

1 This page must be sent to ISBE  
 2 and retained within the district/joint agreement  
 3 administrative office for public inspection.  
 4  
 5  
 6  
 7  
 8  
 9  
 10  
 11  
 12  
 13  
 14  
 15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 30  
 31  
 32  
 33  
 34  
 35  
 36  
 37  
 38  
 39  
 40  
 41  
 42  
 43  
 44  
 45  
 46  
 47  
 48

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2009  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: North Boone C.U.S.D. #200  
 RCDDT NUMBER: 04-004-2000-26  
 ADDRESS: 6248 North Boone School Road, Poplar Grove, IL 61065  
 COUNTY: Boone-Winnebago  
 NEWSPAPER WHERE PUBLISHED: Belvidere Daily Republican

ASSURANCE

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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	1,036,901
BUILDING & BUILDING IMPROVEMENTS	36,321,364
SITE IMPROVEMENTS & INFRASTRUCTURE	663,771
CAPITALIZED EQUIPMENT	6,029,804
CONSTRUCTION IN PROGRESS	846,596
<b>Total</b>	<b>44,898,436</b>

SIZE OF DISTRICT IN SQUARE MILES	107
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	1,616
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	131
PART-TIME	4
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	86
PART-TIME	23

NUMBER OF PUPILS ENROLLED PER GRADE	VALUE
PRE-KINDERGARTEN	38
KINDERGARTEN	126
FIRST	134
SECOND	142
THIRD	135
FOURTH	143
FIFTH	126
SIXTH	121
SEVENTH	133
EIGHTH	150
SPECIAL	22
<b>Total Elementary</b>	<b>1,270</b>
NINTH	141
TENTH	126
ELEVENTH	132
TWELFTH	110
SPECIAL	15
<b>Total Secondary</b>	<b>524</b>
<b>Total District</b>	<b>1,794</b>

TAX RATE BY FUND (IN %)	VALUE
EDUCATIONAL	2.7555
OPERATIONS & MAINTENANCE	0.6279
BOND & INTEREST	0.7861
TRANSPORTATION	0.1250
MUNICIPAL RETIREMENT	0.1200
SOCIAL SECURITY	0.1200
WORKING CASH	0.0050
FIRE PREVENTION & SAFETY	0.0004
TORT IMMUNITY	0.0102
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0510
LEASING	0.0008
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	192,477,167
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	119,084
TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2009	18,109,551
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	68.18

A	B	C	D	E	F	G	H	I	J	K
STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2009										
Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
<b>CURRENT ASSETS (100)</b>										
Cash (Accounts 111 thru 115)										
Investments	120	145,383	105,262	67		839	179			505
Taxes Receivable	130	2,539,993	5,971	376,540	791,867	79,873	1,386,628	525,083	2,651	194,336
Interfund Receivables	140							3,196		
Intergovernmental Accounts Receivable	150									
Other Receivables	160									
Inventory	170									
Prepaid Items	180									
Other Current Assets	190									
<b>Total Current Assets</b>		2,685,376	111,233	376,607	791,867	80,712	1,386,807	528,279	2,651	194,841
<b>CURRENT LIABILITIES (400)</b>										
Interfund Payables	410						3,196			
Intergovernmental Accounts Payable	420									
Other Payable	430									
Contracts Payable	440									
Loans Payable	460									
Salaries & Benefits Payable	470									
Payroll Deductions & Withholdings	480					97				
Deferred Revenues & Other Current Liabilities	490									
Due to Activity Fund Organizations	493	0	0	0	0	97	3,196	0	0	9,232
<b>Total Current Liabilities</b>		0	0	0	0	97	3,196	0	0	9,232
<b>LONG-TERM LIABILITIES (500)</b>										
Bonds Payable	511									4,617
Other Long-Term Liabilities	590									13,849
<b>Total Liabilities</b>		0	0	0	0	97	3,196		0	180,992
Reserved Fund Balance	714		351,751							
Unreserved Fund Balance	730	2,685,376	(240,518)	376,607	791,867	80,615	1,383,611	528,279	2,651	
Investments in General Fixed Assets										
<b>Total Liabilities and Fund Balances</b>		2,685,376	111,233	376,607	791,867	80,712	1,386,807	528,279	2,651	194,841

