

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

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2011
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **North Boone C.U.S.D. #200**
 RCDD 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	1,145,272
BUILDING & BUILDING IMPROVEMENTS	29,216,934
SITE IMPROVEMENTS & INFRASTRUCTURE	332,080
CAPITALIZED EQUIPMENT	1,731,469
CONSTRUCTION IN PROGRESS	0
Total	32,425,755

NUMBER OF PUPILS ENROLLED PER GRADE	VALUE
PRE-KINDERGARTEN	39
KINDERGARTEN	118
FIRST	113
SECOND	120
THIRD	136
FOURTH	139
FIFTH	130
SIXTH	138
SEVENTH	127
EIGHTH	120
SPECIAL	18
Total Elementary	1,198
NINTH	142
TENTH	132
ELEVENTH	132
TWELFTH	129
SPECIAL	9
Total Secondary	544
Total District	1,742

SIZE OF DISTRICT IN SQUARE MILES	107
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	1,601
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	121
PART-TIME	3
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	81
PART-TIME	20
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.2890
OPERATIONS & MAINTENANCE	0.7263
BOND & INTEREST	0.8505
TRANSPORTATION	0.1375
MUNICIPAL RETIREMENT	0.1375
SOCIAL SECURITY	0.1275
WORKING CASH	0.0060
FIRE PREVENTION & SAFETY	0.0009
TORT IMMUNITY	0.0140
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0650
LEASING	0.0025
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	175,251,411
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	109,483
TOTAL LONG TERM DEBT ALLOWED	24,184,695
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011	15,708,511
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	64.95%

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STATEMENT OF ASSETS AND LIABILITIES										
AS OF JUNE 30, 2011										
Description	Acct No	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
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STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2011										
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
RECEIPTS/REVENUES										
Local Sources	1000	8,731,540	1,977,839	2,249,089	379,301	684,208	2,767	8,372	34,203	1,555
Flow-Through Received/Revenue from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	5,604,328	195,000	0	995,809	0	0	0	0	0
Federal Sources	4000	1,143,268	236,178	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		15,479,136	2,409,017	2,249,089	1,375,110	684,208	2,767	8,372	34,203	1,555
Rec./Rev. for "On Behalf" Payments	3998	1,658,944	0	0	0	0	0	0	0	0
Total Receipts/Revenues		17,138,080	2,409,017	2,249,089	1,375,110	684,208	2,767	8,372	34,203	1,555
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	8,044,548				157,500				
Support Services	2000	3,051,412	1,421,612		793,542	323,936	23,819		23,200	574
Community Services	3000	0	0		0	0	0			0
Payments to Other Districts & Govt Units	4000	760,084	0	0	0	0	0		0	0
Debt Services	5000	0	0	1,525,375	233,183	0	0		0	0
Total Direct Disbursements/Expenditures		11,856,044	1,421,612	1,525,375	1,026,725	481,436	23,819		23,200	574
Disb./Expend. for "On Behalf" Payments	4180	1,658,944	0	0	0	0	0		0	0
Total Disbursements/Expenditures		13,514,988	1,421,612	1,525,375	1,026,725	481,436	23,819		23,200	574
Excess of Direct Receipts/Revenues Over (Under)		3,623,092	987,405	723,714	348,385	202,772	(21,052)	8,372	11,003	981
Direct Disbursements/Expenditures	7000	0	0	0	0	0	0	0	0	0
Other Sources of Funds	8000	0	0	0	0	0	0	0	0	0
Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,623,092	987,405	723,714	348,385	202,772	(21,052)	8,372	11,003	981
Beginning Fund Balances - July 1, 2010		2,816,100	314,012	436,457	198,808	71,255	1,053,385	453,621	808	181,923
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 2011		6,439,192	1,301,417	1,160,171	547,193	274,027	1,032,333	461,993	11,811	182,904

