOA, MARIA J					
357	SCHIRMER, KIM M					
358	DENNISON, JAMES A					
359	JOHNSON, MARY KAY					
360	BURG, JEANNE M					
361	DVORAK, LAURIE					

A	B	C	D	E	F	G
362	PEARSON, MICHELE					
363	DEROSE, KAMI J					
364	GLASS, KATHY E					
365	MIHALIC, AMY E					
366	SULLIVAN, TIMOTHY P					
367	GREENE, KAREN					
368	VIETTE, KIMBERLY A					
369	RUSSELL, CATHERINE M					
370	FURGIUELE, SARA					
371	MORGAN, LOLA DIANNE					
372	WEBBER, LORI A					
373	BAIRD, GRETTEL L					
374	MIYARES, CARMEN S					
375	REYNOSO, ANDREA					
376	CHAPMAN, TAMMY L					
377	DEMORE, PAMELA C					
378	DURAN, DAVID					
379	GREEF, SANDRA LYNNE					
380	BROWN, JOYCE					
381	BOARDMAN, JENNIFER W					
382	STENERSON, DIANNE J					
383	GRADY, DARCI L					
384	CAMERON, DARLENE A					
385	RATHER, AMBER L					
386	ANNABEL, DIANNA L					
387	BALSMAN, KELLI					
388	BOWLEY, PATRICIA					
389	MENDOZA, PAULETTE M					
390	HULSTEDT, KAREN M					
391	NEMEC, DOREEN M					
392	MCELROY, DONNA L					
393	KASKE, SANDRA					
394	REMLEY, HEATHER R					
395	DUNN, KELLY A					
396	MOK, REBECCA					
397	BENSON, SHIRLEY					
398	KELLEY, SUSANNE M					
399	KERCHNER, LINDA					
400	MCCLENTHEN, SUE					
401	PAUL, BRIDGET B					
402	SCHWENDAU, PAMELA					
403	WALLING, KATHLEEN M					
404	ALBRECHT, DEBORAH J					
405	SMITH, LINDA M					
406	DAHLEN, ROBIN L					
407	JOHNSON, LISA A					
408	OAKS, DENISE					
409	JOHNSON, MARY JANE					
410	HUGHES, KIM S					
411	URBIETA, BLANCA L					
412	MORSE, ANDREW M					
413	INFELISE, KIMBERLY A					
414	GARCIA, NORMA C					

	A	B	C	D	E	F	G
415	RIBANDO, DEBBY						
416	MORADO, GABRIELA						
417	BOOTH, BARBARA						
418	RODRIGUEZ, SILVIA L						
419	ZOELICK, COLLEEN P						
420	BRAWNER, KERRY J						
421	HARRIS, LISSETTE M						
422	MCNEIL, CONNIE M						
423	FRITZ, NANJI G						
424	HARTZELL, ELLIE C						
425	MOLOSZ, CYNTHIA						
426	GARCIA, MELINA						
427	YUNK, BARBARA						
428	KIRK, JULIE						
429	BRITTON, LISA M						
430	LUNDINE, VICTORIA E						
431	SIMS, VICKI						
432	KARLSON, DENA B						
433	KISSEL, LEEANN H						
434	JIMENEZ, SONIA						
435	LEON, KARLA Y						
436	TODD, DEBBIE S						
437	RAMIREZ, MELISSA						
438	BARBER, MARGARET A						
439	HORNBECK, LORI L						
440	SASO, LYNNELL A						
441	GUTIERREZ, ANA MARIA						
442	VANDENBROEK, KAREN L						
443	HEARN, NANCY						
444	FULLER, PATRICIA L						
445	ZEMAN, RANAE						
446	RAPACZ, KATRINA						
447	BRAGG, LISA J						
448	SCHEELER, CARRIE A						
449	GORDON, ELIZABETH M						
450	CABRALES, CYNTHIA						
451	DENHOF, JOLYNN D						
452	GOMEZ TENORIO, YOLANDA						
453	JOHNSON, HELENA						
454	OLALDE, DEBRA L						
455	SCHELL, DENISE S						
456	SHANE, ZOE L						
457	USMILLER, ABBEY L						
458	WARNER, GRACE L						
459	ZENATY, DAWN						
460	WANG, ANGELA M						
461	ANDERSON, LAURA J						
462	ARELLANO, MARIA E						
463	BROOKS, VICTORIA A						
464	BUNDSCHUH, ALLENA M						
465	HART, WENDY J						
466	KEIL, ALLISON N						
467	MICHELSSEN, MELISSA						

	A	B	C	D	E	F	G
468		PHAN, PHUONG NGA T					
469		ROBERTS, LINDA J					
470		SCHREMSER, HOLLI C					
471		WILDE, SANDY M					
472		GONZALEZ, CARMEN M					
473		RAYPHOLE, SANDIE L					
474		CUSICK, KIMBERLY E					
475		DENT, ALICIA L					
476		INSALATO, CHRISTINE M					
477		WHITEHEAD, DARWIN					
478		BINIAK, DEANNA M					
479		HARDY, LINDA L					
