

**MINUTES OF THE REGULAR MEETING OF  
GENESEO COMMUNITY UNIT SCHOOL  
DISTRICT #228 BOARD OF EDUCATION  
209 SOUTH COLLEGE AVENUE  
GENESEO, ILLINOIS  
HELD ON THURSDAY, MAY 14, 2009, AT 7:00 P.M.  
IN THE GENESEO SCHOOL DISTRICT UNIT OFFICE MEETING ROOM**

PRESENT:

C. Coleman  
D. Ford  
C. Frerichs  
J. Mickley  
J. Puentes  
A. VanDeWoestyne  
B. Snodgrass

ALSO PRESENT:

Scott Kuffel, Superintendent  
Joni Swanson, Assistant Superintendent for  
Curriculum and Instruction  
Jack Schlindwein, Director of Operations  
Kathy Griffith  
John Pullen

Natalie Haugse, Recording Secretary  
Lisa Depies, Reporter, *Geneseo Republic*

1. President Ford called the regular meeting to order at 7:01 p.m.

Roll call was taken with seven members present (Ford, Frerichs, Snodgrass, Puentes, Mickley, Coleman, VanDeWoestyne).

2. Kathy Griffith, High School Librarian, gave a demonstration on “Kindles”. A Kindle is a digital device that stores books downloaded from Amazon.com or freeKindlebooks.org. The District currently owns 89 Kindles that students can check out through the Library.
3. Board Correspondence
  - a. ARRA Funds
  - b. IASB Success Panel Recognition: “Classroom Instructional Technology and the Role of the Administration” was selected for presentation at the 2009 IASB/IASA/IASBO Annual Conference in November. Mike Haugse and Matt DeBaene submitted the proposal and will be the presenters.
  - c. Geneseo FFA Newsletter
  - d. High School Bass Fishing Club Report
  - e. St. Xavier Brochures
4. Report of Assistant Superintendent for Curriculum and Instruction, Joni Swanson
  - a. Curriculum Policy Committee Meeting, May 8, Report.
    - i. Freshman Reading Pilot Program proposed by Mr. Haugse
    - ii. High School Guidance and Counseling Services Report
  - b. Next meeting is May 18, at 5:30 p.m.

5. Director of Operations Report, Jack Schlindwein
  - a. Utilities Update
  - b. Cafeteria Production Report
  - c. Operations Committee Meeting, May 1, Report
    - i. Summer Work List
    - ii. Summer Paint List
    - iii. Geothermal Update
  - d. Next meeting is June 5, at 11:30 p.m.
  
6. Motion by Snodgrass, seconded by Mickley to accept the consent agenda as presented:
  - a. Approve the minutes of the April 16, 2009, Regular Meeting
  - b. Approve the Closed Session minutes of the April 16, 2009, as closed
  - c. Approved the minutes of the May 5, 2009, Special Meeting
  - d. Approve RRCAS bills in the amount of \$31,514.047, payroll in the amount of \$10,275.46, for total expenditures of \$41,789.53.
  - e. Approve Geneseo District #228 bills in the amount of \$1,157,897.61, payroll in the amount of \$779,042.05, for total expenditures of \$1,936,939.66.
  - f. Approve Early Graduation Requests of Erica Johnson and Amber Kajdacs
  - g. Approve Second Reading of Board Policy 4:170, 6:200, 7:00, 7:30, 7:40, 7:70, 7:80, 7:90, 7:130, 7:160, 7:170, 7:180, 7:190, 7:200, 7:220, 7:250, 7:260, 7:280, 7:290, 7:310, 7:325, 7:330
  - h. Approve Adoption of Alma Mater Song and its use per recommendation
  - i. Approve Graduation Date for GHS Class of 2010 be set for May 30, 2010, and Graduation Date for GHS Class of 2011 be set for May 29, 2011
  - j. Approve Hazardous Bus Routes for 2009-10
  - k. Approve the creation of three separate activity accounts: Academic Video Activity Account, Arts Video Activity Account, and Athletic Video Activity Account. Superintendent is executor of each of these Activity Accounts upon initial adoption. Money deposited into these accounts will be generated from revenue created by the Video Scoreboard.

Motion carried by roll call vote of seven ayes, (Snodgrass, VanDeWoestyne, Puentes, Mickley, Coleman, Ford, Frerichs).

7. Motion by Coleman seconded by Frerichs to accept the personnel agenda as presented

### Employment

Name	Position
Samantha Bush	Middle School 6 <sup>th</sup> Grade Language Arts
Tom Ferguson	Middle School 6 <sup>th</sup> Grade Social Studies
Jeff McAvoy	Middle School 8 <sup>th</sup> Grade American History
John McCracken	Northside Elementary Head Custodian
Bill Eaker	2009 Summer Paint Crew Supervisor
Kate Hamer	2009 Summer Lead Painter

Judson Kuffel	2009 Summer Paint Crew
Megan Rice	2009 Summer Paint Crew
Carly Hamer	2009 Summer Paint Crew
Tony Domino	2009 Summer Paint Crew
Brian Ashpole	2009 Summer Paint Crew
Shane Bormann	Install new hallway locker numbers at the High School and Middle School
Nancy Cook	Part-Time Librarian
Kathleen Griffith	Part-Time Librarian
Chad McGough	High School Assistant Principal
Diane Harvey	Part-Time Elementary Teacher
Melissa Jackson	Middle School Special Education Teacher

### Resignations

Name	Position
JoEllen (Jody) Benhart	Middle School Cafeteria
Kathy Janicek	High School Part-Time Choral Assistant
Sharon Neumann	High School Girls Track Assistant Coach, effective June 8, 2009
Amanda Rodriguez	High School Girls Soccer Assistant Coach, effective end of season, 2009
Anita Westcott	S.A.F.E. Aide

Motion carried by roll call vote of seven ayes, (Puentes, Mickley, Ford, Coleman, VanDeWoestyne, Frerichs, Snodgrass).

- Motion by Frerichs, seconded by Snodgrass to approve GHS Class of 2009 Graduates as presented. Final list to be determined following final exams.

Motion carried by roll call vote of seven ayes, (Mickley, Frerichs, Ford, Puentes, Snodgrass, VanDeWoestyne, Coleman).

- Motion by VanDeWoestyne, seconded by Mickley to approve Third Party Administrator Health Insurance Agreement between Mutual Medical Plans, Inc. and Geneseo C.U.S.D. #228, effective through 12/31/2011

Motion carried by roll call vote of seven ayes, (Mickley, Frerichs, Coleman, Snodgrass, Ford, VanDeWoestyne, Puentes).

- Motion by Puentes, seconded by Coleman to approve Resolution for Intent to Issue Working Cash Fund Bonds

Motion carried by roll call vote of seven ayes, (Frerichs, Ford, Snodgrass, Puentes, Mickley, Coleman, VanDeWoestyne).

11. Motion by Puentes, seconded by Coleman to approve awarding Bread and Bakery contracts to Interstate Brands for 2009-10 as recommended

Motion carried by roll call vote of seven ayes, (VanDeWoestyne, Snodgrass, Coleman, Mickley, Puentes, Ford, Frerichs).

12. Motion by Snodgrass, seconded by Coleman to approve awarding Milk and Dairy contracts to Enyeart Distributing for 2009-10 as recommended

Motion carried by roll call vote of seven ayes, (VanDeWoestyne, Snodgrass, Coleman, Mickley, Puentes, Ford, Frerichs).

13. Motion by Coleman, seconded by VanDeWoestyne to approve 2009-10 Cafeteria Prices as recommended

Motion carried by roll call vote of seven ayes, (VanDeWoestyne, Ford, Puentes, Frerichs, Mickley, Coleman, Snodgrass).

#### 14. Information Items

- a. Review and discussion of District Scorecard
- b. Heard first reading of Board Policies 6:240, 7:15, 7:270, 8:50, 8:70, 8:80, 8:90, 8:100
- c. Reviewed FY09 Budget Amendment
- d. Reviewed 2009-10 Student Activity Fees
- e. Heard first reading of all Student Handbooks for 2009-10.
- f. Discussed Worker's Compensation and Liability Package Renewal
- g. Discussed IASB Resolutions Submission
- h. Appointed Christy Coleman as NAAN Representative
- i. Geneseo CUSD #228 Retirees Recognition June 8, 2009, 7:30 a.m. Middle School Cafeteria
- j. The final day of student attendance is June 5, 2009. The final day for teacher attendance is June 8, 2009.
- k. Baccalaureate for the GHS Class of 2009 is scheduled for Sunday, May 17, 2009, at 2:30 p.m. in the High School Auditorium.
- l. Graduation for the GHS Class of 2009 is scheduled for Sunday, May 24, 2009, at 2:00 p.m. at the Athletic Stadium, weather permitting. Rain location will be in the High School gymnasium.
- m. Mr. Puentes was presented with an engraved Walnut Memo Tray in appreciation for his four years as Board President.

15. The Board suspended the regular meeting open session for a 5-minute break at 8:40 p.m.

16. Motion by VanDeWoestyne, seconded by Mickley to adjourn to Closed Session for the purpose of discussing a Student disciplinary case. 5 ILCS 120/2(c)(9).

Motion carried by roll call vote of seven ayes, (Snodgrass, Frerichs, Ford, Mickley, Coleman, VanDeWoestyne, Puentes).

17. The regular meeting was reconvened at 9:04 p.m.

18. Motion by Puentes, seconded by Frerichs to extend the suspension of student #916257657 through the remainder of the 2008-09 school year, with arrangements made to be able to earn credits to complete this school year. Additionally, the student is to be assigned to Rock River Cooperative Alternative School for the 2009-10 school year.

Motion carried by roll call vote of seven ayes, (Snodgrass, Frerichs, Ford, Mickley, Coleman, VanDeWoestyne, Puentes).

19. Motion by Frerichs, seconded by Snodgrass to adjourn the regular meeting

Motion carried by roll call vote of seven ayes, (Coleman, Mickley, Ford, Snodgrass, Puentes, VanDeWoestyne, Frerichs).

20. The meeting was adjourned at 9:06 p.m.

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PRESIDENT

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SECRETARY

**MINUTES OF THE SPECIAL MEETING OF  
GENESEO COMMUNITY UNIT SCHOOL  
DISTRICT #228 BOARD OF EDUCATION  
209 SOUTH COLLEGE AVENUE  
GENESEO, ILLINOIS  
HELD ON THURSDAY, JUNE 04, 2009, AT 6:30 P.M.  
IN THE GENESEO DISTRICT 228 UNIT OFFICE SUPERINTENDENT'S OFFICE**

PRESENT:

C. Coleman  
D. Ford  
C. Frerichs  
J. Mickley  
J. Puentes  
B. Snodgrass

ALSO PRESENT:

Scott Kuffel, Superintendent  
Dean Langdon, IASB Director, Field Services

1. President Ford called the regular meeting to order at 6:34 p.m.

Roll call was taken with six members present (Ford, Puentes, Coleman, Mickley, Frerichs, Snodgrass); one absent, (VanDeWoestyne).

2. Motion by Mickley, seconded by Coleman to adjourn to closed session for the purpose of discussing self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member. 5 ILCS 120/2(c)(16)

Motion carried by roll call vote of six ayes, (Mickley, Snodgrass, Puentes, Frerichs, Ford, Coleman); one absent, (VanDeWoestyne).

3. Closed session was suspended at 7:00 p.m. for the BINA Hearing.

4. Closed session was entered into again at 7:05 p.m.

5. Motion by Frerichs, seconded by Puentes to adjourn the special meeting

Motion carried by roll call vote of six ayes, (Puentes, Mickley, Frerichs, Coleman, Ford, Snodgrass), one absent (VanDeWoestyne).

6. The meeting was adjourned at 9:55 p.m.

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PRESIDENT

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SECRETARY

**FINANCIAL REPORT  
OF  
ROCK RIVER COOPERATIVE  
ALTERNATIVE SCHOOL**

**FOR**  
The regular Board of Education Meeting of the  
Geneseo Community Unit School District #228,  
Administrative District

**ON**

**June 11, 2009**

Board bills for the month were:	\$24,345.53
Payroll in the amount of:	<u>\$10,621.54</u>
<b>Total Expenditures of:</b>	<b>\$34,967.07</b>

**NOTES:**

This financial report reflects expenses for the month of May 2009. Expenses include administrative fees, building rental, copier rental, security officer services, and telephone.

The last set of tuition invoices were mailed on June 5, 2009.

