

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

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2010

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **North Boone C.U.S.D. #200**
 RCDT NUMBER: **04-004-2000-26**
 ADDRESS: **6248 North Boone School Rd., 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	37,634,596
SITE IMPROVMENTS & INFRASTRUCTURE	663,771
CAPITALIZED EQUIPMENT	6,525,027
CONSTRUCTION IN PROGRESS	0
Total	45,968,666

NUMBER OF PUPILS ENROLLED PER GRADE	VALUE
PRE-KINDERGARTEN	35
KINDERGARTEN	114
FIRST	122
SECOND	128
THIRD	139
FOURTH	129
FIFTH	142
SIXTH	129
SEVENTH	131
EIGHTH	146
SPECIAL	21
Total Elementary	1,236
NINTH	141
TENTH	139
ELEVENTH	144
TWELFTH	111
SPECIAL	9
Total Secondary	544
Total District	1,780

SIZE OF DISTRICT IN SQUARE MILES	107
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	1,637
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	126
PART-TIME	3
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	89
PART-TIME	24
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.8738
OPERATIONS & MAINTENANCE	0.6937
BOND & INTEREST	0.8449
TRANSPORTATION	0.1288
MUNICIPAL RETIREMENT	0.1199
SOCIAL SECURITY	0.1199
WORKING CASH	0.0015
FIRE PREVENTION & SAFETY	0.0003
TORT IMMUNITY	0.0124
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0545
LEASING	0.0008
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	188,908,624
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	115,431
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	16,934,379
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	64.96

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2010**

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
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)										
Investments	120	22,659	43	21,698	35,343		8	58	69	4
Taxes Receivable	130	2,793,441	313,969	414,759	163,465	71,255	1,056,573	450,367	739	186,484
Interfund Receivables	140									
Intergovernmental Accounts Receivable	150									
Other Receivables	160									
Inventory	170							3,196		
Prepaid Items	180									
Other Current Assets	190									
Total Current Assets		2,816,100	314,012	436,457	198,808	71,255	1,056,581	453,621	808	186,488
CURRENT LIABILITIES (400)										
Interfund Payables	410						3,196			
Intergovernmental Accounts Payable	420									
Other Payable	430									
Contracts Payable	440									
Loans Payable	460									4,565
Salaries & Benefits Payable	470									
Payroll Deductions & Withholdings	480									
Deferred Revenues & Other Current Liabilities	490									
Due to Activity Fund Organizations	493									
Total Current Liabilities		0	0	0	0	0	3,196	0	0	4,565
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511	0	0	0	0	0	3,196	0	0	4,565
Total Liabilities		0	0	0	0	0	3,196	0	0	4,565
Reserved Fund Balance	714									
Unreserved Fund Balance	730	2,816,100	314,012	436,457	198,808	71,255	1,053,385	453,621	808	181,923
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		2,816,100	314,012	436,457	198,808	71,255	1,056,581	453,621	808	186,488

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	6,148,618	1,247,422	1,520,697	319,147	491,454	5,695	12,747	19,751	2,006
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	4,504,963	497,691		725,639					
Federal Sources	4000	1,899,062								
Total Direct Receipts/Revenues		12,552,643	1,745,113	1,520,697	1,044,786	491,454	5,695	12,747	19,751	2,006
<i>Rec./Rev. for "On Behalf Payments"</i>	3998	1,717,573								
Total Receipts/Revenues		14,270,216	1,745,113	1,520,697	1,044,786	491,454	5,695	12,747	19,751	2,006
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	8,135,753				164,887				
Support Services	2000	3,240,186	2,006,659		1,108,663	335,780	335,921		31,000	1,086
Community Services	3000									
Payments to Other Districts & Govt Units	4000	1,072,882								
Debt Services	5000		2,296	1,461,073	267,782					
Total Direct Disbursements/Expenditures		12,448,821	2,008,955	1,461,073	1,376,445	500,667	335,921	12,747	31,000	1,086
<i>Disb./Expend. for "On Behalf Payments"</i>	4180	1,717,573	0	0	0	0	0		0	0
Total Disbursements/Expenditures		14,166,394	2,008,955	1,461,073	1,376,445	500,667	335,921	101,500	31,000	1,086
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		103,822	(263,842)	59,624	(331,659)	(9,213)	(330,226)		(11,249)	920
Other Sources of Funds	7000		570,600		154,302					
Other Uses of Funds	8000				469,100					
Total Other Sources/Uses of Funds		0	570,600	0	(314,798)	0	0	(101,500)	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		103,822	306,758	59,624	(646,457)	(9,213)	(330,226)	(88,753)	(11,249)	920
Beginning Fund Balances - July 1, 2009		2,685,376	111,233	376,607	791,867	80,615	1,383,611	528,279	2,651	180,992
Other Changes in Fund Balances Increases (Decreases)		26,902	(103,979)	226	53,398	(147)		14,095	9,406	11
Ending Fund Balances June 30, 2010		2,816,100	314,012	436,457	198,808	71,255	1,053,385	453,621	808	181,923