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, 2011																			
2	The summary must be published in the local newspaper.																			
3	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:																			
4																				
5																				
6	North Boone C.U.S.D. #200	6248 North Boone School Rd., Poplar Grove, IL 61065																		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>																		
8																				
9																				
10																				
11																				
12	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.																			
13	Statement of Operations as of June 30, 2011																			
14	Local Sources	1000	Educational	8,731,540	Operations & Maintenance	1,977,839	Debt Services	2,249,089	Transportation	379,301	Municipal Retirement/Social Security	684,208	Capital Projects	2,767	Working Cash	8,372	Tort	34,203	Fire Prevention & Safety	1,555
15	Flow-Through Receipts/Revenues from One District to Another District	2000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000		5,604,328	195,000	0	0	0	995,809	0	0	0	0	0	0	0	0	0	0	0
17	Federal Sources	4000		1,143,268	236,178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues			15,479,136	2,409,017	2,409,017	2,249,089	1,375,110	1,026,725	481,436	23,819	23,200	23,200	23,200	23,200	23,200	23,200	23,200	23,200	23,200
19	Total Direct Disbursements/Expenditures			11,856,044	1,421,612	1,525,375	1,525,375	1,026,725	1,026,725	0	0	0	0	0	0	0	0	0	0	0
20	Other Sources/Uses of Funds			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2010			2,816,100	314,012	436,457	436,457	198,808	198,808	71,255	1,053,385	453,621	808	808	808	808	808	808	808	808
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2011			6,439,192	1,301,417	1,160,171	1,160,171	547,193	547,193	274,027	1,032,333	461,993	11,811	11,811	11,811	11,811	11,811	11,811	11,811	11,811