<b>Last month the report was:</b>	Board bills: \$31,514.07
	Payroll: <u>\$10,275.46</u>
	TOTAL: \$41,789.53

<b>Last year the June report was:</b>	Board bills: \$27,452.87
	Payroll: <u>\$ 9,664.58</u>
	TOTAL: \$37,117.45

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 1900 3230 00 000000	GENERAL/ALTERNATIVE	5587	OFFICE MACHINE CONSULTANTS INC	COPIER RENTAL	171
10E000 2540 3250 00 000000	GENERAL/OPERATIONS &	5584	GENESE0 C.U.S.D. #228	BLDG RENTAL	4,700.00
10E000 2540 3400 00 000000	GENERAL/OPERATIONS &	5585	GENESE0 TELEPHONE CO.	TELEPHONE	232.97
10E000 4110 3100 00 000000	GENERAL/NONPROGRAMME	5584	GENESE0 C.U.S.D. #228	ADMIN	9,328.18
80E000 2365 3800 00 000000	GENERAL/RISK MANAGEM	5586	HENRY COUNTRY SHERIFF'S OFFICE	SHERIFF	3,683.38



**FINANCIAL REPORT**  
for  
**The Regular Board of Education Meeting**  
on

**June 11, 2009**

Board bills for the month were:	\$876,775.61
Payroll in the amount of:	<u>\$801,895.49</u>
<b>Total Expenditures of:</b>	<b>\$1,678,671.10</b>

**NOTES:**

The Board Bills for the past month reflect typical expenditures for this time of year. Ed. Fund expenses include athletic supplies/awards, office supplies, workshop expenses, and various instructional supplies.

O & M Fund expenses include cleaning and maintenance supplies, natural gas, and electricity for all of the buildings.

**Last year at the regular June Board Meeting, the financial report was:**

Board bill for the month were:	\$1,042,137.51
Payroll in the amount of:	<u>\$ 772,734.15</u>
Total Expenditures of:	\$1,814,871.66

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	77294	PUTNAM MUSEUM OF	GEEE PROGRAM	137
10E000 1100 4100 00 000000	GENERAL/PROJECT/DONA	77175	AMAZON.COM,INC.	KINDLES DONATION MONEY	5,026.00
10E000 1100 4100 00 000000	GENERAL/PROJECT/DONA	77281	NELSON, KATHALEEN	DONATION MONEY SPENT ON ART	59
				NIGHT FOR KIDS	
10E000 1100 4100 00 000000	GENERAL/PROJECT/DONA	77305	ROGERS ATHLETIC	INTERVAL TRAINER ATHLETIC DONATION	974
				DONATED MONEY TO ART DEPT	62.07
10E000 1100 4100 00 000000	GENERAL/PROJECT/DONA	77307	SAX ARTS & CRAFTS		
10E000 1200 6700 00 000000	GENERAL/SPEC ED/TUIT	77186	BREHM PREPARATORY SCHOOL INC.	TUITION/HOUSING	4,225.98
10E000 1200 6750 00 000000	GENERAL/SPEC ED/ROOM	77186	BREHM PREPARATORY SCHOOL INC.	TUITION/HOUSING	2,700.30
				REGISTRATION-JENNI WYFFELS	175
10E000 1650 3900 00 000000	GENERAL/GIFTED/OTHER	77193	THE COLLEGE BOARD		
10E000 2130 3320 00 000000	GENERAL/HEALTH/TRAVE	77219	GMC-ILLINI	NURSE REGISTRATION	20
10E000 2130 3320 00 000000	GENERAL/HEALTH/TRAVE	77315	SORIA, JEAN	NURSE'S TRAVEL	7.65
				CALIBRATIONS OF AUDIOMETERS	30
10E000 2130 3900 00 000000	GENERAL/HEALTH/OTHER	77252	ILLINOIS DEPT OF PUBLIC HEALTH		
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	77177	JEANNE ANDERSON	SENTEA TRAINING	41.03
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	77285	GINA PEARSON	KDGN CONF MEALS	18.07
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	77309	STEVE SCHERER	WKSHOP EXPENSES	27.25
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	77300	REGIONAL OFFICE OF EDUCATION	BOONE 8776 WKSHOP	50
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	77300	REGIONAL OFFICE OF EDUCATION	HERNANDEZ 8713 WKSHOP	75
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	77300	REGIONAL OFFICE OF EDUCATION	WKSHOP HERNANDEZ 8733	195
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	77298	REGIONAL OFFICE OF EDUCATION	BRUCKER WKSHOP 8767	75
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	77300	REGIONAL OFFICE OF EDUCATION	NELSON WKSHOP	100
				FOLLETT EDUCATIONAL SERVICES	
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	77207		TEXTBOOKS-JON OBRECHT	651.95
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	77178	APPLE COMPUTER INCORPORATED	COMPUTER SUPPLIES	587.45
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	77178	APPLE COMPUTER INCORPORATED	COMPUTER SUPPLIES	51.05
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	77178	APPLE COMPUTER INCORPORATED	COMPUTER BATTERY	123.05
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	77197	DELL MARKETING L.P.	SUPPLIES	4,313.26
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	77249	IDC TECH CENTER	COMPUTER SUPPLIES	203.98
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	77249	IDC TECH CENTER	COMPUTER SUPPLIES	167.97
10E000 2225 7540 00 000000	GENERAL/COMPUTER/NON	77223	GRAPH TECH SYSTEMS	WHITEBOARDS	7,899.50
10E000 2225 7540 00 000000	GENERAL/COMPUTER/NON	77223	GRAPH TECH SYSTEMS	WHITE BOARDS	3,949.75
10E000 2562 3230 00 000000	GENERAL/CAFETERIA/RE	77168	A & A/A/C & REFRIGERATION INC	FREEZER REPAIR	80.07
10E000 2562 3230 00 000000	GENERAL/CAFETERIA/RE	77168	A & A/A/C & REFRIGERATION INC	FREEZER REPAIR	308.05
10E000 2562 3230 00 000000	GENERAL/CAFETERIA/RE	77168	A & A/A/C & REFRIGERATION INC	FREEZER REPAIR	106.25
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77192	COCA-COLA BTLG OF MID-AMERICA	FOOD	1,238.30
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77192	COCA-COLA BTLG OF MID-AMERICA	FOOD	505.55
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77192	COCA-COLA BTLG OF MID-AMERICA	FOOD	31.4
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77192	COCA-COLA BTLG OF MID-AMERICA	FOOD	1,630.25
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77192	COCA-COLA BTLG OF MID-AMERICA	FOOD	1,036.50
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77204	ENYEART DISTRIBUTING	FOOD	1,594.76
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77204	ENYEART DISTRIBUTING	FOOD	2,166.75
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77204	ENYEART DISTRIBUTING	FOOD	2,187.89
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77204	ENYEART DISTRIBUTING	FOOD	2,113.95
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77204	ENYEART DISTRIBUTING	FOOD	1,766.31
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77209	FOX RIVER FOODS	FOOD	86.3
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77209	FOX RIVER FOODS	FOOD	293.68
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	1,421.39
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	972.56
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	28.64
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	784.37
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	312
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	-45.72
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	1,403.18
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	577.64
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	3,269.46
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	160.5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	86.18
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	90.14
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	696.83
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	2,688.58
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	666.38
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	1,768.44
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	10.02
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	43.89
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	145.47
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	10.02
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77242	HAWKEYE FOODSERVICE	FOOD	2,835.51



ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77262	INTERSTATE BRANDS COMPANIES	FOOD	40.1
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77290	PIZZA HUT	FOOD	4,916.25
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77209	FOX RIVER FOODS	NON-FOOD	57.27
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	-7.1
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	255.95
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	474.78
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	36.95
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	295.62
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	82.79
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	202.78
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	86.34
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	226.45
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	187.49
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	41.25
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	16.5
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	22.44
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	27.32
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	71.84
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	198.67
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	141
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	155.96
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	96.96
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77242	HAWKEYE FOODSERVICE	NON-FOOD	1,432.77
10E000 2562 5400 00 000000	GENERAL/CAFETERIA/EQ	77202	EDWARD DON AND COMPANY	WARMING UNIT-MILLIKIN	4,784.42
10E000 2562 6400 00 000000	GENERAL/CAFETERIA/DU	77222	GRAMLING, MICHELLE	Reimburse-sanitation renewal class	29
10E000 2562 6400 00 000000	GENERAL/CAFETERIA/DU	77314	SNA	D Brown Membership	41
10E000 2660 3100 00 000000	GENERAL/Copiers and	77283	OFFICE MACHINE CONSULT INC.	MONTHLY MAINT FEE	1,719.68
10E000 2660 4100 00 000000	GENERAL/Copiers and	77283	OFFICE MACHINE CONSULT INC.	MONTHLY MAINT FEE	859.32
10E000 3000 3900 00 000000	GENERAL/COMMUNITY SE	77212	GENESEO COMM. PARK DIST.	SAFE POOL PASSES	300
10E000 3000 3900 00 112500	GENERAL/COMMUNITY SE	77248	DEANNA HUMPHRIES	CAMP LADDERS FEE FOR ISAAC WALTON	80
10E000 4220 6700 00 000000	GENERAL/Payments for	77182	BLACK HAWK AREA SPECIAL ED DIS	SPECIAL ED SERVICES	193.33
10E010 2210 3320 00 000000	ADMINISTRATION/CURRI	77275	TERI MINNAERT	CONFERENCE MEALS	15.87
10E010 2210 4100 00 000000	ADMINISTRATION/CURRI	77228	HARVEY, DIANE	REORDERING SUPPLIES	5.96
10E010 2210 4130 00 000000	ADMINISTRATION/CURRI	77207	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS-JON OBRECHT	3,711.62
10E010 2211 3900 00 870000	ADMINISTRATION/TITLE	77300	REGIONAL OFFICE OF EDUCATION	wilhusen wkshop	150
10E010 2211 3900 00 870000	ADMINISTRATION/TITLE	77300	REGIONAL OFFICE OF EDUCATION	PIERCE WKSHOP	160
10E010 2211 3900 00 870000	ADMINISTRATION/TITLE	77300	REGIONAL OFFICE OF EDUCATION	AYERS WKSHOP	150
10E010 2310 3320 00 000000	ADMINISTRATION/BOARD	77251	ILL ASSOC OF SCHOOL BOARDS	BLACKHAWK MTG	125
10E010 2310 4100 00 000000	ADMINISTRATION/BOARD	77230	HAGUSE, NATALIE	INSERVE SNACKS	56
10E010 2310 4100 00 000000	ADMINISTRATION/BOARD	77243	HELLER SPECIALTY CAKES	CAKE FOR BAORD MTG	31
10E010 2310 6400 00 000000	ADMINISTRATION/BOARD	77251	ILL ASSOC OF SCHOOL BOARDS	ANNUAL DUES	5,432.00
10E010 2320 3320 00 000000	ADMINISTRATION/SUPER	77264	SCOTT KUFFEL	TRAVEL EXPENSES	750
10E010 2520 3320 00 000000	ADMINISTRATION/FISCA	77227	DEB HANCOCK	GAS TO PEORIA FOR TRS MEETING	24
10E010 2520 3320 00 000000	ADMINISTRATION/FISCA	77271	JAMES MCCORMICK	PRESENTOR AT MILLIKIN	75
10E010 2520 3320 00 000000	ADMINISTRATION/FISCA	77310	JACK SCHLINDWEIN	GEOTHERMAL	
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	77191	NEOPOST POSTAGE ON CALL	TRAVEL EXPENSES	275
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	77213	GENESEO MUNICIPAL UTILITIES	POSTAGE	500
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	77216	GENESEO POSTMASTER	UPS MAILING	6.43
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	77216	GENESEO POSTMASTER	BULK MAILING POSTAGE	180
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	77194	COUNTRY STITCHINS	WORK SHIRTS	261
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	77198	DES MOINES STAMP MFG CO.	U O STAMP	58.75
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	77310	JACK SCHLINDWEIN	BOOK FOR CLASSROOM	19.6
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	77190	CHILDCRAFT EDUCATION CORP	MILLIKIN SUPPLIES	222.96
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	77283	OFFICE MACHINE CONSULT INC.	INK/MASTERS MILLIKIN	276.1
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	77283	OFFICE MACHINE CONSULT INC.	MILLIKIN TRANSPARENCIES	54
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	77312	SCHOOL SPECIALITY INC	MILLIKIN SUPPLIES	71.84
10E150 2223 4100 00 000000	LIBRARY, ELEM/AUDIO/	77208	FOLLETT LIBRARY RESOURCES	LIBRARY SOFTWARE	336.78
10E200 1120 3230 81 000000	MIDDLE SCHOOL/MIDDLE	77225	GRIGGS MUSIC INC.	MS BAND REPAIR	142.5
10E200 1120 3230 81 000000	MIDDLE SCHOOL/MIDDLE	77225	GRIGGS MUSIC INC.	BAND INSTRUMENT REPAIR	120.5
10E200 1120 3230 81 000000	MIDDLE SCHOOL/MIDDLE	77225	GRIGGS MUSIC INC.	INSTRUMENT REPAIR	220
10E200 1120 4100 50 000000	MIDDLE SCHOOL/MIDDLE	77293	PRESIDENT'S CHALLENGE	SUPPLIES	57.5
10E200 1510 3900 00 000000	MIDDLE SCHOOL/ATHLET	77295	QUAD CITY LAMINATING & TROPHY	MS TRACK AWARDS	27
10E200 2223 4100 00 000000	MIDDLE SCHOOL/AUDIO/	77208	FOLLETT LIBRARY RESOURCES	LIBRARY SOFTWARE	336.78
10E200 2410 3320 00 000000	MIDDLE SCHOOL/PRINCI	77196	DEBAENE, MATT	TRAVEL EXPENSES	75
10E200 2410 3320 00 000000	MIDDLE SCHOOL/PRINCI	77306	RYERSON, THOMAS	TRAVEL EXPENSES	50