	A	B	C	D	E	F	G	H	I	J	K
	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
36											
37											
38											
39	<b>RECEIPTS/REVENUES</b>										
40	Local Sources	1000	5,636,265	1,312,599	1,464,763	254,152	437,475	221,687	69,701	2,651	52,719
41	Flow-Through Received/Revenue from One District to Another District	2000	0	0	0	0	0				
42	State Sources	3000	4,309,684	270,000	0	653,291	0	0	0	0	0
43	Federal Sources	4000	1,839,241	0	0	0	0	0	0	0	0
44	<b>Total Direct Receipts/Revenues</b>		11,785,190	1,582,599	1,464,763	907,443	437,475	221,687	69,701	2,651	52,719
45	Rec./Rev. for "On Behalf Payments	3998	1,249,068								
46	<b>Total Receipts/Revenues</b>		13,034,258	1,582,599	1,464,763	907,443	437,475	221,687	69,701	2,651	52,719
47	<b>DISBURSEMENTS/EXPENDITURES</b>										
48	Instruction	1000	7,771,012				150,969				
49	Support Services	2000	3,198,489	1,737,036		1,952,170	311,103	5,395,158		0	884
50	Community Services	3000	0	0	0	0	0				
51	Payments to Other Districts & Govt Units	4000	969,985	0	0	0	0	0			0
52	Debt Services	5000	0	8,709	1,385,015	104,749	0			0	0
53	<b>Total Direct Disbursements/Expenditures</b>		11,939,486	1,745,745	1,385,015	2,056,919	462,072	5,395,158		0	884
54	Disb./Expend. for "On Behalf Payments	4180	1,249,068	0	0	0	0			0	0
55	<b>Total Disbursements/Expenditures</b>		13,188,554	1,745,745	1,385,015	2,056,919	462,072	5,395,158		0	884
56	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(154,296)	(163,146)	79,748	(1,149,476)	(24,597)	(5,173,471)	69,701	2,651	51,835
57	<b>Other Sources of Funds</b>	7000				1,549,925		1,500,000			
58	<b>Other Uses of Funds</b>	8000	0	0	0	1,549,925	0	1,500,000	0	0	0
59	<b>Total Other Sources/Uses of Funds</b>										
60	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(154,296)	(163,146)	79,748	400,449	(24,597)	(3,673,471)	69,701	2,651	51,835
61	<b>Beginning Fund Balances - July 1, 2008</b>		2,839,672	274,379	296,859	391,418	105,212	5,057,082	458,578		129,157
62	Other Changes in Fund Balances Increases (Decreases)										
63	<b>Ending Fund Balances June 30, 2009</b>		2,685,376	111,233	376,607	791,867	80,615	1,383,611	528,279	2,651	180,982



A	B	C	D	E	F	G
	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
1	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>					
2	<b>North Boone C.U.S.D. #200</b>					
3	<b>04-004-2000-26</b>					
4	<b>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</b>					
5	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 - \$89,999	Salary Range: \$90,000 and over	
6	C. Ahlberg, W. Albrecht, S. Allen, T. Anderson, C. Antolik T. Barracks-Spates, R. Baxter A. Beard, S. Bloomer, J. Boesen T. Bosley, C. Bouman, B. Brinkman A. Brown, J. Burrow, S. Carlson M. Carpenter, A. Canuana, A. Ciacco J. Cihlar, K. Clapper, V. Coduto V. Coduto, D. Coles, J. Copeland J. Crook, K. Crull, S. Cuevas, P. Cummings, J. Davies, B. Doherty C. Doherty, M. Dunlap, D. Ehrhart M. Eisenbraun, L. Faulkner M. Ford, A. Frost, E. Fuller B. Garza, E. Gillam, C. Gravitt C. Hawkinson, D. Hendon K. Hollingsworth, M. Hybarger S. Hyser, A. Iglesias, R. Jackson H. Jacoby, J. Johnson, K. Kline T. Klosterman, H. Krall, M. Landi J. Lee, K. Lupker, A. Marquez K. Marsala, J. Martineau, R. McCray, M. McKinney, N. Menge, K. Michalak, L. Mingus JR., A. Navicks K. Neurauder, E. Novak, D. Oas S. Olstad, J. Orr Jr, C. Cummings A. Osterberg, P. Perez, W. Polen JR., L. Richards C. Rose, S. Rose, J. Salgado P. Sassaman, M. Schoonhoven K. Schwartz, J. Swanson, R. Taylor, P. Thate, S. Wagner R. Walker, E. White, J. Williams K. Winn, J. Zilliox,	L. Alf, S. Aska, C. Babcock, P. Baker, K. Bell, P. Boens J. Bowers, S. Brady, L. Brody S. Budzynski, D. Bussie, L. Deno R. Eglite, E. Finnegan, K. Finnegan L. Graciana, R. Greenfield, E. Gregory, J. Grove, W. Grover, A. Guthrie, R. Hammond, S. Harkness, K. Hayden, S. Kleckler, R. Krahmer, M. Lerner M. Lija, A. Louis, C. Maten, E. Moran, J. Mulvenna, D. Murphy A. Mylin, J. Natzke, J. Parker, J. Perkins, C. Peterson, M. Rever, R. Roen, J. Rogers, L. Rose, D. Rosenquist, S. Salin, K. Schoeben, N. Schultz, D. Siggelkov, K. Stachowiak-Brady E. Stout, J. Sutherland, D. Torrison K. Townsend, K. Trexler, H. True P. Wallace, H. Walsh, G. Webb, J. Weber, M. Wesbecher, M. Winebrenner, L. Zimmer,	C. Beaudry, J. Bristol, B. Carter, K. Crawford, J. Dubois, J. Easton C. Excel, K. Franseen, L. Glon, K. Hanaman J. Hubert, S. Jacobs, S. Jones B. Kamholz, P. Key, M. Klett K. Krawczyk, L. Lyon, S. Mariani S. Parris, M. Pruitt, D. Purvis, L. Stevens, A. Sullivan, K. Taylor D. Vermett, H. Vickery, P. Wade, W. Wittmus	R. Brodnax, M. Greenlee, S Olds C. Troller, M. Kaiser		
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50						
51						
52						

