

**MINUTES OF THE REGULAR MEETING OF
GENESEO COMMUNITY UNIT SCHOOL
DISTRICT #228 BOARD OF EDUCATION
209 SOUTH COLLEGE AVENUE
GENESEO, ILLINOIS
HELD ON THURSDAY, JUNE 11, 2009, AT 7:00 P.M.
IN THE GENESEO SCHOOL DISTRICT UNIT OFFICE MEETING ROOM**

PRESENT:

C. Coleman
D. Ford
J. Mickley
J. Puentes
B. Snodgrass
A. VanDeWoestne

ALSO PRESENT:

Scott Kuffel, Superintendent
Joni Swanson, Assistant Superintendent for
Curriculum and Instruction
Jack Schlindwein, Director of Operations
Mike Haugse, High School Principal
Matt DeBaene, Middle School Principal

Natalie Haugse, Recording Secretary
Lisa Depies, Reporter, *Geneseo Republic*
Steve Elliott, Reporter, *Dispatch/Argus*

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

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

2. Mr. Kuffel asked that the agenda be amended by adding a closed session for the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
5 ILCS 120/2(c)(1).

Motion by Mickley, seconded by Coleman to amend the agenda by adding a closed session for the above specified purpose

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

3. Special Presentation: EPAS—Dr. Swanson, Mr. Haugse, and Mr. DeBaene presented data from our EXPLORE, PLAN, and ACT assessments for graduating classes from 2004—2013.
4. Board Correspondence
 - a. Early Graduation Request—Cheryl Ewert requested in writing that Kelly Goldsmith be allowed to graduate following a successful completion of the

first semester of the 2009-10 school year. Mr. Kuffel will prepare a formal recommendation for approval at the July 2009 Board meeting.

- b. Band/Choir Trip to Florida, Spring Break, 2010
- c. Alliance Legislative Report 96-22
- d. State School News Service, June 11, 2009 Edition
- e. IASB News Bulletin, May 2009 Edition

- 5. Director of Operations Report, Jack Schlindwein
 - a. Utilities Update
 - b. Cafeteria Production Report
 - c. Operations Committee Meeting, June 5, Report

- 6. Motion by Puentes, seconded by Snodgrass to accept the consent agenda as presented:
 - a. Approve the minutes of the May 14, 2009, Regular Meeting
 - b. Approve the Closed Session minutes of May 14, 2009, as Closed
 - c. Approve the minutes of Special Meeting of June 4, 2009
 - d. Approve the Closed Session minutes of June 4, 2009, as Closed
 - e. Approve RRCAS bills in the amount of \$24,345.53, payroll in the amount of \$10,621.54, for total expenditures of \$34,967.07.
 - f. Approve Geneseo District #228 bills in the amount of \$876,775.61, payroll in the amount of \$801,895.49, for total expenditures of \$1,678,671.10.
 - g. Approve 2009-10 High School and Middle School Student Activity Fees as presented
 - h. Approve Second Reading of Board Policies 6:240, 7:15, 7:270, 8:50, 8:70, 8:80, 8:90, 8:100
 - i. Approve Jack Schlindwein as Integrated Pest Management Coordinator for Geneseo School District for the 2009-10 school year as presented
 - j. Approve Randy Bormann as LEA Designated Person for Asbestos for the Geneseo School District
 - k. Approve Prevailing Wage Resolution as presented
 - l. Accept Wrestling Booster Donation of \$3,550 to be used for the purpose of purchasing a Middle School wrestling mat

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

- 7. Motion by Snodgrass seconded by VanDeWoestyne to accept the personnel agenda as presented

Employment

| Name | Position |
|-----------------|--|
| Susanne Buennig | Elementary Teacher |
| Rayanne Burrack | District Technologist |
| Rayanne Burrack | Middle School Head Yearbook Sponsor |
| Taunya McGee | Middle School Assistant Yearbook Sponsor |
| Pam Edwards | Part-Time High School Choir Assistant |

| | |
|-------------------|--|
| Courtney Gentry | Elementary Part-Time Teacher |
| Melanie Henderson | Ladders' Parent Coordinator |
| David Martin | Middle School Teacher |
| Leslie Nicholson | Summer Learning Adventure Teacher |
| James Roodhouse | District Technologist |
| Barb Sigwalt | High School Part-Time Secretary |
| Lindy Tarkington | S.A.F.E. Aide |
| Cindy Newton | Millikin Special Education Aide 6.5 hours |
| Tina Mattan | Middle School Special Education Aide 6.5 hours |
| A.J. Wolak | Middle School Special Education Aide 6.5 hours |
| Melanie Curran | Middle School Special Education Aide 6.5 hours |
| Dawn Stage | High School Special Education Aide 6.5 hours |
| Sue Chenoweth | High School Special Education Aide 6.5 hours |
| Lora Johnson | High School Special Education Aide 6.5 hours |

Student Teacher Placement

| Name | Position |
|-------------|---|
| Doug Nelson | High School Agriculture—Brian Stahl, starting 2 nd Semester 2009-10 school year for 16 weeks |

Resignations

| Name | Position |
|------------|---|
| Don Merten | District Maintenance, effective August 25, 2009 |

Reassignments

| Name | Position |
|-------------------|---|
| Donna Koustas | Move to Southwest Cafeteria Manager position vacated due to illness, 2009-10 school year |
| Michelle Gramling | Move from 3-hour Northside Cafeteria position to 6.5 hour Middle School Cafeteria Manager position, 2009-10 school year |

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

- Motion by Puentes, seconded by Snodgrass to approve agreement with PNA to negotiate certain health care claims for a one-year period, automatically renewing, unless written notice of termination is provided

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

- Motion by Coleman, seconded by Mickley to approve 2009-10 Elementary, Middle School and High School Student Handbooks as presented

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

10. IASB Resolutions Submission discussion: Mrs. Coleman requested this be addressed at the June 24 Board Retreat. However, the submission deadline for 2009 Annual Conference is June 24. The discussion will focus on a submission for the 2010 Annual Conference concerning Board member attendance as it relates to Board Policy 2:220.

