

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

PRESENT:

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

ALSO PRESENT:

Scott Kuffel, Superintendent
Jack Schlindwein, Director of Operations
Joni Swanson, Asst. Superintendent for
Curriculum and Instruction
Tom Ryerson, Geneseo Middle School Asst. Principal

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

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

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

2. Tom Ryerson, Middle School Assistant Principal gave a presentation about Middle School Peer Tutoring, an after-school program, which was implemented in November. Currently there are 15 peer tutors and 22 pupils. All pupils, (100%), have improved in at least one core subject area. Seven pupils have improved in all four core subject areas. This program is funded by a grant obtained by Mr. Ryerson.
3. Board Correspondence
 - a. Legal opinion regarding Closed Meetings from the law firm of Ottosen, Britz, Kelly, Cooper & Gilbert, Ltd. A recent press release from the firm states that the appellate court held that closed session need not be included on the open meeting agenda.
 - b. Sheet Metal Workers' International Association's request for documents pertaining to any and all renovation, maintenance, or new construction involving heating, ventilating, and air conditioning systems of Geneseo Community School District #228, as permitted by the Illinois Freedom of Information Act, 5 ILCS 140.
 - c. Medicaid Information conveyed by correspondence from Bryan Pullen.

4. Report from Joni Swanson, Assistant Superintendent for Curriculum and Instruction—Dr. Swanson reported on and shared samples of Interactive Writing, a program used in Pre-K, and Kindergarten through Second Grades.

5. Report from Jack Schlindwein, Director of Operations—Mr. Schlindwein gave a report on the January 2, 2009, Operations Committee Meeting, as well as an update on the Air Conditioning project. The next Operations Committee Meeting is scheduled for January 30, 11:30 a.m., at the District Office.

6. Motion by Ford, seconded by Coleman to accept the consent agenda as presented:
 - a. Approve the minutes of the December 11, 2008, Regular Meeting
 - b. Approve the Closed Session minutes of December 11, 2008, as Closed
 - c. Approve RRCAS bills in the amount of \$24,928.51, payroll in the amount of \$10,092.39, for total expenditures of \$35,020.90.
 - d. Approve Geneseo District #228 bills in the amount of \$2,480,064.42, payroll in the amount of \$765,884.08, for total expenditures of \$3,245,948.50.
 - e. Approve Board Policies 2:220, 4:160, 5:90, 5:100, 5:150, 5:240, 5:250, 5:290, and 5:330 as presented
 - f. Approve recommendation of Closed Session Minutes from July, 2008, through December, 2008, to keep them closed

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

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

Employment

Name	Position
Sherry Painter	Substitute Food Service Worker (WIAAA)
Erica Waddington	High School Special Education Aide

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

8. Motion by Snodgrass, seconded by Mickley to approve the base bid for High School air conditioning from lowest bidder, J. L. Brady, (\$481,994), as well as all of the alternate bids as presented:
 - a. Alternate bid #1 (Boiler Repair at High School) \$24,070
 - b. Alternate bid #2 (Dust Collection System) \$27,645
 - c. Alternate bid #3 (A/C in kitchen) \$47,816

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

9. Motion by VanDeWoestyne, seconded by Frerichs to approve the Audit Engagement Letter for District 228 with Gorenz and Associates, Ltd. in the amount of \$10,540.00

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

10. Motion by Frerichs, seconded by Snodgrass to approve the Audit Engagement Letter for RRCAS with Gorenz and Associates, Ltd. in the amount of \$2,920.00

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

11. Information Items

- a. Mr. Kuffel reviewed the District Scorecard with the Board.
- b. Reviewed two options for the 2009-10 school calendar.
- c. Reviewed summary of Board Meeting Monitoring Form from December 11, 2009, regular meeting.
- d. Geneseo Chamber of Commerce's Annual Dinner scheduled for February 24, 2009 at Lavender Crest Winery. Any Board Member interested in attending should contact Mr. Kuffel or Natalie.
- e. Candidates for Board of Education member may file nominating papers January 20 through January 26.