	A	B	C	D	E	F	G
53							
54							
55							
56							
57							
58							
60							
61							
62							
63							
64							
65							
66							
67							
68							
69							
70							
71							
72							
73							
74							
75							
76							
77							
78							
79							
80							
81							
82							
83							
84							
85							
86							
87							
88							
89							
90							
91							
92							
93							
94							
95							
96							
97							
98							
99							
100							
101							
102							
103							

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
J. Abbinante, A. Abson, J. Alvarez S. Alvarez, K. Anderson, D. Antis K. Anderson, J. Antonsen R. Armstrong, S. Babcock, K. Baietto, J. Barnes, R. Boehmke, B. Bohi, D. Bohi, A. Bratko, V. Brooks, M. Brown, E. Burns, B. Caldwell, R. Carter, A. Catella, J. Cavaliere, A. Ceniseros, B. Christensen, L. Christensen, C. Cline, K. Cline, K. Cline, S. Cline J. Copeland, K. copeland, P. Crout S. Delreal, L. Dhamer, S. Dobbins, D. Dudson, L. Doetch, L. Donley, P. Dougherty, S. Drought J. Ellingson, J. Ellingson, B. Fidler C. Fiebig, I. Figueroa, A. Finfrock M. Fitzpatrick, S. Foley, J. Fredberg K. Garman, K. Garman, N. Gillespie M. Gilckenberger, S. Goudreau T. Grimm, J. Groh, T. Hancock M. Havlovic, J. Hayes, D. Hickman, L. Hollis, R. Hollis, T. Hotze, S. Istad, S. Izzo, L. Jenson, A. Johnson, M. Johnson R. Johnson, S. Johnson, S. Johnson J. Kammerer, T. Kehoe, S. Kellogg, M. Kennedy V. Kessling, B. Kilgore, S. Kinser M. Klein, L. Knabe, J. Koltz, R. Kospelke, L. Kosla, D. Krieman D. Lee, R. Lee, C. Lindberg, S. Love T. Marcus, E. Markshausen, D. Martini, B. McGovern, J. McGovern, D. McIntyre, D. McNeil, R. Meier, T. Mitchell, B. Morelock, C. Morris, S. Mueller A. Mulholland, A. Mulholland, L. Mulholland, W. Munro, M. Nachampassack, H. Nebergall L. Niezgodzki, M. Nino, J. O'Brien R. O'Donnell, A. Pankhurst D. Perri, V. Perri, B. Peters,	D. Bryan, T. Easley, J. Embry, D. Jeffers, C. Johnson, F. Mendez, G. O'Malley J. Paulsgrove, W. Razim R. Richards, B. Sager, J. Smaha, B. Straw, M. Walraven, K. Weiss	T. Carter, D. Cline, D. Mulligan, J. Novak, M. Orsborn, P. Rehnberg	C. Lindstrom, E. Mulholland, C. Nelson