11. Motion by Snodgrass, seconded by Coleman to approve tentative Rock River Cooperative Alternative School Budget for FY10 as presented

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

12. Motion by Puentes, seconded by VanDeWoestyne to approve Property/Casualty and Workers Compensation Renewal for Geneseo D228 and RRCAS for 36-month term as presented

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

13. Motion by Mickley, seconded by Snodgrass to approve leaving the NCIC Conference at the end of the 2009-10 school year

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

14. Information Items

- a. Review and discussion of District scorecard
- b. Heard first reading of Board Policy 6:270
- c. Discussed upcoming Special Meeting set for June 24, 2009, at 6:00 p.m.
- d. Reviewed summary of Board Meeting Monitoring Form from May 14, 2009, regular meeting
- e. Board was reminded to return their 2008-09 Master Board Member Activity Summaries by July 31, 2009

15. The Board suspended the regular meeting open session for a 5-minute break at 8:35 p.m.

16. Motion by Mickley, seconded by Snodgrass to adjourn to Closed Session for the purpose of discussing the appointment, employment, compensation, discipline,

performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
5 ILCS 120/2(c)(1).

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

17. Motion by Puentes, seconded by VanDeWoestyne to adjourn the regular session meeting

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

18. The meeting was adjourned at 9:45 p.m.

PRESIDENT

SECRETARY

**MINUTES OF THE SPECIAL MEETING OF
GENESEO COMMUNITY UNIT SCHOOL
DISTRICT #228 BOARD OF EDUCATION
209 SOUTH COLLEGE AVENUE
GENESEO, ILLINOIS
HELD ON WEDNESDAY, JUNE 24, 2009, AT 6:00 P.M.
IN THE GENESEO SCHOOL DISTRICT UNIT OFFICE MEETING ROOM**

PRESENT:

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

ALSO PRESENT:

Scott Kuffel, Superintendent
Natalie Haugse, Recording Secretary

Brad Toone, left at 6:57 p.m.
Bob Pettit, left at 6:57 p.m.

1. President Ford called the regular meeting to order at 6:05 p.m.
2. Roll call was taken with seven members present (Ford, Puentes, Coleman, Mickley, Frerichs, Snodgrass, VanDeWoestyne).
3. Brad Toone and Bob Pettit updated the Board on the progress of the community efforts to renovate the Baseball/Softball diamonds at Millikin. (Handout) A recommendation for Board Support will be made at the July 9 Board of Education regular meeting.
4. The special meeting was suspended at 7:00 p.m. for the purpose of conducting a Public Hearing for Amended FY09 Budget.
5. Mr. Kuffel explained the necessity to amend the FY09 Budget. The amended budget will reflect the District's purchase of the 829 N. State Street Property.
6. The special meeting was reconvened at 7:03 p.m.
7. Motion by Mickley, seconded by Coleman to approve amended FY09 Budget as presented

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

8. Heard discussion regarding IASB Resolutions. Mrs. Coleman would like to see a resolution allowing Board members to attend Board meetings via video or audio conference when out of town due to vacation or seasonal relocation. Mr. Frerichs expressed his opposition to proposing the resolution at the 2010 Joint Annual IASA/IASB/IASBO Conference. Mr. Kuffel suggested perhaps this should be addressed legislatively.

9. 2009-10 Board Goals were discussed
 - a. Monitoring Data vs. Management Data
Mr. Kuffel provided a handout to illustrate the two types of data. Mrs. Mickley would like to see a financial aspect report, perhaps annually. Mr. Snodgrass requested there be fewer abbreviations. Mrs. Mickley would like to know which employees Henry/Stark employs and which D228 employs.

 - b. Scorecard Draft
Suggestions and ideas were shared regarding use of the District Scorecard.

 - c. Community Connection
Suggestions included New Student Registration, Opening Day Inservice, Back to School Night, Open Houses, Parent/Teacher Conferences, Kiwanis, Rotary, each Board Member make personal contacts with people he or she knows, “coffee talk” once a week at a downtown location with 1—2 Board Members present, occasional short newspaper articles. Mr. Puentes asked that “talking points” be clear to ensure the Board is speaking as one.

 - d. 2009-10 Superintendent Goals
Superintendent’s Contract and Job Description were included in the Board’s packet.

 - e. Board/Administration Communication Protocol (handout)
Communication contracts with Board Members as well as Administrators were handed out as draft versions. The goal is to have each Board Member and each Administrator sign a contract indicating an understanding of proper communication protocol.

10. Mr. Kuffel informed the Board that an Atkinson Elementary Fund CD has recently come due. The \$2,500 CD plus interest of \$81 will be donated to the Atkinson Public Library.

11. The FY10 Final Budget, to be approved in September, will reflect an abatement of \$300,000 from Working Cash to pay off the District's share of IMRF early retirement incentives from 2002.

