

1	ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2021 (Section 10-17 of the School Code)			Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.						
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Freeport School District No. 145</u>			Annual Statement of Affairs Instructions			DISTRICT TYPE			
10	RCDT NUMBER: <u>08-089-1450-22</u>					Elementary		<input type="checkbox"/>		
11	ADDRESS: <u>501 E. South St., Freeport, IL 61032</u>					High School		<input type="checkbox"/>		
12	COUNTY: <u>Stephenson</u>					Unit		<input checked="" type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>The Journal-Standard Freeport, IL</u>					Joint Agreement		<input type="checkbox"/>		
15				ASSURANCE						
16	Joint agreements MUST report enrollment if they work directly with student instruction.			YES	<input checked="" type="checkbox"/>	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										
19	CAPITAL ASSETS			VALUE						
20	WORKS OF ART & HISTORICAL TREASURES									
21	LAND			822,541						
22	BUILDING & BUILDING IMPROVEMENTS			6,322,866						
23	SITE IMPROVMENTS & INFRASTRUCTURE			881,234						
24	CAPITALIZED EQUIPMENT			1,587,557						
25	CONSTRUCTION IN PROGRESS			2,290,273						
26	Total			11,904,471						
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN			76						
30	KINDERGARTEN			212						
31	FIRST			209						
32	SECOND			223						
33	THIRD			224						
34	FOURTH			198						
35	FIFTH			207						
36	SIXTH			232						
37	SEVENTH			215						
38	EIGHTH			214						
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)			471						
40	Total Elementary			2,481						
41	NINTH			243						
42	TENTH			214						
43	ELEVENTH			243						
44	TWELFTH			236						
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)			164						
46	Total Secondary			1,100						
47	Total District			3,581						
48										
49	ISBE 50-37 (05/2021)									

SIZE OF DISTRICT IN SQUARE MILES		92
NUMBER OF ATTENDANCE CENTERS		8
9 MONTH AVERAGE DAILY ATTENDANCE		3,519
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		340
PART-TIME		4
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		164
PART-TIME		165
TAX RATE BY FUND (IN %)		
EDUCATIONAL		3.947970
OPERATIONS & MAINTENANCE		0.747510
BOND & INTEREST		0.915220
TRANSPORTATION		0.540750
MUNICIPAL RETIREMENT		0.235390
SOCIAL SECURITY		0.314920
WORKING CASH		0.046450
FIRE PREVENTION & SAFETY		0.047720
TORT IMMUNITY		0.225850
CAPITAL PROJECTS		
SPECIAL EDUCATION		0.754140
LEASING		0.047720
OTHER		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		314,377,938
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		89,337
TOTAL LONG-TERM DEBT ALLOWED		43,384,155
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021		37,474,643
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		86.38%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
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)		280,358	2,095,924	225,370	1,346,025	2,118,011	687,941	11,957,860	800,670	440,680
8	Investments	120		2,344,955		3,040,365		1,244,996	65,518		
9	Taxes Receivable	130	14,932,418	2,350,007	2,877,250	1,699,999	1,730,053		146,029	710,023	150,021
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	3,188,632	900		508,616		3,901			
12	Other Receivables	160									
13	Inventory	170	15,000								
14	Prepaid Items	180	2,432								
15	Other Current Assets	190	6,453								
16	Total Current Assets		18,425,293	6,791,786	3,102,620	6,595,005	3,848,064	1,936,838	12,169,407	1,510,693	590,701
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	953,019	136,498		76,277		925,766		11,278	
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	3,923,348				92,625				
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	8,440,564	1,176,603	1,438,625	849,999	865,027		73,014	355,011	75,011
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		13,316,931	1,313,101	1,438,625	926,276	957,652	925,766	73,014	366,289	75,011
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		13,316,931	1,313,101	1,438,625	926,276	957,652	925,766	73,014	366,289	75,011
31	Reserved Fund Balance	714		5,478,685	1,663,995	5,668,729	2,890,412			1,144,404	515,690
32	Unreserved Fund Balance	730	5,108,362					1,011,072	12,096,393		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		18,425,293	6,791,786	3,102,620	6,595,005	3,848,064	1,936,838	12,169,407	1,510,693	590,701
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		280,358	4,440,879	225,370	4,386,390	2,118,011	1,932,937	12,023,378	800,670	440,680
42	Fiscal Year 20 -Cash and Investments*		0	2,632,821	203,340	3,419,835	1,926,574	7,633,883	839,847	635,873	363,648
43	Change in cash position		280,358	1,808,058	22,030	966,555	191,437	(5,700,946)	11,183,531	164,797	77,032
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
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	RECEIPTS/REVENUES										
7	Local Sources	1000	14,947,443	4,543,446	2,827,529	2,267,580	1,852,426	128,323	123,843	712,180	150,494
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	23,147,449	950,000	0	1,404,423	0	0	0	0	0
10	Federal Sources	4000	8,082,573	20,015	0	40,000	0	0	0	0	0
11	Total Direct Receipts/Revenues		46,177,465	5,513,461	2,827,529	3,712,003	1,852,426	128,323	123,843	712,180	150,494
12	Rec./Rev. for "On Behalf" Payments	3998	10,834,337								
13	Total Receipts/Revenues		57,011,802	5,513,461	2,827,529	3,712,003	1,852,426	128,323	123,843	712,180	150,494
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	27,468,096				458,950				
16	Support Services	2000	17,966,242	4,199,371		3,403,633	1,203,392	5,445,521		558,666	19,652
17	Community Services	3000	190,454	0		0	1,517				
18	Payments to Other Districts & Govt Units	4000	761,529	0	0	0	0	0		0	
19	Debt Services	5000	0	0	2,747,555	0	0			0	
20	Total Direct Disbursements/Expenditures		46,386,321	4,199,371	2,747,555	3,403,633	1,663,859	5,445,521		558,666	19,652
21	Disb./Expend. for "On Behalf" Payments	4180	10,834,337	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		57,220,658	4,199,371	2,747,555	3,403,633	1,663,859	5,445,521		558,666	19,652
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(208,856)	1,314,090	79,974	308,370	188,567	(5,317,198)	123,843	153,514	130,842
24	Other Sources of Funds	7000	9,762	10,000		3,551			11,482,690		
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		9,762	10,000	0	3,551	0	0	11,482,690	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(199,094)	1,324,090	79,974	311,921	188,567	(5,317,198)	11,606,533	153,514	130,842
28	Beginning Fund Balances - July 1, 2020		5,307,456	4,154,595	1,584,021	5,356,808	2,701,845	6,328,270	489,860	990,890	384,848
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		5,108,362	5,478,685	1,663,995	5,668,729	2,890,412	1,011,072	12,096,393	1,144,404	515,690
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 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	Freeport School District No. 145	501 E. South St., Freeport, IL 61032				(815) 232-0300			8:00-4:00			
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, 2021 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	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.											
11												
12	Statement of Operations as of June 30, 2021											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	14,947,443	4,543,446	2,827,529	2,267,580	1,852,426	128,323	123,843	712,180	150,494	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	23,147,449	950,000	0	1,404,423	0	0	0	0	0	
17	Federal Sources	4000	8,082,573	20,015	0	40,000	0	0	0	0	0	
18	Total Direct Receipts/Revenues		46,177,465	5,513,461	2,827,529	3,712,003	1,852,426	128,323	123,843	712,180	150,494	
19	Total Direct Disbursements/Expenditures		46,386,321	4,199,371	2,747,555	3,403,633	1,663,859	5,445,521		558,666	19,652	
20	Other Sources/Uses of Funds		9,762	10,000	0	3,551	0	0	11,482,690	0	0	
21	Beginning Fund Balances - July 1, 2020		5,307,456	4,154,595	1,584,021	5,356,808	2,701,845	6,328,270	489,860	990,890	384,848	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2021		5,108,362	5,478,685	1,663,995	5,668,729	2,890,412	1,011,072	12,096,393	1,144,404	515,690	

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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.

Freeport School District No. 145
08-089-1450-22

GROSS PAYMENT FOR CERTIFIED PERSONNEL

<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>
Lists pasted below.				