	A	B	C	D	E	F	G
104		G. Peters, R. Peters, L. Peterson					
105		K. Phillips, M. Pichen, M. Piskie,					
106		J. Plath, K. Prince, L. Purvic,					
107		J. Pyfer, M. Radke, L. Richert,					
108		E. Rivera, R. Rosenbalm, B. Rowe					
109		G. Rudolph III., K. Rudolph, J. Rush					
110		E. Rutiaga, M. Saxton,					
111		E. Schaumburg, D. Scott, D. Sell					
112		D. Smith, A. Sowers, E. Spana,					
113		W. Spence, D. Sremaniak,					
114		R. St. Germain, S. Steffan,					
115		G. Stronczek, K. Stuhr, C. Sturm					
116		K. Swezey, P. Swope, A. Synove,					
117		C. Synove, E. Timm, S. Timm,					
118		A. Trevino, S. Ventura,					
119		K. Vermett, M. Virnik, J. Wallace					
120		M. Wallace, N. Wells, N. Welzen					
121		B. West, R. Williams, C. Willy					
122		H. Winne, G. Wohlfarth, J. Wood					
123		C. Zeller					
124							
125							

A	B	C	D	E	F
	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>				
1	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>				
2	<b>North Boone C.U.S.D. #200</b>				
3	<b>04-004-2000-26</b>				
4	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
A&D Locks	\$13,977.00	Lanter Refrigerated Dist. LLC	\$3,825.76
Ackerson Brothers	\$4,475.00	Larson & Larson	\$2,005,840.45
Action Athletic Associates	\$12,821.00	LDR Cleaning & Restoration Inc.	\$9,811.00
Advanced Tree Transplanting	\$3,400.00	Leadership Media	\$3,168.50
Affordable Trees LLC	\$2,961.35	Lindstrom, Claudia	\$3,401.30
All American Sports Corp.	\$14,392.36	Logli C/O Schnucks	\$3,450.46
Allendale Association	\$18,324.72	Lundberg Construction Inc.	\$7,113.00
Amalgamated Bank of Chicago	\$18,453.33	McGraw-Hill	\$7,479.27
American Funds Service	\$18,415.00	MCD Environmental Services	\$12,176.32
Ameriprise Financial	\$45,187.50	Mechanical	\$199,373.85
Aramark Uniform Services	\$16,986.06	Menard Machesney Park	\$7,085.26
Auto Jet Muffler Corp.	\$5,767.19	Metlife	\$8,750.00
Automatic Fire Systems	\$3,520.00	Midamerican Energy Company	\$270,933.32
Ayre Excavating LLC	\$83,120.71	Midwest Asbestos Abatement Corp	\$26,950.00
Balsley Printing	\$8,429.59	Midwest Transit Equipment	\$247,001.38
Band Mans Company, The	\$12,550.85	Miller Engineering Co.	\$18,800.00
Bank of New York, The	\$1,385,015.00	MKA environmental Consulting	\$13,870.00
Beard, Ronald	\$75,737.64	Moon, Thomas W.	\$5,000.00
Bel Rock Asphalt Paving Inc.	\$43,280.00	Moser Maps & Media	\$3,926.62
Belvidere School District #100	\$2,681.77	Mutual Management Services Inc.	\$2,845.80
BFS	\$9,944.91	National Geographic Schools	\$3,353.60
Big Joe The Plumbing Inc.	\$4,788.10	NBESS	\$21,644.29
Binz & Sons Well Drilling	\$8,517.00	NCS Pearson Inc.	\$45,937.39
Blue Cross/ Blue Shield	\$1,031,014.43	Nevco Scoreboard Co.	\$6,356.00
Blue Ribbon Electrical Inc.	\$125,012.33	NICOR	\$23,260.16
Boone County	\$4,000.00	Nite Equipment Inc.	\$2,612.50
Boone County Auto Body Inc.	\$4,469.67	NBEA	\$71,961.95