480		MCNABB, KERSTIN D					
481		COOPER, SONIA J					
482		DOVENMUEHLE, TAMMY S					
483		FISCHER, MARIA S					
484		GOUGH, JUDITH K					
485		WICKER, SUSAN					
486		ACKERMAN, JULIE A					
487		MONAGHAN, KELLI A					
488		MINER, JULIE M					
489		KOSIROWSKI, DEBRA E					
490		ERWIN, MARY P					
491		BLAZER, NANCY BETH					
492		DAVIS, JULIE					
493							
494							
495							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Belvidere CUSD#100				
6	4004100026				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ACADEMIC INNOVATIONS	8,336.20		Jefferson High School	4,065.00
9	ACCU-TECH	28,520.59		JOHNSTONE SUPPLY OF ROCKFORD	33,374.40
10	ADMIN ARSENAL INC	4,000.00		JOSTENS	14,088.19
11	ADT SECURITY SYSTEMS	16,434.81		JUDY WEEDLE & ASSOCIATES	3,867.30
12	ADVANCED DISPOSAL SERVICES	43,027.88		JUNIOR LIBRARY GUILD	5,246.40
13	AERCO BOILERS INC	68,357.42		K12 TEACHERS ALLIANCE	17,500.00
14	AGILE SPORTS TECHNOLOGIES	7,496.00		KANSAS CITY LIFE INSURANCE CO.	20,450.85
15	AGPARTS WORLDWIDE	10,923.00		KIMONO	18,000.00
16	AGUSTIN, TIFFANY	3,975.00		KMK MEDIA GROUP, INC.	17,450.00
17	ALLENDALE ASSOCIATION	75,281.49		KROSSOVER	3,300.00
18	ALPHA CONTROLS & SERVICES LLC	144,643.80		LAKESHORE LEARNING MATERIALS	2,929.40
19	ALPINE BANK	7,353,303.59		LARGE UNIT DISTRICT ASSOCIATIO	4,300.00
20	ALPINE BANK & TRUST	95,264.12		LARSON & LARSON BUILDERS	282,590.99
21	ALPINE BANK & TRUST	198,626.51		Larson Equipment & Furniture C	26,933.48
22	AMAZON.COM	63,393.20		LAWN MAINTENANCE SERVICES INC	6,060.00
23	AMERICAN SOLUTIONS FOR BUSINESS	3,928.77		LEARNING A-Z	27,305.99
24	AMERICAN TIME & SIGNAL CO.	6,186.14		LIFE FITNESS	13,223.27
25	AMERIPRISE FINANCIAL SERVICES	94,969.28		LIGHTSPEED TECHNOLOGIES	3,222.09
26	AMSAN VONACHEN SERVICE & SUPPL	177,003.61		LITTLE CITY FOUNDATION	59,747.28
27	ATHLETICO MANAGEMENT LLC	12,000.00		M-F ATHLETIC	5056.04
28	AUDIO ENGINEERING INC.	43,819.00		MANLEY MOTOR SALES	5,410.22
29	AUSTIN MECHANICAL SALES INC	96,244.56		MARZANO RESEARCH LABORATORY	39,592.00
30	AUTOLAND OUTLETS	23,763.00		MATT ZICKERT	59,518.50
31	AXA EQUITABLE	80,433.00		MAXIM HEALTHCARE SERVICES INC	67,770.11
32	B&H PHOTO	3,293.43		MCGRAW-HILL COMPANIES	39,476.58
33	B&K CONCRETE	45,149.00		MEDCO SUPPLY COMPANY	5,181.48
34	BADGERLAND SUPPLY INC.	2,828.80		MENARDS - CHERRY VALLEY	7,260.84
35	BALSLEY PRINTING	16,149.42		MIDLAND CREDIT MANAGEMENT	4,779.36
36	BANK OF NEW YORK	2,738.41		MIDWEST TRANSIT EQUIPMENT	45,131.57
37	BARNES & NOBLE INC	11,596.35		MIDWESTERNAL LLC	2,750.00
38	BARRY TS MODERNISTIC ENGRAVERS	6,146.76		MPS	31,658.98
39	BATTERIES PLUS OF ROCKFORD INC	19,384.95		MUSIC & ARTS	3,278.15
40	BEA	423,099.92		MUSIC EQUIP RENTAL & SALES	6,597.00
41	BEL ROCK ASPHALT PAVING	24,900.00		MYSTERY SCIENCE	9,490.00
42	BELVIDERE ACE HARDWARE	11,620.70		NASCO	8,388.58



	A	B	C	D	E
43	BELVIDERE C.U.S.D. #100	12,859.00		NATIONAL BUSINESS FURNITURE	7,318.24
44	BELVIDERE HIGH SCHOOL	2,587.32		NCPERS Group Life Ins.	3,360.00
45	BELVIDERE NORTH HIGH SCHOOL	14,578.34		NCS PEARSON	11,602.50
46	BELVIDERE PACEMAKER	6,926.34		NEFF COMPANY	2,876.47
47	BELVIDERE SCHOOL DISTRICT HELA	10,367,903.38		NEHER ELECTRIC SUPPLY INC	4,795.50
48	BEN COMMARE	13,672.61		NEIGHBORHOOD CLEANERS	3,755.97
49	BESSA	22,668.30		NELSON CARLSON MECHANICAL CONT	49,429.89
50	BEST	55,733.11		NELSON FIRE PROTECTION	3,380.00