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E300 1130 3100 00 000000	HIGH SCHOOL/HIGH SCH	77184	BLAIR, PAULA	STUDENT EVALUATION	25
10E300 1130 3100 00 000000	HIGH SCHOOL/HIGH SCH	77268	LUCIANI, DAVE	student evaluation	50
10E300 1130 3230 81 000000	HIGH SCHOOL/HIGH SCH	77183	BILL'S MUSICAL INSTR REPAIR	INSTRUMENT REPAIR	45
10E300 1130 3230 81 000000	HIGH SCHOOL/HIGH SCH	77225	GRIGGS MUSIC INC.	BAND REPAIRS	2,463.00
10E300 1130 3900 12 000000	HIGH SCHOOL/HIGH SCH	77220	GPAC	REIMBURSE GPAC FOR ACCOMPANY FEES	1,800.00
10E300 1130 3900 81 000000	HIGH SCHOOL/HIGH SCH	77220	GPAC	REIMBURSE GPAC FOR ACCOMPANY FEES	1,100.00
10E300 1130 4100 00 000000	HIGH SCHOOL/HIGH SCH	77185	BREEDLOVE'S SPORTING GOODS INC	HS DOOR NAME SIGNS	57
10E300 1130 4100 04 000000	HIGH SCHOOL/HIGH SCH	77266	LIFE SKILLS ACTIVITY FUND	REIMBURSE ACTIVITY FUND FOR FLOWERS	15
10E300 1130 4100 06 000000	HIGH SCHOOL/HIGH SCH	77312	SCHOOL SPECIALITY INC	TEACHER CHAIR	134.46
10E300 1130 4100 06 000000	HIGH SCHOOL/HIGH SCH	77319	TRI-STATE TRAVEL	FOREIGN LANG ART INSTITUTE	465.1
10E300 1130 4100 12 000000	HIGH SCHOOL/HIGH SCH	77195	CREATIVE IMAGES CENTER	BAND AWARDS	113.25
10E300 1130 4100 12 000000	HIGH SCHOOL/HIGH SCH	77263	J.W. PEPPER & SON, INC.	CHOIR MUSIC	255.98
10E300 1130 4100 12 000000	HIGH SCHOOL/HIGH SCH	77297	REGALIA MANUFACTURING COMPANY	CHOIR RIBBONS	200.68
10E300 1130 4100 31 000000	HIGH SCHOOL/HIGH SCH	77195	CREATIVE IMAGES CENTER	LINK CREW INVITATIONS	27.2
10E300 1130 4100 31 000000	HIGH SCHOOL/HIGH SCH	77301	MELANIE RICE	LINK CREW SUPPLIES	42.31
10E300 1130 4100 50 000000	HIGH SCHOOL/HIGH SCH	77189	CHICAGO STREET DECORATING CENTER	PAINTERS CAPS FOR HS PE	100
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	77169	A & M PRODUCTS COMPANY	PLAQUE BAND BARS	66
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	77183	BILL'S MUSICAL INSTR REPAIR	BAND MUSIC	57.93
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	77185	BREEDLOVE'S SPORTING GOODS INC	BAND PLAQUES	181.5
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	77195	CREATIVE IMAGES CENTER	BAND CERTIFICATES	104.4
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	77225	GRIGGS MUSIC INC.	BAND SUPPLIES	85.7
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	77225	GRIGGS MUSIC INC.	BAND SUPPLIES	151.55
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	77254	I M E A	CONTEST FEES	50
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	77255	THE INSTRUMENTALIST COMPANY	BAND CERTIFICATES	94.5
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	77279	NATIONAL BAND ASSOCIATION	BAND MEMBERSHIP DUES	45
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	77280	THE NEFF COMPANY	BAND AWARDS	373.67
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	77297	REGALIA MANUFACTURING COMPANY	BAND RIBBONS	200
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	77309	STEVE SCHERER	BAND MUSIC	144.45
10E300 1205 4100 00 000000	HIGH SCHOOL/LRN DISA	77311	SCHOLASTIC INC	SPEC ED MAGAZINES	98.45
10E300 1205 4100 00 000000	HIGH SCHOOL/LRN DISA	77311	SCHOLASTIC INC	SPEC ED MAGAZINE	388.3
10E300 1205 4100 00 000000	HIGH SCHOOL/LRN DISA	77312	SCHOOL SPECIALITY INC	OFFICE SUPPLIES-TERI MINNAERT	6.77
10E300 1400 3100 22 000000	HIGH SCHOOL/VOCATION	77179	AT& T MOBILITY	RADIO STATION CELL PHONE	58.94
10E300 1400 3100 22 000000	HIGH SCHOOL/VOCATION	77217	GENESEO TELEPHONE CO.	TELEPHONE BILL	45.16
10E300 1400 3320 10 000000	HIGH SCHOOL/VOCATION	77317	BRIAN STAHL	CO-OP MILEAGE	340.65
10E300 1400 4100 09 000000	HIGH SCHOOL/VOCATION	77211	GENESEO SCHOOLS CAFETERIA	FACS CLASS FOOD SUPPLIES	20.52
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	77173	ALEXANDER LUMBER COMPANY	INDUST TECH CLASS	46.61
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	77181	B & B LAWN EQUIPMENT & CYCLERY	TECH ED CLASS SUPPLIES	96.96
10E300 1400 4100 10 322000	HIGH SCHOOL/VOCATION	77289	PITSCO INC	PROGRAM IMPROV GRANT SUPPLIES	26.45
10E300 1500 3100 51 000000	HIGH SCHOOL/ATHLETIC	77226	HAMMOND-HENRY DIST HOSPITAL	STRENGTH TRAINING	2,935.92
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	77064	LARRY JOHNSEN	COACHES CLINIC	-769.61
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	77269	TRAVIS MACKAY	TRAVEL EXPENSES	100
10E300 1510 3900 00 000000	HIGH SCHOOL/ATHLETIC	77217	GENESEO TELEPHONE CO.	TELEPHONE BILL	33.36
10E300 1700 3100 00 000000	HIGH SCHOOL/Driver's	77320	TURPIN CHEVROLET & OLDS. INC.	APRIL DRIVERS ED FEE	350
10E300 2210 4100 00 477000	HIGH SCHOOL/CURRICUL	77284	OLD MILL GARDENS	TECH PREP GRANT	286
10E300 2210 4100 00 477000	HIGH SCHOOL/CURRICUL	77318	ROXANNE STEFFENS	TECH PREP GRANT PRESENTOR	150
10E300 2222 3900 00 000000	HIGH SCHOOL/LIBRARY/	77267	LINCOLN TRAIL LIBRARIES SYSTEM	LIBRARY FEES	150
10E300 2223 4100 00 000000	HIGH SCHOOL/AUDIO/VI	77208	FOLLETT LIBRARY RESOURCES	LIBRARY SOFTWARE	336.79
10E300 2410 3320 00 000000	HIGH SCHOOL/PRINCIPA	77229	HAUGSE, MIKE	TRAVEL EXPENSES	100
10E300 2410 3320 00 000000	HIGH SCHOOL/PRINCIPA	77253	ILLINOIS PRINCIPALS ASSOCIATION	HAUGSE WKSHP	245
10E300 2410 4100 00 000000	HIGH SCHOOL/PRINCIPA	77210	GEHN'S LANDSCAPING & SNOW REMOVAL	HS PLANTS FRONT OF BLDG	875
20E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	77302	RICHARD L. JOHNSON ASSOCIATES	HS A/C ARCHITECH	1,316.32
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	77174	AM SAN	JANITOR SUPPLIES	193.7
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	77174	AM SAN	JANITOR SUPPLIES	184.75
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	77174	AM SAN	JANITOR SUPPLIES	222.7
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	77174	AM SAN	JANITOR SUPPLIES	291.75
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	77174	AM SAN	JANITOR SUPPLIES	124.25
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	77174	AM SAN	JANITOR SUPPLIES	52.73
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	77179	AT& T MOBILITY	CELL PHONES	509.96
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	77217	GENESEO TELEPHONE CO.	TELEPHONE BILL	1,143.93