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

<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>

54	A	B	C	D	E	F	G
		SALARY RANGE: LESS THAN \$25,000					
55							
56							
57		ALLEN-WILLIAMS, ELLIOTT; ANDERSON, CAROLYN W; ASCHE, JULIET; AVERY, DEREK R; BANGHART, HOLLY M;					
58		BARTHEL, MICHAEL D; BEST, MARY A; BOWEN, BETH J; BOWLES, BONITA; BUDDEN, KEVIN J; BUREL, TIMOTHY G; CARDOSO, AUSTYN L;					
59		CLAPP, CAROLINE C; COATS, MICHAEL J; COFFMAN, VICTORIA A; DEHAHN, SARAH J; DELAY, JEFFREY;					
60		DETERMAN, MARY K; DICKMAN, KAREN L; DUSING, JAMES; EVERDING, PAUL R; FOREMAN, BRIDGET;					
61		FRANCIS-THOMAS, KYLE A; FREDERICK, VICKY R; FREIDHOF, MARY M; GORDON, NANCY L; GREENE, ALAN S; GROVES, DIANE J; HARLAN, ADRIAN;					
62		HICKEY, PATRICIA A; HOEFER, MARTHA G; JAEGER, MICHAELLE R; JEFFREY, JOANNE; JOGERST, NANCY J;					
63		JOHNSON, JULIE E; KEEN, JAKOB; KRUEGER, JOAN; KURTZ, JACK RILEY; LAMM, BRANDON; LANE, LOUIS J;					
64		LAWVER, DEAN A; LEHNHARD, MARY M; MEIGHAN, DUANE R; MICHAEL, CAROLE J;					
65		LIND, LISA D; LOVE-JONES, COREY; LUDOLPH, HEIDI; MADDEN, DIANNE L;					
66		MALLEY, KEVIN C; MATHIS, GEORGIA K; MCCABE, ALEXIS J; MCCLELLAN, RANDALL P;					
67		MCPEEK, PERRY; MICKLOS, BRYAN R; PEARSON, PATRICIA A; PIERCE, MONICA L; POWELL, PAMELA J; PRUSATOR, ROBERT R;					
68		REED, MONICA L; REGAN, DIANE M; RIEHLE, AMY M; RITTERBUSCH, SALLY T; ROSS,					
69		LEANN; ROWE, STAFFORD G; SANDERS, JANICE K; SCHNEIDER, KARLY;					
70		SCHOONHOVEN, ROSALIE; SCHRADERMEIER, EDWARD; SEIPLE SR, LAWRENCE W; SHERRER, BRANDI R;					
71		SHIPPERT, CAREENA; SIMMONS, RACHEL Y; SKARLUPKA, ANDREA K; STEENROD, ELLEN J;					
72		STEWART, CYNTHIA A; STOFFEL, STARLET A; TAYLOR, ANDRA C; THOMPSON, DAVID C; TORRISI, CASSANDRA;					
73		TURNER, JAMIE E; UNGER, DAVID F; VAN BARRIGER, LINDA A; WHITE, NITA S; WICHMAN, BETH; WILEY, M SCOTT; WURSTER, DAWN M;					
74		YARZAK, STEPHANIE S; YEAGER, JUSTIN L; YOUNGBLUT, SUSAN M					
75							
76		SALARY RANGE: \$25,000 - \$39,999					
77							
78		ALVAREZ, PATTSY; AQUINO, FRANCISCO EMANUEL; ASHBY, AUDRIE R; BESSERT, JOSH; BOOMGARDEN, JACLYN M;					
79		BUSSIAN, SUSAN K; CASTO, DAWN M; DILONARDO, NICOLE S; GRIGGS, MICHELLE D; GRUENDLER, JESSICA R;					
80		HARRIS, ANTWON R; HEITKAM, MACKENZIE; HOFFMAN, JOREN J; HOLCOMB, JORDAN; JACKSON, STEPHANIA S;					
81		LIPPI, CHRISTOPHER; LOVE-HAMLIN, ELIZABETH L; MARTIN, ANDREW; MEIGHAN, AYANNA L;					
82		OBRYAN, JOHN; PARSONS, BRADLEY J; PATTERSON, NACIA N; PRATHER, ARIKA; RISSMAN, ADELA; SEVERSON, PEGGY J;					
83		SMITH, SHELBY R; TEMPLE, EMILY M; THOMAS, CAROL A; VETTER, MASON; VIVEROS, ROMAN					
84							
85		SALARY RANGE: \$40,000 - \$59,999					
86							
87		ADKINS, PATRICIA A; AHO, ERIKA A; ALEXANDER, SHAWNA L; ANDERSON, HEATHER; ARENDT, NATHAN J;					
88		BATEASE, KATHLEEN L; BENITEZ, DARICEL M; BLACKBURN, CATHERINE; BOMBARD, RHODA M;					
89		BOST, JOSHUA T; BOWERS, NICOLE R; BULL, BRANDON D; BUNKER, HALEY; BURIE, BRIANNA;					
90		BUSSEN, KRISTEN N; CALINGACION, MARINETTE THERESE; CALLAWAY, ANDREA N; COLLIER, SHANEKA;					
91		COON, KRISTINE A; CURRAN, HANNAH E; DAHL, KRISTINA E; DASCHER, SHAUN E; DAVID, CHRISTOPHER W;					
92		DAVIS, MARYELAINE; DE JONG, RACHEL; DEDMOND, ANTHONY; DELGADILLO, DOROTHY R;					
93		DOESCHER, JEFF A; DOWNING, MICHELE C; DRESSER, BENJAMIN W; DUFFIELD, LISA A; EBERLE, WHITNEY M;					
94		EDLER, BRADLEY A; EILDERS, CHELSEA M; EILER, JEAN C; ELLINGSON, TRACY L; FELLOWS, NICHOLAS;					
95		FISCHER, KYLE J; FLOWERS, AMY L; FORRESTER, TRISHA; FRANKS, LAURA E; FROST, MORGAN R;					
96		FRYER, KELLY J; GODSIL, BIANCA C; GRAHN, TYSON L; GREEN, STACY L; GRIDER, AMY L;					
97		HARNISH, ASHLEY; HART, NANCY E; HARTMAN, BRANDY L; HARTMAN, LIBERTY; HATTULA, KATY A;					
98		HEIMAN, KAITLIN J; HILL, KAREN J; HOFMASTER, AMANDA S; HOLBERT, JESSICA M; HOLLOWAY, MARGARET E;					
99		HOLMBERG, MEGAN M; HORTON, MELISSA J; HUENEFELD, MICHAEL E; JACKSON, NATASHA L;					
100		JANOSIK, JOHN M; JOHNSON, BRENDAN D; JOHNSON, KATHERINE L; JOHNSON-ISHMON, MERCEDES;					
101		JOINER, ALEXIS M; KALLENBERGER, LINDSEY M; KERCHIEF-MENDOZA, WANDA D;					
102		KLECKLER, MARLENE Y; KLEVER, JENNIFER E; KLOSTER, KELLY M; KOPF, LEHMAN, JEFFREY A; LINDSAY A; KRAMER, LUCAS R;					
103		KREUDER, KATHLEEN R; KUNDERT, BRITTANY; KUNDERT, BROCK; LAGRONE, JULIUS D; LAIRD, ROBERT G;					
104		LARSON, JESSICA; LEEPER, ALEISHA G; LEHMAN, KATIE; LOBDELL, KEELEE M; LUTZ, KATHERINE L;					
105		MACMILLIN, KAITLIN C; MAIN, SINDY S; MARCUM, KYLE W; MARTEN, SARAH A; MARTIN, ANTHONY;					
106		MEFFORD, LINDSAY A; MICHALSEN, KATHRYN M; MICHELHAUGH, JILL E; MILAM, LAURA D; MITKUSEVITCH, VICTORIA;					