12. Motion by VanDeWoestyne, seconded by Frerichs to adjourn the special meeting

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

13. The meeting was adjourned at 10:35 p.m.

PRESIDENT

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

July 9, 2009

| | |
|---------------------------------|--------------------|
| Board bills for the month were: | \$23,394.39 |
| Payroll in the amount of: | <u>\$10,014.01</u> |
| Total Expenditures of: | \$33,408.40 |

NOTES:

This financial report reflects expenses for the month of June 2009. Insurance for FY10 is included in the Board bills.

| | | |
|-----------------------------------|--------------|--------------------|
| Last month the report was: | Board bills: | \$24,345.53 |
| | Payroll: | <u>\$10,621.54</u> |
| | TOTAL: | \$34,967.07 |

| | | |
|---------------------------------------|--------------|--------------------|
| Last year the July report was: | Board bills: | \$33,512.14 |
| | Payroll: | <u>\$ 8,931.62</u> |
| | TOTAL: | \$42,443.76 |

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHECK NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|----------------------------|----------------------|--------------|--------------------------------|-------------------------|----------|
| 10E000 1900 3230 00 000000 | GENERAL/ALTERNATIVE | 5598 | OFFICE MACHINE CONSULTANTS INC | COPIER RENTAL | 171 |
| 10E000 2540 3400 00 000000 | GENERAL/OPERATIONS & | 5596 | GENESE0 TELEPHONE CO. | TELEPHONE | 227.47 |
| 80E000 2362 3800 00 000000 | GENERAL/WORKERS' COM | 5599 | WORKERS' COMPENSATION | WORKERS' COMPENSATION | 4,238.00 |
| 80E000 2364 3800 00 000000 | GENERAL/INSURANCE PA | 5597 | ILLINOIS SCHOOL DIST. AGENCY | ANNUAL PACKAGE RENEWAL | 5,355.00 |
| 80E000 2364 3800 00 000000 | GENERAL/INSURANCE PA | 5597 | ILLINOIS SCHOOL DIST. AGENCY | ANNUAL UMBRELLA RENEWAL | 2,839.00 |
| 80E000 2369 3800 00 000000 | GENERAL/LEGAL SERVIC | 5597 | ILLINOIS SCHOOL DIST. AGENCY | APPRAISAL SERVICES | 95 |

FINANCIAL REPORT
for
The Regular Board of Education Meeting
on

July 9, 2009

| | |
|---------------------------------|-----------------------|
| Board bills for the month were: | \$1,953,829.46 |
| Payroll in the amount of: | <u>\$ 779,785.43</u> |
| Total Expenditures of: | \$2,733,614.89 |

NOTES:

The Board Bills for the past month reflect typical expenditures for this time of year. Several large invoices are included in this amount: Bond interest, computer purchases, insurance, geothermal work, and Skyward licensing.

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

| | |
|--------------------------------|----------------------|
| Board bill for the month were: | \$1,290,363.58 |
| Payroll in the amount of: | <u>\$ 716,357.80</u> |
| Total Expenditures of: | \$2,006,721.38 |