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	77321	US CELLULAR	CELL PHONES	671.45
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	77256	INTEGRYS ENERGY SERVICES	NATURAL GAS	193.16
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	77282	NICOR GAS	ROODHOUSE GAS	61.64
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	77214	GENESEO MUNICIPAL UTILITIES	PARADISCO HOUSE ELECTRIC	5.96
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	77214	GENESEO MUNICIPAL UTILITIES	WATER ELECT ROODHOUSE	75.03
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	77214	GENESEO MUNICIPAL UTILITIES	STORAGE SHED	10.32
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	77170	A-1 LOCKSMITH SERVICE	LOCK REPAIR	384
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	77188	CENTURY LAUNDRY DISTRIBUTING	WASHING MACHINE REPAIR	347.6
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	77188	CENTURY LAUNDRY DISTRIBUTING	LABOR AND GAS FOR REPAIR TRIP	282
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	77270	MAPLE LEAF LINCOLN MERCURY	MONTEGO TIRES & REPAIR	429.13
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	77308	THE SCHEBLER CO.	HS GYM AIR CONDITIONING UNIT	2,841.19
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	77320	TURPIN CHEVROLET & OLDS. INC.	FOOD VAN REPAIR	968.77
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	77180	ATKINSON WATER & SEWER	ATK WATER	46.44
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	77214	GENESEO MUNICIPAL UTILITIES	UTILITIES	2,672.86
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	77214	GENESEO MUNICIPAL UTILITIES	WATER ELECT ROODHOUSE	65.88
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	77199	EAGLE ENTERPRISES RECYCLING, INC.	RECYCLING FEE	100
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	77203	EMERICK PEST CONTROL INC	PEST CONTROL	300
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77171	ABILITIES PLUS, INC.	BARRICADES/MAINT	540
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77173	ALEXANDER LUMBER COMPANY	MAINT REPAIR	77.28
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77173	ALEXANDER LUMBER COMPANY	MAINT SUPPLIES	1,488.24
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77181	B & B LAWN EQUIPMENT & CYCLERY	MAINT. TILLER	323
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77200	EAST MOLINE GLASS	GLASS-MAINT	140.33
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77201	EDWARDS READY MIX COMPANY	MS MULCH	296
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77201	EDWARDS READY MIX COMPANY	MS MULCH	148
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77206	FARM PLAN	MAINT PARTS	595.27
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77218	GITTER DONE CONSTRUCTION	GRASS SEED	92.4
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77221	GRAINGER	MAINT ITEMS	92.4
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77221	GRAINGER	MAINT SUPPLIES	92.4
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77224	GREAT WESTERN SUPPLY CO.	MAINT/JANITOR SUPPLIES	4,319.17
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77249	IDC TECH CENTER	RANDY'S PRINTER TONER	81.99
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77273	MENARDS	MAINT SUPPLY	82.95
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77277	NAPA AUTO GENESEO	WIPER BLADES	13.44
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77277	NAPA AUTO GENESEO	SOLENOID	49.89
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77277	NAPA AUTO GENESEO	BRAKE PADS	25.88
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77277	NAPA AUTO GENESEO	oil filters	10.17
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77277	NAPA AUTO GENESEO	BATTERY	73.04
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77277	NAPA AUTO GENESEO	BRAKE PADS	26.8
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77291	PLUMBMASTER	MAINT SUPPLIES	228.25
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77291	PLUMBMASTER	MAINT/COIL	182.15
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77303	RIVER CITY TURF & ORNAMENTAL	FIELD MARKING CHALK	237.6
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77313	SMITH FILTER CORP.	filters	484.8
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77316	SPRINGFIELD ELECTRIC	ELECT SUPPLIES	113.6
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	77187	CENEX FLEETCARD	DIESEL FOR MOWING	137.9
20E020 2540 5900 00 000000	BUILDING/OPER/MAINT/	77244	HENRY COUNTY COLLECTOR	ROODHOUSE HOUSE TAXES	3,769.04
20E020 2540 5900 00 000000	BUILDING/OPER/MAINT/	77245	HENRY COUNTY COLLECTOR	PARADISCO LOT TAXES	2,180.76
20E110 2540 3400 00 000000	ATKINSON/OPER/MAINT/	77246	HENRY COUNTY TELEPHONE	TELEPHONE BILL	132.8
20E110 2540 4650 00 000000	ATKINSON/OPER/MAINT/	77176	AMEREN IP GAS	NATURAL GAS ATKINSON	600.96
20E110 2540 4660 00 000000	ATKINSON/OPER/MAINT/	77176	AMEREN IP GAS	ATK ELECTRIC CHARGES	1,449.65
20E110 2540 4660 00 000000	ATKINSON/OPER/MAINT/	77214	GENESEO MUNICIPAL UTILITIES	UTILITIES	430.43
20E120 2540 3400 00 000000	MILLIKIN/OPER/MAINT/	77217	GENESEO TELEPHONE CO.	TELEPHONE BILL	455.21
20E120 2540 4650 00 000000	MILLIKIN/OPER/MAINT/	77256	INTEGRYS ENERGY SERVICES	NATURAL GAS	820.03
20E120 2540 4660 00 000000	MILLIKIN/OPER/MAINT/	77214	GENESEO MUNICIPAL UTILITIES	UTILITIES	910.16
20E130 2540 3400 00 000000	NORTHSIDE/OPER/MAINT	77217	GENESEO TELEPHONE CO.	TELEPHONE BILL	332.41
20E130 2540 4650 00 000000	NORTHSIDE/OPER/MAINT	77256	INTEGRYS ENERGY SERVICES	NATURAL GAS	433.14
20E130 2540 4660 00 000000	NORTHSIDE/OPER/MAINT	77214	GENESEO MUNICIPAL UTILITIES	UTILITIES	1,256.73
20E140 2540 3400 00 000000	SOUTHWEST/OPER/MAINT	77217	GENESEO TELEPHONE CO.	TELEPHONE BILL	441.59
20E140 2540 4650 00 000000	SOUTHWEST/OPER/MAINT	77256	INTEGRYS ENERGY SERVICES	NATURAL GAS	520.79
20E140 2540 4660 00 000000	SOUTHWEST/OPER/MAINT	77214	GENESEO MUNICIPAL UTILITIES	UTILITIES	1,977.15
20E200 2540 3400 00 000000	MIDDLE SCHOOL/OPER/M	77217	GENESEO TELEPHONE CO.	TELEPHONE BILL	883.67
20E200 2540 4650 00 000000	MIDDLE SCHOOL/OPER/M	77256	INTEGRYS ENERGY SERVICES	NATURAL GAS	1,571.23
20E200 2540 4660 00 000000	MIDDLE SCHOOL/OPER/M	77214	GENESEO MUNICIPAL UTILITIES	UTILITIES	5,534.85
20E300 2540 3400 00 000000	HIGH SCHOOL/OPER/MAI	77217	GENESEO TELEPHONE CO.	TELEPHONE BILL	1,765.31
20E300 2540 4650 00 000000	HIGH SCHOOL/OPER/MAI	77256	INTEGRYS ENERGY SERVICES	NATURAL GAS	4,283.73
20E300 2540 4660 00 000000	HIGH SCHOOL/OPER/MAI	77214	GENESEO MUNICIPAL UTILITIES	UTILITIES	8,021.01
20E350 2540 3400 00 000000	HIGH SCHOOL FACILITY	77217	GENESEO TELEPHONE CO.	TELEPHONE BILL	43.8

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
20E350 2540 4650 00 000000	HIGH SCHOOL FACILITY	77256	INTEGRYS ENERGY SERVICES	NATURAL GAS	995.87
20E350 2540 4660 00 000000	HIGH SCHOOL FACILITY	77214	GENESE0 MUNICIPAL UTILITIES	UTILITIES	1,379.42
20E900 2540 3400 00 000000	ROCK RIVER CO-OP ALT	77217	GENESE0 TELEPHONE CO.	TELEPHONE BILL	26.6
20E900 2540 4650 00 000000	ROCK RIVER CO-OP ALT	77274	MID AMERICAN ENERGY COMPANY	RR GAS/ELECT	112.8
20E900 2540 4660 00 000000	ROCK RIVER CO-OP ALT	77274	MID AMERICAN ENERGY COMPANY	RR GAS/ELECT	273.89
40E000 2550 3100 00 000000	GENERAL/TRANSPORTATI	77265	RAY KUTZMAN	BUS STOP MONITOR	400
40E000 2550 3100 00 000000	GENERAL/TRANSPORTATI	77321	US CELLULAR	CELL PHONES	35.34
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	77288	PINKS' BUS SERVICE, INC.	MONTHLY ROUTE FEES	111,714.51
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	77286	SUSAN PERSAMPIERI	TRANSPORT OF STUDENT	200
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	77286	SUSAN PERSAMPIERI	TRANSPORT OF STUDENT	90
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	77296	HEIDI RASTETTER	TRANSPORT OF STUDENT	500
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	77322	WIERSEMA CHARTER SERVICE	GIRLS SOCCER ATHLETIC TRAVEL	370
40E000 2550 3390 00 000000	GENERAL/TRANSPORTATI	77287	PINKS' BUS SERVICE, INC.	FIELD TRIPS	202.1
80E000 2364 3800 00 000000	GENERAL/Insurance Py	77276	MUTUAL MEDICAL PLANS, INC.	JUNE TPA FEE	2,780.00
80E000 2364 3800 00 000000	GENERAL/Insurance Py	77292	PRECEDENCE, INC.	EMPLOYEE ASSISTANCE	403.75
80E000 2365 3800 00 000000	GENERAL/Risk Managme	77172	ADT SECURITY SYSTEMS	SECURITY CAMERAS	183.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	77172	ADT SECURITY SYSTEMS	SECURITY CAMERAS	166.67
80E000 2365 3800 00 000000	GENERAL/Risk Managme	77172	ADT SECURITY SYSTEMS	SECURITY CAMERAS	183.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	77172	ADT SECURITY SYSTEMS	SECURITY CAMERAS	335.67
80E000 2365 3800 00 000000	GENERAL/Risk Managme	77172	ADT SECURITY SYSTEMS	SECURITY CAMERAS	258.33
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	77215	GENESE0 POLICE DEPARTMENT	APRIL CROSSING GUARD	1,836.00
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	77215	GENESE0 POLICE DEPARTMENT	MARCH CROSSING GUARD	2,456.00
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	77300	REGIONAL OFFICE OF EDUCATION	FINGERPRINTING	227
80E000 2369 3800 00 000000	GENERAL/Legal Servic	77205	EVANS, FROEHLICH, BETH & CHAMLEY	LEGAL SERVICES	1,500.00
80E000 2369 3800 00 000000	GENERAL/Legal Servic	77278	NASH, NASH & BEAN & FORD	MAY RETAINER FEE	150
80E000 2369 3800 00 000000	GENERAL/Legal Servic	77304	ROBBINS, SCHWARTZ, NICHOLAS,	LEGAL RETAINER FEES	422.5
90E000 2530 3100 00 000000	GENERAL/SITE & CONST	77247	HOBART	NORTHSIDE DISHWASHER INSTALL	11,090.80
90E000 2530 3100 00 000000	GENERAL/SITE & CONST	77250	IDEAL ENVIRONMENTAL ENG INC	ASBESTOS ABATEMENT	4,650.00
90E000 2530 3100 00 000000	GENERAL/SITE & CONST	77272	MECHANICAL SERVICE INC	GEOHERMAL PROJECT	9,201.06
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	77302	RICHARD L. JOHNSON ASSOCIATES	GEOHERMAL	1,408.73
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	77302	RICHARD L. JOHNSON ASSOCIATES	GEOHERMAL	542.5

224174.1

GENESEO CUSD #228

**ED FUND**

MONTH	FY07	FY08	FY09	FY09 - %
July	\$1,284,692.23	\$1,556,284.06	\$1,338,119.50	7.30%
August	\$1,171,068.43	\$1,183,570.52	\$1,118,799.77	6.10%
September	\$1,568,390.43	\$1,353,693.56	\$1,476,111.92	8.05%
October	\$1,491,242.36	\$1,401,626.02	\$1,634,466.39	8.92%
November	\$1,448,049.08	\$1,414,639.89	\$1,494,908.80	8.15%
December	\$1,431,043.98	\$1,492,981.33	\$1,525,458.38	8.32%
January	\$1,413,127.39	\$1,459,009.52	\$1,447,198.42	7.89%
February	\$1,471,805.05	\$1,439,520.59	\$1,374,338.33	7.50%
March	\$1,440,412.51	\$1,425,016.54	\$1,498,928.43	8.18%
April	\$1,451,985.76	\$1,517,786.26	\$1,540,673.59	8.40%
May	\$1,472,766.51	\$1,461,388.47	\$1,483,585.15	8.09%
June	\$1,577,333.00	\$1,439,347.13		
TOTAL	\$17,221,916.73	\$17,144,863.89	\$15,932,588.68	86.91%
BUDGET	\$17,691,843.00	\$17,705,542.00	\$18,333,322.00	

**O/M FUND**

MONTH	FY07	FY08	FY09	FY09 - %
July	\$220,389.74	\$133,584.57	\$194,110.74	10.08%
August	\$114,154.67	\$201,871.24	\$56,854.78	2.95%
September	\$91,447.10	\$82,776.58	\$132,172.29	6.87%
October	\$82,075.96	\$123,690.56	\$87,333.39	4.54%
November	\$95,843.28	\$97,786.90	\$380,317.75	19.76%
December	\$86,506.87	\$154,722.73	\$106,573.58	5.54%
January	\$87,474.57	\$103,395.29	\$123,909.53	6.44%
February	\$122,235.26	\$134,800.63	\$145,974.61	7.58%
March	\$93,462.74	\$120,740.32	\$119,157.38	6.19%
April	\$118,356.33	\$123,873.26	\$100,467.44	5.22%
May	\$97,740.45	\$353,642.79	\$153,135.53	7.96%
June	\$89,838.36	\$128,413.08		
TOTAL	\$1,299,525.33	\$1,759,297.95	\$1,600,007.02	83.13%
BUDGET	\$1,675,524.00	\$1,943,294.00	\$1,924,776.00	



GENESEO CUSD #228

**TRANSPORTATION FUND**

MONTH	FY07	FY08	FY09	FY09 - %
July	\$15,844.21	\$11,412.53	\$10,519.39	0.58%
August	\$94.71	\$25,184.72	\$2,085.03	0.11%
September	\$111,275.44	\$118,721.10	\$120,863.62	6.63%
October	\$156,608.17	\$170,428.34	\$206,383.38	11.31%
November	\$166,623.22	\$190,715.48	\$172,230.15	9.44%
December	\$166,149.78	\$168,765.14	\$159,378.74	8.74%
January	\$152,138.27	\$158,240.22	\$166,087.56	9.11%
February	\$159,793.84	\$177,304.77	\$161,911.58	8.88%
March	\$152,896.29	\$160,898.70	\$228,704.07	12.54%
April	\$161,300.89	\$142,993.35	\$120,461.19	6.60%
May	\$161,771.44	\$167,632.56	\$168,790.06	9.25%
June	\$170,385.86	\$214,102.24		
TOTAL	\$1,574,882.12	\$1,706,399.15	\$1,517,414.77	83.19%
BUDGET	\$1,646,000.00	\$1,752,950.00	\$1,824,000.00	