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107	MORRIS, JOANN C; MROZEK, JOHANNA; PALERMINI, MARY F; PARKINSON, KATELIN; PENG, KANG-JUI;					
108	PERKINS, STEPHANIE L; PETTY, RACHEL A; PLOCK, DENISE M; POWELL, STACEY; PRALL, ELLEN M;					
109	PRICE, BETHANY; REEVES, WILLIAM; RHODE, CHARITY S; REILLY, JOHN T; RUST, HAILEY E; SALAZAR, ASHLEY M;					
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113	SCHMIDT, ERIN L; SCHMIDT, LISA M; SCHULZ, JEREMY R; SHUEY, KELLI A; SHUMAN, BETHANY;					
114	SIEGMAN, ASHLEY D; SKIPOR, BENJAMIN; SLAGHT, JENNIFER; SLATER, JENNIFER E; SMITH, ADAM;					
115	SMITH, KATRINA M; SPINNATO, TYLER; STACHOWICZ, ALI; STEINER, SUSAN D; STREIGHT, RACHEL;					
116	SUGHROUE, MEGAN N; WALLACE, TYLER A; WALLIN, JACQUELINE; WATSON, JILL C; WEBER, ROBERT W;					
117	WHITHAM, ELIZABETH; WILLIAMS, AMBER; WILLIAMS, JENNIFER E; WILSON, BRETT; WOODALL, PARKER J;					
118	WRIGHT, JENNIFER K; XHEKA-YODER, GZIME					
119						
120	SALARY RANGE: \$60,000 - \$89,999					
121						
122	ALLEN, DERRICK E; AMENDT, RYAN G; ARCHER, NICOLE E; ARN, NICOLE M; BAKER, LAFRANCINE F;					
123	BAKER, RACHEL R; BALSIGER, RYAN M; BANGASSER, JAMES E; BANGHART, MICHAEL S;					
124	BARR, CHRISTINE M; BEACH, JONATHAN; BEASLEY, EMILY K; BENSON, DEBRA J; BLACKBOURN, DANIEL J;					
125	BLAUERT, LAURA B; BONDELE, DEBRA L; BONNEY, JULIANNA M; BOUNTHONG, WILLIAM;					
126	BOWEN, ELIZABETH M; BRINKMEIER, KRISTY M; BROBST, RADINA K; BROWN, KELLY E; BRUBAKER, ROSEMARIE;					
127	BURKE, ASHLEY E; CALINGACION, EUGENE F; CALOW, TAMMY S; CARR, LACINDA D; CONNORS, REBECCA H;					
128	CONNORS, TIMOTHY R; COPUS, KATELYN E; CORNELIUS, HEATHER M; CRAWFORD, CHERYL A;					
129	CURRY, CHRISTOPHER C; DEARTH, ASHLEY N; DELINE, NATHANAEL R; DENNIS, KEVIN; DESPAIN, CHRISTI J;					
130	DEUTSCH, KRISTA J; DEVRIES, BRITTANI K; DICKMAN, JEANNE M; DIDDENS, JEANNETTE;					
131	DIDUCH, JESSIE S; DIEGUEZ, DENA L; DOMINO, JILL R; DORNHAGEN, ULRIKE; DORTY, MICHELLE L;					
132	DROZEK, RAMONA L; DUERST, LUCAS N; EATON, MATTHEW W; ELMER, ANN R; ENGELBRECHT, JILL R;					
133	ERBSEN, BECKY S; ERVING, CHERYL; EVANS, CHRISTINE M; EVERDING, KELLY A; FEGAN, ROGER;					
134	FRANK, KIMBERLEE D; GALLIE, MATTHEW A; GARNER, STEPHANIE J; GASMUND, SARAH M;					
135	GIUFFRE, JOHN F; GORDON, MARSHALEE; GOUGH, JACKIE M; GRIFFIN, SUSAN M; GUSTAFSON, TRACEY;					
136	HARRIS-BAKER, LINDSEY R; HASKEN, RUSSELL J; HEILMAN, JENNIFER A; HEIMER, PAUL; HEITTER, SETH;					
137	HEITZ, ZACKERY P; HERSEY, CHAD; HICKMANN, KATHLEEN M; HITCHCOCK, REBECCA K;					
138	HODGES, CHRISTINE L; HUNZIKER, JULIE A; JACKSON, DANITA M; JACKSON, DANIELLE;					
139	JACKSON, TARICA R; JACKSON, THEDFORD F; JACOBS, JENICE A; JANSSEN, CYNTHIA E;					
140	JOHNSON, KIMBERLY M; JOHNSON-THAKE, LISA; JORDAN, STEVEN L; JUERGENS, HARLAN K;					
141	KENNERLY, SHERI J; KERKHOFF, JANA; KERNO, MATTHEW W; KING, KAYLEIGH A; KLECKLER, TIFFANY L;					
142	KOEHL, CARIST M; KRAWCZYK, LINDA M; KROMM, TAMMY S; KRUSEY, ASHLEY N; KUSHWAH, SANTOSH;					
143	LAFFERTY, LAURIE A; LAMM, AMY R; LARSON, AMY E; LAWFER, JEFFREY A; LAWFER, SUSAN K;					
144	LEHMAN, LANNIE; LOVE, JESSICA J; MADIGAN, CARMEN J; MANNING, EHREN T; MARSHALL, KYLI J;					
145	MAYES, WHITNEY GIARDINI; MCAULIFFE, SARA A; MCCUSKER, SARAH L; MCDANEL, LINSEY R;					
146	MCILWAIN, DENISE H; MENSENDIKE, JULIE A; MILLS-RUCKMAN, JULIA S; MONGE, DAWN M; MORRISON, MARK C;					
147	MURATI, FADILJ; MYERS, KATHI J; NAMIO, MELISSA; NAMIO, NICK J; NESBITT, ANNA L;					
148	NIEMANN, JULIE L; OGDEN, JACQUELINE A; ORLOW, SHANE E; PALLESEN, TRACY L; PASPULA, ESTHER R;					
149	PAULSEN, DEREK; PERKINS, AMANDA S; PETERSEN, WILLIAM R; PIERCE, RYAN D; PRAUS, JENNIFER M;					
150	QUINE, PAUL R; REEL, DONNA L; RODRIGUEZ, CANDACE; ROLOFF, DAVID I; ROWE, JENNIFER L;					
151	SAMPLE-MANGAN, KAREN N; SANDHYAPAGU, RAVI WILSON; SAYERS, CHERYL A; SCHILLING, ERICKA L;					
152	SCHNEIDER, CARRIE A; SCHNEIDERMAN, JENNY L; SCHOONHOVEN, MEREDITH L; SCHOPF, SARA R;					
153	SCOTT, MARY DEBRA; SEAL, CHERISE C; SETTERSTROM, CARL R; SETTERSTROM, DANELLE M;					
154	SHOCKEY, SARA R; SHORTER, STACY R; SIMONS, DEREK D; SLAMA, ALLISON L; SMITH, LISA M;					
155	SOUDERS, NELLY B; STOCKER, LAURA K; STRALOW, ANGELA M; TAFT, MARGARET A; TELL, PEGGY M;					
156	TELLEFSON, STEVEN K; THIEL, SHARON S; TOLU-HONARY, AMY E; TOMITA, JANET K; TRUCKENMILLER, CHRISTINE;					
157	VACCARO, BETH C; VALENCIC, ALEXANDER T; VELASCO, RAFAEL P; VIAJI, ALMUDENA; VICTOROV, NATALIE; VILLAHERMOSA, LUCIL;					
158	VIVEROS, RAMON; VOLK, JASON; VOLK, TRACY L; WACHLIN, MARTHA J; WALL, NICOLE A; WEBSTER, STEPHANIE;					
159	WHEELock, BRIAN C; WHEELER, NICOLE M; WHITMORE, TIFFINY P; WILSON, SONYA K; WINKER, JAMES B;					

A	B	C	D	E	F	G
160	WINTER, ROBERT Z; WITHINGTON, CHRISTINE L; WRIGHT, PATRICIA D; YADALA, RAMMOHAN					
161						
162	SALARY RANGE: \$90,000 AND OVER					
163						
164	ALVARADO, ANNA M; BUDENZ, KARLEEN A; CLOAT, JULIA S; CODE, JOHN D; DE JONG, JENNIFER K;					
165	DINDERMAN, DANA M; EILER, RICHARD L; FITZPATRICK, JEFFREY A; FLUEGEL, CINDY K;					
166	HASKEN, SARAH J; HAYES, AMANDA M; HERSEY, TARA K; KLEINDL, STACEY L; LAMM, BRIAN K;					
167	MACEK, JENNIFER K; MANGAN II, TIMOTHY P; MCDERMOTT, PATRICK J; PUENTE, RUDY; RANDLE, SHALONDA R;					
168	SAGO, MELISSA N; SCHNEIDER, PATRICIA L; SHOCKEY, CHRISTOPHER W; SUMMERS, BETH A;					
169	SUMMERS, DANIELLE N; SWORDS, SARAH; TREGLOAN, MARY					
170						
171						
172						
173	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
174						
175						
176	SALARY RANGE: LESS THAN \$25,000					
177						
178	ABRAHAM, DIANE M; ADAMS, ALISSA M; ADAMS, JONATHAN M; ALEXANDER, BRANDON E;					
179	ALLEN, ANDRIAN C; AMMONS, FRANCES E; ANDERSON, AALIYAH; ANTHONY, CASEY M; ARENDT, LORIE A;					
180	ARROYO, JOSE M; ASCHE, KRISTA L; BAKER, BERNARD; BAKER, STACEY B;					
181	BARDELL, LISA B; BARNETT, CLARK M; BASS, BRITTANY; BEINTEMA, LUANNE; BENDORF, BRIANA A;					
182	BENDORF, LISA; BERRY, VICTOR; BEST, PATRICK T; BIELECKI, MELISSA F;					
183	BLAND, DANNIE; BLUM, DENISE A; BOOTH, BRENDA S; BRASHAW, JEFFREY J; BRASHAW, MICHELLE;					
184	BRIDGES, GREGORY; BROBST, DAVID J; BRODDE, LONNA L; BROENNEKE, WENDY S; BROOKMAN, BRANDY L;					
185	BROOKS, DARLEAN; BROOKS, DARICE; BROWN, HYCEAL; BROWN, LAKINDA M; BROWN, SHANEIK;					
186	BROWN, SHAMIKA; BROWN, SUNNIE T; BUBOLZ, KAYLEE A; BUSH, RONNIE J;					
187	BUSH, TORRENCE; BUSS, DENNIS V; BUSS, MONA J; CALAM, TIMOTHY; CALDERON, MARK; CALDERON, PHILIP D;					
188	CAMPBELL, LEONARDO D; CARLSON, DAVID J; CARLSON, RACHEL; CARROLL, TAI M; CASSON, JENNIFER;					
189	CASTLE, BEVERLY; CHARLES, ESTELLE M; CHATMAN, CEDRIC; CICH, MARGRET K; CICIORA, BECKY M;					
190	CLARK, SCOTT J; COLBERG, SHELBY; COLBY, MARCIA L; COLE, ANDREW J; COLE, CASHONNA L;					
191	COLEMAN, JULIE L; COLEMAN, RENEE; COLLIER, DEONTAE R; CONNER, MARY A; COOK, HOMER C;					
192	CORBITT, NIKERIOUS; CORNELIUS, CATHERINE; COTTEN, BENJALA G; CRAWFORD, LISA L;					
193	CROOM-AUSLER, AKIA; CROSS, BRANDY L; CROSS, CHAD A; CROSS, RUTH E; CUMMINS, TERESA L;					
194	CURRY, EVELYN; DALE, DAWN; DANIELS, JESSICA L; DAVIS, DEMONTE; DEDMOND, MAJOR; DEDMOND, MIRAKEL;					
195	DELAVIN, LEIZLE Z; DEMUTH, EVAN; DERVISHI, MEVLUDIJE; DEVINE, JENNIE R; DEWEY, HEATHER;					
196	DEWEY, SUSAN K; DIDUCH, DENNY A; DIETMEIER, ANDELE; DITSWORTH, ALISHA R; DITZLER, GIANNA R;					
197	DRIVER, ANTHONY M; DRIVER, STACEY; DUDA, JAYNE E; EDMOND, NATALIE; EHLBECK, MARGARET C;					
198	ENDRESS, DENNIS W; ENGEL, JAMIE K; ENGLISH, DAJOUR A; ENSIGN, SHELLEY L; ERB, CYNTHIA K;					
199	ESHLEMAN, ALIVIA; EVANS, CHAD; FANE, SHEILA V; FEINER, GREGORY; FELD, SCOTT D; FERGUSON, JERMAINE;					
200	FISHBURN, CINDY L; FLEMING, VACHE D; FLIAH, NADIRA; FONTANA, KATILYN M; FORTNER, JERRY;					
201	FRANKS, DEBRA; FUNCHES, CHRISTIAN J; FURNISS, MELISSA; GAHM, JUDITH A;					
202	GALLIE, CONNIE; GARCIA-RODRIGUEZ, NEMESIS; GARNER, PRISCILLA A; GEISEMAN, LOIS;					
203	GEMPELER, AMANDA J; GENANDT, MEGAN D; GOODMAN, DENISE R; GORHAM, MARY A;					
204	GREEN, AELIE V; GREEN, ROBERT A; HAMILTON, CRENA; HAMILTON, DEBRA L; HANSEN, DONNA C;					
205	HARDIN, ALICE; HARRELL, ANDRE; HARTMAN, STACY M; HARTOG, JENIFFER J; HATTULA, RUTH R;					
206	HAYUNGA, DENISE L; HECK, ALYSSA N; HEILMAN, ALLEN R; HEITZ, TRACI A; HERRLING, LISA K;					
207	HILTON, SANDRA L; HOFF, JOSHUA J; HOFF, SHERYL L; HOFFMAN, VICKY L; HOLBERT, GINGER M;					
208	HOLLOWAY, HEATHER; HOLSTON, LADRELL J; HOLTAPP, STEPHEN T; HOMAN, ROBERT P; HOOPER, MARK J;					
209	HOPKINS-CROAK, CARTER; HORNUNG, RANDALL E; HORTON-JOHNSON, DELORES; HORTON, RENEE L;					
210	HUENEFELD, CHERRY L; HUENEFELD, KAYLA J; IHDE, CHRISTINE; JACKOWSKI, BILLIE JO;					
211	JACKSON, MYREN J; JACKSON, NASHA D; JACOBS, CHRISTINE F; JACOBS, MAGGIE A; JACOBS, TIMOTHY S;					
212	JEWELL, KAITLIN M; JOHNSON, JANNA L; JOHNSON, WILLIAM E; JONES, KIMBERLY S; KAUFMAN, CYNTHIA;					