51	BEST BUY	11,344.98		NEOPOST USA INC	2,763.09
52	BETO, JOHN	3,550.00		NEWS-2-YOU INC.	11,159.75
53	BILINGUAL THERAPIES	13,225.00		NIC-10 CONFERENCE	2,600.00
54	BLAKE OIL COMPANY	89,503.05		NICOR GAS	65,890.70
55	BLICK ART MATERIALS	2,646.36		NORDIC ENERGY SERVICES LLC	713,024.41
56	BOONE COUNTY SHERIFFS OFFICE	79,042.60		NORLIGHT	26,554.61
57	BOONE COUNTY SHOPPER	4,822.53		NORTH STAR ENVIRONMENTAL	2,830.00
58	BOONE COUNTY TRANSMISSION	3,463.00		NORTHERN ILLINOIS UNIVERSITY	17,386.24
59	BOONE COUNTY TREASURER	27,868.66		NORTHWESTERN ILLINOIS ASSOCIAT	831,565.65
60	BRAIN POP LLC	2,555.00		NUTOYS LEISURE PRODUCTS	9,890.00
61	BRAINSTROM INC	3,636.36		NWEA	161,245.00
62	BRAUN THYSSENKRUPP ELEVATOR, L	2,854.14		OFFICE DEPOT	18,383.29
63	BRECHTS DATABASE SOLUTIONS INC	14,529.58		OLLMANN ERNEST ARCHITECTS	23,625.27
64	BRUCKER COMPANY	9,519.52		ONLC TRAINING CENTER	4,455.50
65	BUREAU OF EDUCATION & RESEARCH	7,884.00		OTTOSEN BRITZ KELLY COOPER & G	35,344.95
66	CAMBRIDGE EDUCATIONAL SERVICES	6,790.00		PACIFIC LIFE INS CO	124,049.50
67	CAMELOT THERAPEUTIC SCHOOLS LL	1,303,019.36		PALOS SPORTS INC	2,733.18
68	CAMPUS AGENDAS	2,906.87		PARKLAND PREPARATORY ACADEMY I	53,550.06
69	CARBONDALE COMMUNITY HIGH SCHOOL	3,876.00		PC PARTS PLUS	3,027.81
70	CARDMEMBER SERVICE	94,911.31		PEABUDY'S NORTH INC	9,707.74
71	CAROLINA BIOLOGICAL SUPPLY COM	10,095.25		PEAR DECK INC	5,000.00
72	CARPETLAND USA	134,455.50		PEARSON CLINICAL ASSESSMENT	17,631.24
73	CDW GOVERNMENT INC.	819,598.81		PEARSON EDUCATION	191,289.23
74	CENERGISTIC, INC.	160,800.00		PETROLEUM TRADERS CORPORATION	295,063.75
75	CENGAGE LEARNING	4,112.20		PETROLIANCE LLC	20,493.40
76	CENTER FOR PSYCHOLOGICAL SERVICES	89,837.50		PHEAA	6,940.56
77	CENTER ON DEAFNESS	83,617.99		PIONEER VALLEY EDUCATIONAL PRE	4,413.25
78	CESA #1	5,572.00		PITNEY BOWES	4,612.21
79	CHALLENGER LEARNING CENTER	3,250.00		POLAR ELECTRO INC	2,525.00
80	CHARTWELL AGENCY	8,500.00		POWERSCHOOL GROUP LLC	25,203.75
81	CHERRY VALLEY LANDSCAPE CENTER	2,716.35		PRESIDIO	191,466.96
82	CINTAS CORPORATION #355	6,552.91		PRINTWORLD INC.	19,252.33
83	CINTAS FIRE PROTECTION	8,388.31		PRO TREE CARE	8,025.00
84	CITY OF BELVIDERE	69,990.56		PRO-ED	4,040.19

	A	B	C	D	E
85	CITY OF BELVIDERE / WATER & SE	42,851.38		PROFESSIONAL PLOTTER TECHNOLOGY	2,960.00
86	CLARE WOODS ACADEMY	81,179.96		PROJECT LEAD THE WAY	3,680.50
87	CLASSROOM ESSENTIALS ONLINE	22,710.70		PSAT/NMQST	6,403.00
88	COLLECTIVE LIABILITY INSURANCE COOP	520,839.00		PUTNAM INVESTOR SERVICES	152,073.72
89	COLUMBIA PIPE & SUPPLY COMPANY	23,998.44		QUINCY COMPRESSOR	3,000.07
90	COM ED	438,384.10		R&H THEATRICALS	2,563.50
91	COMCAST CABLE	4,131.42		R.J. DANIELS FUEL & TIRE	17,549.17
92	COMELEC EAST INC.	5,502.50		RAMP	8,050.56
93	COMMITTEE FOR CHILDREN	11,351.00		REALLY GOOD STUFF INC	4,115.85
94	COMMUNICATION REVOLVING FUND	3,600.00		RED PINES CONSULTANTS GROUP	3,477.95
95	COMMUNITY HIGH SCHOOL DISTRICT	2,829.00		REGIONAL OFFICE OF EDUCATION	205,054.50
96	CONSERV FS	27,003.98		RELIANCE COMMUNICATIONS INC.	8,226.00
97	CONSORTIUM FOR EDUCATIONAL CHA	27,175.00		RENAISSANCE LEARNING INC.	9,124.00
98	CONSTELLATION NEWENERGY GAS DI	113,389.34		RESERVE ACCOUNT / PITNEY BOWES	16,600.00
99	CONTINUANT	14,250.12		RESOURCES FOR EDUCATORS	2,678.00
100	COTG	30,228.70		RICHARD L. JOHNSON ASSOC. INC.	42,069.59