A	B	C	D	E	F
39	Boone County Sheriff	\$53,388.62		North Boone Broadband	\$19,500.00
40	Boone County Special Ed.	\$835,160.64		Northwest Academy	\$2,730.00
41	Boone County Treasurer	\$3,785.72		Northwest Evaluation Assc.	\$11,612.50
42	Bound to Stay Bound Books	\$5,589.98		Oconomowoc Developmental Training	\$24,701.18
43	Broadwing Communications	\$3,626.58		Office Depot	\$69,514.22
44	Brodnax, Rita	\$4,978.60		Olds, Sharon	\$10,645.62
45	Burr Pest Control Services	\$5,342.00		Ormiston, Meg	\$4,740.38
46	Camelot Schools LLC-Dekalb, The	\$17,728.90		Ottosen Britz Kelly Cooper	\$23,603.92
47	Cardmember Service	\$30,319.52		Pearson Education	\$3,976.46
48	CDW.G	\$16,724.95		Phones Plus of Janesville Inc.	\$9,653.20
49	CEANCI	\$13,545.00		Physicians Immediate Care	\$5,792.00
50	Cengage Learning	\$3,516.72		Poblocki & Sons	\$16,237.00
51	Central Restaurant Products	\$5,317.02		Poplar Grove State Bank	\$86,295.59
52	Chicago International Trucks	\$4,549.83		Poplar Grove State Bank - Payroll Taxes	\$1,432,607.59
53	Coastal Enterprises	\$9,027.90		Priest Farms	\$35,690.00
54	Coca-Cola Bottling Company	\$5,067.46		Prime Time Audio/Video	\$4,490.81
55	Collins Sanitary	\$4,724.10		Pro Com Systems	\$20,375.48
56	Columbia Pipe & Supply Co.	\$3,763.33		Proliance Energy LLC	\$197,373.26
57	Comelec Services Inc.	\$5,237.50		Pro-Source Dist Inc.	\$84,903.81
58	Comm High School Dist 117	\$6,838.72		Raymond Electronics	\$4,067.41
59	Conserv FS Inc.	\$179,527.50		Regional Office of Edu	\$5,808.47
60	Country Well & Pump Inc.	\$6,660.90		Reliance Communications Inc.	\$4,500.00
61	CPI Electric	\$8,584.88		Rockford Board of Education	\$45,360.41
62	CRS Incorporated	\$5,959.50		Rockford Truck Sales	\$3,078.35
63	Culligan of Belvidere	\$9,575.33		Scandroli Construction Co.	\$1,952,289.03
64	Daniels fuel & Tire	\$15,845.56		School Specialty Inc.	\$8,350.59
65	Delta Dental of IL	\$113,362.82		Schuring & Schuring Inc.	\$57,608.74
66	Demand and Precision Parts Co.	\$3,190.00		Secant Technologies	\$9,650.00
67	Developmental Studies Center	\$3,733.25		Sheraton Chicago	\$4,243.03
68	Dierks Foods Inc.	\$61,059.75		Sherwin-Williams	\$13,076.84
69	ECS Illinois LLC	\$5,068.63		Siepert & Co.	\$15,400.00
70	Eglite, Rachel	\$2,796.46		Simplex Grinnell	\$5,164.97
71	Engineering Repro Systems	\$3,191.36		Specialized Data Systems	\$5,300.00
72	Enterprise Rent-A-Car	\$4,697.74		Specialty Floors	\$3,693.00
73	Entre Computer Solutions	\$644,164.92		SRU Communications Inc.	\$10,675.43
74	Equitable, Equi-Vest	\$23,500.00		Stateline Copy Products	\$72,718.94
75	Fair Market Inc.	\$21,510.90		Steiner Electric Company	\$3,959.21

	A	B	C	D	E	F
76		Fast Lane Threads	\$4,580.00		Stenstrom GC	\$642,841.96
77		Feltes & Associates Inc., Brian	\$3,372.00		Sterling Commercial Roofing	\$10,640.00
78		Firm Systems	\$4,191.75		Study Island	\$8,540.54
79		First Northern Credit Union	\$95,954.00		Success By Design	\$7,492.26
80		Flex Court Athletics	\$5,592.20		Swedberg & Associates Inc.	\$320,364.80
81		Flinn Scientific	\$11,670.26		Teachers Media Co.	\$3,000.00
82		Follett Education Services	\$7,343.62		Teachers Retirement System	\$656,529.25
83		Follett Library Resources	\$7,428.71		Topp Portable Air	\$6,500.00
84		Food Equipment Liquidators	\$2,959.00		Troller, Christine	\$2,762.77
85		Fort Dearborn Life	\$5,497.25		U.S. Environmental Protest	\$9,232.30
86		Fox River Food Inc.	\$145,849.45		U.S. Postal Service	\$3,200.00
87		Frank Cooney Co.	\$72,249.31		United Laboratories	\$13,914.60
88		Franklin Life Insurance Co.	\$3,750.00		Verizon	\$30,115.85
89		Frauenhoffer Engineering Associates PC	\$2,849.00		Verizon Wireless	\$3,595.60
90		Garys Tractor & Implement	\$6,500.00		Village of Capron	\$3,016.23
91		Geostar Mechanical Inc.	\$47,932.17		Village of Poplar Grove Water	\$3,290.97
92		Glick, Melvin J.	\$18,880.34		W.W. Grainger Company	\$8,866.77
93		Greenlee, Michael	\$10,218.98		Wards Natural Science Est. LLC	\$3,402.53
94		Greenwood Publishing Group	\$5,089.28		Winn Co. School Credit Union	\$16,200.00
95		Harcourt Inc.	\$15,046.27		Wisconsin Bus Sales LLC	\$13,417.64
96		Haydens	\$3,172.61		Wisconsin Dept. of Revenue	\$34,059.76
97		Herff Jones	\$5,580.15		Wold Architects & Engineers	\$72,601.36
98		Herff Jones	\$10,001.49		Workers Compensation	\$112,325.00
99		High Standard Icemakers	\$2,561.33		Wrestling Aids	\$4,212.35
100		Holian Asbestos Removal	\$45,133.00		Wright Automotive	\$17,824.00
101		Horace Mann Insurance Co.	\$89,602.80		Zaner-Bloser	\$7,436.46
102		Horton Group Inc., The	\$56,859.00			
103		Houghton Mifflin Company	\$11,262.56			
104		IMRF	\$290,357.64			
105		IASB	\$3,932.00			
106		IBC Wonder-Hodgkins	\$14,159.08			
107		Illinois Dept. of Revenue	\$240,839.30			
108		Imagetec LP Corporate	\$3,288.32			
109		Indecor Inc.	\$6,405.00			
110		Interiors for Business	\$52,387.33			
111		IPA	\$4,806.63			
112		J&D Enterprises	\$9,644.00			