8:00 a.m. - 4:00 p.m.
Office Hours

815-765-3322
Telephone

www.isbe.net

A	B	C	D	E	F	G
SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
<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>						
North Boone C.U.S.D. #200						
04-004-2000-26						
GROSS PAYMENT FOR CERTIFICATED PERSONNEL						
1	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	
2	C. Ahlberg, T. Ahlberg, L. Alf, N. Augustine, T. Aurand, L. Baden, S. Ball, R. Baisley, A. Beard, T. Bostley, T. Christensen, D. Coles, K. Crull, S. Cuevas, J. Davies, R. Drozek, M. Ford, E. Gillam, J. Glass, C. Gravit, S. Hall, S. Hysler, A. Iglesias, R. Jackson, H. Jacoby Jr., J. Johnson, C. Kastning, D. Krause, R. Krull, J. Lilly, K. Marsala, J. Martineau, M. McKinney, N. Menge, S. Mueller, B. Neal, D. Oas, L. Oldejeans, S. Olsiad, J. Orr Jr., A. Osterberg, K. Osterberg, J. Palzer, J. Penning, L. Richards, E. Rollinson, E. Roth, P. Sassaman, K. Schoeben, K. Schwarz, T. Shaltuck, J. Swanson, D. Tonnison, C. Tracey, M. Valasek, L. VanAwken, J. Vaughan, C. VonBosse, P. Wade, R. Weigel, R. White, R. Williams, T. Winne	P. Boens, J. Conkling, C. Hawkkinson, A. Hilton, M. Hughes, L. Huiett, A. Johnson, K. Kniep, J. Lenser, K. Miller, J. Mitchell, A. Peterson, K. Robertson, M. Sbertoli, G. Stewart, C. Walker, E. Wykes, K. Zimmerman	L. Aska, S. Aska, P. Baker, D. Bartel, K. Bell, S. Brady, E. Bronowski, L. Carlson, A. Cook, J. Corn, L. Deno, D. Dinsmore, L. DuPont, R. Egilte, S. Fintley, E. Finnegan, K. Finnegan, R. Giesecke, L. Graciana, R. Greenfield, W. Grover, A. Guthrie, R. Hammond, S. Harkness, K. Hayden, J. Heck, D. Kosla, A. Kreuz, C. Lanham, L. Lerch, M. Lerner, M. Lijla, M. Lopez-Galvan, C. Maten, S. Moon, E. Moran, A. Mylin, J. Natzke, T. O'Toole, C. Paulson, T. Peed, J. Perkins, C. Peterson, M. Powers, M. Rever, R. Roen, J. Rogers, L. Rose, D. Rosenquist, T. Schabacker, D. Siggeikov, K. Stachowiak-Brady, E. Stout, H. Surratt, K. Trexler, H. True, H. Walsh, J. Weber, C. Weiffenbach, M. Wesbecher, J. Winebaugh	C. Babcock, L. Brody, S. Budzynski, D. Bussie, T. Doetch, J. DuBois, J. Easton, C. Excel, K. Franseen, L. Glon, E. Gregory, J. Grove, K. Hanaman, J. Hubert, S. Jacobs, B. Kamholz, P. Key, S. Kleckler, M. Klett, K. Krawczyk, A. Louis, N. Lyon, S. Mariani, D. Murphy, S. Parris, M. Pruitt, D. Purvis, A. Sullivan, K. Taylor, D. Tonnison, K. Townsend, H. Vickery, P. Wallace, G. Webb, M. Winebrenner, W. Witmus, L. Zimmer	S. Baule, B. Carter, K. Crawford, M. Greenlee, S. Olds, C. Troller	