101	CRESCENT ELECTRIC SUPPLY CO	16,668.88		RIDDELL / ALL AMERICAN SPORTS	40,503.55
102	CUSTOM SOLUTIONS	3,399.38		ROCHESTER 100 INC.	3,946.00
103	DELL MARKETING L.P.	33,086.37		ROCK VALLEY COLLEGE	791,029.00
104	DELTA EDUCATION	29,882.96		ROCK VALLEY GLASS	8,218.00
105	DEMCO INC.	2,572.23		ROCKFORD BOARD OF EDUCATION	433,335.48
106	DENNIS JENNINGS & ASSOCIATES	3,791.91		ROCKFORD COLLEGE	58,575.00
107	DICK POND ATHLETICS	4,287.00		ROCKFORD ELECTRIC EQUIPMENT CO	7,211.91
108	DISCOVERY EDUCATION	16,430.00		ROCKFORD INDUSTRIAL EQUIPMENT	4,215.88
109	DISTINCTIVE ROOFING INC.	4,660.00		RONDO ENTERPRISES	7,425.91
110	DOLLAMUR SPORT SURFACES	8,172.00		ROSENQUIST WELL DRILLING	7,395.00
111	EAST HIGH SCHOOL	3,110.00		ROSETTA STONE	7,080.00
112	EASTER SEALS METROPOLITAN CHIC	567,379.48		RUSH POWER SYSTEMS	7,794.10
113	EBSCO PUBLISHING	5,349.00		SAX ARTS & CRAFTS	5,215.18
114	ECESSA CORPORATION	4,552.00		SCANTRON CORPORATION	2,856.18
115	ECRA GROUP INC	84,521.00		SCHINDLER ELEVATOR CORPORATION	7,518.02
116	EDMENTUM	11,454.50		SCHOENINGS PAINTING & DECORATI	38,268.90
117	EDUCATION ASSOCIATES	7,259.00		SCHOLASTIC BOOK CLUBS INC.	10,239.26
118	EDWARD STAUBER WHOLESALE HARDW	11,776.15		SCHOLASTIC CLASSROOM MAGAZINES	3,922.81
119	ELLEVATION LLC	9,875.00		SCHOLASTIC INC.	16,277.27
120	EMERALD DATA SOLUTIONS	2,700.00		SCHOOL HEALTH CORPORATION	29,131.93
121	EMPLOYEE TRUST FUND	351,086.84		SCHOOL OUTFITTERS	3,171.56
122	ENERGYCAP INC	6,650.00		SCHOOL SPECIALTY	100,886.07
123	ENGLER BAASTEN & SRAGA LLC	5,964.00		SCHOOLDUDE.COM, INC.	21,437.43
124	EVERBIND / MARCO BOOK BINDERY	3,898.26		SECURITY BENEFITS	219,389.29
125	EXPERTPAY	31,046.40		SHERWIN-WILLIAMS	34,463.03
126	FARM & FLEET	3,742.20		SHIFFLER EQUIPMENT SALES INC.	2,788.41

	A	B	C	D	E
127	FAST LANE THREADS	6,177.70		SIMPLEX GRINNELL	7,525.14
128	FEHR GRAHAM & ASSOCIATES	12,656.25		SOCCERETC DIRECT	4,115.00
129	FIERCE INC	14,938.97		SODEXO AMERICA LLC	2,018,721.08
130	FIRM SYSTEMS	15,408.00		SOLUTION TREE	4,459.41
131	FIRST NORTHERN CREDIT UNION	308,253.72		SOWASH VENTURES LLC	5,000.00
132	FIRST STUDENT	6,313,716.90		SPECIALTY FLOORS INC.	3,900.00
133	FIRST TO THE FINISH	2,988.62		SPORT DECALS	4,371.78
134	FITZGERALD LIGHTING MAINT	2,886.44		SPORT SUPPLY GROUP INC. - BSN	48,364.40
135	FLINN SCIENTIFIC INC.	19,914.07		STREAMWOOD BEHAVIORAL HEALTHCA	5,110.00
136	FOLLETT LIBRARY RESOURCES	19,473.63		STUDER GROUP LLC	49,728.00
137	FOLLETT SCHOOL SOLUTIONS INC	13,615.22		SUMMIT SCHOOL	38,045.30
138	FORECAST 5 ANALYTICS	15,500.00		SUNGARD PUBLIC SECTOR	292,698.82
139	FRINKS SEWER SERVICE	20,982.50		SWAIN, NANCY	4,026.00
140	FRONTIER	88,394.58		TALX CORPORATION	5,073.80
141	FRONTLINE TECHNOLOGIES	17,759.41		TEACHER CREATED MATERIALS	3,825.11
142	FRONTROW	2,700.00		TEACHERS RETIRMENT SYSTEM OF I	4,893,160.22
143	GALE GROUP INC	5,016.52		TELESOLUTIONS CONSULTANTS LLC	27,440.32
144	GALLANO BROS LLC	9,348.25		TEM INC	3,811.00
145	GFC LEASING WI	29,360.00		TEXTBOOK WAREHOUSE	3,736.75
146	GIANT STEPS	66,375.54		THE BANCROFT SCHOOL	12,719.20
147	GLASS ENHANCEMENTS	4,649.00		THE BANK OF NEW YORK MELLON	9,610,612.50
148	GORDON FLESCH COMPANY INC.	62,816.67		THE CENTER/IRC	2,865.00
149	GORENZ AND ASSOC. LTD.	24,950.00		THE LIBRARY STORE	2,656.82
150	GRACEWORKZ LLC	4,323.29		THE RICHARDSON SCHOOL	193,606.61
151	GRAND STAGE LIGHTING	58,953.00		THE SANDNER GROUP	11,691.00