**FUND 50 - IMRF/SS**

MONTH	FY07	FY08	FY09	FY09 - %
July	\$28,369.23	\$30,499.56	\$35,939.88	5.72%
August	\$29,357.98	\$34,619.52	\$33,011.83	5.26%
September	\$50,985.67	\$48,715.45	\$46,958.87	7.48%
October	\$47,432.66	\$49,987.76	\$53,030.03	8.44%
November	\$54,892.24	\$54,284.34	\$52,666.25	8.39%
December	\$50,939.58	\$50,370.86	\$51,378.62	8.18%
January	\$42,190.96	\$43,381.14	\$42,856.70	6.82%
February	\$51,822.32	\$50,985.07	\$49,803.22	7.93%
March	\$49,930.07	\$49,460.90	\$52,425.69	8.35%
April	\$45,736.63	\$47,872.22	\$51,427.08	8.19%
May	\$53,757.69	\$52,431.81	\$54,911.09	10.47%
June	\$44,470.80	\$42,102.25		
<b>TOTAL</b>	\$549,885.83	\$554,710.88	\$524,409.26	85.22%
<b>BUDGET</b>	\$562,643.00	\$582,359.00	\$628,085.00	

**FUND 90 - FIRE PREVENT./SAFETY**

MONTH	FY07	FY08	FY09	FY09 - %
July	\$6,541.74	\$4,459.64	\$6,436.80	1.72%
August	\$189,017.58	\$1,006,709.81	\$10,356.14	2.77%
September	\$29,996.90	\$18,887.12	\$9,186.33	2.46%
October	\$14,699.93	\$208,013.05	\$20,985.00	5.62%
November	\$0.00	\$0.00	\$3,811.92	1.02%
December	\$4,464.17	\$7,175.00	\$15,750.00	4.22%
January	\$159,301.20	\$121,702.81	\$17,820.00	4.77%
February	\$13,566.20	\$3,203.69	\$10,987.40	2.94%
March	\$57,092.79	\$376.08	\$24,640.54	6.60%
April	\$8,783.93	\$0.00	\$81,774.03	21.89%
May	\$28,403.55	(\$232,000.00)	\$70,933.59	18.99%
June	\$23,841.35	\$0.00		
<b>TOTAL</b>	\$535,709.34	\$1,138,527.20	\$272,681.75	73.01%
<b>BUDGET</b>	\$570,000.00	\$1,340,570.00	\$373,500.00	

**FUND 80 - TORT**

MONTH	FY09	FY - %
July	\$314,149.32	60.72%
August	\$7,188.76	1.39%
September	\$28,358.33	5.48%
October	\$23,299.15	4.50%
November	\$25,946.24	5.02%
December	\$22,044.65	4.26%
January	-\$17,870.18	-3.45%
February	\$29,434.85	5.69%
March	\$11,494.55	2.22%
April	\$7,626.57	1.47%
May	\$22,162.77	4.28%
June		
<b>TOTAL</b>	\$473,835.01	91.59%
BUDGET	\$517,350.00	

Group Description	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Senior High School	A C T	\$175.65	\$0.00	\$36.09	\$0.00	\$139.56
Senior High School	Annuals	\$6,548.19	\$31,412.50	\$34,187.57	-\$1,683.00	\$2,090.12
Senior High School	Athletic Fund	\$21,101.61	\$110,000.19	\$122,493.40	\$203.61	\$8,812.01
Senior High School	Band Fund	\$4,811.44	\$7,879.44	\$6,455.70	\$0.00	\$6,235.18
Senior High School	Business Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Cheerleaders	\$2,138.65	\$0.00	\$0.00	\$0.00	\$2,138.65
Senior High School	Choir Fund	\$1,876.87	\$1,701.50	\$1,299.99	\$0.00	\$2,278.38
Senior High School	Christmas Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Class Of 2011	\$309.18	\$681.00	\$733.13	\$0.00	\$257.05
Senior High School	CLASS OF 2012	\$0.00	\$5,404.00	\$3,445.55	\$0.00	\$1,958.45
Senior High School	Class of '97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Class of '98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Class of '99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Class of 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Class of 2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	CLASS OF 2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	CLASS OF 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Class of 2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	CLASS OF 2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	CLASS OF 2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	CLASS OF 2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	CLASS OF 2008	\$0.21	\$0.00	\$0.00	-\$0.21	\$0.00
Senior High School	CLASS OF 2009	\$2,976.03	\$189.25	\$268.33	-\$1,480.00	\$1,416.95
Senior High School	CLASS OF 2010	\$3,496.46	\$11,185.00	\$11,780.14	\$1,780.00	\$4,681.32
Senior High School	Close-Up	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Vocational Careers Club	\$999.14	\$2,870.96	\$1,730.76	\$250.75	\$2,390.09
Senior High School	Co-Op Club	\$3,517.35	\$5,889.00	\$7,116.91	\$10.00	\$2,299.44
Senior High School	F.F.A.	\$383.49	\$10,236.99	\$10,080.24	\$300.00	\$840.24
Senior High School	Girls FCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Health Club	\$2,163.94	\$500.00	\$542.95	\$0.00	\$2,120.99
Senior High School	H.S. Library	\$2,428.82	\$1,324.87	\$1,581.62	-\$238.00	\$1,934.07
Senior High School	H.S. Student Services	\$2,902.49	\$22,845.14	\$24,694.96	\$307.40	\$1,360.07
Senior High School	Impact Food	\$171.22	\$0.00	\$0.00	\$0.00	\$171.22
Senior High School	IHSA Music	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	IHSA Speech	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
Senior High School	Interest on NOW Account	\$35,998.65	\$2,304.42	\$3,906.93	\$52.86	\$34,449.00
Senior High School	Jazz Band/Swing Choir	\$5,430.53	\$75.00	\$196.89	\$0.00	\$5,308.64
Senior High School	Key Club	\$2,801.31	\$7,874.75	\$9,366.32	\$305.00	\$1,614.74
Senior High School	Leaflet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	LIFE SKILLS	\$7.26	\$314.50	\$0.00	\$0.00	\$321.76
Senior High School	L.D. Resource Club	\$250.75	\$0.00	\$0.00	-\$250.75	\$0.00
Senior High School	Madrigal Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Marching Band	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Miscellaneous Fund	\$8,248.04	\$23,036.90	\$6,741.81	-\$352.90	\$24,190.23
Senior High School	Music Trip Fund	\$14.72	\$0.00	\$0.00	\$0.00	\$14.72
Senior High School	H.S. P.E.	\$0.00	\$54.00	\$0.00	-\$54.00	\$0.00
Senior High School	Peer Helpers	\$1.08	\$0.00	\$0.00	-\$1.08	\$0.00
Senior High School	Pom Pon & Maplettes	\$185.28	\$0.00	\$0.00	\$0.00	\$185.28
Senior High School	Program Fund - MOVED TO ATHLETIC FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	RADIO CLUB	\$1,000.40	\$1,676.00	\$2,084.75	\$0.00	\$591.65
Senior High School	Rainbows	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	The Troupe	\$3,149.73	\$8,230.95	\$8,475.93	\$0.00	\$2,904.75
Senior High School	Stage Fund	\$14,551.70	\$9,008.83	\$8,264.32	\$0.00	\$15,296.21
Senior High School	Stock Market Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	STUDENT AWARDS	\$70.59	\$0.00	\$0.00	-\$70.59	\$0.00
Senior High School	Student Council	\$366.12	\$7,265.76	\$6,184.60	-\$683.61	\$763.67
Senior High School	Thespan Fund	\$527.98	\$500.00	\$186.30	\$0.00	\$841.68
Junior High School	Jr.H. Band Fund	\$874.95	\$3,089.74	\$2,936.08	\$0.00	\$1,028.61
Junior High School	M.S. BUILDERS CLUB	\$623.59	\$2,100.69	\$2,299.27	\$0.00	\$425.01
Junior High School	Jr.H. General Fund	\$7,068.42	\$8,031.68	\$13,418.32	\$0.00	\$1,681.78

Group Description	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Junior High School	Jr.H. Library Fund	\$5,441.26	\$10,173.05	\$13,527.17	\$238.00	\$2,325.14
Junior High School	Jr.H. P.E. Activities	\$874.06	\$1,704.21	\$1,623.21	\$0.00	\$955.06
Junior High School	Jr.H. Student Services	\$5,533.42	\$73,779.85	\$67,578.73	-\$1,159.37	\$10,575.17
Junior High School	Jr.H. Student Council	\$2,756.88	\$9,333.21	\$10,151.00	\$344.00	\$2,283.09
Junior High School	Jr.H. Teacher Services	\$4,451.53	\$5,710.01	\$5,483.90	-\$111.25	\$4,566.39
Junior High School	Jr.H. Tuba Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Junior High School	Jr.H. Vocal Fund	\$227.70	\$12,761.14	\$12,715.50	\$0.00	\$273.34
Junior High School	Jr.H. Yearbook	\$7,425.14	\$7,690.00	\$6,936.36	\$1,953.00	\$10,131.78
Junior High School	6TH GRADE STUDENT SENATE	\$373.00	\$3,061.92	\$3,171.75	\$0.00	\$263.17
Elementary Activity	6th Grade Band Fund	\$23.27	\$1,193.25	\$996.04	\$0.00	\$220.48
Convenience Funds	Admin Flower Fund	\$251.68	\$0.00	\$0.00	\$0.00	\$251.68
Convenience Funds	Atkinson Convenience Fund	\$1,469.15	\$0.00	\$0.00	-\$1,469.15	\$0.00
Convenience Funds	Cafeteria District Flower Fnd	\$361.69	\$20.00	\$125.20	\$0.00	\$256.49
Convenience Funds	Donation Fund	\$102,438.09	\$3,418.45	\$9,581.72	-\$93,000.00	\$3,274.82
Convenience Funds	H SHOEMAKER CD	\$0.00	\$0.00	\$0.00	\$93,000.00	\$93,000.00
Convenience Funds	ELEMENTARY BOOK WEEK	\$973.48	\$0.00	\$0.00	\$0.00	\$973.48
Convenience Funds	Millikin Convenience Fund	\$1,693.95	\$828.76	\$604.83	\$803.22	\$2,721.10
Convenience Funds	Millikin Social Fund	\$1,275.96	\$2,020.50	\$2,056.58	\$0.00	\$1,239.88
Convenience Funds	Millikin Student Store	\$3.67	\$0.00	\$0.00	\$0.00	\$3.67
Convenience Funds	Northside Convenience Fund	\$2,719.90	\$949.28	\$1,043.40	\$200.34	\$2,826.12
Convenience Funds	Southwest Convenience Fund	\$578.35	\$2,240.56	\$1,871.22	\$465.59	\$1,413.28
Convenience Funds	Southwest Jeans Fund	\$236.47	\$1,211.00	\$700.00	\$0.00	\$747.47
Convenience Funds	Southwest Pod D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Convenience Funds	S.A.F.E. Activity Fund	\$1,662.26	\$0.00	\$454.00	\$0.00	\$1,208.26
Convenience Funds	Unit Office Convenience Fund	\$3,258.04	\$738.87	\$335.00	\$0.00	\$3,661.91

## GENESEO HIGH SCHOOL

<b>Activity</b>	<b>Fee</b>
Baseball	25.00
Basketball - Boys	25.00
Basketball - Girls	25.00
Cheerleading - BB	25.00
Cheerleading - FB	25.00
Contest Play	25.00
Contest Play Crew	25.00
Cross Country - Boys	25.00
Cross Country - Girls	25.00
Fall Play	25.00
Fall Play Crew	25.00
FFA	25.00
Football - Frosh	25.00
Football - Soph	25.00
Football - Varsity	25.00
Golf - Boys	25.00
Golf - Girls	25.00
Group Interpretation	25.00
Key Club	25.00
Madrigal	25.00
Maplettes	25.00
Musical	25.00
Musical Crew	25.00
Radio Club	25.00
Scholastic Bowl	25.00
Soccer - Boys	25.00
Soccer - Girls	25.00
Softball	25.00
Speech Team	25.00
Student Council	25.00
Tennis - Boys	25.00
Tennis - Girls	25.00
Track - Boys	25.00
Track - Girls	25.00
Volleyball	25.00
Wrestling	25.00
Yearbook	25.00

## GENESEO MIDDLE SCHOOL

<b>Activity</b>	<b>Fee</b>
6th Gr Student Senate	25.00
Band	25.00
Basketball - Boys	25.00
Basketball - Girls	25.00
Builders Club	25.00
Choir	25.00
Cross Country - Boys	25.00
Cross Country - Girls	25.00
Football - 8th Grade	25.00
Scholastic Bowl	25.00
Speech Team	25.00
Track - Boys	25.00
Track - Girls	25.00
Volleyball	25.00
Wrestling	25.00
Yearbook	25.00
Student Council	25.00

This chart indicates all the extracurricular and cocurricular activities that require a fee. One fee payment fulfills the obligation for all the activities for the year that a student may be interested in joining.

For example, a HS student in Maplettes, Band, Musical Crew would still only pay \$25.