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHECK NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|----------------------------|----------------------|--------------|-------------------------------------|---------------------------------|------------|
| 10E000 1200 6700 00 000000 | GENERAL/SPEC ED/TUIT | 77491 | ROCK ISLAND SCHOOL DIST# 41 | SPECIAL ED TUITION | 1,105.26 |
| 10E000 1200 6700 00 000000 | GENERAL/SPEC ED/TUIT | 77492 | ROCKFORD BOARD OF EDUCATION | SPEC ED TUITION | 2,312.64 |
| 10E000 1200 6750 00 000000 | GENERAL/SPEC ED/ROOM | 77504 | SPRINGFIELD PUBLIC SCHOOL DIST #186 | SPECIAL ED TUTORING | 2,163.80 |
| 10E000 1600 4100 00 000000 | GENERAL/SUMMER SCHOO | 77512 | CHRIS WARD | SIMMER SCHOOL EXPENSES | 50 |
| 10E000 2130 4100 00 000000 | GENERAL/HEALTH/SUPPL | 77496 | SCHOOL HEALTH CORPORATION | SUPPLIES | 378 |
| 10E000 2130 4100 00 000000 | GENERAL/HEALTH/SUPPL | 77498 | SCHOOL SPECIALITY INC | SMALL SUPPLIES | 39.29 |
| 10E000 2210 3900 00 000000 | GENERAL/CURRICULUM D | 77467 | IAAE | PRALL WKSHOP | 110 |
| 10E000 2210 3900 00 000000 | GENERAL/CURRICULUM D | 77467 | IAAE | HERNANDEZ WKSHOP | 110 |
| 10E000 2210 3900 00 000000 | GENERAL/CURRICULUM D | 77467 | IAAE | WORKSHOP | 110 |
| 10E000 2225 3100 00 000000 | GENERAL/COMPUTER/PRO | 77453 | BLACK DIAMOND TECHNOLOGIES | MAIL SERVER | 1,530.00 |
| 10E000 2225 3100 00 000000 | GENERAL/COMPUTER/PRO | 77501 | SKYWARD ACCOUNTING DEPT | WEBINAR TRAINING | 100 |
| 10E000 2225 7540 00 000000 | GENERAL/COMPUTER/NON | 77450 | APPLE COMPUTER INCORPORATED | COMPUTERS | 10,218.95 |
| 10E000 2225 7540 00 000000 | GENERAL/COMPUTER/NON | 77450 | APPLE COMPUTER INCORPORATED | COMPUTERS | 9,526.66 |
| 10E000 2225 7540 00 000000 | GENERAL/COMPUTER/NON | 77450 | APPLE COMPUTER INCORPORATED | COMPUTERS | 27,231.90 |
| 10E000 2225 7540 00 000000 | GENERAL/COMPUTER/NON | 77450 | APPLE COMPUTER INCORPORATED | COMPUTERS | 105,880.00 |
| 10E000 2225 7540 00 000000 | GENERAL/COMPUTER/NON | 77450 | APPLE COMPUTER INCORPORATED | COMPUTERS | 37,216.93 |
| 10E000 2225 7540 00 000000 | GENERAL/COMPUTER/NON | 77450 | APPLE COMPUTER INCORPORATED | COMPUTERS | 11,598.60 |
| 10E000 2225 7540 00 000000 | GENERAL/COMPUTER/NON | 77450 | APPLE COMPUTER INCORPORATED | COMPUTERS | 17,246.87 |
| 10E000 2225 7540 00 000000 | GENERAL/COMPUTER/NON | 77450 | APPLE COMPUTER INCORPORATED | COMPUTERS | 27,231.90 |
| 10E000 2225 7540 00 000000 | GENERAL/COMPUTER/NON | 77450 | APPLE COMPUTER INCORPORATED | COMPUTERS | 4,256.61 |
| 10E000 2225 7540 00 000000 | GENERAL/COMPUTER/NON | 77450 | APPLE COMPUTER INCORPORATED | COMPUTERS | 4,256.61 |
| 10E000 2562 4100 00 000000 | GENERAL/CAFETERIA/SU | 77486 | PIZZA HUT | CAFETERIA | 45 |
| 10E000 2562 4100 00 000000 | GENERAL/CAFETERIA/SU | 77498 | SCHOOL SPECIALITY INC | CAFETERIA SMALL SUPPLIES | 147.52 |
| 10E000 4210 6700 00 000000 | GENERAL/Payments for | 77493 | ROCK RIVER COOPERATIVE | TUITION | 2,672.00 |
| 10E000 4220 6700 00 000000 | GENERAL/Payments for | 77452 | BLACK HAWK AREA SPECIAL ED DIS | SPECIAL ED SERVICES | 110.63 |
| 10E000 4220 6700 00 000000 | GENERAL/Payments for | 77466 | HENRY-STARK CO-SPEC. ED | SPECIAL ED TUITION | 56,188.56 |
| 10E010 2310 3100 00 000000 | ADMINISTRATION/BOARD | 77482 | NSBA | MEMBERSHIP FEE | 4,250.00 |
| 10E010 2310 3900 00 000000 | ADMINISTRATION/BOARD | 77469 | ILL ASSOC OF SCHOOL BOARDS | BOARD GOVERNANCE REVIEW | 300 |
| 10E010 2310 3900 00 000000 | ADMINISTRATION/BOARD | 77478 | METROPOLITAN MEDICAL LABORATORY | supt physical required by board | 299.3 |
| 10E010 2310 3900 00 000000 | ADMINISTRATION/BOARD | 77497 | SCHOOLBOARDNET | USER FEE | 1,888.00 |
| 10E010 2320 2110 00 000000 | ADMINISTRATION/SUPER | 77508 | TEACHERS' RETIREMENT SYSTEM | KUFFEL 2.2 UPGRADE FINAL | 2,398.90 |
| 10E010 2320 3320 00 000000 | ADMINISTRATION/SUPER | 77475 | SCOTT KUFFEL | PAYMENT | |
| 10E010 2320 3320 00 000000 | ADMINISTRATION/SUPER | 77475 | SCOTT KUFFEL | MILEAGE | 750 |
| 10E010 2320 6400 00 000000 | ADMINISTRATION/SUPER | 77468 | IASA | SCOTT'S MEMBERSHIP | 1,576.80 |
| 10E010 2410 6400 00 000000 | ADMINISTRATION/PRINC | 77470 | ILLINOIS ASCD | ADMIN ACADEMY | 1,424.00 |
| 10E010 2520 3100 00 000000 | ADMINISTRATION/FISCA | 77501 | SKYWARD ACCOUNTING DEPT | ANNUAL LICENSE FEES | 24,920.00 |
| 10E010 2520 3320 00 000000 | ADMINISTRATION/FISCA | 77495 | JACK SCHLINDWEIN | TRAVEL EXPENSES | 275 |
| 10E010 2520 4100 00 000000 | ADMINISTRATION/FISCA | 77488 | QUILL CORPORATION | UO FOLDERS | 69.95 |
| 10E130 1110 4100 00 000000 | NORTHSIDE/ELEMENTARY | 77462 | GENESEO REPUBLIC | NORTHSIDE SUBSCRIPTION | 41 |
| 10E130 1110 4100 00 000000 | NORTHSIDE/ELEMENTARY | 77498 | SCHOOL SPECIALITY INC | BOOKCASE | 314.85 |