152	GROWTH DIMENSIONS	20,000.00		TIERNEY BROTHERS INC	19,292.73
153	GUILFORD HIGH SCHOOL	3,924.00		TIMBER POINTE GOLF CLUB	2,800.00
154	GUZZARDO MUSIC	12,116.86		TOLEDO PHYSICAL ED SUPPLY	2,732.30
155	HAMILTON ACADEMY	206,736.15		TOTALFUNDS BY HASLER	12,131.16
156	HARLEM CONSOLIDATED SCHOOLS -	4,042.00		TROPICAK OASIS RESTAURANT	2,690.44
157	HC ANDERSON ROOFING CO	485,626.00		TRUGREEN	41,962.00
158	HEART ZONES INC	5,129.40		TWIN TOWERS	3,214.20
159	HEARTLAND PAYMENT SOLUTIONS	13,157.05		TYLER TECHNOLOGIES INC.	5,112.99
160	HEINEMANN	5,622.58		U.S. BANCORP EQUIPMENT FINANCE	9,792.97
161	HEINEMANN-RAINTREE	15,816.66		UNITED STATES TREASURY	8,885.74
162	HIGHSCOPE EDUCATIONAL RESEARCH	3,440.50		UNIVERSITY OF ILLINOIS	2,820.00
163	HOFFMAN HOUSE TRIPLE H CATERING	10,500.00		UNIVERSITY OF OREGON / SWIS	4,999.90
164	HORACE MANN COMPANIES	52,180.00		US AWARDS INC	5,324.38
165	HOUGHTON MIFFLIN COMPANY	11,237.15		USPS	4,932.00
166	HOUGHTON MIFFLIN HARCOURT	164,327.17		USPS-HASLER	8,000.00
167	HOUSELOG, ANTOINETTE	2,545.60		UW-MADISON / EOP	3,450.00
168	HP PRODUCTS	7,704.09		VARITRONICS / BRADY WORLDWIDE	3,425.46

	A	B	C	D	E
169	IASB PUBLICATIONS	6,857.00		VARSITY SPIRIT FASHIONS	10,030.60
170	ILLINOIS ASSOC OF SCHOOL BOARDS	16,666.00		VERITIV OPERATING COMPANY	71,895.60
171	ILLINOIS DEPARTMENT OF REVENUE	1,560,530.76		VERIZON BUSINESS	4,166.09
172	ILLINOIS DEPT OF EMPLOYMENT SE	4,512.92		VOIGT MUSIC CENTER	5,410.05
173	ILLINOIS FIBER RESOURCES GROUP	7,200.00		W.S. HALL CONSULTING LLC	2,625.00
174	ILLINOIS MUNICIPAL RETIREMENT	1,147,989.09		WAKOH WEAR INC	3,834.00
175	ILLINOIS PRINCIPALS ASSOCIATIO	17,132.59		WALTER LAWSON CHILDRENS HOME	36,815.67
176	ILLINOIS READING COUNCIL	3,205.00		WARDS NATURAL SCIENCE	3,279.92
177	IMAGE SIGNS	9,706.50		WASHINGTON ACADEMY	4,436.37
178	INDUSTRIAL WATER MANAGEMENT	17,221.76		WHITEBOX LEARNING	3,342.68
179	INSTRUCTURE INC	46,513.00		Williams-Manny, Inc.	16,000.00
180	INTEGRITY SCHOOLS	19,646.78		WILSON LANGUAGE TRAINING CORP	3,230.28
181	INTERACTIVE HEALTH	78,000.00		WISCONSIN DEPT-TAXATION	16,627.96
182	INTERNAL REVENUE SERVICE	12,155.45		WOESTMAN, DANIEL	3,964.48
183	IXL LEARNING	2,647.00		WORTHINGTON DIRECT	8,722.50
184	J.W. PEPPER & SON INC.	5,141.36		XEROX CORP	22,435.05
185	JAJA MEDIA GROUP	3,500.00		XEROX FINANCIAL SERVICES	232,793.85
186	JANET LITTLE	17,884.29		XYLEM LTD	9,847.00
187				ZAHOREK SYSTEMS INC	9,779.96
188				PAYMENTS UNDER 2500.01	711,961.10

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	<b>Belvidere CUSD#100</b>				
7	<b>04-004-1000-26</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	ACCURATE BUSINESS CONTROLS INC		1,341.24	M&R CUSTOM MILLWORK	2310.00
13	ACP DIRECT		1,173.42	MARK HYSER	1076.00
14	ADY, WILLIAM		1,716.82	MARYRUTH BOOKS INC	1309.26
15	AHLBERG, DON		1,800.64	MCGOWAN, STACY	1492.49
16	AMERICAN DRAPERY & CLEANERS		1,207.20	MCI	1980.09
17	ANDERSON, RACHELL		1,240.34	MHS INC	1389.38
18	APPERSON		1,471.50	MID-AMERICA SPORTS ADVANTAGE	1659.41
19	APPLE INC		1,407.00	MIDWEST VOLLEYBAL WAREHOUSE INC	1135.23
20	ARWOOD, RICHARD		1,747.50	MIKE MEYER	1094.00
21	ASCD		1,111.75	MITCHELL INSIDE SALES	1099.00
22	ATTAINMENT COMPANY		1,177.63	MIZINIAK, KRZYSTOF	1628.10
23	AUBURN HIGH SCHOOL		1,135.00	MOBYMAX	2186.00
24	B.E. PUBLISHING		1,482.48	MOSS ENTERPRISES	1916.20