12. The Board suspended the regular meeting open session for a 10-minute break at 8:20 p.m.

13. Motion by Ford, 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), as amended by P.A. 93-0057.

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

14. President Puentes asked for a motion to reconvene the regular meeting at 9:50 p.m.

Motion by VanDeWoestyne, seconded by Frerichs to reconvene the regular meeting

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

15. Motion by Ford, seconded by Frerichs to adjourn the regular session meeting

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

16. The meeting was adjourned at 9:50 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

February 12, 2009

Board bills for the month were:	\$30,465.57
Payroll in the amount of:	<u>\$ 9,708.09</u>
Total Expenditures of:	\$40,173.66

NOTES:

This financial report reflects expenses for the month of January of 2009. Expenses include postage, telephone, building rental, counseling services, Henry County Sheriff's Department services, and the copier service agreement.

Last month the report was:	Board bills:	\$24,928.51
	Payroll:	<u>\$10,092.39</u>
	TOTAL:	\$35,020.90

Last year the February report was:	Board bills:	\$25,779.88
	Payroll:	<u>\$ 9,202.59</u>
	TOTAL:	\$34,982.47

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 1900 3230 00 000000	GENERAL/ALTERNATIVE	5503	OFFICE MACHINE CONSULTANTS INC	COPIER RENTAL	171
10E000 1900 3320 00 000000	GENERAL/ALTERNATIVE	5502	KASTORFF, STEVE	MILEAGE	212.4
10E000 2120 3100 00 000000	GENERAL/GUIDANCE/PUR	5499	HENRY CO YOUTH SERVICES BUREAU	COUNSELING SERVICES	394.18
10E000 2410 4100 00 000000	GENERAL/PRINCIPAL OF	5501	IDC TECH CENTER	SWITCH/ROUTER	144.98
10E000 2540 3250 00 000000	GENERAL/OPERATIONS &	5497	GENESE0 C.U.S.D. #228	BLDG RENTAL	4,700.00
10E000 2540 3400 00 000000	GENERAL/OPERATIONS &	5498	GENESE0 TELEPHONE CO.	TELEPHONE	220.1
10E000 4110 3100 00 000000	GENERAL/NONPROGRAMME	5497	GENESE0 C.U.S.D. #228	ADMIN FEE	5,667.67
10E000 4110 3100 00 000000	GENERAL/NONPROGRAMME	5497	GENESE0 C.U.S.D. #228	ADMIN FEE	9,328.18
80E000 2365 3800 00 000000	GENERAL/RISK MANAGEM	5500	HENRY COUNTRY SHERIFF'S OFFICE	SHERIFF	3,550.82

FINANCIAL REPORT
for
The Regular Board of Education Meeting
on

FEBRUARY 12, 2009

Board bills for the month were:	\$ 985,011.46
Payroll in the amount of:	\$ <u>716,421.61</u>
Total Expenditures of:	\$1,701,433.07

NOTES:

The Board Bills for the past month reflect typical expenditures for this time of year. Ed Fund expenses include conference registrations, band contest registration, music contest fees, GEEE Grants, and various instructional supplies.

O & M Fund expenses include general maintenance supplies and salt for the roads and parking lots.

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

Board bill for the month were:	\$1,143,228.24
Payroll in the amount of:	\$ <u>713,738.24</u>
Total Expenditures of:	\$1,856,966.48