| 10E140 1110 4100 00 000000 | SOUTHWEST/ELEMENTARY | 77503 | JANIS SMITH | SCIENCE SUPPLIES | 64.88 |
| 10E140 1110 4100 00 000000 | SOUTHWEST/ELEMENTARY | 77514 | WILSON PAPER COMPANY | CONSTRUCTION PAPER | 269.04 |
| 10E150 2222 4300 00 000000 | LIBRARY, ELEM/LIBRAR | 77460 | EBSCO SUBSCRIPTION SERV. | SUPPLIES | 912.13 |
| 10E200 1120 4100 00 000000 | MIDDLE SCHOOL/MIDDLE | 77514 | WILSON PAPER COMPANY | CONSTRUCTION PAPER | 38.64 |
| 10E200 2222 4100 00 000000 | MIDDLE SCHOOL/LIBRAR | 77460 | EBSCO SUBSCRIPTION SERV. | SUPPLIES | 455.66 |
| 10E300 1130 4100 00 000000 | HIGH SCHOOL/HIGH SCH | 77454 | BREEDLOVE'S SPORTING GOODS INC | NAMESPLATES | 4.5 |
| 10E300 1130 4100 00 000000 | HIGH SCHOOL/HIGH SCH | 77481 | NIESSEN-STRADT, JULIE | OFFICE EXPENSES | 60.77 |
| 10E300 1130 4100 00 000000 | HIGH SCHOOL/HIGH SCH | 77514 | WILSON PAPER COMPANY | CONSTRUCTION PAPER | 65.18 |
| 10E300 1130 4100 13 000000 | HIGH SCHOOL/HIGH SCH | 77460 | EBSCO SUBSCRIPTION SERV. | SUPPLIES | 296.97 |
| 10E300 1130 4100 31 000000 | HIGH SCHOOL/HIGH SCH | 77447 | ALL IN STITCHES | LINK CREW T-SHIRTS | 234.25 |
| 10E300 1400 3100 22 000000 | HIGH SCHOOL/VOCATION | 77451 | AT& T MOBILITY | RADIO STATION CELL PHONE | 58.08 |
| 10E300 1400 4100 10 000000 | HIGH SCHOOL/VOCATION | 77460 | EBSCO SUBSCRIPTION SERV. | SUPPLIES | 37.95 |
| 10E300 1510 3320 00 000000 | HIGH SCHOOL/ATHLETIC | 77476 | TRAVIS MACKAY | TRAVEL EXPENSES | 100 |
| 10E300 1510 4100 00 000000 | HIGH SCHOOL/ATHLETIC | 77446 | ALL AMERICAN SPORTS CORP | FTBALL EQUIP | 3,456.90 |
| 10E300 1510 4100 00 000000 | HIGH SCHOOL/ATHLETIC | 77446 | ALL AMERICAN SPORTS CORP | FOOTBALL PADS | 564.87 |
| 10E300 1510 4100 00 000000 | HIGH SCHOOL/ATHLETIC | 77446 | ALL AMERICAN SPORTS CORP | FT BALL EQUIP | 1,324.34 |
| 10E300 1510 4100 00 000000 | HIGH SCHOOL/ATHLETIC | 77473 | IOWA VOLLEYBALL | V-BALL INSTRUCTOR'S CAMP | 90 |
| 10E300 1510 4100 00 000000 | HIGH SCHOOL/ATHLETIC | 77473 | IOWA VOLLEYBALL | V-BALL INSTUCTOR CAMP | 90 |
| 10E300 2222 4300 00 000000 | HIGH SCHOOL/LIBRARY/ | 77460 | EBSCO SUBSCRIPTION SERV. | SUPPLIES | 76 |
| 10E300 2410 2110 00 000000 | HIGH SCHOOL/PRINCIPA | 77508 | TEACHERS' RETIREMENT SYSTEM | HAUGSE 2.2 UPGRADE | 1,987.58 |
| 20E000 2540 4950 00 000000 | GENERAL/OPER/MAINT/C | 77511 | VIRCO INC | TABLES CHAIRS DESKS | 11,041.96 |
| 20E000 2540 4950 00 000000 | GENERAL/OPER/MAINT/C | 77511 | VIRCO INC | CAFETERIA TABLES | 5,846.75 |
| 20E000 2540 4950 00 980000 | GENERAL/OPER/MAINT/C | 77511 | VIRCO INC | TABLES CHAIRS DESKS | 2,352.18 |
| 20E000 2542 4100 00 000000 | GENERAL/CUSTODIAL/SU | 77465 | GREAT WESTERN SUPPLY CO. | JANITOR SUPPLIES | 22.2 |
| 20E010 2540 3400 00 000000 | ADMINISTRATION/OPER/ | 77451 | AT& T MOBILITY | CELL PHONES | 523.08 |
| 20E010 2540 3400 00 000000 | ADMINISTRATION/OPER/ | 77510 | US CELLULAR | CELL PHONES | 693.43 |
| 20E010 2540 4650 00 000000 | ADMINISTRATION/OPER/ | 77458 | CONSTELLATION ENERGY | GAS CHARGES | 40.95 |
| 20E010 2540 4650 00 000000 | ADMINISTRATION/OPER/ | 77472 | INTEGRYS ENERGY SERVICES | NATURAL GAS | 87.34 |
| 20E020 2540 3230 00 000000 | BUILDING/OPER/MAINT/ | 77506 | SULLIVAN DOOR COMPANY | REPAIR TO GARAGE DOOR | 160.5 |
| 20E020 2540 3230 00 000000 | BUILDING/OPER/MAINT/ | 77506 | SULLIVAN DOOR COMPANY | INSTALL WINDOW | 60 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77443 | ADEL WHOLESALERS INC | MAINT SUPPLIES | 809.86 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77457 | COMMERCIAL WINDOW COVERING | ROLLER SHADES | 1,192.00 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77461 | FASTENAL | MAINT SUPPLIES | 70.37 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77461 | FASTENAL | MAINT SUPPLIES | 52.82 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77461 | FASTENAL | MAINT CREDIT SUPPLIES | -48.49 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77464 | GRAINGER | MAINT FILTER | 86.81 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77480 | NAPA AUTO GENESE0 | WIPER BLADES | 83.8 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77489 | RJ INDUSTRIES | MAINT SUPPLIES | 166.75 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77494 | RSC EQUIPMENT RENTAL | MAINT RENTAL | 190 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77499 | THE SHERWIN-WILLIAMS CO | PAINT | 70.5 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77499 | THE SHERWIN-WILLIAMS CO | SUMMER PAINT | 297.04 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77499 | THE SHERWIN-WILLIAMS CO | SUMMER PAINT | 114 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77499 | THE SHERWIN-WILLIAMS CO | SUMMER PAINT | 435 |