25	BASEBALL RACKS		1,300.00	MR GOODWATER	1055.02
26	BASES LOADED		1,063.20	MUSIC THEATRE INTERNATIONAL	2426.25
27	BELSON OUTDOORS LLC		1,853.39	MUTTON, VALERIE K	1050.68
28	BELVIDERE AREA CHAMBER OF COMMERCE		1,750.00	NAPA AUTO PARTS	2304.26
29	BELVIDERE DAILY REPUBLICAN		1,518.93	NATIONAL SCHOOL PUBLIC RELATIONS	1160.00
30	BELVIDERE SOUTH MIDDLE SCHOOL		1,124.00	NORCOSTCO	1773.73
31	BHS - PETTY CASH		1,125.00	NORTHERN SAFETY COMPANY INC	1118.33
32	BI-RAD LABORATORIES		1,176.50	OREILLY AUTOMOTIVE	1447.44
33	BLITT & GAINES PC		1,584.96	OSF LIFELINE AMBULANCE	1350.00
34	BOBCAT OF ROCKFORD		1,435.97	PAPER RECOVERY SERVUCE CORPORATION	1085.00
35	BOSSLET, ALLISON		2,185.00	PALEYRS EDGE APPAREL	1184.00
36	BOYLAN CATHOLIC HIGH SCHOOL		2,410.00	PRESIDIO NETWORKED SOLUTIONS	2089.50
37	BUREAU OF LECTURES & CONCERTS		1,500.00	PRO COM SYSTEMS	2000.00
38	CARSON, DAVID		1,184.22	PRO TUFF DECALS	1338.71

A	B	C	D	E	F
39	CENTER FOR SIGHT & HEARING	1,143.75		PTM DOCUMENT SYSTEMS	1154.64
40	CENTER FOR TEACHING BILITERACY	1,500.00		PURCHASE POWER PITNEY BOWES	1855.00
41	CENTRAL AVE. MINI WHSE & CONTA	1,870.00		PURDUE CONFERENCES	1225.00
42	CHAPMAN AND CUTLER LLP	2,000.00		RAE CROWTHER COMPANY	1003.99
43	COMMARE, ART	1,744.27		RAINBOW BOOK COMPANY	2098.27
44	CORCORAN, NANCY	1,090.15		RAISING STUDENT ACHIEVEMENT CO	1900.00
45	CRYSTAL LAKE CENTRAL HS	1,185.00		READ NATURALLY	1150.00
46	CULLIGAN OF BELVIDERE	1,324.75		REILLY, GREG	1469.76
47	CUSTOM COPY & PRINTING	1,833.88		RICH HARNER ENTERPRISES	1204.00
48	D&E SHEET METAL	1,900.00		ROE #17	1425.00
49	DARIN WECKER	1,409.50		SASED	1060.00
50	DEKALB HIGH SCHOOL	1,250.00		SCHENK, JACOB	1089.00
51	DISCOVERY CENTER MUSEUM	1,575.00		SDE	1737.00
52	DOUG JUHLIN	1,554.00		SHEET MUSIC PLUS	1722.57
53	DYSLEXIC SOLUTIONS	1,642.50		SNAP ON INDUSTRIAL	1686.00
54	EASTERN ILLINOIS UNIVERSITY	1,105.00		SPEECH BUDDIES INC	1226.00
55	ECKMANN, MARC	1,801.82		SPELLINGCITY.COM INC	2456.75
56	ELIN ANDERSON	1,256.08		SPORTS RECREATION & APPAREL	1143.12
57	ERIC CUNNINGHAM	1,175.00		STANDARD FOOD DISTRIBUTOR	2259.19
58	ESTRELLITA	1,843.76		STAPLES ADVANTAGE	1780.66
59	EXPENSE REDUCTIONS ANALYSTS INC	1,325.00		STEP TO LITERACY LLC	1158.56
60	FREEPORT HIGH SCHOOL	1,625.00		STERICYCLE INC	1254.62
61	GLOBAL COMPLIANCE NETWORK	1,200.00		STUCKEY, BETH	1037.10
62	GILL, BECKY	1,035.53		SUNDANCE/NEWBRIDGE	1883.24
63	GO EARN IT WRESTLING APPAREL	2,385.00		SUPER DUPER PUBLICATIONS	1579.77
64	GOLDEN APPLE FOUNDATION OF ROCKFORD	1,480.00		TAYLOR RACING	2500.00
65	GOLF TEAM PRODUCTS INC	1,280.00		TEACHER SYNERGY LLC	1511.91
66	GOPHER	1,667.35		THE ATHLETIC EQUIPMENT SOURCE	1599.00
67	GQF MANUFACTURING	1,936.52		THE BANDMANS COMPANY	1171.50
68	GRAINGER	1,605.10		THE COLLEGE BOARD	1225.00
69	GREAT LAKES CLAY & SUPPLY CO.	1,047.36		THE EVAL CENTER	1696.13
70	GTM SPORTWEAR	2,067.00		THE SCOPE SHOPPE INC	1695.30
71	HAMM, CHAONIA	1,500.00		TILLMAN, ANDREW	1451.28
72	HARLEM HIGH SCHOOL	2,320.00		TODD HUMPHREY	1505.00
73	HAROLD GRIES	1,797.87		TUMBLEWEED PRESS INC	2397.00
74	HENRY SCHEIN INC	1,447.06		UNITED WAY OF BOONE COUNTY	1042.00
75	HI-POD	2,149.00		VERIZON WIRELESS	2069.22
76	Hononegah High School	1,800.00		VEX ROBOTICS INC	1928.37
77	HUMMERT INTERNATIONAL;	1,121.80		VIDALES, LAURA	1548.23
78	HUMPHRY, BLAISE	1,437.50		VISUAL IMAGE PHOTOGRAPHY	1307.00
79	Huntley High School	1,245.00		VOYAGER SPORIS LEARNING	1629.30