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	76521	PUTNAM MUSEUM OF	geee program	144
10E000 1100 4100 00 960000	GENERAL/PROJECT/DONA	76421	CHRISTINE BUMANN	CONNECTIONS EXPENSES	24.9
10E000 1100 4100 00 960000	GENERAL/PROJECT/DONA	76455	AMY HARDIN	CONNECTIONS EXPENSES	17.74
10E000 1100 4100 00 960000	GENERAL/PROJECT/DONA	76473	HUMMERT INTERNATIONAL	SUPPLIES	232.08
10E000 1100 4100 00 965000	GENERAL/PROJECT/DONA	76419	BRADFIELD'S COMPUTER SUPPLY	SMART BOARD SYSTEMS	182.64
10E000 1200 6700 00 000000	GENERAL/SPEC ED/TUIT	76420	BREHM PREPARATORY SCHOOL INC.	SPEC ED TUITION	2,881.35
10E000 1200 6750 00 000000	GENERAL/SPEC ED/ROOM	76420	BREHM PREPARATORY SCHOOL INC.	SPEC ED TUITION	1,620.18
10E000 1205 3100 00 480000	GENERAL/LRN DISABLT	76452	GRETCHEN COURTNEY & ASSOCIATES, LTD	CONSULTING FEE 2 CONSULTANTS	1,715.39
10E000 1250 3320 00 120000	GENERAL/REMEDIAL PRO	76535	PAM SCHWIGEN	PD FOR SECOND ONE	
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76472	HERNANDEZ, ANTHONY	MILEAGE FOR HOMEBOUND	40.5
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76498	MCGEE, TAUNYA	WORKSHOP EXPENSES	424.75
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76533	STEVE SCHERER	MEALS FOR CONFERENCE	30.1
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76547	BRIAN STAHL	WKSHOP EXPENSES	366.67
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76547	BRIAN STAHL	GAS TP LEADERSHIP CONFERENCE	50
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76526	REGIONAL OFFICE OF EDUCATION	REGISTRATION EWERT	20
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76526	REGIONAL OFFICE OF EDUCATION	REGISTRATION VANDERLEEST	20
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76526	REGIONAL OFFICE OF EDUCATION	FEELY REGISTRATION	20
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76526	REGIONAL OFFICE OF EDUCATION	REGISTRATION JOHANNSEN	20
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76526	REGIONAL OFFICE OF EDUCATION	WORKSHOP REGISTRATION	20
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76524	REGIONAL OFFICE OF EDUCATION	MYERS WKSHOP	75
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76524	REGIONAL OFFICE OF EDUCATION	MCCOMBS WKSHOP	75
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76524	REGIONAL OFFICE OF EDUCATION	FAULKNER WKSHOP	75
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76524	REGIONAL OFFICE OF EDUCATION	FORD WKSHOP	20
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76524	REGIONAL OFFICE OF EDUCATION	NELSON WKSHOP	75
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76524	REGIONAL OFFICE OF EDUCATION	L. JOHNSON WKSHOP	75
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76524	REGIONAL OFFICE OF EDUCATION	BOONE WKSHOP	75
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76524	REGIONAL OFFICE OF EDUCATION	PIERCE WKSHOP	75
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76524	REGIONAL OFFICE OF EDUCATION	FARBER WKSHOP	75
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76526	REGIONAL OFFICE OF EDUCATION	WORKSHOP	75
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76546	STAFF DEVELOPMENT FOR EDUCATOR	REGISTRATION -STEPHANIE	189
				RICKMAN	
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76546	STAFF DEVELOPMENT FOR EDUCATOR	REGISTRATION -LAURA CHANEY	189
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76546	STAFF DEVELOPMENT FOR EDUCATOR	REGISTRATION-MARCIE REAKES	189
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76549	TULIN, JEAN	SMARTBOARD TRAINING	1,000.00
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	76474	IDC TECH CENTER	PD INVOICE WRONG AMT	11.81
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	76474	IDC TECH CENTER	COMPUTER SUPPLIES	145.98
10E000 2550 3310 00 112500	GENERAL/TRANSPORTATI	76515	PINKS' BUS SERVICE, INC.	LADDERS RIDERS	7,113.48
10E000 2561 3320 00 000000	GENERAL/CAFETERIA MA	76471	HEPNER, MICHELE	MILEAGE BETWEEN SCHOOLS	72.45
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76427	COCA-COLA BTLG OF MID-AMERICA	FOOD	859.98
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76427	COCA-COLA BTLG OF MID-AMERICA	FOOD	189.45
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76427	COCA-COLA BTLG OF MID-AMERICA	FOOD	31.4
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76427	COCA-COLA BTLG OF MID-AMERICA	FOOD	378.9
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76427	COCA-COLA BTLG OF MID-AMERICA	FOOD	255.37
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76427	COCA-COLA BTLG OF MID-AMERICA	FOOD	883.04
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76427	COCA-COLA BTLG OF MID-AMERICA	FOOD	39.31
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76439	ENYEART DISTRIBUTING	FOOD	2,731.82
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76439	ENYEART DISTRIBUTING	FOOD	1,960.11
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76439	ENYEART DISTRIBUTING	FOOD	1,042.93
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76442	FOX RIVER FOODS	FOOD	444.73
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76442	FOX RIVER FOODS	FOOD	417.27
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	-15.61
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	-11.83
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	3,303.05
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	-19.64
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	13.89
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	265.37
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	-29.44
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	318.32
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	2,892.57
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	491.88
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	1,986.39
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	1,275.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	2,569.26
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	683.08
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	974.89
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	-117.24
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	3,167.96
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	2,440.33
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	689.62
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	109.64
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	914.71
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	1,875.35
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	-61.44
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	4,039.83
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	909.99
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	2,272.73
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	125.49
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	108.3
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	299.44
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	-368.26
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	-41.86
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	-20.1
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76466	HAWKEYE FOOD SYSTEMS INC	FOOD	-23.5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	70.5