A	B	C	D	E	F	G
213	KEITH, AMANDA R; KERCHIEF, BRANDON; KINDBERG, MICHELE M; KLECKNER, TIMOTHY A;					
214	KLEINDL, ELLEN; KLEMM, JANE L; KNIPSCHIED, DEBORAH L; KNUTSON, LANA J; KRAUT, LEON A;					
215	KREEGER, JOHN J; KREEGER, KIMBERLY P; KUELLING, ROBERT G; KUNDERT, ALLISON; KUNZ, KEVIN L;					
216	KUPER, PAMELA J; LAMM, KATHY A; LAMMERS, MARK A; LANGARICA, NORMA; LANGILL, JODI A;					
217	LANGLEY, CLAIR A; LAPP, JOLENE; LARSON, KYLE R; LASSANDRO, HEATHER; LAUGHLIN, HOPE D;					
218	LEHNE, JANELL F; LENOIR, ALAN W; LEWIS, KENNETH R; LEWIS, KIERRA; LIBBY, LEEANN M;					
219	LIEBER-JACOBS, REBECCA J; LINTHAKHANH, DREW D; LINTHAKHANH, MADISON;					
220	LIPSCOMB, LAWRENCE; LONG, SARAH J; LOSCO, VICKY L; LOUIS, KRISTOPHER J; MAAS, ASHLEY;					
221	MAINES, VALERIA; MAIZE, TINA; MANDT, BARBARA A; MANDT, SUSAN E; MARIN, JACQUELINE;					
222	MARSHALL, CARL S; MARSHALL, SAMUEL T; MARTIN, SARAH ELIZABETH; MATHEWS, CIERRA M;					
223	MATZ, JOSHUA; MAUPIN, LUCY; MCLAIN, KAREN L; MCPHEE, MAMIE; MCSHANE, BRANDON;					
224	MEIER, BRANDON J; MEIGHAN JR, DUANE R; MEYERS, CARSON; MEYERHOFER, SUZANNE;					
225	MIJATOVIC, ALEXIS S; MILLER, ERICA; MILLER, STACY L; MILLIKEN, MATT R;					
226	MILLS, KURT; MISEK, ANDREA L; MONIGOLD, KIMBERLY A; MONROE, JONETTA; MOORE, JOHN R;					
227	MOORE, TAMMITHA D; MORRIS, CASIA S; NAGEL, BETHANY A; NAIRE, CELYNN D; NESBITT, KAYLEIGH J;					
228						
229						
230						
231	NEWMAN, JENNY; NEWMAN, MORIAH R; NEWTON, LATARSHA S; NEWTON, LATRICE; NORD, THOMAS C;					
232	NOTT, CHRISTA M; NOTT, JORI K; NYE, BARBARA C; O LEARY, KEVIN; ODEN, JAVON A; OLSON, LAURA L;					
233	OLSON, STEPHEN M; ORTH, TERRI J; OTTMAN, JORDAN E; OTTO, CLAYTON; OTTO, STACI N;					
234	OWENS, CHELSEA; PARKS, ERICKA N; PARKS, MELVIN; PARSONS, TIFFANY A; PATTON, TYRONE E;					
235	PEARSON, WARREN; PENTICOFF, KYLEIGH; PERKINS, MICHELLE; PETERSON, BETH A; PFEIFFER, JULIE J;					
236	PFILE, DIANE S; PIEFER, BONNIE L; PIEHN, SCOTT M; PIFER, MICHAEL J; PLOWMAN, RUTH A;					
237	POAGE, ANGELA M; POMLEE, AMBER; POWE, ALAN L; PRICE, BRENDA F;					
238	PRO, ANGELA; QUARKER, ANTHONY V; QUECKBOERNER, EVAN MICHAEL; REGAN, MICHAEL;					
239	REINEKE, CAROL A; RETZLAFF, MARGARET; REUBER, KATHY M; REUBER, VALERIE A; RHODE, JANICE K;					
240	RICHARDS, KAREN J; RICKERT, SUSAN; ROBERTS, WENDY H; ROBINSON, RICKY C;					
241	RODERICK, LINDA J; ROSHEISEN, ALISON D; ROUSE, ALISON M; SAMMONS, JADA D;					
242	SANDERS, DAVIDA; SANDERS-MOORE, DENISE; SANDERS, GWENDOLYN; SANDERS, LAVERN L;					
243	SCHAEFER, BRENDA S; SCHAFER, ELLI; SCHINDLER, SARA E; SCHNIERLA, SHALEY; SCHUBERT, JANET K;					
244	SCHUUR, KATHLEEN M; SELLERS, ZARA B; SHERRER, NICOLE; SHERRER, TABATHA M; SHORE, KATHRYN M;					
245	SIEBERNS, NINA; SIERRA, JEFFREY D; SIMLER, KELLY M; SIMMONS, MORGAN D; SIMS, AMANDA L;					
246	SIMS, KIM L; SINGH, VANDNA C; SMITH, KATHLEEN D; SMITH, MICHAEL; SMITH, RONALD M;					
247	SMITH, SEDONA L; SMITH, WENDY Z; SNOBL, SARAH; SOMMERS, JESSICA A; SONDGEROTH, STUART A;					
248	SPENGLER, KALEN A; SPITTLER, ROBIN A; STACIONIS, MATT R; STACY, CECELIA L; STACY, ERNEST M;					
249	STANIS, SAMANTHA; STEARNS, PAMELA S; STENTA, JOSEPH A; STEVENS, CATHERINE; STEWART, LEDARIUS D;					
250	STEWART, TAMMY L; STICHTER, PAIGE K; STIDMAN, TAMILLA A; STIDWELL, LASHANA; STOKES, DARNELL A;					
251	STOTT, MARIE A; SUTTMAN, RANDALL L; SWANSON, ROBIN; TAYLOR JR, HARRY;					
252	THOMAS, LAURIE; THOMPSON, SHARRON; THOMPSON, WILLIAM P; TIPTON, ANNA M; TISCHER, TODD;					
253	TORRES LANDEROS, HECTOR R; TORRISI, EMILY E; TROST, BOBBIE L; TRUSS, LOLIETA; UNGER, SAMANTHA;					
254	VEER, MICHELLE; VERHOEF, SANDRA J; VOEGELI, AMY; WAGAND, RYAN L;					
255	WAGENS, ROBERT L; WAGENS, ROSE M; WALKER, ROBERT; WARFIELD, JACKLYN; WARNER, SAMANTHA;					
256	WASHBURN, DAVID D; WENZEL, JULIE A; WHITEHEAD, TAMMY J; WHITSON, JENNIFER; WILCOX, LYNN A;					
257	WILCOX, NICOLE I; WILKENS, TINA M; WILLIAMS, ELVERT; WILLIS, HENRY O; WILLIAMS, KATHLEEN V;					
258	WILLIAMS, KYLE D; WILLIAMS, LORRAINE S; WILLIAMS, WILLIAM F; WINTER, CAROLE M;					
259	WISE, AMY S; WOODYATT-WILSON, TAMMY; ZACKERY, FAHREN; ZETTLE, CONNIE M;					
260	ZIMMERMAN, KELLY					
261						
262	SALARY RANGE: \$25,000 - \$39,999					
263						
264	ALBRIGHT, SUSAN E; BAKER, AMBER D; BROUHARD, BONITA A; CAIRY, SAMANTHA S;					
265	CARR, KARLA; CAUTHEN, WAYNE E; COLLIER, DEONTAE; CRAWFORD, CHANTEL; CROSS, GERALD D;					