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32	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
33	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
34	J. Alvarez, S. Alvarez, K. Anderson, D. Anlis, J. Antonsen, R. Armstrong, S. Babcock, K. Baletto, J. Beard, R. Boehmke, B. Bohl, B. Brinkman, J. Bristol, V. Brooks, J. Brown, M. Brown, A. Bulow, E. Burns, A. Caldwell, R. Carter, T. Carter, A. Catella, A. Ceniseros, B. Christensen, L. Christensen, C. Cline, S. Cline, K. Copeland, M. Dawkins, S. Deirial, D. Denk, L. Dhamer, L. Dixon, S. Dobbins, L. Donley, S. Drought, A. Edwards, J. Ellingson, C. Fiebig, A. Finrock, M. Fitzpatrick, S. Foley, J. Fredberg, K. Garman, B. Garza, K. George, M. Glickenberg, B. Gorham, T. Grimm, J. Groh, K. Hampton, C. Hancock, M. Havlovic, L. Hollis, P. Hullett, E. Hyzer, S. Istad, S. Izzo, D. Jeffers, L. Jensen, K. Johns, A. Johnson, M. Johnson, R. Johnson, S. Johnson, T. Johnson, S. Jones, M. Kaiser, J. Kammerer, T. Kehoe, V. Kessling, B. Kilgore, S. Kinser, M. Klein, J. Koltz, L. Kosla, K. Krup, D. Lee, R. Lee, K. Lefevre, C. Lindberg, T. Marcus, J. McGovern, C. McKibben, T. Mitchell, B. Morelock, A. Mulholland, J. Mulvanna, W. Munro, M. Nachampassack, H. Nebergall, M. Nino, J. O'Brien, C. Orr, S. Palmer, A. Pankhurst, D. Perri, V. Perri, G. Peters, K. Phillips, M. Pichen, M. Piskie, K. Prince, M. Proiz, J. Pyfer, M. Radke, E. Rivera, S. Rogers, R. Rosenbalm, B. Rowe, J. Rush, E. Rutliaga, A. Saso, E. Schaumburg, J. Shick, A. Sowers, E. Spana, W. Spence, D. Stremaniak, R. St. Germain, S. Steffan, L. Stevens, C. Sturm, P. Swope, C. Synove, A. Taylor, P. Thate, S. Timm, D. Vermeit, S. Vonderheide, J. Wallace, M. Wallace, K. Washburn, N. Weizen, R. Williams, C. Willy, K. Winn, E. Wirth, S. Yunk, C. Zeller	D. Bohni, T. Easley, J. Emby, K. Garman, K. Gustafson, C. Johnson, S. Kellogg, F. Mendez, L. Mulholland, G. O'Malley, J. Plath, R. Richards, G. Rudolph III, P. Ryan, J. Smaha, B. Straw, M. Walraven	D. Cline, D. Mulligan, J. Novak, M. Orsborn, R. Porter, W. Razim, B. Sager	E. Mulholland, C. Nelson		
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		Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
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PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500

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

North Boone C.U.S.D. #200
04-004-2000-26

Payments over \$2,500, excluding wages and salaries.