80	IAASE	1,050.00		WESSELHOFF, ROB	1029.33

A	B	C	D	E	F
81	IASA	1,621.15		WEST INERACTIVE SERVICES	1537.50
82	ICA-USA	1,968.00		WEVIDEO INC	2000.00
83	IHSA	1,264.78		YWCA NORTHWESTERN ILLINOIS	1750.00
84	ILLINOIS IFFICE OF THE STATE FIRE MARSHALL	1,815.00		KAPLAN EARLY LEARNING	1261.02
85	ILLINOIS RESOURCE CENTER	2,500.00			
86	ILLINOIS SCHOOL FOR THE DEAF	1,540.00			
87	ILLINOIS STATE UNIVERSITY	1,261.00			
88	ILLINOIS VIRTUAL SCHOOL	1,660.00			
89	IMPACT APPLICATIONS INC	1,675.00			
90	INDISTRIAL CONTROLS	1,680.38			
91	INTERNAL REVENUE SERVICE	1,260.00			
92	IRC TEAM SPORTS	1,472.26			
93	JEFF CLAUSEN	1,060.00			
94	KAMI LIMITED	2,500.00			
95	KATHLEEN LOVINS	1,593.06			
96	KEBARA	1,045.74			
97	KI	1,100.00			
98	KIDS	1,050.00			
99	KUTA SOFTWARE	1,059.00			
100	LEON BRANDS	1,012.00			
101	LINCOLN ELEMENTARY SCHOOL	1326.97			
102	LOCKER ROOM	1,150.00			
103	LOWES	1,505.20			


	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	<b>Belvidere CUSD#100</b>				
7	<b>04-004-1000-26</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	8 TO 18 MEDIA INC		845.00	MCCORMICK, ALAN	593.11
13	A TO Z MOBILITY & MEDICAL EQUIP		993.00	MCHENRY ANALYTICAL WATER LAB	830.00
14	A.M. LEONARD		755.21	MEDEARIS, SALLY	541.00
15	AC SUPPLY		506.40	MEGAN JOHNSON	603.59
16	ADVANTAGE PRESS		680.40	MELODY FLEMING	605.00
17	ANN/ROBERT LURIE CHILDRENS HOSP		580.00	MERIT SOFTWARE	747.00
18	ANTIOCH COMMUNITY HIGH SCHOOL		690.00	MID VALLEY SPECIAL ED COOP	600.00
19	BARGER, CHAD		651.00	MIKE LAMAN	610.00
20	BARRS FLOWERS		635.00	MIKE LOVE	607.00
21	BATTERYJACK		932.00	MIKE RUSSO	595.00
22	BEKE, PETER		930.43	MILWAUKEE SCHOOL OF ENGINEERING	700.00
23	BENES, CAITLIN		821.06	MONTALBANO-OWEN, THERESA	523.20
24	BOONE COUNTY FAIR		695.00	MOR-4-DESIGNS LLC	610.00
25	BOONE COUNTY JOURNAL		590.00	MOTION INDUSTRIES INC	706.24
26	BRADFORD, NICOLE		616.54	NAFME	925.00
27	BUFFALO GROVE HIGH SCHOOL		670.00	MAQT	762.00
28	BURLINGTON CENTRAL HIGH SCHOOL		600.00	NASSP	865.00
29	BYRON HIGH SCHOOL		735.00	NATIONAL ELEVATOR INSPECTION	880.00
30	CALEDONIA ELEMENTARY SCHOOL		757.39	NATIONAL GEOGRAPHIC SOCIETY	731.25
31	CATHERINE STEIN		774.92	NATIONAL SPORTS CLUB	780.00
32	CHAPMAN, KATHERINE		900.00	NATIONAL STUDENT CLEARINGHOUSE	850.00
33	CLEMONS, KATIE		600.00	NEIL ESTRICK GALLERY LLC	504.75
34	CLIFF MORRIS		685.00	NICOLE DIFFORD	552.06
35	CMS COMMUNICATIONS		965.90	NVB PLAYGROUNDS INC	594.00
36	COATY, APRIL		669.64	O'DELL RICK	916.00
37	COLLIS, JEFFREY		900.00	OCCUPATIONAL HEALTH CENTERS	572.00
38	CONANT HIGH SCHOOL		550.00	OREGON HIGH SCHOOL	510.00



A	B	C	D	E
39	CONNIE CAMPBELL	690.00	PAMELA J SHATTUCK	957.32
40	CPI	650.00	PAMELA WALLACE	584.66
41	DAHLE, JASON	551.00	PCUSD #88	980.00
42	DANCEWEAR SOLUTIONS	616.62	PEARSON	634.50
43	DARWIN POWELL	568.00	PEGGY RODEWALD	762.58
44	DEJONG, LISA	711.57	PETER EDWARDS	755.00
45	DICKS SPORTING GOODS	546.73	PIERCE BOX AND PAPER CORP	894.35
46	DISCOUNT MAGAZINE SUBSCRIPTION	569.91	PIONEER DRAMA SERVICE	831.00
47	DIST 100 FOUNDATION FOR EXCELLENCE	688.05	PITNEY BOWES PURCHASE POWER	963.81
48	E CUSTOM WEAR INC	771.76	PITSCO INC	604.18
49	EAST PEORIA SUPER 8 MOTEL	725.76	PLAINFIELD SCHOOL DISTRICT #20	900.00
50	EDGE EMAIL MARKETING INC	575.00	PORTA PHONE	671.80
51	EDUARDO ZAVALA	517.00	RANDY MAHER	557.00
52	EDUCATION.COM	600.00	REID-NIEMIEC, ALLISON	883.63