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CHECK NUMBER | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|----------------------------|----------------------|--------------|--------------------------------------|-------------------------------|------------|
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77513 | WEBER MEATS | CUSTODIAL MTG FOOD | 168.09 |
| 20E020 2540 4100 00 000000 | BUILDING/OPER/MAINT/ | 77515 | KAREN WOLF | CUSTODIAL MTG FOOD | 35 |
| 20E020 2540 4640 00 000000 | BUILDING/OPER/MAINT/ | 77455 | STEVE BRUCHER | GAS | 35.01 |
| 20E020 2540 4640 00 000000 | BUILDING/OPER/MAINT/ | 77456 | CENEX FLEETCARD | DIESEL FOR MOWING | 179.63 |
| 20E020 2540 4640 00 000000 | BUILDING/OPER/MAINT/ | 77502 | SMITH, GREGORY | GAS | 42.84 |
| 20E020 2540 4640 00 000000 | BUILDING/OPER/MAINT/ | 77505 | BRIAN STAHL | GAS | 20.02 |
| 20E020 2540 5400 00 000000 | BUILDING/OPER/MAINT/ | 77484 | PIEHL MOTORS | NEW VAN | 17,100.00 |
| 20E120 2540 4650 00 000000 | MILLIKIN/OPER/MAINT/ | 77458 | CONSTELLATION ENERGY | GAS CHARGES | 48.94 |
| 20E120 2540 4650 00 000000 | MILLIKIN/OPER/MAINT/ | 77472 | INTEGRYS ENERGY SERVICES | NATURAL GAS | 250.98 |
| 20E130 2540 4650 00 000000 | NORTHSIDE/OPER/MAINT | 77458 | CONSTELLATION ENERGY | GAS CHARGES | 30.06 |
| 20E130 2540 4650 00 000000 | NORTHSIDE/OPER/MAINT | 77472 | INTEGRYS ENERGY SERVICES | NATURAL GAS | 184.96 |
| 20E140 2540 4650 00 000000 | SOUTHWEST/OPER/MAINT | 77458 | CONSTELLATION ENERGY | GAS CHARGES | 30 |
| 20E140 2540 4650 00 000000 | SOUTHWEST/OPER/MAINT | 77472 | INTEGRYS ENERGY SERVICES | NATURAL GAS | 181.55 |
| 20E200 2540 4650 00 000000 | MIDDLE SCHOOL/OPER/M | 77458 | CONSTELLATION ENERGY | GAS CHARGES | 184.34 |
| 20E200 2540 4650 00 000000 | MIDDLE SCHOOL/OPER/M | 77472 | INTEGRYS ENERGY SERVICES | NATURAL GAS | 297.3 |
| 20E300 2540 4650 00 000000 | HIGH SCHOOL/OPER/MAI | 77458 | CONSTELLATION ENERGY | GAS CHARGES | 218.82 |
| 20E300 2540 4650 00 000000 | HIGH SCHOOL/OPER/MAI | 77472 | INTEGRYS ENERGY SERVICES | NATURAL GAS | 898.73 |
| 20E350 2540 4650 00 000000 | HIGH SCHOOL FACILITY | 77458 | CONSTELLATION ENERGY | GAS CHARGES | 26.48 |
| 20E350 2540 4650 00 000000 | HIGH SCHOOL FACILITY | 77472 | INTEGRYS ENERGY SERVICES | NATURAL GAS | 341 |
| 20E900 2540 3320 00 000000 | ROCK RIVER CO-OP ALT | 77459 | DESPLINTER, SUSAN | MILEAGE | 705.6 |
| 20E900 2540 4650 00 000000 | ROCK RIVER CO-OP ALT | 77479 | MID AMERICAN ENERGY COMPANY | RR GAS/ELECT | 257.4 |
| 20E900 2540 4680 00 000000 | ROCK RIVER CO-OP ALT | 77479 | MID AMERICAN ENERGY COMPANY | RR GAS/ELECT | 25.49 |
| 30E000 5200 6200 00 000000 | GENERAL/BOND PRINCIP | 77448 | AMALGAMATED BANK OF CHICAGO | BOND PAYMENT INTEREST | 66,980.00 |
| 30E000 5200 6200 00 000000 | GENERAL/BOND PRINCIP | 77448 | AMALGAMATED BANK OF CHICAGO | INTEREST ONLY ON BOND | 86,935.00 |
| 40E000 2550 3100 00 000000 | GENERAL/TRANSPORTATI | 77510 | US CELLULAR | PAYMENTS | |
| 40E000 2550 3100 00 000000 | GENERAL/TRANSPORTATI | 77510 | US CELLULAR | CELL PHONES | 34.67 |
| 40E000 2550 3250 00 000000 | GENERAL/TRANSPORTATI | 77474 | KINCAID LEASING | MINI BUS LEASE | 8,247.00 |
| 50E000 4120 2120 00 000000 | GENERAL/PAYMENT FOR | 77466 | HENRY-STARK CO-SPEC. ED | SPECIAL ED IMRF | 107.69 |
| 50E000 4120 2130 00 000000 | GENERAL/PAYMENT FOR | 77466 | HENRY-STARK CO-SPEC. ED | SPECIAL ED FICA | 739.37 |
| 50E000 4120 2140 00 000000 | GENERAL/PAYMENT FOR | 77466 | HENRY-STARK CO-SPEC. ED | SPECIAL ED MEDICARE | 620.92 |
| 80E000 2362 3800 00 000000 | GENERAL/Worker's Com | 77516 | WORKERS' COMPENSATION | WORK COMP | 128,784.00 |
| 80E000 2363 3800 00 000000 | GENERAL/Unemployment | 77507 | TALX UC EXPRESS | UNEMPLOYMENT CLAIMS | 153 |
| 80E000 2364 3800 00 000000 | GENERAL/Insurance Py | 77471 | ILLINOIS SCHOOL DIST AGENCY | ANNUAL PKG INS | 133,196.00 |
| 80E000 2364 3800 00 000000 | GENERAL/Insurance Py | 77487 | PRECEDENCE, INC. | JUNE EMPLOYEE ASSISTANCE | 403.75 |
| 80E000 2365 3800 00 000000 | GENERAL/Risk Managme | 77445 | ADT SECURITY SYSTEMS | SECURITY CAMERA | 335.67 |
| 80E000 2365 3800 00 000000 | GENERAL/Risk Managme | 77445 | ADT SECURITY SYSTEMS | security camera | 258.33 |
| 80E000 2365 3800 00 000000 | GENERAL/Risk Managme | 77445 | ADT SECURITY SYSTEMS | SECURITY CAMERA | 166.67 |
| 80E000 2365 3800 00 000000 | GENERAL/Risk Managme | 77445 | ADT SECURITY SYSTEMS | SECURITY CAMERAS | 183.33 |
| 80E000 2365 3800 00 000000 | GENERAL/Risk Managme | 77445 | ADT SECURITY SYSTEMS | SECURITY CAMERA | 183.33 |
| 80E000 2365 3800 00 000000 | GENERAL/Risk Managme | 77445 | ADT SECURITY SYSTEMS | FIX PASS KEY SYSTEM | 747.33 |
| 80E000 2365 3800 00 000000 | GENERAL/Risk Managme | 77471 | ILLINOIS SCHOOL DIST AGENCY | UMBRELLA INS | 8,720.00 |
| 80E000 2365 3800 00 000000 | GENERAL/Risk Managme | 77471 | ILLINOIS SCHOOL DIST AGENCY | APPRAISAL SERVICES | 2,000.00 |
| 80E000 2367 3800 00 000000 | GENERAL/Loss Prevent | 77446 | ALL AMERICAN SPORTS CORP | RECERTIFICATION INSPECTION OF | 6,631.52 |
| 80E000 2367 3800 00 000000 | GENERAL/Loss Prevent | 77446 | ALL AMERICAN SPORTS CORP | HELMETS | |
| 80E000 2367 3800 00 000000 | GENERAL/Loss Prevent | 77446 | ALL AMERICAN SPORTS CORP | RECERTIFICATION INSPECTION | 2,019.74 |
| 80E000 2367 3800 00 000000 | GENERAL/Loss Prevent | 77485 | THE PIPCO COMPANIES | MS FIRE INSPECTION | 175 |
| 80E000 2367 3800 00 000000 | GENERAL/Loss Prevent | 77485 | THE PIPCO COMPANIES | HS ATHLETIC FIRE INSPECTION | 175 |
| 80E000 2367 3800 00 000000 | GENERAL/Loss Prevent | 77500 | SIMPLEXGRINNELL LP | FIREALARM REPAIR | 498.22 |
| 80E000 2367 3800 00 000000 | GENERAL/Loss Prevent | 77500 | SIMPLEXGRINNELL LP | FIRE ALARM REPAIR | 608.4 |
| 80E000 2367 3800 00 000000 | GENERAL/Loss Prevent | 77509 | TOM'S FIRE EQUIPMENT SALES & SERVICE | FIRE EXTINGUISHERS INSPECTION | 1,419.50 |
| 80E000 2369 3800 00 000000 | GENERAL/Legal Servic | 77490 | ROBBINS, SCHWARTZ, NICHOLAS, | LEGAL FEES | 4,636.25 |
| 90E000 2530 3100 00 000000 | GENERAL/SITE & CONST | 77445 | ADT SECURITY SYSTEMS | LIFESAFETY | 6,757.00 |
| 90E000 2530 3100 00 000000 | GENERAL/SITE & CONST | 77445 | ADT SECURITY SYSTEMS | PASS CARDS LIFESAFETY | 9,234.00 |
| 90E000 2530 3100 00 000000 | GENERAL/SITE & CONST | 77463 | GITTER DONE CONSTRUCTION | HS LIFESAFETY | 12,133.00 |
| 90E000 2530 3100 00 000000 | GENERAL/SITE & CONST | 77477 | MECHANICAL SERVICE INC | GEO THERMAL WORK AT MILLIKIN | 248,928.84 |
| 90E000 2530 3100 00 000000 | GENERAL/SITE & CONST | 77483 | NW MECHANICAL, INC. | HS LIFE SAFETY | 12,280.00 |