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2010

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:

North Boone C.U.S.D. #200 6248 North Boone School Rd., Poplar Grove, IL 61065 815-765-3322 8 a.m. - 4 p.m.
 School District/Joint Agreement Name Address Telephone Office Hours

Also by **January 15, 2011** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2010** , will be posted on the Illinois State Board of Education's website@ **www.isbe.net**.

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

Statement of Operations as of June 30, 2010

	1000	Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	6,148,618	1,247,422	1,520,697	319,147	491,454	5,695	12,747	19,751	2,006	
Flow-Through Receipts/Revenues from One District to Another District	0	0	0	0	0	0	0	0	0	
State Sources	4,504,963	497,691	0	725,639	0	0	0	0	0	
Federal Sources	1,899,062	0	0	0	0	0	0	0	0	
Total Direct Receipts/Revenues	12,552,643	1,745,113	1,520,697	1,044,786	491,454	5,695	12,747	19,751	2,006	
Total Direct Disbursements/Expenditures	12,448,821	2,008,955	1,461,073	1,376,445	500,667	335,921	31,000	1,086	1,086	
Other Sources/Uses of Funds	0	570,600	0	(314,798)	0	0	(101,500)	0	0	
Beginning Fund Balances - July 1, 2009	2,685,376	111,233	376,607	791,867	80,615	1,383,611	528,279	2,651	180,992	
Other Changes in Fund Balances	26,902	(103,979)	226	53,398	(147)	0	14,095	9,406	11	
Ending Fund Balances June 30, 2010	2,816,100	314,012	436,457	198,808	71,255	1,053,385	453,621	808	181,923	

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.

North Boone C.U.S.D. #200

04-004-2000-26

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
C. Ahlberg, S. Allen, T. Anderson, T. Barracks-Spaties, S. Baule, R. Baxter, A. Beard, J. Bowers, A. Brown, D. Coles, J. Crook, K. Crull, S. Cuevas, C. Cummings, J. Davies, M. Dunlap, M. Ford, C. Gravitt, C. Hawkinson, S. Hysler, A. Iglesias, R. Jackson, B. Jacobs, H. Jacoby Jr., J. Johnson, L. Kosla, D. Krenzelok, K. Lupter, K. Marsala, J. Martineau, L. McDonough, M. McKinney, N. Menge, D. Oas, S. Olsiad, J. Orr Jr., A. Osterberg, L. Richards, E. Rollinson, C. Rose, S. Rose, P. Sassaman, A. Schadle, K. Schwartz, J. Swanson, P. Thate, C. VonBosse, E. White	S. Andrews, L. Aska, T. Aurand, P. Boens, A. Clinite, J. Conkling, A. Cook, D. Dembowski, D. Dinsmore, L. DuPont, S. Finley, R. Giesecke, S. Hall, A. Hilton, L. Hulet, K. Kniep, C. Lanham, L. Lerch, M. Lopez-Galvan, H. McDonald, K. Miller, E. Novak, C. Paulson, J. Penning, E. Roth, S. Salin, T. Schabacker, C. Scherrer, G. Stewart, H. Surratt	L. Alf, S. Aska, P. Baker, K. Bell, S. Brady, E. Bronowski, S. Budzynski, L. Carlson, J. Corn, L. Deno, T. Doetch, R. Eglite, C. Excel, J. Fagan, E. Finnegan, L. Giaciana, R. Greenfield, J. Grove, W. Grover, A. Guthrie, R. Hammond, S. Harkness, K. Hayden, D. Kosla, M. Lerner, M. Lijla, A. Louis, C. Maten, S. Moon, E. Moran, A. Mylin, J. Nazke, T. O'Toole, J. Parker, T. Peed, J. Perkins, C. Peterson, M. Powers, M. Rever, R. Roen, J. Rogers, L. Rose, D. Rosenquist, K. Schoeben, D. Siggelkov, K. Stachowiak-Brady, E. Stout, K. Townsend, K. Trexler, H. True, P. Wallace, H. Walsh, M. Wesbacher, J. Winebaugh	C. Babcock, L. Brody, D. Bussie, B. Carter, J. DuBois, J. Easton, K. Finnegan, K. Franseen, L. Glon, E. Gregory, K. Hanaman, J. Hubert, S. Jacobs, B. Kanhholz, P. Key, S. Kleckler, M. Klett, R. Krahrmer, K. Krawczyk, N. Lyon, S. Mariani, J. Muivenna, D. Murphy, S. Parris, M. Pruitt, D. Purvis, A. Sullivan, K. Taylor, D. Torrison, D. Vermett, H. Vickers, G. Webb, M. Winebrenner, W. Wittmus, L. Zimmer	R. Brodrax, K. Crawford, M. Greenlee, S. Jones, S. Olds, L. Stevens, C. Troller, P. Waide