	A	B	C	D	E	F
113		Jakes Electric LLC	\$4,358.49			
114		Joe & Ross Ice Cream	\$5,176.65			
115		Johnson Controls Inc.	\$9,875.04			
116		KIDS	\$3,641.00			
117		Klett, Matthew	\$2,588.22			
118		KMK Media Group	\$13,887.50			
119		Laidlaw Transit Inc.	\$37,125.00			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2	<i>This listing must be sent to ISBE, and retained within your district/jointagreement administrative office for public inspection.</i>				
3	<b>North Boone C.U.S.D. #200</b>				
4	<b>04-004-2000-26</b>				
5	<b>Payments of \$1,000 to \$2,500, excluding wages and salaries</b>				
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					

Person, Firm, or Corporation	Aggregate Amount
A. A. Anderson Inc.	\$1,745.14
Advance Auto Parts	\$1,190.24
A_Fire Extinguisher Sales	\$2,158.75
Alf, Linda	\$1,319.40
Anderson Lock	\$1,033.92
Anderson Refrigeration	\$2,376.83
Babcock, Christine	\$2,212.32
Beaver Creek Golf	\$1,050.00
Bell Industries	\$1,406.10
Belvidere Republican	\$2,221.59
Bergen Telephone Co.	\$1,197.68
Big Nothern Conference	\$2,000.00
Blaine United Methodist Church	\$1,710.00
Boens, Pam	\$2,437.80
Boone County SWCD	\$1,051.25
Brady, Shawn	\$2,048.84
Brucker Company	\$1,452.40
Buck Bros Inc.	\$1,709.10
Bureau of Edu. & Research	\$1,194.00
Carolina Biological Supply Co.	\$1,579.28
Carter, Terry	\$2,282.46
Christianson, Nancy	\$2,000.00
Committee for Children	\$1,596.44
Crawford, Kristina	\$1,746.14
Delta Education	\$1,246.48
Demco	\$2,022.34
Deno, Lauren	\$1,096.07
DMA Creative Catering LLC	\$1,211.46

Person, Firm, or Corporation	Aggregate Amount
M&M Upholstery	\$1,850.00
Macgill Co., William V.	\$2,253.04
McHenry Analytical Water Laboratory I	\$2,300.00
MCI	\$2,015.54
Meca Sportswear	\$1,050.00
Moon, Sandy	\$1,045.86
Mutual Wheel Co.	\$1,753.27
Mylin, Ann	\$1,045.86
Nasco	\$2,393.73
National Construction Rentals	\$1,077.84
North Boone Upper Elementary	\$1,828.09
Northern Mechanical	\$1,774.80
Overall Auto/Service	\$1,427.12
Patten Industries Inc.	\$1,328.28
Pepper & Son Inc., J.W.	\$1,412.72
Peterson, Cheryl	\$1,658.84
Port-A-John	\$1,668.07
Positive Promotions	\$1,292.95
Prairie Area Library System	\$2,167.50
Putnam Retirement Plan Services	\$1,500.00
Quill Corporation	\$2,123.15
Raising Students	\$1,035.00
RC Auto & Truck Service	\$1,789.09
Really Good Stuff	\$1,243.66
Rockford Auto Glass Inc.	\$1,813.60
Rockford Business Systems Inc.	\$1,665.00
Rockford Register Star	\$1,033.35
Rosenquist, Dana	\$1,094.16