	A	B	C	D	E	F	G	H	I	J	K	L
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500											
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This listing must be sent to ISBE, and retained within your district/intergovernment administrative office for public inspection.

North Boone C.U.S.D. #200
04-004-2000-26

Payments of \$1,000 to \$2,500, excluding wages and salaries

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
Advance Auto Parts	\$ 2,215.63	D&D Counter Tops Inc.	\$ 1,500.00	Lenser, Jane	\$ 1,097.59	Rogers, Jodie	\$ 1,395.35	Sadler, William H	\$ 1,550.47	Schmitt, Corp	\$ 2,151.11
A-Fire Extinguisher Sales	\$ 2,431.80	Deno, Lauren	\$ 1,551.24	Lerner, Matthew	\$ 1,163.43	Sadler, William H	\$ 1,550.47	Scantlon Corp	\$ 2,135.00	Scholastic Magazines	\$ 1,937.82
Alvarez, Jairo	\$ 2,365.00	Dinsmore, Deon	\$ 1,500.00	Lifetouch Photography	\$ 1,500.00	Scantlon Corp	\$ 2,135.00	Scholastic Magazines	\$ 1,937.82	Schoobaranel LLC	\$ 1,888.00
Anderson Energy Marketing	\$ 1,039.61	Evans, Jenny	\$ 1,226.04	Linden Oaks Hospital Tubing	\$ 1,872.64	Schoobaranel LLC	\$ 1,888.00	Schoobaranel LLC	\$ 2,326.86	Schumacher Elevator Co	\$ 1,637.39
ARC	\$ 1,064.54	Firm Systems	\$ 1,990.00	Louis, Allison	\$ 2,326.86	Schoobaranel LLC	\$ 1,888.00	Schumacher Elevator Co	\$ 1,637.39	Springer Concrete, Brock	\$ 1,098.01
ASCO	\$ 1,385.00	Firm Scientific	\$ 2,198.24	MacSill Co, William V	\$ 2,027.18	Schumacher Elevator Co	\$ 1,637.39	Springer Concrete, Brock	\$ 1,098.01	Stewart, Guy	\$ 1,044.00
Audio Engineering Inc.	\$ 1,470.00	General ASP Inc	\$ 1,330.00	McI	\$ 1,904.40	Springer Concrete, Brock	\$ 1,098.01	Stewart, Guy	\$ 1,044.00	Taylor, Stephen	\$ 1,403.34
Auto Jet Muffler Corp	\$ 1,392.18	Greys Garage Inc.	\$ 1,973.20	MPS-Holzbrinnk Publishers LLC	\$ 1,910.51	Springer Concrete, Brock	\$ 1,098.01	Taylor, Stephen	\$ 1,403.34	Trektor Town	\$ 2,155.20
Automatic Fire Systems	\$ 1,460.00	Grove, Jill	\$ 1,886.00	Mulholland, Linda	\$ 1,374.97	Springer Concrete, Brock	\$ 1,098.01	Trektor Town	\$ 2,155.20	Turnblewed Press Inc	\$ 1,037.35
Babcock, Christine	\$ 1,551.24	Guzzardo Music	\$ 1,098.07	NCS Pearson, Inc.	\$ 1,913.08	Springer Concrete, Brock	\$ 1,098.01	Turnblewed Press Inc	\$ 1,037.35	U.S. Toy Co Inc.	\$ 1,452.00
Backflow Specialties	\$ 1,075.59	Hands on Tasks	\$ 1,504.43	Nevco Scoreboard Co	\$ 1,409.70	Springer Concrete, Brock	\$ 1,098.01	U.S. Toy Co Inc.	\$ 1,452.00	Walsh, Heather	\$ 2,326.86
Baker, Phil	\$ 1,551.24	Haydens	\$ 1,311.66	North Boone High School	\$ 1,896.35	Springer Concrete, Brock	\$ 1,098.01	United States Postal Service	\$ 1,452.00	Warde Natural Science Est LLC	\$ 1,742.60
Barlet, Dawn	\$ 1,363.80	Houghton Brewery Ltd	\$ 1,841.77	Ottosen Britz Kelly Cooper	\$ 1,924.00	Springer Concrete, Brock	\$ 1,098.01	Walsh, Heather	\$ 2,326.86	Weber, Jason	\$ 1,571.24
Beaver Creek Golf	\$ 1,900.00	IASA	\$ 1,469.00	Peterson, Cheryl	\$ 1,582.24	Springer Concrete, Brock	\$ 1,098.01	Weber, Jason	\$ 1,571.24	Xpert Fit Customized	\$ 1,181.62
Belvidere Republican	\$ 2,199.32	IASB Publications	\$ 1,015.00	Philly Bowes	\$ 1,330.00	Springer Concrete, Brock	\$ 1,098.01	Xpert Fit Customized	\$ 1,181.62		
Bergen Telephone Co	\$ 1,174.32	Illinois Office of The State Fire Marshall	\$ 1,615.00	Philly Bowes Purchase Power	\$ 2,355.40	Springer Concrete, Brock	\$ 1,098.01				
Big Northern Conference	\$ 2,000.00	Illinois State University	\$ 2,126.00	Plaques & Such LLC	\$ 1,175.54	Springer Concrete, Brock	\$ 1,098.01				
Boombah	\$ 1,379.50	ILTPP	\$ 1,000.00	Postmaster	\$ 1,628.00	Springer Concrete, Brock	\$ 1,098.01				
Boone County	\$ 1,651.42	Interstate Batteries	\$ 1,585.20	Powers, Mary	\$ 1,291.48	Springer Concrete, Brock	\$ 1,098.01				
Burr Post Control Services	\$ 2,096.00	IPA	\$ 2,265.00	Primary Areas Library System	\$ 2,308.50	Springer Concrete, Brock	\$ 1,098.01				
Byron High School	\$ 1,385.00	Kahlon Inc.	\$ 1,470.00	Primary Concepts	\$ 1,401.12	Springer Concrete, Brock	\$ 1,098.01				
Chicago International Trucks LLC	\$ 1,343.98	Kelley Williamson Company	\$ 1,695.89	Pulnam Retirement Plan Services	\$ 1,560.00	Springer Concrete, Brock	\$ 1,098.01				
Christianson, Nancy	\$ 2,000.00	KIDS	\$ 1,379.21	Quill Corporation	\$ 1,873.55	Springer Concrete, Brock	\$ 1,098.01				
		Klecker, Sandy	\$ 1,141.88	Raising Student	\$ 2,000.00	Springer Concrete, Brock	\$ 1,098.01				