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
A. Adamson, J. Alvarez, S. Alvarez, K. Anderson, K. Anderson, D. Antis, J. Antonson, R. Armstrong, S. Babcock, K. Baletto, J. Barnes, J. Beard, M. Belmont, R. Boehmke, B. Bohl, B. Brinkman, J. Bristol, V. Brooks, J. Brown, M. Brown, D. Bryan, E. Burns, B. Caldwell, R. Carter, A. Catella, V. Cavaliere, J. Cavaliere, J. Cavaliere, A. Ceniseros, B. Christensen, L. Christensen, C. Cline, K. Cline, K. Cline, S. Cline, J. Copeland, K. Copeland, P. Crout, S. DeReal, L. Dhamer, S. Dobbins, D. Dodson, L. Doetch, L. Donley, S. Drought, J. Ellingson, J. Ellingson, B. Fidler, C. Fiebig, A. Finfrack, M. Fitzpatrick, S. Foley, J. Fredberg, B. Garza, N. Gillespie, M. Glickenberg, A. Gratz, M. Graz, T. Grimm, J. Groh, C.T. Hancock, M. Havlovic, L. Hollis, R. Hollis, T. Holze, P. Hulet, S. Istad, S. Izzo, L. Jenson, A. Johnson, M. Johnson, R. Johnson, S. Johnson, T. Johnson, M. Kaiser, J. Kammerer, T. Kehoe, S. Kellogg, V. Kessling, B. Kilgore, S. Kinser, M. Klein, J. Koltz, K. Krup, D. Lee, R. Lee, C. Lindberg, C. Ludwig, T. Marcus, D. Martini, B. McGovern, J. McGovern, D. McNeil, R. Meier, T. Mitchell, B. Morelock, S. Mueller, A. Mulholland, A. Mulholland, W. Munro, M. Nino, M. Nachampassack, H. Nebergall, J. O'Brien, C. Orr, S. Palmer, A. Pankhurst, D. Perri, V. Perri, B. Peters, G. Peters, K. Phillips, M. Pichen, M. Piskie, J. Pyfer, M. Radke, K. Ring, E. Rivera, R. Rosenbalm, B. Rowe, J. Rush, E. Rutaga, M. Saxton, E. Spana, E. Schaumburg, D. Sell, J. Shick, A. Sowers, W. Spence, D. Sremaniak, S. Sremaniak, R. St. Germain, S. Steffen, G. Stronczek, C. Sturm, K. Swezey, P. Swope, C. Synove, A. Taylor, S. Timm, S. Ventura, K. Vermett, S. Vonderheide, J. Wallace, M. Wallace, K. Washburn, N. Wells, N. Wells, N. Weitzen, R. Williams, C. Willy, K. Winn, H. Winne, G. Wohlfarth, C. Zeller	D. Bohl, T. Easley, J. Embry, K. Garman, D. Jeffers, C. Johnson, F. Mendez, L. Mulholland, G. O'Malley, J. Paulsgrove, J. Plath, K. Prince, W. Razim, R. Richards, G. Rudolph III, B. Sager, J. Smaha, B. Straw, M. Walraven, K. Weiss	T. Carter, D. Cline, D. Mulligan, J. Novak, M. Orsborn	C. Lindstrom, E. Mulholland, C. Nelson