There is no longer a Family Cap in place.

# ACTION ITEMS

June 11, 2009

6:240	Field Trips
7:15	Student and Family Privacy Rights
7:270	Administering Medicines to Students
8:50	Visitors To The Schools
8:70	Accommodating Individuals with Disabilities
8:80	Gifts to the District
8:90	Parent Organizations and Booster Clubs
8:100	Relations with Other Organizations and Agencies

## **Instruction**

### **Field Trips**

The Board recognizes that field trips may provide an effective and worthwhile learning experience for students. Field trips are permissible when the experiences are an integral part of the school curriculum and/or contribute to the District's educational objectives.

The Board allows field trips to be offered at each grade level, (K—5), at the rate of one per year. Grades 6—8 may take field trips only with the approval of the Building Principal, and should be kept to one per year. High School field trips must be approved by the Building Principal.

Those activities involving travel shall be via the school transportation system and be authorized by the Superintendent or Superintendent's designee, per the associated procedures. Each trip authorization shall be based on the travel's educational value as well as the safety and welfare of the students involved. The Superintendent must approve any modifications to the procedures.

Requirements for District field trips are as follows:

1. All field trips shall be adequately supervised by staff members and other adults.
2. On field trips, a fee to be set by the Superintendent may be charged to help defray the cost.
3. Field trips should be planned where there is minimal expense incurred.
4. Parental permission must be obtained in writing when a field trip is planned.

The teacher shall arrange for the supervision and appropriate study for non-participating students.

LEGAL REF.: 105 ILCS 5/29-3.1.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 7:270 (Administering Medicines to Students)

Adopted by Board Action 09/03/1985  
Amended by Board Action 08/06/1991  
Amended by Board Action 12/03/2001  
Amended by Board Action 06/11/2009



## Students

### Student and Family Privacy Rights

#### Surveys

All surveys requesting personal information from students, as well as any other instrument used to collect personal information from students, must advance or relate to the District's educational objectives as identified in School Board policy 6:10, *Educational Philosophy and Objectives*, or assist students' career choices. This applies to all surveys, regardless of whether the student answering the questions can be identified and regardless of who created the survey.

#### Surveys Created by a Third Party

Before a school official or staff member administers or distributes a survey or evaluation created by a third party to a student, the student's parent(s)/guardian(s) may inspect the survey or evaluation, upon their request and within a reasonable time of their request.

This section applies to every survey: (1) that is created by a person or entity other than a District official, staff member, or student, (2) regardless of whether the student answering the questions can be identified, and (3) regardless of the subject matter of the questions.

#### Survey Requesting Personal Information

School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey or evaluation (created by any person or entity, including the District) containing one or more of the following items:

1. Political affiliations or beliefs of the student or the student's parent/guardian.
2. Mental or psychological problems of the student or the student's family.
3. Behavior or attitudes about sex.
4. Illegal, anti-social, self-incriminating, or demeaning behavior.
5. Critical appraisals of other individuals with whom students have close family relationships.
6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.
7. Religious practices, affiliations, or beliefs of the student or the student's parent/guardian.
8. Income other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.

The student's parent(s)/guardian(s) may:

1. Inspect the survey or evaluation upon, and within a reasonable time of, their request, and/or
2. Refuse to allow their child or ward to participate in the activity described above. The school shall not penalize any student whose parent(s)/guardian(s) exercised this option.

#### Instructional Material

A student's parent(s)/guardian(s) may inspect, upon their request, any instructional material used as part of their child/ward's educational curriculum within a reasonable time of their request.

The term “instructional material” means instructional content that is provided to a student, regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments.

#### Physical Exams or Screenings

No school official or staff member shall subject a student to a non-emergency, invasive physical examination or screening as a condition of school attendance. The term “invasive physical examination” means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing, vision, or scoliosis screening.

The above paragraph does not apply to any physical examination or screening that:

1. Is permitted or required by an applicable State law, including physical examinations or screenings that are permitted without parental notification.
2. Is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 et seq.).
3. Is otherwise authorized by Board policy.

#### Selling or Marketing Students’ Personal Information Is Prohibited

No school official or staff member shall market or sell personal information concerning students (or otherwise provide that information to others for that purpose). The term “personal information” means individually identifiable information including: (1) a student or parent’s first and last name, (2) a home or other physical address (including street name and the name of the city or town), (3) a telephone number, (4) a Social Security identification number or (5) driver’s license number or State identification card.

The above paragraph does not apply: (1) if the student’s parent(s)/guardian(s) have consented; or (2) to the collection, disclosure or, use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions, such as the following:

1. College or other postsecondary education recruitment, or military recruitment.
2. Book clubs, magazines, and programs providing access to low-cost literary products.
3. Curriculum and instructional materials used by elementary schools and secondary schools.
4. Tests and assessments to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments.
5. The sale by students of products or services to raise funds for school-related or education-related activities.
6. Student recognition programs.

Under no circumstances may a school official or staff member provide a student’s “personal information” to a business organization or financial institution that issues credit or debit cards.

#### Notification of Rights and Procedures

The Superintendent or designee shall notify students’ parents/guardians of:

1. This policy as well as its availability upon request from the general administration office.
2. How to opt their child or ward out of participation in activities as provided in this policy.
3. The approximate dates during the school year when a survey requesting personal information, as described above, is scheduled or expected to be scheduled.
4. How to request access to any survey or other material described in this policy.

This notification shall be given parents/guardians at least annually, at the beginning of the school year, and within a reasonable period after any substantive change in this policy.

The rights provided to parents/guardians in this policy transfer to the student when the student turns 18 years old, or is an emancipated minor.

LEGAL REF.: Protection of Pupil Rights, 20 U.S.C. §1232h.  
Children's Privacy Protection and Parental Empowerment Act, 325 ILCS 17/1 et seq.  
105 ILCS 5/10-20.38.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities)

## Students

### Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed "School Medication Authorization Form" is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

A student may possess an epinephrine auto-injector (EpiPen®) and/or medication prescribed for asthma for immediate use at the student's discretion, provided the student's parent/guardian has completed and signed a "School Medication Authorization Form." The School District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication or epinephrine auto-injector or the storage of any medication by school personnel. A student's parent/guardian must indemnify and hold harmless the School District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of medication, or the storage of any medication by school personnel.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

LEGAL REF.: 105 ILCS 5/10-20.14b, 5/10-22.21b, and 5/22-30.

ADMIN. PROC.: 7:270-AP (Dispensing Medication), 7:270-E (School Medication Authorization Form)

Adopted by Board Action 07/08/1991  
Amended by Board Action 03/03/1992  
Amended by Board Action 01/05/1993  
Amended by Board Action 06/01/1999  
Amended by Board Action 05/06/2002  
Amended by Board Action 06/11/2009

## **Community Relations**

### **Visitors To The Schools**

The District encourages visits by the parents, citizens, and taxpayers to Geneseo Community Unit School District #228 schools. The District expects that these visits do not interfere with instruction. Parents of students attending the school have special rights and responsibilities, in addition to those taxpayers generally, to keep themselves informed as to the day-to-day operation of the schools. In receiving visitors, District personnel shall be cognizant of student welfare and safety and continuity of the educational program. All visitors are expected to report to the Principal's office upon entering the building to:

1. Be approved for the visit, and
2. Receive a visitor's badge.

Any staff member may request identification from any person on school grounds or in any school building; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who:

1. Refuses to provide requested identification;
2. Interferes with, disrupts, or threatens to disrupt any school activity or the learning environment; or
3. Engages in an activity in violation of School Board Policy 8:30, Visitors to and Conduct on School Property.

The Principal shall be responsible for ensuring that parents of students are not only aware of this policy, but that they are cordially invited to visit the school and to thereby develop a spirit of mutual cooperation which will insure the benefit of the students involved. District communication to homes, as well as the use of parent organizations and other school meetings to communicate this policy, are encouraged.

The School Visitation Rights Act permits employed parent(s)/guardian(s), who are unable to meet with educators because of a work conflict, the right to an allotment of time during the school year to attend necessary educational or behavioral conferences at their child's school.

LEGAL REF.: 105 ILCS 5/24-25.

CROSS REF.: 8:30 (Visitors to and Conduct on School Property)

Adopted by Board Action 09/03/1985  
Amended by Board Action 11/04/2002  
Amended by Board Action 06/11/2009

## **Community Relations**

### **Accommodating Individuals with Disabilities**

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities as those without disabilities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts, recommend necessary modifications to the School Board, and maintain the District's final Title II self-evaluation document and keep it available for public inspection for at least 3 years after its completion date.
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under the Uniform Grievance Procedure.

LEGAL REF.: Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131 et seq.; 28 C.F.R. Part 35.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Expansion Programs)

Adopted by Board Action 11/04/2002  
Amended by Board Action 06/11/2009

## Community Relations

### Gifts to the District

The School Board accepts gifts from any education foundation or other entity or individual, provided the gift can be used in a manner compatible with the Board's educational objectives and policies. While the Board encourages unrestricted gifts, donations to fund specific projects are acceptable if the project is approved by the Board. All gifts received become the School District's property.

The following guidelines should be used in determining the acceptability of public gifts to the District:

1. Individuals or organizations desiring to contribute money, services or equipment to the District shall consult with the Superintendent or his/her designee regarding the acceptability of such contributions in advance of any solicitation of funds or the making of budgetary appropriations for the gift.
2. Gifts that significantly alter the appearance of the building or grounds of the District or significantly affect the District's curricular or extra-curricular programs shall be presented by the Superintendent or his/her designee for Board approval.
3. Gifts of equipment or services that involve major costs for installation, maintenance, or initial or continuing financial commitments from District funds shall be presented by the Superintendent or his/her designee for Board approval.
4. The purchase of equipment or services on a matching fund basis, (i.e. when part of the cost for services or equipment is paid by an individual or organization and part by the Board from public funds), shall be presented by the Superintendent or his/her designee for Board approval.
5. Gifts that result in direct personal gain will be discouraged.
6. Gifts directly involving students that constitute commercial and political advertising will be discouraged.

Such gifts and services shall be acknowledged as follows:

1. When the administration and/or the Board has learned that services and/or gifts have been received by the District, a letter of appreciation from the Board, Superintendent, or designee will be sent as soon as possible to the individual or organization involved.
2. If the nature, size, or scope of a contribution to the District should require additional recognition by the District, such recognition will be determined by Board action.

LEGAL REF.: 105 ILCS 5/16-1.

Adopted by Board Action 03/01/1988  
Amended by Board Action 06/11/2009

## **Community Relations**

### **Parent Organizations and Booster Clubs**

Parent organizations and booster clubs are invaluable resources to the District's schools. While parent organizations and booster clubs have no administrative authority and cannot determine District policy, the School Board welcomes their suggestions and assistance.

All plans, fundraisers, and endeavors to be undertaken by booster organizations shall be approved by the appropriate staff, administrator and Superintendent. A copy of the organization's budget shall be filed with the District business manager by February 1, if funding exceeds \$1,000.

Parent organizations and booster clubs are recognized by the Board and permitted to use the District's name, a District school's name, or a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent. Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club has by-laws containing the following:

1. The organization's or club's name and purpose, such as, to enhance students' educational experiences, to help meet educational needs of students, to provide extra athletic benefits to students, to assist specific sports teams or academic clubs through financial support, or to enrich extracurricular activities.
2. The rules and procedures under which it operates.
3. An agreement to adhere to all Board policies and administrative procedures.
4. A statement that membership is open and unrestricted, meaning that membership is open to parents/guardians of students enrolled in the school, District staff, and community members.
5. A statement that the District is not, and will not be, responsible for the organization's or club's business or the conduct of its members.
6. An agreement to maintain and protect its own finances.
7. A recognition that money given to a school cannot be earmarked for any particular expense. Booster clubs may make recommendations, but cash or other valuable consideration must be given to the District to use at its discretion. The Board's legal obligation to comply with Title IX by providing equal athletic opportunity for members of both genders will supersede an organization or club's recommendation.

Permission to use one of the above-mentioned names or logos may be rescinded at any time and does not constitute permission to act as the District's representative. At no time does the District accept responsibility for the actions of any parent organization or booster club regardless of whether it was recognized and/or permitted to use any of the above-mentioned names or logos. The Superintendent shall designate an administrative staff member to serve as the liaison to parent organizations or booster clubs. The liaison will serve as a resource person and provide information about school programs, resources, policies, problems, concerns, and emerging issues. Building staff will be encouraged to participate in the organizations.