A	B	C	D	E	F	G
266	CURRY, JESSICA L; DACH, STACEY L; DETRA, JACKIE L; DEVINE, DEBRA; DIFFENBAUGH, DAN;					
267	EDISON, AAYLA; FARRIS, BRANDY R; GLASGOW, DANIELLE A; GROVES, REGINA L; HECKMAN-HIXSON, TERRY;					
268	HENZE, LAURA; HERBIG, CHRISTINA L; HULL, IDA M; JANOSIK, BRITTNEY A; JOHNSON, NANCY A;					
269	JURS, LAURIE S; KECKLER, SANDRA J; KEHL JR, JAMES F; KEISTER, MICHELLE E; KLUCK, MELISSA;					
270	KRAFT, KRISTA J; KRAFT, SANDRA K; LEHMAN, MARTHA A; LONG, TAMMA L; LOUIS, ANGELA M;					
271	LUTHER, GLENN G; MERCER, ANNA R; MUGGLER, PATRICK; PHILLIPS, CINDY S; PRUITT, KERRY T;					
272	RAMOS, ANTONIA M; RUDOLPH, MIA C; SCHROCK, KENNETH C; SELLERS, MAURICE L; SERNA, SHARON L;					
273	SIEMENS, PATRICIA A; SIEMENS, STEVEN M; TAGGART, PENNY J; TANNER, RENEE';					
274	TIPTON, MELISSA M; VALKEMA, EMILY L; VIVEROS, JENNIFER L; WESTMORELAND, DEBORAH J;					
275	WILHELMS, KAREN; WINTER, KAYLA L; WITTBECKER, JASMINE; WOLFE, ELIZABETH					
276						
277	SALARY RANGE: \$40,000 - \$59,999					
278						
279	AYER, JEFFREY A; BAHENA, NICOLAS C; BENOY, YONCA; BIEHL, MICHAEL C; BOGGESS, MISHEA;					
280	BRUCE, FRANCIS; BUSKER, DANE W; CHRISTEN, ANTHONY H; COOPER, ELLIOTT F; DAHM, KEVIN;					
281	FAULKNER, DEBRA; FRANCO, LAURA A; GALE, RODNEY J; GEISER, MELISSA; HEIDEN, JENNIFER A;					
282	HULLINGER, PAUL E; IAN, PRISCILLA L; JANICKE, JESSE J; LAMOREUX, ISSAC D;					
283	LEWIS, TAVARES D; LOVE, LASHANDA; LUEDEKING, LAURIE; MARSHALL, CINDY L; MARTIN, DON L;					
284						
285						
286						
287	MCILVANIE, JEFFERY; MENENDEZ, RANISSA G; MOORE, JOHN J; MORGAN, CHERYL A; MORIARTY, GERRI D;					
288	O BRIEN, ANGELA D; OBERLE, BARBARA L; OWENS, SHEILA M; OWENS, STEVE; PASCH, JUSTIN K;					
289	PATTAT, ARTHUR W; RODRIGUEZ, LEO M; SCHMELZER, MICHAEL W;					
290	SIEFFERT, JOSEPH; SIEMENS, KEVIN; SNYDER, JOSHUA D; STABENOW, RANDY L; SULLIVAN, BYRON;					
291	TERRY, FANTRANCES; THREADGILL, WINDELL; VALKEMA, KRIS M; VALKEMA, SUSANNE B;					
292	VEER, TIMOTHY A; WESTMORELAND, JOHNNIE; WHALEN, HELENA M; WILHELMS, DEBRA J;					
293	WILLIAMS-THOMAS, PAULETTE; WITTBECKER, SHAWN L; WOITYNEK, SEAN M; WURSTER, DEBRA K					
294						
295	SALARY RANGE: \$60,000 AND OVER					
296						
297	BOETTCHER, BARRY E; DASCHER, BRIANNA; DAVIDSON, JONATHAN R; DECHY, MICHAEL; DRISCOLL, KAREN L; ELZEN, DALLAS; ELZEN, THOMAS E;					
298	HARRELL, GRETA D; HARTZ, LINDA; MEIER, ROBERT A; MUNDA, GREGORY J; PAULS, KILEY L; REIMAN, MELINDA J;					
299	WHEELER, LANCE C; WILLIAMS, AMANDA					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Freeport School District No. 145				
6	08-089-1450-22				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ACP DIRECT	9,358.00		LINCOLN DOUGLAS	9,949.22
9	ADVANCED TECHNOLOGIES INC	28,211.00		LITERACY RESOURCES / HEGGER	7,376.48
10	AERO GROUP INC	507,804.96		LOESCHER HTG & AIR CONDITIONI	128,847.46
11	ALLIED 100 LLC	3,553.65		LUDA-LARGE UNIT DISTRICT ASSN	3,500.00
12	ALPHA CONTROLS & SERVICES LL	3,796.56		LUSTER LEARNING INSTITUTE, NFI	3,388.00
13	AMALGAMATED BANK OF CHICAGO	1,372,554.68		MAGNATAG INC	2,877.72
14	AMAZON	144,509.66		MAINSTAGE THEATRICAL SUPPLY	200,000.00
15	AMERICAN FAMILY LIFE ASSURANCE	2,576.36		MARIA P WALTHER LLC	4,500.00
16	AMES AUTO MARINE ELEC SVC	12,310.39		MATH LEARNING CENTER, THE	36,147.24
17	AMPLIFY	13,200.70		MCGRAW-HILL EDUCATION INC	24,314.71
18	APERTURE EDUCATION LLC	26,713.00		MENARD CONSULTING INC	2,800.00
19	APPLE INC	4,038.00		MENARDS	25,588.79
20	ARCON	404,937.86		MENTA ACADEMY NORTHWEST	37,039.02
21	ART OF EDUCATION UNIVERSITY, I	5,841.00		MIDLAND PAPER COMPANY	6,521.25
22	ASSET GENIE INC	48,572.50		MIDWAY CONTRACTING GROUP LI	61,000.00
23	ATHLETIC FIELD SERVICES INC	68,400.00		MIDWEST TRANSIT EQUIPMENT IN	343,352.15
24	ATHLOS	6,000.00		MOBILE ELECTRONICS INC	11,712.23
25	AUDIO ENGINEERING INC	39,458.00		MODERN SOLUTIONS PEST CONTI	6,225.00
26	AVID CENTER	55,760.00		MOLO PETROLEUM LLC	8,359.07
27	B E PUBLISHING INC	3,196.00		MONROE TRUCK EQUIPMENT INC	21,835.60
28	B&H OFFICE FURNITURE	2,534.45		MORING DISPOSAL INC	99,104.05
29	BARKAU CHRYSLER DODGE JEEP	39,889.28		MULLER-PINEHURST DAIRY INC	128,275.64
30	BARNES & NOBLE INC	15,449.60		MUSIC EQUIPMENT RENTAL INC	8,348.00
31	BARRY'S COLLISION CENTER INC	11,208.05		MUSIC IN MOTION	2,925.28
32	BLACKBOARD INC	17,026.98		MYMEDIA INC	4,945.00
33	BLACKHAWK COUNCIL BSA	3,500.00		N I B P A FOUNDATION	3,520.00
34	BLACKHAWK SCHOOL	7,720.67		NATIONAL CHEERLEADERS ASSOC	3,200.00
35	BLICK ART MATERIALS	6,829.00		NATIONAL SCHOOL BOARDS ASSC	4,165.00
36	BOCKER AUTO GROUP ACCT #819	73,081.47		NAVIGATE360 LLC	6,002.10
37	BOSS CARPET ONE FLOOR & HOM	10,145.17		NCS PEARSON INC	33,816.47
38	BOYS & GIRLS CLUB OF FREEPOR	25,000.00		NEVCO SPORTS LLC	56,942.43
39	BRAUN THYSSENKRUPP ELEVATO	7,105.62		NEWSELA INC	20,500.00
40	BROADSTEP ACADEMY-ILLINOIS IN	361,152.82		NEXTERA ENERGY SERVICES	432,440.99
41	BSN SPORTS INC	22,341.60		NICAM CONSTRUCTION LLC	2,467,444.50
42	BUREAU OF EDUCATION & RESEAI	3,599.00		NICOR GAS	20,227.51