	A	B	C	D	E	F
40		Ebsco Subscription Services	\$1,402.95		Sadler, William H.	\$1,834.51
41		Educationcity Inc.	\$1,470.00		Sax Arts & Crafts	\$2,014.96
42		Forrest Trucking	\$1,097.00		Scholastic Magazines	\$2,273.79
43		Galvan, Raquel	\$1,367.20		Schumacher Elevator Co.	\$2,034.73
44		Gibson, Lynn	\$2,250.00		Shurley Instructional Material	\$2,031.48
45		Gopher Sports	\$1,539.06		Stachowiak-Brady, Kendra	\$2,048.94
46		Gypsum Supply Co.	\$2,080.40		Stalker Flooring Inc.	\$2,450.00
47		Hammond & Stephens	\$1,425.11		State Fire Marshal	\$2,275.00
48		Hi-Tech Plumbing Contractors Inc.	\$2,390.10		Stout, Elizabeth	\$1,641.24
49		Hobart Corp	\$1,104.15		Sutherland, Jamie	\$1,410.58
50		Horace Mann Insurance Co.	\$2,377.75		Tallacksen, Steve	\$1,400.00
51		Houchen Bindery LTD.	\$1,201.25		Teacher Retirement	\$2,189.85
52		Hubert, Jacob	\$2,300.79		Townsend, Kellie	\$1,367.70
53		IASA	\$1,556.93		Tractor Town	\$1,579.87
54		Impact Electrical Contracting	\$2,084.54		Transam Truck & Trailer Parts Inc.	\$2,146.53
55		J. W. Turf Inc.	\$1,800.00		Walsh, Heather	\$2,324.34
56		Learning A-Z	\$1,468.95			
57		Lilja, Molly	\$1,013.26			
58		Lundstrom Insurance	\$1,178.00			

A	B	C	D	E	F
	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$550 TO \$999</b>				
1	<i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i>				
2	<b>North Boone C.U.S.D. #200</b>				
3	<b>04-004-2000-26</b>				
4	<b>Payments of \$500 to \$999, excluding wages and salaries.</b>				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					

Person, Firm, or Corporation	Aggregate Amount
Academic Innovations	\$597.00
Academy Installations	\$950.00
Alexian Brothers	\$560.00
American Legacy Publishing Inc.	\$555.51
Amsan LLC	\$681.80
ASCD	\$985.00
A-Signs Designs	\$730.00
B&R Erectors	\$750.00
Backflow Specialties	\$997.76
Barry TS Modernistic Engraver	\$536.29
Baseball Savings Com.	\$916.98
Baymont Inn	\$533.44
Beaver Creek Nursery Inc.	\$662.85
Belvidere Area Chamber of Commerce	\$895.00
Benchmark Education Company	\$647.90
Body Dynamics Fitness Equipmen	\$969.00
Boone County Shopper	\$855.00
Borders	\$624.00
Bordy, Lynn	\$856.59
Camfel Productions Inc.	\$695.00
Campus Team Wear	\$577.16
Carter, Barbara	\$735.30
Center/IRC, The	\$800.00
Chicago Marriott Midway	\$625.59
Classroom Direct Com	\$673.59
Critical Incident Consulting Inc.	\$632.30
Davco Automotive	\$741.85
Diamond Masonry	\$806.00
Lowery McDonnell Co.	\$542.98
Marvs Towing & Repair	\$500.00
McCorkle, Shay	\$600.00
McDermaid Roofing	\$766.00
Mega Clinic	\$650.00
Memard Lumber Company	\$768.36
Miley, Steve	\$500.00
Mulligan, Dianne	\$564.31
Nelson Carlson Mechanical Cont	\$713.00
Neopost Leasing	\$782.16
New York Life	\$625.00
North Park Rental	\$501.50
Pearson Education	\$526.94
Phoenix Learning Systems	\$937.50
Pieces of Learning	\$723.10
Poplar Grove Imprest Fund	\$802.11
Purvis, Dale	\$780.71
Rochester 100 Inc.	\$603.75
rockhurst University Continuing	\$796.00
Roscoe Glass Company	\$558.92
Saddleback Educational Inc.	\$818.56
Saxton, Michael	\$993.38
Scantron Corp	\$908.97
Scholastic Inc.	\$759.19
SDE	\$597.00
Siggelkov, Dave	\$587.34
Social Studies School Serv	\$807.84
Sun Mountain Sports	\$920.93