CROSS REF.: 8:80 (Gifts to the District)

Adopted by Board Action 10/01/1991

Amended by Board Action 11/04/2002

Amended by Board Action 06/11/2009



## **Community Relations**

### **Relations with Other Organizations and Agencies**

The District shall cooperate with other organizations and agencies, including but not limited to:

- County Health Department
- Law enforcement agencies
- Fire authorities
- Planning authorities
- Zoning authorities
- Other school districts
- Local taxing districts

CROSS REF.:        1:20 (District Organization, Operations, and Cooperative Agreements), 4:170 (Safety), 5:90 (Abused and Neglected Child Reporting), 7:150 (Agency and Police Interviews)

Adopted by Board Action 11/04/2002  
Amended by Board Action 06/11/2009

## **IPM Coordinator**

A Local Education Agency (LEA) must have an Integrated Pest Management (IPM) Coordinator with that title and responsibility. The duties include assuring that the Districts Integrated Pest Management Policy is followed.

I recommend that Jack Schlindwein, Director of Operations, continue to be the IPM Coordinator for the Geneseo School District for the 2009-10 school year.

*Scott Kuffel*

## LEA Designated Person for Asbestos

A Local Education Agency (LEA) must have a designated person for asbestos with that title and responsibility. The duties include assurances that the LEA is in compliance with the laws that apply to Schools (See the assurances on the enclosed form). To hire this service would cost over \$5,000 per year from Ideal Environmental Engineering, Inc.

The LEA Designated person must have adequate training. The training shall include:

- 1) health effects of asbestos
- 2) detection, identification and assessment of ACBM
- 3) options for controlling ACBM
- 4) asbestos management programs
- 5) relevant Federal and State regulations.

I recommend Randy Bormann, District Maintenance Director, continue to serve as the LEA Designated Person for the Geneseo School District. Randy has completed the 40-hour Asbestos Supervisor Initial Training. The course covers all of the areas required and more.

**Jack Schlindwein**

STATE OF ILLINOIS                    )  
  ) s.s.  
COUNTIES OF HENRY AND WHITESIDE    )

## CERTIFICATE

I, Curt Frerichs, DO HEREBY CERTIFY THAT I am the Secretary of the Board of Education in and for the Community Unit School District #228; that the foregoing is a true and correct copy of a Resolution duly passed by the President and Board of Education of Community Unit School District #228, being entitled: "A RESOLUTION OF THE BOARD OF EDUCATION, COMMUNITY UNIT SCHOOL DISTRICT #228, HENRY AND WHITESIDE COUNTIES, ILLINOIS, ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN AND MECHANICS EMPLOYED ON PUBLIC WORKS OF SAID BOARD OF EDUCATION,": at a regular meeting held on the 11th day of June, 2009, the resolution being a part of the official records of said Board of Education.

Dated: This 11th day of June, 2009.

\_\_\_\_\_  
Curt Frerichs, Secretary  
Board of Education, Community Unit School  
District #228, Henry and Whiteside Counties, Illinois

# RESOLUTION

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, (Ill. Re. Stat. 1987, ch. 48, para. 39s-1 et seq. as amended by Public Acts 86-799 and 86-693) and

WHEREAS, as aforesaid Act requires that the Community Unit School District #228 of the Counties of Henry & Whiteside investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said counties employed in performing construction of public works, for said Community Unit School District #228.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT #228.

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Community Unit School District #228 is hereby ascertained to be the same as the prevailing rate of wages for construction work in Henry & Whiteside Counties are as determined by the Department of labor of the State of Illinois as of June of the current year a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Community Unit School District #228. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Community Unit School District #228 to the extent required by the aforesaid Act.

SECTION 3: The Community Unit School District #228 Board Secretary shall publicly post or keep available for inspection by any interested party in the main office of the Community Unit School District #228 this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Community Unit School District #228 Board Secretary shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their name and addresses, requesting copies of any determination stating the particular rates and the particular class of workers who wages will be affected by such rates.

SECTION 5: The Community Unit School District #228 Secretary shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The Community Unit School District #228 Board Secretary shall cause to be published in a newspaper of general circulation within the area a copy of Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2009.

APPROVED: \_\_\_\_\_  
Board of Education President

ATTEST: \_\_\_\_\_  
Community Unit School District #228 Board Secretary

## Henry County Prevailing Wage for June 2009

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		BLD		25.490	26.490	1.5	1.5	2.0	7.290	8.000	0.000	0.800
ASBESTOS ABT-GEN		HWY		24.390	24.890	1.5	1.5	2.0	7.290	7.600	0.000	0.900
ASBESTOS ABT-MEC		BLD		18.750	19.750	1.5	1.5	2.0	4.750	2.000	0.000	0.000
BOILERMAKER		BLD		34.170	37.170	2.0	2.0	2.0	6.820	8.550	0.000	0.350
BRICK MASON		BLD		32.030	33.030	1.5	1.5	2.0	6.920	6.850	0.000	0.460
CARPENTER		BLD		26.380	27.700	1.5	1.5	2.0	6.710	6.300	0.000	0.600
CARPENTER		HWY		26.940	28.690	1.5	1.5	2.0	5.960	7.860	0.000	0.400
CEMENT MASON		ALL		32.500	33.500	1.5	1.5	2.0	6.150	8.190	0.000	0.150
CERAMIC TILE FNSHER		BLD		28.400	0.000	1.5	1.5	2.0	6.150	4.000	0.000	0.400
COMMUNICATION TECH	SE	BLD		31.000	32.500	1.5	1.5	2.0	9.170	9.330	0.000	0.310
ELECTRIC PWR EQMT OP		ALL		30.750	0.000	1.5	1.5	2.0	4.750	8.610	0.000	0.000
ELECTRIC PWR GRNDMAN		ALL		21.090	0.000	1.5	1.5	2.0	4.750	5.905	0.000	0.000
ELECTRIC PWR LINEMAN		ALL		34.160	36.350	1.5	1.5	2.0	4.750	9.560	0.000	0.000
ELECTRIC PWR TRK DRV		ALL		22.130	0.000	1.5	1.5	2.0	4.750	6.200	0.000	0.000
ELECTRICIAN	NW	BLD		30.520	32.520	1.5	1.5	2.0	5.500	8.390	0.000	0.310
ELECTRICIAN	SE	BLD		36.450	39.730	1.5	1.5	2.0	9.670	12.63	0.000	0.360
ELECTRONIC SYS TECH	NW	BLD		22.000	23.750	1.5	1.5	2.0	6.230	5.010	0.000	0.310
ELEVATOR CONSTRUCTOR		BLD		35.510	39.950	2.0	2.0	2.0	9.525	8.210	2.310	0.000
GLAZIER		BLD		23.870	25.290	1.5	1.5	2.0	5.600	4.750	0.000	0.350
HT/FROST INSULATOR		BLD		26.860	28.060	1.5	1.5	2.0	5.000	10.30	0.000	0.800
IRON WORKER		ALL		27.160	29.330	1.5	1.5	2.0	8.140	9.280	0.000	0.520
LABORER		BLD		24.490	25.490	1.5	1.5	2.0	7.290	8.000	0.000	0.800
LABORER		HWY		23.390	23.890	1.5	1.5	2.0	7.290	7.600	0.000	0.800
LABORER, SKILLED		BLD		24.490	25.490	1.5	1.5	2.0	7.290	8.000	0.000	0.800
LABORER, SKILLED		HWY		23.690	24.190	1.5	1.5	2.0	7.290	7.600	0.000	0.800
LATHER		BLD		26.380	27.700	1.5	1.5	2.0	6.710	6.300	0.000	0.600
MACHINIST		BLD		40.530	42.530	1.5	1.5	2.0	7.000	7.670	0.650	0.000
MARBLE FINISHERS		BLD		28.400	0.000	1.5	1.5	2.0	6.150	4.000	0.000	0.400
MARBLE MASON		BLD		31.890	32.140	1.5	1.5	2.0	6.150	5.500	0.000	0.440
MILLWRIGHT	N	BLD		29.820	32.800	1.5	1.5	2.0	4.300	8.730	0.000	0.560
MILLWRIGHT	S	BLD		27.250	28.950	1.5	1.5	2.0	5.550	9.140	0.000	0.560
OPERATING ENGINEER	E	BLD	1	30.690	33.690	1.5	1.5	2.0	6.750	10.25	0.000	1.400
OPERATING ENGINEER	E	BLD	2	28.540	33.690	1.5	1.5	2.0	6.750	10.25	0.000	1.400
OPERATING ENGINEER	E	BLD	3	26.960	33.690	1.5	1.5	2.0	6.750	10.25	0.000	1.400
OPERATING ENGINEER	E	HWY	1	30.300	33.300	1.5	1.5	2.0	6.450	10.00	0.000	1.100
OPERATING ENGINEER	E	HWY	2	27.790	33.300	1.5	1.5	2.0	6.450	10.00	0.000	1.100
OPERATING ENGINEER	E	HWY	3	23.640	33.300	1.5	1.5	2.0	6.450	10.00	0.000	1.100
OPERATING ENGINEER	W	BLD	1	26.300	0.000	1.5	1.5	2.0	10.75	6.200	1.500	0.650
OPERATING ENGINEER	W	BLD	2	23.650	0.000	1.5	1.5	2.0	10.75	6.200	1.500	0.650
OPERATING ENGINEER	W	BLD	3	22.600	0.000	1.5	1.5	2.0	11.00	6.200	1.500	0.650
OPERATING ENGINEER	W	HWY	1	26.300	27.300	1.5	1.5	2.0	10.75	6.200	1.500	0.650
OPERATING ENGINEER	W	HWY	2	24.700	27.300	1.5	1.5	2.0	10.75	6.200	1.500	0.650
OPERATING ENGINEER	W	HWY	3	23.550	27.300	1.5	1.5	2.0	10.75	6.200	1.500	0.650
PAINTER		ALL		25.270	26.270	1.5	1.5	1.5	4.750	5.000	0.000	0.600
PAINTER OVER 30FT		ALL		26.520	27.520	1.5	1.5	1.5	4.750	5.000	0.000	0.600
PAINTER PWR EQMT		ALL		25.770	26.770	1.5	1.5	1.5	4.750	5.000	0.000	0.600
PILEDRIIVER		BLD		26.380	27.700	1.5	1.5	2.0	6.710	6.300	0.000	0.600
PILEDRIIVER		HWY		26.940	28.690	1.5	1.5	2.0	5.960	7.860	0.000	0.400
PIPEFITTER		ALL		33.400	36.740	1.5	1.5	2.0	5.000	9.010	0.000	0.850
PLASTERER		BLD		32.500	33.500	1.5	1.5	2.0	6.150	8.190	0.000	0.150
PLUMBER		ALL		33.400	36.740	1.5	1.5	2.0	5.000	9.010	0.000	0.850
ROOFER		BLD		23.350	24.600	1.5	1.5	2.0	6.790	5.120	0.000	0.190
SHEETMETAL WORKER		BLD		28.270	30.100	1.5	1.5	2.0	6.790	8.540	0.000	0.380

SPRINKLER FITTER	BLD	36.140	38.890	1.5	1.5	2.0	8.200	6.550	0.000	0.250
STONE MASON	BLD	32.030	33.030	1.5	1.5	2.0	6.920	6.850	0.000	0.460
TERRAZZO FINISHER	BLD	28.400	0.000	1.5	1.5	2.0	6.150	4.000	0.000	0.400
TILE LAYER	BLD	26.380	27.700	1.5	1.5	2.0	6.710	6.300	0.000	0.600
TILE MASON	BLD	31.890	32.140	1.5	1.5	2.0	6.150	5.500	0.000	0.440
TRUCK DRIVER	ALL 1	28.605	0.000	1.5	1.5	2.0	9.050	4.200	0.000	0.250
TRUCK DRIVER	ALL 2	29.005	0.000	1.5	1.5	2.0	9.050	4.200	0.000	0.250
TRUCK DRIVER	ALL 3	29.205	0.000	1.5	1.5	2.0	9.050	4.200	0.000	0.250
TRUCK DRIVER	ALL 4	29.455	0.000	1.5	1.5	2.0	9.050	4.200	0.000	0.250
TRUCK DRIVER	ALL 5	30.205	0.000	1.5	1.5	2.0	9.050	4.200	0.000	0.250
TRUCK DRIVER	O&C 1	21.450	0.000	1.5	1.5	2.0	9.050	4.200	0.000	0.250
TRUCK DRIVER	O&C 2	21.750	0.000	1.5	1.5	2.0	9.050	4.200	0.000	0.250
TRUCK DRIVER	O&C 3	21.900	0.000	1.5	1.5	2.0	9.050	4.200	0.000	0.250
TRUCK DRIVER	O&C 4	22.090	0.000	1.5	1.5	2.0	9.050	4.200	0.000	0.250
TRUCK DRIVER	O&C 5	22.650	0.000	1.5	1.5	2.0	9.050	4.200	0.000	0.250
TUCKPOINTER	BLD	32.030	33.030	1.5	1.5	2.0	6.920	6.850	0.000	0.460

Legend: M->8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.)