	A	B	C	D	E
43	BUSINESS IMPACT GROUP LLC	5,483.75		NORTHERN ILLINOIS UNIVERSITY	8,800.00
44	CAMELOT EDUCATION - BELVIDER	92,575.51		NORTHWEST EVALUATION ASSOC	49,292.50
45	CAMELOT THERAPEUTIC SCHOOL	33,689.08		NORTHWEST SPECIAL EDUCATION	49,286.75
46	CARD INTEGRATORS CORP	9,302.50		NORTHWESTERN ILLINOIS ASSOC	13,688.78
47	CAREERTEC	284,648.10		OLIVER PACKAGING AND EQUIPME	86,461.10
48	CARL SANDBURG	20,329.62		OPTIMA INC/MYWHITEBOARDS.CO	2,844.40
49	CAROLINA BIOLOGICAL SUPPLY CO	3,003.00		ORIENTAL TRADING COMPANY INC	2,748.14
50	CARQUEST OF FREEPORT	4,310.45		PADLET	5,000.00
51	CDH EDUCATIONAL CENTER	178,206.60		PARK HILLS GOLF CLUB	3,857.00
52	CDW GOVERNMENT INC	1,606,965.40		PEARSON EDUCATION INC	29,086.90
53	CENGAGE LEARNING	7,136.35		PENSKE TRUCK LEASING CO L P	5,841.28
54	CENTER SCHOOL	3,193.04		PERFECTION PROPERTY RESTOR	69,537.45
55	CENTRAL RESTAURANT PRODUCT	203,467.43		PERMA BOUND	30,052.28
56	CHERRY SIGNS INC	3,823.00		PETROLEUM TRADERS CORPORA	22,716.42
57	CHICAGO FLYHOUSE INC	304,170.00		PETTY CASH- STATE BANK	5,050.00
58	CHILDREN'S HOME & AID	25,000.00		PHYSICIANS IMMEDIATE CARE	10,451.20
59	CHILEDIA INSTITUTE INC	7,144.80		PITNEY BOWES GLOBAL FINAN SV	15,914.52
60	CINTAS CORP	6,199.85		PITNEY BOWES PURCHASE POWE	21,999.42
61	CINTAS CORPORATION #343	4,182.53		PLUMBMASTER INC	3,645.07
62	CINTAS LOC #19M	34,747.63		POSITIVE DISCIPLINE	3,644.74
63	CODEHS	2,600.00		POWERSCHOOL GROUP LLC	19,537.50
64	COLLEGE BOARD	5,713.00		PRAIRIE STATE TRACTOR LLC	10,212.53
65	COMCAST	4,486.96		PRECISION DRIVE & CONTROL INC	8,212.73
66	COMMITTEE FOR CHILDREN	22,725.50		PRESENCELEARNING INC	40,793.93
67	COMPUTER DYNAMICS	164,989.32		PRETZEL FAN CLUB	2,960.00
68	CONNOR CO	14,286.78		PROGRESSIVE MASTERY LEARNIN	16,000.00
69	CONNORS, TIMOTHY R.	4,132.49		PURITY PLUS WATER SYSTEMS	3,275.19
70	CONSERV FS INC	13,504.44		QUALITY ELECTRIC & COMM INC	135,620.65
71	CONSTELLATION NEWENERGY GA	207,028.23		QUILL CORPORATION	20,653.74
72	CONTRACT PAPER GROUP	18,900.00		RAT WORX INC	12,128.75
73	CRESCENT ELECTRIC SUPPLY CO	9,803.19		READING HORIZONS	11,500.00
74	CRISIS PREVENTION INSTITUTE IN	15,020.10		REALLY GOOD STUFF INC	3,250.56
75	CUSTODIAL EDUCATION ASSN	12,429.86		REALVNC LTD	5,000.00
76	DAVE DEMEESTER LANDSCAPING	10,100.00		REGIONAL OFFICE OF EDUCATION	5,935.00
77	DELL MARKETING LP	29,456.61		REGIONAL OFFICE OF EDUCATION	226,827.13
78	DEMCO INC	4,291.61		REMIND101 INC	9,750.00
79	DILIGENT CORPORATION	9,000.00		RENAISSANCE	168,983.06
80	DIMOND BROS INSURANCE LLC	661,161.74		RENT-IT CENTER	3,353.00
81	DISCOUNTMUGS	18,757.10		RESPOND-ABILITY LLC	8,250.00
82	DOLAN EDUCATION CENTER	194,700.00		RESPONDUS	3,745.00
83	DOLLARDAYS INTL INC	5,977.94		RICHARDSON SCHOOL, THE	386,321.77
84	DON JOHNSTON INC	2,767.50		RIFTON EQUIPMENT	7,766.25
85	DONALD J DIETRICH INC	4,500.00		RINGLAND-JOHNSON CONSTRUCT	1,619,553.01

	A	B	C	D	E
86	DUBUQUE FIRE EQUIPMENT INC	16,534.40		RIVER RIDGE CUSD #210	2,782.50
87	DUDE SOLUTIONS INC	15,925.85		RK VENTURES INC	4,986.00
88	E DYNAMIC LEARNING - EDL US LL	62,125.00		ROCHESTER 100 INC	4,354.25
89	EASTER SEALS METROPOLITAN CI	249,364.46		ROCKFORD PUBLIC SCHOOLS #20	71,285.17
90	EBSCO INFORMATION SERVICES	3,452.00		ROCKFORD REGISTER STAR	3,016.98
91	ECRA GROUP INC	68,747.00		ROSA EDUCATIONAL CONSULTING	9,500.00
92	EDBLOX INC / ELEVATE K 12	52,000.00		ROSCOHOHE INC	4,465.00
93	EDUCATORS PUBLISHING SERVICE	3,054.45		ROSETTA STONE LTD	4,800.00
94	EDUCLIMBER LLC	24,516.80		SAGER FENCING INC	7,198.00
95	EDWARD STAUBER INC	18,611.50		SANITARY CLEANERS	3,404.89
96	EFTPS	4,589,357.48		SANTANDER LEASING LLC	391,900.00
97	EHC INDUSTRIES INC	69,490.00		SASC LLC	23,305.14
98	ELAN FINANCIAL SERVICES	274,698.21		SCHOLASTIC INC	21,143.67
99	ELLIOTT GRAPHIX LLC	40,903.20		SCHOLASTIC INC	223,955.28
100	EMBRACE EDUCATION	29,020.54		SCHOOL DATEBOOKS	9,147.92
101	ESSENTIAL SKILLS SOFTWARE	2,792.00		SCHOOL GATE GUARDIAN INC	6,090.00
102	FACILISERV INC	34,690.00		SCHOOL HEALTH CORPORATION	4,903.51
103	FAY'S TENT & AWNING OF FREEPC	2,860.00		SCHOOL NURSE SUPPLY INC	7,070.52
104	FIRST SUPPLY LLC-FREEPORT	61,777.47		SCHOOL OUTFITTERS	12,026.72
105	FLINN SCIENTIFIC INC	3,830.92		SCHOOL OUTLET	44,063.36
106	FLOOR TO CEILING	28,370.00		SCHOOL SPECIALTY LLC	52,400.05
107	FOLLETT SCHOOL SOLUTIONS INC	33,619.32		SCHOOL-CONNECT	7,209.30
108	FORECAST 5 ANALYTICS INC	18,798.00		SCHOOLWIDE INC	5,306.50
109	FREEPORT EDUCATION ASSOCIAT	247,533.98		SCREENCASTIFY LLC	5,400.00
110	FREEPORT GLASS CO INC	6,180.82		SECRETARY OF STATE	3,240.00
111	FREEPORT HIGH SCHOOL	100,432.25		SEESAW	6,118.70
112	FREEPORT HIGH SCHOOL ATHLET	52,929.27		SEL LAUNCHPAD LLC	4,250.00
113	FREEPORT INDUSTRIAL ROOFING	83,565.00		SETON IDENTIFICATION PRODUCT	10,647.45
114	FREEPORT MIDDLE SCHOOL	13,192.66		SHOOTERS TECHNOLOGY LLC	7,422.00
115	FREEPORT PRESS INC	3,914.35		SIGNS.COM	23,954.40
116	FREEPORT RECYCLING CENTER	8,310.98		SIKICH LLP	23,500.00
117	FREEPORT SCH DIST 145 HEALTH	6,886,047.55		SKIPOR, BENJAMIN	2,575.00
118	FREEPORT SCHOOL DIST #145	51,313.23		SKYWARD INC	123,701.00
119	FREEPORT WATER/SEWER COMM	64,655.73		SOCIAL THINKING	3,216.20
120	FRESHWORKS INC	9,403.57		SOUTHEAST TURF EQUIPMENT INC	9,000.00
121	FRONTLINE TECHNOLOGIES GROU	31,167.72		SOUTHWEST STRINGS	7,195.71
122	FULL COMPASS SYSTEMS LTD	14,570.68		SPARTAN TOOL LLC	4,132.08
123	GAGGLE.NET INC	38,850.00		SPECIALTY FLOORS INC	8,441.00
124	GAME TIME	4,677.18		SPIN TECHNOLOGY INC	14,250.00
125	GAMESTOP	7,124.75		STAPLES ADVANTAGE	11,054.94
126	GAMETIME SCREEN PRINTING	3,833.60		STARR COMMONWEALTH	3,376.00
127	GENERAL AUDIT TOOL	5,000.00		STEPHENSON COUNTY HEALTH DI	8,195.00
128	GENESEE LAKE SCHOOL	52,939.80		STEPHENSON COUNTY HIGHWAY	7,052.00