1,160,436.89

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 | \$1,484,727.96 | 8.10% |
| June | \$1,577,333.00 | \$1,439,347.13 | \$1,513,714.64 | 8.26% |
| TOTAL | \$17,221,916.73 | \$17,144,863.89 | \$17,447,446.13 | 95.17% |
| 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 | \$152,656.00 | 7.93% |
| June | \$89,838.36 | \$128,413.08 | \$131,210.62 | 6.82% |
| TOTAL | \$1,299,525.33 | \$1,759,297.95 | \$1,730,738.11 | 89.92% |
| 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 | \$175,053.40 | 9.60% |
| TOTAL | \$1,574,882.12 | \$1,706,399.15 | \$1,692,468.17 | 92.79% |
| 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 | 9.61% |
| June | \$44,470.80 | \$42,102.25 | \$46,925.06 | 7.47% |
| TOTAL | \$549,885.83 | \$554,710.88 | \$571,334.32 | 91.83% |
| BUDGET | \$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 | \$32,040.61 | 8.58% |
| TOTAL | \$535,709.34 | \$1,138,527.20 | \$304,722.36 | 81.59% |
| BUDGET | \$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 | \$13,718.83 | 2.65% |
| TOTAL | \$487,553.84 | 94.24% |
| BUDGET | \$517,350.00 | |

ACTION ITEMS

July 09, 2009

6:270

Guidance and Counseling Program

Instruction

Guidance and Counseling Program

The School District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed by a qualified guidance specialist or any certificated staff member.