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500

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

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

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
Action Auctioneering	\$ 2,725.00	Daniels Fuel & Tire	\$ 7,817.02	Joe & Ross Ice Cream	\$ 3,654.15
Advanced Learning Centers Inc	\$ 42,192.68	Deil Marketing, LP	\$ 116,386.69	Johnson Controls Inc	\$ 5,512.56
AED Essentials	\$ 12,745.80	Delta Dental of Ill.	\$ 135,503.58	Kelley Williamson Company	\$ 5,629.03
A-File Extinguisher Sales	\$ 2,603.65	Developmental Studies Center	\$ 33,897.42	Lanter Distributing	\$ 3,708.22
All American Sports Corp	\$ 6,846.69	Dierks Foods, Inc	\$ 64,885.87	Larson & Larson	\$ 82,049.70
Allendale Association	\$ 72,078.30	Easter Seals	\$ 36,326.60	Level (3) Communications LLC	\$ 3,958.22
Amalgamated Bank of Chicago	\$ 69,200.00	Entre Computer Solutions	\$ 9,632.51	Level Data	\$ 5,000.00
American Funds Service	\$ 16,771.00	Equitable, Equi-vest	\$ 23,540.00	Level Data	\$ 5,000.00
American General Life Insurance Co.	\$ 3,900.00	Fair Market Inc.	\$ 21,744.77	Lindstrom, Claudia	\$ 3,291.03
Ameriprise Financial	\$ 45,447.50	Finegan, Kevin	\$ 3,009.76	Logi co Schnucks	\$ 2,911.10
Aramark Uniform Services	\$ 21,007.01	Firm Systems	\$ 2,540.00	Manyville Academy	\$ 11,350.80
Ayre Excavating LLC	\$ 55,190.00	First Northern Credit Union	\$ 74,706.00	McGraw-Hill	\$ 12,293.69
B & H Office Furniture	\$ 5,949.00	Food Equipment Liquidators	\$ 3,651.46	MDS Environmental Services	\$ 15,635.68
Bank of New York, The	\$ 1,461,072.50	Font Dearborn Life	\$ 5,593.50	Mechanical	\$ 91,270.15
Beard, Ronald	\$ 110,667.22	Fox River Foods Inc.	\$ 155,915.33	Menard Machesney Park	\$ 11,438.00
Bel Rock Asphalt Paving, Inc.	\$ 26,811.68	Fox Valley Internet Inc.	\$ 19,266.00	Merrill	\$ 9,100.00
Belvidere School District #100	\$ 15,326.92	Franczek Radelet	\$ 52,717.16	Midamerican Energy Company	\$ 274,167.96
Binz & Sons Well Drilling	\$ 6,434.70	Gamma Sports	\$ 2,678.06	Midwest Transit Equipment	\$ 263,115.74
Blue Cross/Blue Shield	\$ 1,050,394.13	Gayns Tractor & Implement	\$ 5,175.34	NBESS	\$ 22,109.50
Blue Ribbon Electrical Inc.	\$ 91,634.67	Geostar Mechanical Inc	\$ 39,745.19	NCS Pearson, Inc.	\$ 26,866.50
Boone County Sheriff	\$ 64,569.06	Glick, Melvin J	\$ 5,814.80	Nicor	\$ 25,705.16
Boone County Special Ed	\$ 837,850.05	Gopher Sports	\$ 2,593.67	North Boone Educ Assn	\$ 69,260.61
Bound to Stay Bound Books	\$ 2,712.51	Greenlee, Michael	\$ 6,776.90	North Boone High School	\$ 25,004.21
Brodnax, Rita	\$ 4,152.69	Grim, Thomas	\$ 3,000.00	Office Depot	\$ 27,270.86
Brucker Company	\$ 5,255.00	Grove Fellowship Church	\$ 3,000.00	Olds, Sharon	\$ 6,837.63