53	ELIZABETH MARCHINI	610.74	RENEE CORDRAY	915.00
54	ENGEL ELECTRIC CO	555.00	RICK SYMONDS	516.00
55	EPIC SPORTS INC	544.35	RIGGINS, JACLYN	521.35
56	ERIC GILLIAM	702.00	ROCK VALLEY CULLIGAN	970.13
57	ERNEST, MICHELLE R.	648.11	ROCK VALLEY PUBLISHING	523.68
58	EUROSPORT	722.29	ROCKFORD INDUSTRIAL WELDING	506.46
59	FISHER SCIENTIFIC	628.77	ROGER THINNES	505.00
60	FRED PRYOR SEMINARS	556.00	RONALDO DE MATOS	956.00
61	FUEL EDUCATION	900.00	RUTH PETTIWAY	700.00
62	G-SPORTS WRESTLING	982.35	RYDIN DECLA	863.17
63	GILL, BECKY	716.98	SANTO SPORT STORE	962.00
64	GLAZIER CLINICS	578.00	SARMIENTO, LULIA	822.68
65	GRAYSLAKE NORTH HIGH SCHOOL	525.00	SATTELBEGR, MATT	652.55
66	GRIFFITH, COLLEEN	781.34	SCIRA	680.00
67	HARLAND TECHNOLOGY SERVICES	709.00	SCOTT GESSERT	569.00
68	HOME DEPOT	597.05	SHEILA K MORRALL	569.20
69	HOUK, HOLLY	766.04	SMEKENS EDUCATION SOLUTIONS	958.00
70	HOWARD LEES & SONS INC	850.00	SNO SITES	625.00
71	I. SPINELLO LOCKSMITHS	785.94	SOCCER INNOVATIONS	564.96
72	IAHPERD	975.00	STARFALL EDUCATION	600.00
73	IASSW	605.00	STERLING HIGH SCHOOL	975.00
74	ILLINOIS COMPUTING EDUCATORS	750.00	STUMPF, SETH & TONI	565.00
75	INDUSTRIAL DOOR COMPANY	706.92	SUPREME SCHOOL SUPPLY	600.31

A	B	C	D	E
76	INSTITUE FOR EDUCATIONAL DEVEL	980.00	SWIMOUTLET.COM	704.40
77	IRUS BRADOW	864.00	SYCAMORE HIGH SCHOOL	885.00
78	ISCA	940.00	SYCAMORE MIDDLE SCHOOL	900.00
79	ITCCCA	520.00	TEACHERS DISCOVERY	845.04
80	JACK WOLF PONTIAC - CADI-GMC	624.84	TEAM EXPRESS	819.83
81	JACOBS, MEGAN	520.00	THE TRANSLATION DEPARTMENT INC	500.00
82	JAMES STANFIELD CO INC	635.58	THEATREFOLK	832.95
83	JEFF CARR	700.00	THOMAS CORTESE	520.00
84	JEFF RODEWALD	535.00	TIME FOR KIDS	846.90
85	JERRY BUTITTA AUTOMOTIVE	681.41	TOLESKI, SCOTT	651.00
86	JERRY HOINESS	521.00	TORBERT, ROBERT	969.58
87	JODY M FLYNN	757.44	TRACTOR TOWN	936.13
88	JOE STEFFEN	535.00	TRI-3 EVENTS	510.00
89	JOSHUA TATMAN	819.65	TUMMINELLO, JACKIE	759.96
90	JUDSON UNIVERSITY	910.00	ULINE	566.50
91	K-LOG INC.	949.44	UNITED ART & EDUCATION	701.02
92	KELLY MURDOCK	789.10	VALERIO PASTRAN	535.00
93	KENMARK INC	527.00	VELOCITY TECH SOLUTIONS	988.77
94	KURT SUHR	745.00	VERMILLION, PHILLIP	697.69
95	KYWAN EDMONSON	526.00	VINTAGE TECH LLC	641.48
96	LASCOLA, MICHAEL	950.94	VOLKMAN, LISA	973.69
97	LEWIS, BILLY	789.15	WESLING, DONALD	660.00
98	LINCOLN PRAIRIE BEHAVIORAL HEALTH	950.00	WILLIAMSON, KEISHANDA	620.00
99	LOFT, NATHAN	663.50	WILMINGTON, ANGIE	867.50
100	LONGSTRETH WOMENS SPORTS	764.97	WINNEBAGO COUNTY SPED COOP	500.00
101	LORENZO VALVERDO	614.00	WON-DOOR CORPORATION	826.00
102	LRI MCENTEE	660.00	WOODSTKC NORTH HIGH SCHOOL	600.00
103	LUHRS, ERICH	625.00	YATES, MICHAEL	574.84
104	MARATOS, KARI	500.00	YUNK, TROY	557.23
105	MARIO MANRIQUEZ	695.00		
106	MARTIN-FRY, KRISTEN	500.00		
107	MASTERS BUILDING SOLUTIONS INC	659.92		
108	MAYNARD KELLER	613.00		
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	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 M:\ASA2011\ Guidance Regardin	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	11
17		<i>(Enter Number Here)</i>
18	2. Total value of all contracts awarded:	3,653,734
19		<i>(Enter \$ Amount Here)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	8
21		<i>(Enter Number Here)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,126,008
23		<i>(Enter \$ Amount Here)</i>