	A	B	C	D	E
129	GLOBAL COLLABORATIVE LLC, THI	6,000.00		STEPHENSON COUNTY TREASURE	15,565.10
130	GLOBAL EQUIPMENT COMPANY IN	3,002.58		STEPHENSON SERVICE COMPANY	161,361.27
131	GOLDEN APPLE FOUNDATION	5,000.00		SUN LIFE FINANCIAL	28,097.18
132	GOODHEART-WILLCOX PUBLISHEI	75,118.60		SWANK MOTION PICTURES INC	3,894.00
133	GOODYEAR TIRE & SERVICE CENT	3,584.46		T H I S	512,070.01
134	GORDON FOOD SERVICE INC	629,015.91		TEACHER LEARNING CENTER	6,000.00
135	HALOGEN SUPPLY CO INC	3,993.92		TEACHERS FIRST LLC	3,240.00
136	HARDER CORP	4,115.00		TEACHERS RETIREMENT SYSTEM	137,516.70
137	HEARTLAND GRAPHICS	4,989.50		TEACHERS' RETIREMENT SYSTEM	2,133,856.83
138	HEARTSPRING INC	78,469.31		TEACHERS' RETIREMENT SYSTEM	69,987.32
139	HEINEMANN	49,991.28		TEACHERS' RETIREMENT SYSTEM	7,438.18
140	HELM CIVIL	179,164.54		TEAMSTERS LOCAL UNION NO 325	8,135.34
141	HELM MECHANICAL/HELM SERVICI	150,583.43		TEM ENVIRONMENTAL INC	32,921.00
142	HELM TRUCK AND EQUIPMENT	11,738.76		THE BANK OF NEW YORK MELLON	1,375,000.00
143	HIGHLAND COMMUNITY COLLEGE	56,275.00		THE BOOKSOURCE	24,025.60
144	HILLDALE	4,319.27		THE OMNI GROUP	256,425.00
145	HIMES PETRARCA & FESTER CHTI	63,775.00		THE SHERWIN-WILLIAMS COMPAN	7,477.33
146	HOME DEPOT PRO, THE	474,238.32		THE TRAVELING CHEF	3,390.00
147	HONEYWELL INTERNATIONAL INC	72,419.69		THERMFLO INC	3,360.16
148	HOUGHTON MIFFLIN HARCOURT	4,816.13		TOTAL PLUMBING & HEATING LTD	73,636.50
149	HPS LLC	3,275.00		TRANE U S INC	2,538.83
150	IFIBER	8,400.00		TRANSITION CURRICULUM INC	6,000.00
151	IL ASSN SCHL ADMINISTRATORS	16,354.62		TRANSPORTATION EDUCATION AS	17,398.80
152	IL OFC STATE FIRE MARSHAL	3,355.00		TURNITIN LLC	5,574.17
153	ILLINOIS ASSN OF SCHL BOARDS	16,886.00		TYLER TECHNOLOGIES INC	20,147.98
154	ILLINOIS COUNTIES RISK MANAGE	15,145.00		UNITED LABORATORIES INC	26,050.16
155	ILLINOIS DEPARTMENT OF REVENI	1,379,309.02		UNITED STEEL WORKERS OF AME	25,559.24
156	ILLINOIS DEPT OF INNOVATION & T	5,400.00		UNITED WAY OF FREEPORT	5,867.68
157	ILLINOIS MUNICIPAL RETIREMENT	1,111,828.17		URBAN LEARNING AND LEADERSH	33,751.25
158	ILLINOIS PRINCIPALS ASSOCIATIO	4,546.68		US BANK	58,900.15
159	ILLINOIS STATE DISBURSEMENT U	26,188.00		US BANK-DEPENDANT CARE ACCC	19,682.14
160	ILLINOIS STATE POLICE	6,723.50		US BANK-NON MEDICAL ACCOUNT	101,635.02
161	INSIGHT PUBLIC SECTOR INC	48,373.38		US CELLULAR	10,915.36
162	INTERNATIONAL BACCALAUREATE	6,265.00		VARNER, JOSHUA	3,500.00
163	INTERNATIONAL BACCALAUREATE	8,520.00		VERIZON WIRELESS	81,164.92
164	JENSEN INFORMATION TECHNOLC	4,359.42		VESTA MODULAR	431,223.00
165	JOHN DEERE FINANCIAL	7,599.21		VISTA LEARNING NFP	7,416.90
166	JOHNSON CONTROLS FIRE PROTE	93,292.68		W W GRAINGER INC	25,973.82
167	JONES FARRAR IB WORLD SCHOC	12,265.93		WAGNER'S BUSINESS PRODUCTS	60,365.60
168	JOSTENS INC	22,750.63		WALTER LAWSON CHILDREN'S HO	48,424.88
169	JUNIOR LIBRARY GUILD	9,659.50		WASHBURN MACHINERY OF IOWA	6,495.00
170	KAMI	10,903.50		WEST MUSIC/PERCUSSION SOURC	9,125.06
171	KAPLAN EARLY LEARNING CO	2,513.76		WILSON LANGUAGE TRAINING COI	41,402.21

	A	B	C	D	E
172	KEMPSTER, CORCORAN	8,670.00		WISCONSIN TRUST FUND	5,201.79
173	KNOWBE4 INC	7,490.44		WORKS INTERNATIONAL INC	7,650.00
174	KURT'S POLAR AIR INC	36,509.64		WORTHINGTON DIRECT	30,973.75
175	LAKESHORE LEARNING MATERIAL	21,163.91		WRIGHT AND SON'S PAINTING	10,000.00
176	LAWSON PRODUCTS INC	9,264.89		XELLO	6,372.00
177	LEARNING ALLY INC	2,698.00		XEROX FINANCIAL SERVICES	332,598.18
178	LEARNING A-Z	46,945.04		YELLOWFOLDER	5,400.00
179	LEARNING TECHNOLOGY CTR ROI	2,600.00		ZIER'S TEST LANE INC	3,640.00
180	LEARNPLATFORM INC	6,553.78		ZONAR SYSTEMS INC	38,433.37
181	LEAVING THE VILLAGE LLC	8,310.00		ZOOM VIDEO COMMUNICATIONS	54,115.00
182	LIBRARY STORE INC	3,459.68			

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	Freeport School District No. 145				
7	08-089-1450-22				
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>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	1ST AYD CORP	2,064.75		LYDIA S MEYER CHAPTER 13 TRUSTEE	1,400.00
13	4IMPRINT INC	1,065.39		MACEK, JENNIFER	2,050.00
14	9 EAST COFFEE AND CATERING	1,155.80		MAGNET STREET	2,265.75
15	AHO, ERIKA A.	2,205.00		MAKE MUSIC INC	2,380.00
16	AMERICAN READING COMPANY INC	2,100.00		MARCUM, KYLE	2,250.00
17	AREA TREE SERVICE	2,100.00		MATHIS, GEORGIA	1,162.50
18	ARROWS STALLS AND STRIPES	1,121.00		MCDERMOTT, PATRICK	1,205.80
19	B.R. SPORTS LTD	2,208.00		MEDCO SUPPLY COMPANY INC	1,326.09
20	BANGHART, MICHAEL	2,275.00		MOLLY HAWKINS' HOUSE	1,703.35
21	BEASLEY, EMILY	2,079.00		MOTIVATING SYSTEMS LLC	1,213.02
22	BEST BUY BUSN ADVANTAGE ACCOUNT	2,399.88		NAMIO, NICK	2,054.00
23	BHC STREAMWOOD HOSPITAL	1,155.00		NASCO	2,044.66
24	BHFX IMAGING LLC	2,400.00		NEARPOD INC	1,800.00
25	BOST, JOSHUA	2,250.00		NETOP TECH INC	1,457.80
26	BRADFIELD'S INC	1,400.00		NISSEN, BRIAN	1,150.00
27	BUNKER, HALEY	2,249.20		ORLOW, SHANE	2,320.00
28	BURRIS EQUIPMENT CO	1,641.12		OTT, ALISHA	1,783.16
29	CASEY'S	1,757.00		OUTREACH INC	1,197.13
30	CASTO, DAWN	2,205.00		PALLESEN, TRACY	2,382.62
31	CLOAT, JULIA	2,250.00		PARKINSON, BROOKE	1,521.50
32	CUB FOODS	2,324.74		PARKINSON, CHRISTINA	1,079.00
33	DAVID, CHRISTOPHER	2,262.00		PASPULA, ESTHER	1,500.00
34	DAVIS INCORPORATION	1,075.00		PETTY, RACHEL	1,829.60
35	DE JONG, JENNIFER	1,657.56		PIZZA HUT	1,254.80
36	DECKER EQUIPMENT INC	1,959.95		PMA SECURITIES INC	2,000.00
37	DEININGER FLORAL SHOP	1,530.99		POSITIVE PROMOTIONS INC	1,034.65
38	DELGADILLO, DOROTHY	2,250.00		PRIMEX WIRELESS INC	1,701.89
39	DELINE, NATHANAEL	1,815.00		READ NATURALLY	1,495.00