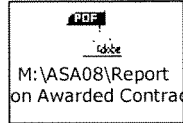
Person, Firm, or Corporation	Aggregate Amount
Academic Innovations	\$597.00
Academy Installations	\$950.00
Alexian Brothers	\$560.00
American Legacy Publishing Inc.	\$555.51
Amsan LLC	\$681.80
ASCD	\$985.00
A-Signs Designs	\$730.00
B&R Erectors	\$750.00
Backflow Specialties	\$997.76
Barry TS Modernistic Engraver	\$536.29
Baseball Savings Com.	\$916.98
Baymont Inn	\$533.44
Beaver Creek Nursery Inc.	\$662.85
Belvidere Area Chamber of Commerce	\$895.00
Benchmark Education Company	\$647.90
Body Dynamics Fitness Equipmen	\$969.00
Boone County Shopper	\$855.00
Borders	\$624.00
Bordy, Lynn	\$856.59
Camfel Productions Inc.	\$695.00
Campus Team Wear	\$577.16
Carter, Barbara	\$735.30
Center/IRC, The	\$800.00
Chicago Marriott Midway	\$625.59
Classroom Direct Com	\$673.59
Critical Incident Consulting Inc.	\$632.30
Davco Automotive	\$741.85
Diamond Masonry	\$806.00
Lowery McDonnell Co.	\$542.98
Marvs Towing & Repair	\$500.00
McCorkle, Shay	\$600.00
McDermaid Roofing	\$766.00
Mega Clinic	\$650.00
Memard Lumber Company	\$768.36
Miley, Steve	\$500.00
Mulligan, Dianne	\$564.31
Nelson Carlson Mechanical Cont	\$713.00
Neopost Leasing	\$782.16
New York Life	\$625.00
North Park Rental	\$501.50
Pearson Education	\$526.94
Phoenix Learning Systems	\$937.50
Pieces of Learning	\$723.10
Poplar Grove Imprest Fund	\$802.11
Purvis, Dale	\$780.71
Rochester 100 Inc.	\$603.75
rockhurst University Continuing	\$796.00
Roscoe Glass Company	\$558.92
Saddleback Educational Inc.	\$818.56
Saxton, Michael	\$993.38
Scantron Corp	\$908.97
Scholastic Inc.	\$759.19
SDE	\$597.00
Siggelkov, Dave	\$587.34
Social Studies School Serv	\$807.84
Sun Mountain Sports	\$920.93

A	B	C	D	E	F
40	DiGiovanni Ristorante		\$990.26	Super 8 Motel	\$918.99
41	DTN		\$623.40	Teacher Discovery	\$865.99
42	Dubois, Jeannine		\$526.40	Tech Depot	\$537.99
43	Dupont, Lynne		\$642.37	TECS	\$762.38
44	Educators Publishing Service		\$628.71	Terminal Supply co.	\$538.13
45	Estrellita		\$500.50	Thompson Elevator Inspection Service In	\$500.00
46	Feinstein, Joe		\$900.00	Time Education Program	\$561.34
47	Foley, Shiela		\$856.37	Toby's Tree Care	\$650.00
48	Franseen, Kristi		\$820.62	Torrison, Debra	\$907.00
49	Gecko Microsolutions		\$899.00	Triumph Learning LLC	\$719.73
50	Great Lake Sports		\$601.22	United Way of Boone Co., ILL	\$885.00
51	Grove, Jill		\$600.36	University of Illinois-Gar	\$611.50
52	Grover, Wanda		\$750.08	VWR International Co	\$529.92
53	Guardian Protection Services		\$900.00	Webb, Gail	\$788.14
54	Guzzardo Music		\$550.40	Weekly Reader	\$500.31
55	Hammond, Randy A.		\$820.62	Winebaugh, Julie	\$772.32
56	Harlem School District #122		\$884.00	Wolf Pont-Cadi-GMC Inc., Jack	\$650.98
57	Heinemann		\$715.00	Xpert Fit Customized	\$680.65
58	IASB Publications		\$650.00	Zimber, Liza	\$571.03
59	IDPH Vision & Hearing		\$660.00		
60	Illinois ASBO-Membership Dept		\$930.00		
61	Illinois State University		\$774.00		
62	Imagine Promotions Inc.		\$985.73		
63	Interstate Batteries		\$937.60		
64	Kims Lettering		\$600.00		
65	Kremer Publications Inc.		\$567.60		
66	Lee/Ogle Regional Office of Education		\$500.00		
67	Lerner, Matthew		\$547.08		
68	Liberty Life Insurance Co.		\$557.50		
69	Lisas Garage		\$660.00		
70	Louis, Allison		\$820.62		

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2009**

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2009 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2009 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 FY2009; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	8 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	\$ 1,540,504.00 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	4 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	\$ 801,046.00 <i>(Enter \$ Amount Here)</i>