Burr Pest Control Services	\$ 5,931.00	Guazzardo Music	\$ 25,652.62	Ottosen Britz Kelly Cooper	\$ 14,174.14
Camelot Educational Services	\$ 4,941.53	H3 Technology Group	\$ 4,200.00	Paragon Development Systems Inc.	\$ 3,262.50
Cardmember Service	\$ 28,672.31	Haydens	\$ 9,700.02	Pearson Education	\$ 4,333.34
Carroll Seating Co	\$ 2,880.00	Heffr Jones	\$ 16,475.91	Pepper & Son Inc., JW	\$ 2,611.28
Ceanci	\$ 8,937.00	Horace Mann Insurance Co	\$ 95,129.27	Petrolance LLC	\$ 123,789.85
Chicago International Trucks	\$ 5,546.00	Horton Group Inc, The	\$ 56,773.00	Phones Plus of Janesville, Inc.	\$ 6,219.60
Coca-Cola Bottling Company	\$ 8,202.29	Houghton Mifflin Company	\$ 18,946.54	Physicians Immediate Care	\$ 4,237.00
Collins Sanitary	\$ 4,462.00	IASB	\$ 3,857.20	Plant Concrete Construction	\$ 33,059.07
ComEd	\$ 11,987.97	IBC Wonder-Hodgkins	\$ 21,780.00	PMA Financial Network, Inc.	\$ 8,250.00
Computer Dynamics of NW IL	\$ 7,863.00	Illinois Dept of Employment Security	\$ 6,167.32	Poplar Grove State Bank	\$ 1,506,531.25
Conserv FS, Inc.	\$ 58,350.60	Illinois Dept of Revenue	\$ 262,555.42	Priest Farms	\$ 20,315.00
Crawford, Kristina	\$ 2,880.00	IMRF	\$ 332,276.03	Primeline Audio/Video	\$ 65,025.69
CRS Incorporated	\$ 4,335.00	Instate Batteries	\$ 2,513.95	Pro Com Systems	\$ 5,849.69
Culligan of Belvidere	\$ 9,773.09	IPA	\$ 3,822.50	Prollance Energy LLC	\$ 132,522.58
Pro-Source Dist Inc	\$ 71,408.61				
Raymond Electronics	\$ 3,015.78				
Reliance Communications Inc	\$ 5,232.00				
Rockford Board of Education	\$ 37,090.08				
Schuring & Schuring Inc	\$ 51,332.22				
Shewin-Williams	\$ 5,754.00				
Siepert & Co.	\$ 15,400.00				
Specialized Data Systems	\$ 5,519.50				
Specialty Floors	\$ 4,127.00				
SRU Communications, Inc.	\$ 20,919.89				
Stalker Flooring Inc.	\$ 2,600.00				
Stallone Computer Exchange	\$ 8,081.00				
Stataline Copy Products	\$ 78,900.87				
Steiner Electric Company	\$ 3,101.72				
Stenstrom GC	\$ 220,257.72				
Study Island	\$ 6,409.80				
Success by Design	\$ 2,587.20				
Sunburst Visual Media	\$ 3,150.00				
Swedberg & Associates Inc	\$ 110,458.45				
Teachers Retirement System	\$ 682,703.59				
Techcare, LLC	\$ 11,500.00				
TECS	\$ 3,875.00				
Topp Portable Air	\$ 2,506.97				
Twin Towers	\$ 12,836.25				
U.S. Environmental Protect	\$ 9,232.30				
U.S. Postal Service	\$ 3,200.00				
United Laboratories	\$ 7,606.31				
Verizon Wireless	\$ 3,120.06				
Verizon Wireless	\$ 24,217.18				
Village of Capron	\$ 2,686.41				
Wards Natural Science Est LLC	\$ 2,519.14				
Winn Co School Credit Union	\$ 16,800.00				
Wisconsin Bus Sales LLC	\$ 6,549.27				
Wisconsin Dept of Revenue	\$ 35,978.03				
World Architects & Engineers	\$ 6,827.66				
Workers Compensation	\$ 116,456.00				
Zaner Bloser	\$ 3,750.54				