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	79.75
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	101.6
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	14.4
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	87.33
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	36.2
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	35.25
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	8
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	30.5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	36.15
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	31
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	2
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	29.6
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	16.3
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	26.7
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	2
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	30.4
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	36.2
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	38.5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	62.35
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	39.2
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	8.55
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	13.4
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	22
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	14.25
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	36.5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	88.4
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	28.65
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	29.95
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	38.15
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	29.6
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	17.4
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	27.55
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	46.6
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	9.8
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	39.85
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	12.35
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	12.35
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76487	INTERSTATE BRANDS COMPANIES	FOOD	5.7
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76495	LANTER REFRIGERATED DIST CO	FOOD	937.81
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76495	LANTER REFRIGERATED DIST CO	FOOD	100.87
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76495	LANTER REFRIGERATED DIST CO	FOOD	1,047.04
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76495	LANTER REFRIGERATED DIST CO	FOOD	131.79
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76517	PIZZA HUT	FOOD	1,802.25
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76442	FOX RIVER FOODS	NON-FOOD	57.27
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	64.88
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	170.64
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	153.82
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	24.75
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	26.25
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	104.58
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	298.87
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	420.28
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	40.78
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	63.3
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	21
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	371.04
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	47.34
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	122.61
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	274.78
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	223.02
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	270.75
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	74.77
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	32.26
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	16.5
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76466	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	598.38
10E000 2562 6400 00 000000	GENERAL/CAFETERIA/DU	76492	DONNA KOUSTAS	SANITATION CLASS & CERTIFICATE RENEWALS	64
10E000 2562 6400 00 000000	GENERAL/CAFETERIA/DU	76542	SNA	J DALE MEMBERSHIP	41
10E000 2562 6400 00 000000	GENERAL/CAFETERIA/DU	76542	SNA	L HENRY MEMBERSHIP	43
10E000 2660 3100 00 000000	GENERAL/Copiers and	76509	OFFICE MACHINE CONSULT INC.	MONTHLY MAINT	1,883.79
10E000 2660 3100 00 000000	GENERAL/Copiers and	76509	OFFICE MACHINE CONSULT INC.	COPIER MONTHLY MAINT FEE	1,719.68
10E000 2660 4100 00 000000	GENERAL/Copiers and	76509	OFFICE MACHINE CONSULT INC.	MONTHLY MAINT	941.21
10E000 2660 4100 00 000000	GENERAL/Copiers and	76509	OFFICE MACHINE CONSULT INC.	COPIER MONTHLY MAINT FEE	859.32
10E000 3000 3320 00 370000	GENERAL/COMMUNITY SE	76556	JULIE ZWICA	MILEAGE FIRST STEPS TO LEARNING	133.91
10E000 3000 4150 00 000000	GENERAL/COMMUNITY SE	76457	HAWKEYE FOOD SYSTEMS INC	SAFE FOOD	798.1
10E000 4220 6700 00 000000	GENERAL/Payments for	76469	HENRY-STARK CO-SPEC. ED	SPEC ED TUITION	50,467.46
10E000 4220 6700 00 000000	GENERAL/Payments for	76552	UNITED TOWNSHIP HIGH SCHOOL	TUITION FOR LEONARDO SANCHEZ	360
10E010 2210 3320 00 000000	ADMINISTRATION/CURRI	76548	JONI SWANSON	TRAVEL EXPENSES	75
10E010 2210 4100 00 640000	ADMINISTRATION/CURRI	76419	BRADFIELD'S COMPUTER SUPPLY	SMART BOARD SYSTEMS	117.25