A	B	C	D	E	F
40	EMPIRE SCHOOL	2,240.91		REBEL ATHLETIC	1,164.97
41	EMPOWERED READERS LLC	1,050.00		RITE BITE FUNDRAISING	1,052.00
42	ESTRELLITA INC	1,379.67		ROUGH SPORTSWEAR	1,115.00
43	FISCHER EXCAVATING INC	2,432.59		SANDHYAPAGU, RAVI	1,635.85
44	FREEPORT ART MUSEUM	1,269.41		SARAH FLASHING CREATIVE + CONSULT	1,000.00
45	FRINK'S SEWER AND DRAIN INC	1,285.00		SASED DBA MIDWEST PBIS NETWORK	1,200.00
46	GASVODA & ASSOCIATES INC	1,740.00		SCHED	1,600.00
47	GEISER, MELISSA	1,008.96		SCHOLASTIC BOOK FAIRS	1,511.95
48	GOGUARDIAN	1,255.50		SCHOOL DATEBOOKS INC	1,513.95
49	GRAND VIEW ESTATES ASSISTED LIVING	1,958.00		SCREENFLEX PORTABLE PARTITIONS IN	1,397.00
50	GUZZARDO MUSIC	2,204.30		SECURE BY DESIGN INC	2,220.00
51	HAMMOND CONSTRUCTION	2,400.00		SHENBERGER, JAMES JR	1,399.00
52	HEITTER, SETH	1,225.00		SHRED-IT USA LLC	2,482.15
53	HEITZ, ZACKERY	1,155.49		SIMPLY SWIMMING	2,256.14
54	HERSEY, CHAD	1,152.49		SOLARWINDS NET INC	1,100.00
55	HOWARD LEE & SONS INC	1,084.25		SPINNATO, TYLER	2,250.00
56	IHSA	1,827.50		SPRINGFIELD ELECTRIC SUPPLY	1,776.00
57	INTERNATIONAL FIRE SERVICE TRAINING	1,914.00		STENHOUSE PUBLISHERS	1,424.00
58	INTERSTATE BATTERIES OF ROCKFORD	1,683.30		STERICYCLE INC	1,193.56
59	IWI MOTOR PARTS	2,369.67		SUMMERS, BETH	2,151.20
60	J W PEPPER & SON INC	2,413.50		THERADAPT PRODUCTS INC	2,049.96
61	JACKSON, NATASHA	1,566.68		TIMEOUT SERVICES LLC	1,150.00
62	JACKSON, TARICA	1,400.87		TOLU-HONARY, AMY	1,084.00
63	JANCO	1,445.00		UNION SAVINGS BANK	1,421.83
64	JOHNSON, BRENDAN	2,000.00		UNITED GASKET CORP	2,280.00
65	KALLENBERGER, LINDSEY	2,250.00		UNITED STATES TREASURY	2,245.36
66	KENNERLY, SHERI	1,139.00		VISIBLE OUTDOOR ADS INC	2,050.00
67	KIDZ STUFF LLC	1,458.54		WELDERS SUPPLY COMPANY	2,097.16
68	KUNDERT, BRITTANY	1,580.00		WESTMORELAND, JOHNNIE	1,466.62
69	KYLE COLLIN	1,648.65		WHITHAM, ELIZABETH	2,250.00
70	LAMM, BRANDON	1,100.00		WHY TRY LLC	1,188.00
71	LANDWORKS LANDSCAPING INC	1,870.00		WILSON, BRETT	1,095.00
72	LASSANDRO, XAVIER	1,500.00		WINTER, ROBERT	2,461.48
73	LEARNING CITY	1,828.20		WOODCRAFT SUPPLY LLC #504	2,397.35
74	LITERACY FIRST LLC	1,850.00		WORLDS FINEST CHOCOLATE	2,050.00
75	LOVE, JESSICA	1,850.02		ZOHO CORPORATION	1,795.00
76	LOVE, JIM	1,000.00			

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	Freeport School District No. 145			
7	08-089-1450-22			
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>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ALBER HEAVY DUTY TOWING	742.00	JONES, JONNA	616.00
13	ASSOCIATION F/ MIDDLE LEVEL EC	771.61	JUHLIN, DOUG	525.00
14	ATZ, GRAHAM	500.00	KC STRINGS VIOLIN SHOP	540.00
15	AUTO ZONE	921.34	KEISTER, MICHELLE	551.60
16	B&C GARAGE DOOR INC	857.55	KLECKLER, KENZI 500.00	500.00
17	BAKER, AMBER	500.00	LANGUAGE LINE SERVICES	995.10
18	BEE LINE SERVICE	506.00	LEARNWELL EDUCATION	665.00
19	BELL, DAMIEN JR	789.25	LINCOLN PRAIRIE BHC	500.00
20	BLACKBOURN, DANIEL	780.00	LINCOLN RENT-ALL	950.00
21	BOWEN, ELIZABETH	686.68	LONG, TAMMA	540.31
22	BOYLAN HIGH SCHOOL	620.00	LOVE, ZAYA	798.50
23	BROBST, RADINA	770.00	MANGAN, TIMOTHY II	699.00
24	BUEGE, ROBERT	585.00	MARSHALL, CINDY	506.52
25	BURKE, ASHLEY	823.16	MARTI, MACKENZIE	500.00
26	BW TEAM GEAR & ATHL EQUIP INC	531.87	MEAL MAGIC CORPORATION	660.00
27	CALM STRIPS LLC	599.75	MERCER, ANNA	500.00
28	CAMPBELL, TONI	975.00	MICHALSEN, KATHRYN	600.00
29	CAPP INC	605.09	MICROBRIC LLC	960.00
30	CAPSTONE	918.00	MIDLAND CREDIT MANAGEMENT II	965.58
31	CASSON, JENNIFER	525.00	MISEK, ANDREA	752.00
32	CGM SALES FREEPORT INC	904.00	MODEROW, ADAM	900.00
33	CHUCK'S UPHOLSTERY	971.00	MORGAN, CHERYL	500.00
34	COLLALTI, TY	500.00	NASSP/NASC	575.00
35	CONNORS, REBECCA	679.48	NU-TREND ACCESSIBILITY SYS INC	860.00
36	CUELLAR-GONZALEZ, SANDRA	506.00	O BRIEN, ANGELA	500.00
37	CURRAN, HANNAH	850.00	OFFICE DEPOT INC	636.25
38	CURRICULUM ASSOCIATES INC	674.69	O'MARA MOVING & STORAGE INC	555.00
39	DACH, STACEY	536.74	PALIERO, ALICIA	621.75

	A	B	C	D	E
40		DASCHER, BRIANNA	702.60	PDQ.COM CORPORATION	900.00
41		DASCHER, SHAUN	971.97	PEPSI-COLA COMPANY	590.16
42		DECHY, MICHAEL	758.00	PETTY CASH - FACILITIES & GROU	662.68
43		DEMEESTER FLOWER SHOP/GREE	830.00	PIERCE, RYAN	875.00
44		DUNN, LYNN	941.06	RAMIREZ, ANTONIO JR	740.00
45		E3 GORDON STOWE	577.00	RANDLE, SHALONDA	656.00
46		ELEVATOR INSPECTION SERVICES	550.00	RAYMOND GEDDES & COMPANY IN	638.27
47		ELIZABETH PRILLER CONSULTING	900.00	REIMAN, MELINDA	600.00
48		ERIC ARMIN INC	687.47	RESTORX NORTHERN ILLINOIS	512.00
49		FAST TURN SUPPLY INC	540.00	RESURGENCE LEGAL GROUP, PC	548.32
50		FEGAN, ROGER	783.34	RETZLAFF, MARGARET	500.00
51		FENWICK, BRITTANY	791.00	RIDDELL/ ALL AMERICAN SPORTS	994.78
52		FIELD, NOAH	500.00	ROLOFF, DAVID	781.96
53		FLUEGEL, CINDY	509.60	SAMACO SUPPLY	848.00
54		FREEPORT FLAG & FLAGPOLE CO	737.30	SCHOOL BUS SAFETY CO	775.00
55		FREEPORT PARK DISTRICT	645.00	STAND UP DESK STORE - SUDS	772.20
56		FREEPORT SEPTIC SERVICE	963.00	STANLEY CONVERGENT SEC SOL	797.40
57		GEYER INSTRUCTIONAL PRODUCT	845.00	STEPHENSON COUNTY HEALTH DI	850.00
58		GOPHER SPORT	812.13	STERLING HIGH SCHOOL	565.00
59		GOUGH, JACKIE	770.00	STRATEGIC EDUCATIONAL INTERV	600.00
60		GRAVENSTIEN, AMIE	500.00	SUPER DUPER PUBLICATIONS	565.40
61		HAMILTON, CRENA	500.00	SYSTEMS OF SUPPORT F/ EDUC. C	600.00
62		HAYES, AMANDA	859.53	TANNENBAUM TECH LLC	600.00
63		HENDRICKSON, BARRIE	940.00	TELLEFSON, STEVEN	795.00
64		HILL, DAVID	506.00	THE COOKIE JAR	698.40
65		HITCHCOCK, REBECCA	729.80	THE REPRESENTATION PROJECT	510.00
66		HOFMASTER, AMANDA	825.00	THE SCOPE SHOPPE INC	945.50
67		HOWARD, ANDREA	744.43	THEMES & VARIATIONS INC	749.75
68		IAN, PRISCILLA	750.00	THREADGILL, WINDELL	522.45
69		ILLINOIS ASCD SERRAVALLO	831.00	VALKEMA, SUSANNE	573.10
70		ILLINOIS ASSOCIATION OF SCHOO	584.00	VARIDSK LLC	711.00
71		ILLINOIS RESOURCE CENTER	950.00	VELASCO, RAFAEL	725.50
72		ITOUCH BIOMETRICS LLC	990.00	WILSON SPORTING GOODS CO	565.27
73		IWI MOTOR PARTS	831.76	WILSON, MEREDITH	837.00
74		JACKSON, DANIELLE	551.14	WOITYNEK, SEAN	969.96
75		JACOBS, CHRISTIAN	600.00	WOLFE, ELIZABETH	500.00
76		JANOSIK, BRITTNEY	500.00	WURSTER, DEBRA	556.27
77		JENKINS PUZZLING PEDAGOGY	500.00	YARZAK, GEORGE	532.00
78		JOHNSON, KIMBERLY	750.00	ZEPHYR	770.15
79		JOHNSON, SUZANNE	850.00		

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
2			
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].		
4			
5			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
7	<div style="border: 1px dashed gray; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align:center;">Contracts Exceeding \$25,000 Guidance</p> </div>		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		<div style="border: 1px solid black; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center;"> </div>
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
11			
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
13			
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
15			
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
17			
18	1. Total number of all contracts awarded by the school district:	2	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	4,083,600	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	3,392,000	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter \$ Amount Above)</i>	