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500

This listing must be sent to ISBE, and retained within your district/joint/agency 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
ACT	\$ 1,527.00	Delta Education	\$ 1,356.59	Klett, Matthew	\$ 2,351.27	Rosenquist, Dana	\$ 1,017.26
Advance Auto Parts	\$ 2,057.22	Elisco Subscription Services	\$ 1,090.35	Lerner, Matthew	\$ 2,490.36	Russo, Bernardo	\$ 1,596.00
Affordable Trees, LLC	\$ 1,602.00	Follett Education Services	\$ 1,601.05	MacGill Co, William V	\$ 1,523.80	Sadler, William H	\$ 2,219.12
ASCD	\$ 1,010.95	Follett Library Resources	\$ 2,288.75	McHenry Analytical Water Laboratory	\$ 1,430.00	Saw Arts & Crafts	\$ 2,274.31
A-Signs Designs	\$ 2,355.00	Franchicos Ristorante	\$ 1,958.28	MCI	\$ 1,870.10	Scattron Corp	\$ 2,022.40
Auto Jet Muffler Corp	\$ 1,570.00	Frank Cooney Co	\$ 1,458.50	Meca Sportswear	\$ 1,935.79	Scholastic Magazines	\$ 2,195.11
Automatic Fire Systems	\$ 2,319.00	Franssen Kristi	\$ 2,041.40	MKA Environmental Consulting	\$ 1,100.00	School Health	\$ 1,845.79
Babcock, Christine	\$ 2,219.52	Gregs Garage Inc	\$ 1,991.10	Moon, Sandy	\$ 2,120.44	School Specialty Inc.	\$ 1,556.80
Bakley Printing	\$ 2,430.58	Grove, Jill	\$ 1,051.08	Moon, Thomas W	\$ 2,500.00	Schumacher Elevator Co	\$ 1,193.70
Belvidere Republican	\$ 1,768.74	Gypsum Supply Co	\$ 1,520.28	Nasco	\$ 1,800.50	SDE	\$ 1,293.00
Bergen Telephone Company	\$ 1,189.59	Hammond & Stephens	\$ 1,126.46	North Boone High School	\$ 2,035.16	Stachowiak Brady, Kendra	\$ 1,565.56
Big Northern Conference	\$ 2,000.00	Hammond, Randy A	\$ 2,127.04	North Boone Upper Elementary	\$ 1,979.17	Sterling Commercial Roofing	\$ 1,299.00
Boone County Treasurer	\$ 1,321.71	Hanaman, Kelly	\$ 1,080.63	Peed, Tracy	\$ 1,069.91	Stout, Elizabeth	\$ 1,164.06
Brady, Shawn	\$ 1,565.56	Harkness, Shannon	\$ 2,387.88	Perkins, Polly	\$ 1,455.80	Terraco Consultants Inc.	\$ 1,670.00
Buck Bros, Inc.	\$ 1,715.56	Heinemann	\$ 1,798.06	Poplar Grove Imprest Fund	\$ 1,552.45	Troller, Christine	\$ 2,124.00
Budgetext	\$ 1,312.36	HomeWood Suites by Hilton	\$ 2,499.00	Port A John	\$ 1,015.58	Tumbleweed Press Inc.	\$ 2,155.20
Bureau fo Edu & Research	\$ 1,592.00	Horace Mann Insurance Co.	\$ 2,280.11	prairie Area Library System	\$ 2,195.00	United Way of Boone Co., Ill	\$ 1,210.50
CDW G	\$ 1,304.97	Heuchen Birendy Ltd	\$ 1,892.50	Puvus, Dale	\$ 1,571.09	Versaly	\$ 1,400.00
Central Restaurant Products	\$ 1,127.27	Hubert, Jacob	\$ 2,023.77	Futures Retirement Plan Services	\$ 1,590.00	Village of Poplar Grove Water	\$ 2,408.53
Christianson, Nancy	\$ 2,000.00	I/Furn	\$ 1,078.38	Quill Corporation	\$ 1,021.33	WW Granger Company	\$ 2,437.34
College Board MWRO, The	\$ 1,000.00	Johnstone Supply	\$ 1,460.83	Raising Student	\$ 1,690.00	Westin Hotels & Resorts	\$ 1,896.00
Comm High School Dist 117	\$ 1,709.68	Keller & Assoc Inc., JJ	\$ 1,616.77	Realty Good Stuff	\$ 1,111.20	Winebaugh, Julie	\$ 2,480.36
Courtney & Assoc, Gretchen	\$ 2,252.86	KIDS	\$ 2,050.00	Regional Office of Edu	\$ 1,494.18	Xpert Fit Customized	\$ 1,216.18
Davidson, Kay	\$ 2,234.22	Kieckler, Sandy	\$ 1,005.74	Rockford Truck Sales	\$ 1,961.94		