	A	B	C	D	E	F	G	H	I	J	K	L
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999											
	This listing must be retained within your district/joint agreement administrative office for public inspection.											
	North Boone C.U.S.D. #200 04-004-2000-26											
	Payments of \$500 to \$999, excluding wages and salaries.											
	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
1	AED Essentials Inc	\$ 848.70	Fallett Software Company	\$ 700.00	Ljilo, Moly	\$ 750.00	R.V.P. Enterprises	\$ 750.00	Richmond-Burton High School	\$ 750.00		
2	Alexian Brothers	\$ 880.00	Franczak Radelet	\$ 640.25	Lopez-Galvan, Maria	\$ 904.89	Richmond-Burton High School	\$ 630.00	Rochester 100 Inc.	\$ 957.00		
3	Amcorva Sports	\$ 551.74	Franssen, Kristi	\$ 750.00	Loyola University Chicago CSME	\$ 959.20	Rochester 100 Inc.	\$ 750.00	Roth, Erin	\$ 729.53		
4	Anderson Lock	\$ 678.58	Gecho Microsolutions	\$ 899.00	Maggio Truck Center	\$ 700.00	Sanfiliana USA	\$ 570.00	SmartSign	\$ 660.64		
5	Anderson, Karen	\$ 750.00	Giesacke, Rebecca	\$ 839.30	Maitenance	\$ 847.34	State Disbursement Unit	\$ 635.00	Sterling Commercial Roofing	\$ 522.00		
6	Balsley Printing	\$ 533.35	Gopher Sports	\$ 628.37	Marant, Sarah	\$ 750.00	Swanson Construction Co	\$ 519.97	Team Express	\$ 775.00		
7	Baymont Inn	\$ 614.00	C-Sports Wrestling	\$ 971.00	Matern, Candy	\$ 899.44	Thinking Media	\$ 862.86	Tollers, Christine	\$ 560.00		
8	Boone County Auto Body Inc.	\$ 500.00	Guardian Protection Services	\$ 600.00	Mayer-Johnson LLC, Dynavox	\$ 515.00	Transam Truck & Trailer Parts Inc	\$ 669.20	TruAssure	\$ 709.58		
9	Boone County Treasurer	\$ 594.48	Hammond & Stephens	\$ 822.42	Meca Sportswear	\$ 695.00	United Way of Boone Co., LLL	\$ 760.00	Varionics/Brady Worldwide	\$ 540.11		
10	Brody, Lynn	\$ 798.78	Hi-Tech Plumbing Contractors Inc	\$ 691.18	Medco	\$ 786.05	Walker, Mary	\$ 618.13	Winebaugh, Julie	\$ 750.00		
11	Budzynski, Susan	\$ 517.08	Horace Mann Insurance Co	\$ 879.55	Menard Lumber Company	\$ 552.98						
12	Carler, Barbara	\$ 519.82	Houghton Mifflin Company	\$ 676.55	Moore, Kimberly	\$ 842.73						
13	Center/RC, The	\$ 600.00	ILHS-OCLC (Libraries System)	\$ 710.00	Muholland, Edward	\$ 884.26						
14	Cline, David	\$ 750.00	Illinois Office of the State Fire Marshall	\$ 510.00	Nasco	\$ 842.65						
15	Convus Industries Ltd	\$ 600.00	Illinois Reading Council	\$ 758.00	National Gardening Association	\$ 726.71						
16	Davco Automotive	\$ 745.85	Johnson, Craig	\$ 727.00	Nazkie, Jennifer	\$ 750.00						
17	Decker Inc	\$ 881.92	Jolly Learning Ltd	\$ 933.48	North Park Rental	\$ 558.50						
18	Della Education	\$ 655.74	Jostens	\$ 994.22	Oregon High School	\$ 875.00						
19	Darmaid Inc	\$ 514.80	Kamholz, Brenda	\$ 842.00	Paulson, Chelsey	\$ 750.00						
20	Educationality Inc	\$ 975.00	Kimball Midwest	\$ 524.11	Pecatonica High School	\$ 700.00						
21	Eggle, Rachel	\$ 750.00	Klein, M & Mrs. Tim	\$ 725.00	Pepper & Son Inc., J WI	\$ 758.66						
22	Ellingson, Janet	\$ 831.50	Klet, Matthew	\$ 665.35	Pietros	\$ 917.00						
23	EPS/School Specialty Intervention	\$ 964.54	Krawczyk, Kim	\$ 957.08	Port-A-John	\$ 863.72						
24	Finnegan, Liz	\$ 555.00	Learning, A-Z	\$ 769.45	Purvis, Dale	\$ 774.18						