OSA (Overtime is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

## Explanations

### HENRY COUNTY

COMMUNICATIONS TECHNICIAN (SE) - Townships of Annawan, Cambridge, Burns, Kewanee, Weller, Galva, and Wethersfield.

ELECTRICIANS AND ELECTRONIC SYSTEMS TECHNICIAN (NW) - That portion North and West of Annawan, Burns, Cambridge, and Weller Townships.

MILLWRIGHT (NORTH) - North of interstate 80.

OPERATING ENGINEERS (EAST) - The eastern half of the county divided by highway 82 excluding Geneseo.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Labor Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

## EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

## CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

## COMMUNICATIONS TECHNICIAN - Southeast

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

## ELECTRONIC SYSTEMS TECHNICIAN - Northwest

Installing, assembling and maintaining sound and intercom, protection alarm (security), master antenna television, closed circuit television, computer hardware and software programming and installation to the network's outlet and input (EXCLUDING all cabling, power and cable termination work historically performed by wiremen), door monitoring and control, nurse and emergency call programming and installation to the system's outlet and input (EXCLUDING all cabling, power and cable termination work historically performed by wiremen), clock and timing; and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with the above systems. All work associated with these system installations will be included EXCEPT (1) installation of protective metallic conduit, excluding less than ten-foot runs strictly for protection of cable, and (2) 120 volt AC (or higher) power wiring and associated hardware.

## LABORER, SKILLED - BUILDING

The skilled laborer building (BLD) classification shall encompass the following types of work, irrespective of the site of the work: tending of carpenters in unloading, handling, stockpiling and distribution operations, also other building crafts, mixing, handling, and conveying of all materials used by masons, plasterers and other building construction crafts, whether done by hand or by any process. The drying of plastering when done by salamander heat, and the



cleaning and clearing of all debris. All work pertaining to and in preparation of asbestos abatement and removal. The building of scaffolding and staging for masons and plasterers. The excavations for buildings and all other construction, digging, of trenches, piers, foundations and holes, digging, lagging, sheeting, cribbing, bracing and propping of foundations, holes, caissons, cofferdams, and dikes, the setting of all guidelines for machine or hand excavation and subgrading. The mixing, handling, conveying, pouring, vibrating, gunniting and otherwise applying of concrete, whether by hand or other method of concrete for any walls, foundations, floors, or for other construction concrete sealant men. The wrecking, stripping, dismantling, and handling of concrete forms and false work, and the building of centers for fireproofing purposes. Boring machine, gas, electric or air in preparation for shoving pipe, telephone cable, and so forth, under highways, roads, streets and alleys. All hand and power operating cross cut saws when used for clearing. All work in compressed air construction. All work on acetylene burners in salvaging. The blocking and tamping of concrete. The laying of sewer tile and conduit, and pre-cast materials. The assembling and dismantling of all jacks and sectional scaffolding, including elevator construction and running of slip form jacks. The work of drill running and blasting, including wagon drills. The wrecking, stripping, dismantling, cleaning, moving and oiling of forms. The cutting off of concrete piles. The loading, unloading, handling and carrying to place of installation of all rods, (and materials for use in reinforcing) concrete and the hoisting of same and all signaling where hoist is used in this type of construction coming under the jurisdiction of the Laborers' Union. And, all other labor work not awarded to any other craft. Mortar mixers, kettlemen and carrier of hot stuff, tool crib men, watchmen (Laborer), firemen or salamander tenders, flagmen, deck hands, installation and maintenance of temporary gas-fired heating units, gravel box men, dumpmen and spotters, fencing Laborers, cleaning lumber, pit men, material checkers, dispatchers, unloading explosives, asphalt plant laborers, writer of scale tickets, fireproofing laborers, janitors, asbestos abatement and removal laborers, handling of materials treated with oil, creosote, chloride, asphalt, and/or foreign material harmful to skin or clothing, Laborers with de-watering systems, gunnite nozzle men, laborers tending masons with hot material or where foreign materials are used, Laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, material selector men working with firebrick or combustible material, dynamite men, track laborers, cement handlers, chloride handlers, the unloading and laborers with steel workers and re-bars, concrete workers (wet), luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen, permanent, portable or temporary plant drilling machine operator, plaster tenders, underpinning and shoring of buildings, fire watch, signaling of all power equipment, to include trucks excavating equipment, etc., tree topper or trimmer when in connection to construction, tunnel helpers in free air, batch dumpers, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, sewer workers, rod and chain men, vibrator operators, mortar mixer operator, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand and shore laborers, bankmen on floating plant, asphalt workers with machine & layers, grade checker, power tools, caisson

workers, lead man on sewer work, welders, cutters, burners and torch men, chain saw operators, paving breaker, jackhammer and drill operator, layout man and/or drainage tile layer, steel form setters -- street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screen man on asphalt pavers, front end man on chip spreader, multiple concrete duct -- lead man.

#### LABORER, SKILLED - HIGHWAY

The skilled laborer heavy and highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: handling of materials treated with oil, creosote, asphalt and/or any foreign materials harmful to skin or clothing, track laborers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers (wet), tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen, vibrator operators, mortar mixer operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying or reinforcing, deck hand, dredge hand shore laborers, bankmen on floating plant, asphalt workers with machine, and layers, grade checker, power tools, stripping of all concrete forms excluding paving forms, dumpmen and spotters, when necessary, caisson workers plus depth, gunnite nozzle men, welders, cutters, burners and torchmen, chain saw operators, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setters - street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screedman on asphalt pavers, front end man on chip spreader, multiple concrete duct, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (portable or temporary plant), laser beam operator, concrete burning machine operator, and coring machine operator.

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vector trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

## TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

## OPERATING ENGINEERS - BUILDING - EAST

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tuneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight

Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION - EAST

Class 1. Cranes; Hydro Crane; Shovels; Crane Type Backfiller; Tower Cranes - Mobile & Crawler & Stationary; Derricks & Hoists (3 Drum); Draglines; Drott Yumbo & similar types considered as Cranes; Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar types; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and similar types; Side Booms; Starting Engineer on Pipeline; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with dozer, hoe or endloader attachments); F.W.D. and Similar types; Blaw Knox Spreader and Similar types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - screw type pumps and gypsum (operator will clean); Formless Finishing Machines; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Vermeer Concrete Saw.

Class 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; P-H One Pass Soil Cement Machines and similar types; Wheel Tractors (Industry or farm type - other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or other attachments; Tunneluger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and similar types; Pugmill with pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Boring Machine; Hydro-Boom; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (track-type) without Power Units Pulling Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (all similar types self-propelled); Mechanical Bull Floats; Self-propelled Concrete Saws; Mixers-over three (3) bags to 27E; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers; Directional boring machine; Horizontal directional drill.

Class 3. Straight framed articulating end dump vehicles and Truck mounted vac unit (separately powered); Trac Air Machine (without attachments); Herman Nelson Heater, Dravo Warner, Silent Glo & similar types; Rollers - five ton and under on earth and gravel; Form Graders; Pumps; Light Plant; Generator; Air Compressor (1) or (2); Conveyor; Welding Machine; Mixer - 3 bags and under; Bulk Cement

Plant; Oilers.

OPERATING ENGINEERS - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - WEST

Class 1. An engineer on Crane, Shovel, Clamshell, Dragline, Backhoe, Derrick, Tower Crane, Cable Way, Concrete Spreader (servicing two pavers), Asphalt Spreader, Asphalt Mixer, Plant Engineer, Dipper Dredge Operator, Dipper Dredge Craneman, Dual Purpose Truck (boom or winch), Leverman or Engineman (hydraulic dredge), Mechanic, Paving Mixer with tower attached, Pile Driver, Boom Tractor, Stationary, Portable or Floating Mixing Plant, Trenching Machine (over 40 H.P.), Building Hoist (two drums), Hot Paint Wrapping Machine, Cleaning and Priming Machine, Backfiller (throw bucket), Locomotive Engineer, Qualified Welder, Tow or Push Boat, Concrete Paver, Seaman Trav-L-Plant or similar machines, CMI Autograder or similar machines, Slip Form Paver, Caisson Augering Machine, Mucking Machine, Asphalt Heater-Planer Unit, Hydraulic Cranes, Mine Hoists. An engineer on Athey, Barber-Green, Euclid or Haiss Loader, Asphalt Pug Mill, Fireman and Drier, Concrete Pump, Concrete Spreader (servicing one paver) Bulldozer, Endloader, Log Chippers or similar machines, Elevating Grader, Group Equipment Greaser, LeTourneapul and similar machines, off-road haul units, DW-10 Hyster Winch and similar machines, Motor Patrol, Power Blade, Push Cat, Tractor Pulling elevating Grader or Power Blade, Tractor Operating Scoop or Scraper, Tractor with Power Attachment, Roller on Asphalt or Blacktop, Single Drum Hoist, Jaeger Mix and Place Machine, Pipe Bending Machine, Flexaplane or similar machines, Automatic Curbing Machines, Automatic Cement and Gravel Batch Plants (one stop set-up), Seaman Pulvi-Mixer or similar machines, Blastholer Self-propelled Rotary Drill or similar machines, Work Boat, Combination Concrete Finishing Machine and Float, Self-propelled Sheep Foot Roller or Compactor (used in conjunction with a Grading Spread), Asphalt Spreader Screed Operator, Apsco spreader or similar machine, Slusher, Forklift (over 6000 lb. cap. or working at heights above 28 ft.) Concrete Conveyors, Chip Spreader, Underground Boring Machine (BUILDING ONLY), Straddle Carrier, Hydro-Hammer (BUILDING ONLY), Hydraulic Pumps or Power Units Driven by any power source (except manually), used to hoist or lift machinery or material.

Class 2. An engineer on Asphalt Booster, Fireman and Pump Operator at Asphalt Plant, Mud Jack, Underground Boring Machine (HIGHWAY ONLY), Concrete Finishing Machine, Form Grader with Roller on Earth, Mixers (3 bag to 16E), Power Operated Bull Float, Tractor without Power attachment, Dope Pot (agitating motor), Dope Chop Machine, Distributor (back end), Straddle Carrier, Portable Machine Fireman, Hydro-Hammer (HIGHWAY ONLY), Power Winch on Paving Work, Self-propelled Roller or Compactor (other than provided for above), Pump Operator (more than one well-point pump), Portable Crusher Operator, Trench Machine (under 40 H.P.), Power Subgrader (on forms) or similar machines, Forklift (6000 or less cap.) Gypsum Pump, Conveyor over 20 H.P., Fuller Kenyon Cement Pump or similar machines. An engineer on Air Compressor (400 c.f.m. or over HIGHWAY ONLY), Light Plant, Mixers (1 or 2 bag), Power Batching Machine (Cement Auger or Conveyor), Boiler (Engineer or Fireman), Water Pumps (HIGHWAY ONLY), Mechanical Broom, Automatic Cement and Gravel Batch Plants (two or three stop set-up), Small Rubber-tired Tractors (not including backhoes or endloaders), Self-propelled Curing Machine, Brush Chipper, Driver on Truck Crane or similar machines.

Class 3. Oiler, Mechanic's Helper, Mechanical Heater (other than steam boiler), Belt Machine, Small Outboard Motor Boats (Safety Boat and Life Boat), Engine Driven Welding Machine, and Small Tractors (used to unroll or roll wire mesh), Water pumps (BUILDING ONLY), Air Compressors (BUILDING ONLY), Permanent Automatic Elevators.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

To: Mr. Kuffel and the School Board

From: Travis Mackey

Re: Wrestling Mat

The Geneseo wrestling boosters and the high school athletic department have partnered up to purchase a new wrestling mat at the middle school. It is a Dolamur mat, which is lightweight and easy for two people to move. It will replace one of the existing mats at the middle school. That mat will be advertised in the local newspaper and the money raised will help offset the purchase by the booster club and athletic department. The cost of the mat is \$7,100. The booster club has paid \$3550 and the same amount was taken from the athletic activity account. By choosing the middle school, the multi-purpose room will be better utilized because the mats can stand on end. It will also be easier for our maintenance crew to move that mat to the high school for the Bi-State tournament in January not to mention the lightweight mat will be easier for middle school wrestlers to move around.