Each staff member is responsible for effectively guiding students under his/her supervision in order to provide early identification of intellectual, emotional, social, or physical needs, diagnosis of any learning disabilities, and development of educational potential. The District's counselors shall offer counseling to those students who require additional assistance.

The guidance program will assist students to identify career options consistent with their abilities, interests, and personal values. Students shall be encouraged to seek the help of counselors to develop specific curriculum goals that conform to the student's career objectives. High school students will have the opportunity to receive career-oriented information. Representatives from colleges and universities, occupational training institutions and career-oriented recruiters, including the military, may be given access to the school campus in order to provide students and parents/guardians with information.

LEGAL REF.: 105 ILCS 5/10-22.24a and 5/10-22.24b.
23 Ill.Admin.Code §§1.420(q).

CROSS REF.: 6:50 (School Wellness), 6:65 (Student Social and Emotional Development), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:250 (Student Support Services)

ADMIN. PROC.: 7:340-AP (Student Records), 7:340-E1 (Notice to Parents/Guardians and Students of Rights Concerning a Student's School Records), 7:340-E3 (Letter to Parents concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information)

Adopted by Board Action 08/06/1991
Amended by Board Action 12/03/2001
Amended by Board Action 07/09/2009

Geneseo Community Unit School District No. 228

209 SOUTH COLLEGE AVENUE • GENESEO, ILLINOIS 61254 • (309) 945-0450 • FAX: (309) 945-0445

Mrs. Joni L Swanson
Assistant Superintendent

Mr. Jack B. Schlindwein
Director of Operations

Mr. Scott D. Kuffel
Superintendent

July 2, 2009

I recommend that we continue to use Richard L. Johnson Associates, Inc. as the District's architect firm for the 2009-2010 school year. Their service to the District has been outstanding. Thank you.

Jack B. Schlindwein

EXECUTIVE SESSION MINUTES REVIEW
RECOMMENDATIONS
JULY 9, 2009

| DATE | STATUS RECOMMENDED | REASON |
|------------------------------|---------------------------|--|
| JANUARY 7, 2009 | Remain Closed | <ul style="list-style-type: none">• Personnel Matters |
| FEBRUARY 12, 2009 | Remain Closed | <ul style="list-style-type: none">• Personnel Matters |
| MARCH 12, 2009, two sessions | Remain Closed | <ul style="list-style-type: none">• Personnel Matters• Student Disciplinary Case |
| APRIL 16, 2009, two sessions | Remain Closed | <ul style="list-style-type: none">• Student Disciplinary Cases• Personnel Matters |
| MAY 14, 2009 | Remain Closed | <ul style="list-style-type: none">• Student Disciplinary Case |
| JUNE 4, 2009 | Remain Closed | <ul style="list-style-type: none">• Board Self-Evaluation |
| JUNE 11, 2009 | Remain Closed | <ul style="list-style-type: none">• Personnel Matters |

Geneseo Community Unit School District No. 228

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Scott D. Kuffel
Superintendent

Dr. Joni L. Swanson
Assistant Superintendent
For Curriculum and Instruction

Mr. Jack B. Schlindwein
Director of Operations

RECOMMENDATION FOR DISTRICT LEGAL COUNSEL 2009-10

Move to approve Robbins, Schwartz, Nicholas, Lifton & Taylor, Ltd. and Nash, Nash, Bean & Ford, LLP to serve as appropriate and approved legal counsel. Board authorizes Superintendent to contact either firm as deemed necessary for legal support.

Respectfully Submitted,

Scott Kuffel, Superintendent

Geneseo Community Unit School District No. 228

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Dr. Joni L Swanson
Assistant Superintendent

Mr. Jack B. Schlindwein
Director of Operations

Mr. Scott D. Kuffel
Superintendent

RECOMMENDATION REGARDING BAND/CHOIR TRIP

The Board of Education reviewed a request for approval of a Spring Break 2010 trip to Walt Disney World.

The cost per person is estimated at \$750.

I recommend that the Board of Education formally approve this trip at the July 9, 2009 Board Meeting.

Motion: Approve the request for Band/Choir trip for Spring Break 2010.

Respectfully submitted,

Scott D. Kuffel, Superintendent



Geneseo High School

700 North State Street, Geneseo, Illinois 61254

Steven Scherer - Band
Fine Arts Department Chairman
Director of Bands
309-945-0321
sscherer@dist228.org
Tony Hernandez – Band
Stephen LaCroix – Choir

Mike Haugse - Principal
Joe DePauw – Assistant Principal

Date: Monday, May 11, 2009

Dear Board of Education,

I am writing today to request approval for the Concert Band, Honors Band and Jr./ Sr. Choir to take their annual performance trip during Spring Break of 2010. The destination of the trip is Florida and the music event taking place is Magic Music Days at Walt Disney World.

There will be at least two educational and/or community service performance events for each student attending. Each group will have the opportunity to perform in one of the major theme parks at Disney World. We also plan to visit the Kennedy Space Center. This educational tour is endorsed by the Music Educators National Conference.

Estimated costs per person: \$750. Payment for the trip would be made in seven installments beginning in September with the last payment due in March. Payments would be due on the 15th of each month. The trip would leave on Friday, March 26 after school, and arrive back home on Thursday, April 1.

Invitations for bids from tour companies are being sent to no less than four tour companies that specialize in music group tours. Selection will be based on price and the quality of the itinerary, services, and accommodations.

Respectfully submitted,

Steve Scherer