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

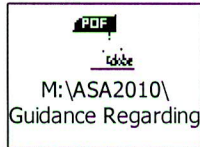
Payments of \$500 to \$999, excluding wages and salaries.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
A&D Locks	\$ 963.20	Greenfield, Randal	\$ 832.32	Positive Promotions	\$ 690.17
Aska, Scott	\$ 820.05	Guardian Protection Services	\$ 827.58	Premier Printing	\$ 640.00
Aurand, Tiffany	\$ 832.32	Hanvard Glass & Mirror	\$ 585.64	Pro-Ed	\$ 548.90
Austin Mechanical Sales Inc.	\$ 502.69	High Standard Icemakers	\$ 791.10	Rochester 100 Inc	\$ 967.50
Battles Box, The	\$ 618.12	Hyatt Regency McCormick Place	\$ 758.18	Rockford Park District	\$ 781.50
Baymont Inn	\$ 758.82	IASA	\$ 987.70	Rockford Register Star	\$ 620.44
Bell, Kimberly	\$ 863.69	IASB Publications	\$ 625.00	Roen, Renee	\$ 832.32
Bussie, Denise	\$ 578.88	Illinois ASBO-Membership Dept	\$ 690.00	Rogers, Jodie	\$ 773.64
Capron Imprest Fund	\$ 504.18	Kneip, Krystal	\$ 578.88	Rudolph, Jerry	\$ 535.98
Carolina Biological Supply Co.	\$ 740.18	Lakeshore Learning Materials	\$ 648.14	Social Studies School Serv	\$ 869.20
Carter, Barbara	\$ 655.89	Learning A-Z	\$ 769.45	Sun Mountain Sports	\$ 617.70
Center/IRC, The	\$ 900.00	Lifetouch National School Studios	\$ 555.00	Talk UC Express	\$ 508.69
Classroom Direct Com	\$ 584.47	Lilla, Molly	\$ 628.90	Teachers Discovery	\$ 682.25
Columbia Pipe & Supply Co	\$ 638.79	Lincoln Trail Libraries System	\$ 710.00	Terminal Supply Co	\$ 551.31
Country Wall & Pump Inc.	\$ 740.10	Lopez-Galvan, Maria	\$ 832.32	Thermoscan	\$ 800.00
Davco Automotive	\$ 801.85	Louis, Allison	\$ 832.32	Tiger Direct Inc	\$ 772.13
Dharma Trading Co	\$ 515.98	Malifinance	\$ 782.16	Torrison, Debra	\$ 779.30
Discount Two-Way Radio	\$ 612.25	Major Appliance Service Inc.	\$ 651.48	Tractor Town	\$ 706.05
DTN	\$ 623.40	Menard Lumber Company	\$ 554.37	Transam Truck & Trailer Parts Inc	\$ 633.01
Dupont, Lynne	\$ 697.32	Moreno And Sons Inc.	\$ 542.50	Varitronics/Brady Worldwide	\$ 682.50
EducationCity Inc	\$ 975.00	National Construction Rentals	\$ 861.84	Wallace, Patricia	\$ 631.12
Educators Publishing Service	\$ 786.72	Nelson Carlson Mechanical Cont	\$ 877.00	Weiffenbach, Carol	\$ 832.32
Fast Lane Threads	\$ 647.50	New York Life	\$ 650.00	Wittmus, Wes	\$ 739.84
Foley, Sheila	\$ 977.12	O'Toole, Tammy	\$ 988.49	Wolverine Sports	\$ 548.97
Gecko Microsolutions	\$ 899.00	Point of Sale Warehouse	\$ 953.14	Zimber, Lisa	\$ 863.67
				Zurich North America	\$ 925.00

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010

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].

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 FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (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 FY2010 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 FY2010; (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:	9 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	1,733,380 <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:	1 <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:	64,569 <i>(Enter \$ Amount Here)</i>