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E010 2210 4100 00 640000	ADMINISTRATION/CURRI	76468	HENRY COUNTY FARM BUREAU	CHAPERONE REGISTRATION	110
10E010 2210 4130 00 000000	ADMINISTRATION/CURRI	76419	BRADFIELD'S COMPUTER SUPPLY	SMART BOARD SYSTEMS	989.22
10E010 2210 4130 00 000000	ADMINISTRATION/CURRI	76434	DELTA EDUCATION INC.	SCIENCE SUPPLIES	33.11
10E010 2210 4130 00 000000	ADMINISTRATION/CURRI	76450	GRAPH TECH SYSTEMS	REPLACEMENT PENS-PROMETHEAN	47.66
10E010 2310 3320 00 000000	ADMINISTRATION/BOARD	76478	ILLINOIS STATE UNIVERSITY	REGISTRATION-HIGH SCHOOL	100
10E010 2320 3320 00 000000	ADMINISTRATION/SUPER	76493	SCOTT KUFFEL	TRAVEL EXPENSES	750
10E010 2320 3900 00 000000	ADMINISTRATION/SUPER	76477	ILLINOIS ASBO	REGISTRATION-SCOTT KUFFEL	150
10E010 2410 3900 00 000000	ADMINISTRATION/PRINC	76500	MERENBLOOM SEMINARS, INC.	REGISTRATION-TOM RYERSON	350
10E010 2520 3320 00 000000	ADMINISTRATION/FISCA	76534	JACK SCHLINDWEIN	TRAVEL EXPENSES	275
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	76425	NEOPOST POSTAGE ON CALL	POSTAGE MACHINE	500
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	76506	NEOPOST LEASING	POSTGE MACHINE	212.43
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	76506	NEOPOST LEASING	POSTAGE MACHINE RATE CHANGE	99
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	76540	SKYWARD ACCOUNTING DEPT	ROCK RIVER W-2 PRINTING	14.69
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	76540	SKYWARD ACCOUNTING DEPT	W-2 PRINTING	930.54
10E120 1110 3320 00 000000	MILLIKIN/ELEMENTARY/	76453	HEIDI HAMER	MILEAGE BETWEEN BLDGS	39.6
10E120 1110 3320 12 000000	MILLIKIN/ELEMENTARY/	76519	PRALL, ELLEN	MILEAGE BETWEEN BLDGS	37.8
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	76444	GENESEO REPUBLIC	MILLIKIN SUBSCRIPTION	41
10E130 1110 3320 00 000000	NORTHSIDE/ELEMENTARY	76539	SHIFFLER EQUIPMENT SALES INC	SUPPLIES	58.5
10E130 1110 3320 00 000000	NORTHSIDE/ELEMENTARY	76453	HEIDI HAMER	MILEAGE BETWEEN BLDGS	39.6
10E130 1110 3320 12 000000	NORTHSIDE/ELEMENTARY	76519	PRALL, ELLEN	MILEAGE BETWEEN BLDGS	37.8
10E140 1110 4100 00 000000	SOUTHWEST/ELEMENTARY	76444	GENESEO REPUBLIC	SW SUBSCRIPTION	41
10E140 1110 4100 02 000000	SOUTHWEST/ELEMENTARY	76431	CRYSTAL PRODUCTIONS	SUPPLIES	54
10E150 2222 4300 00 000000	LIBRARY, ELEM/LIBRAR	76512	PERMA BOUND BOOKS	ELEM. BOOKS	648.03
10E200 1120 3900 00 000000	MIDDLE SCHOOL/MIDDLE	76515	PINKS' BUS SERVICE, INC.	MISC BUSING	169.2
10E200 1120 3900 12 000000	MIDDLE SCHOOL/MIDDLE	76475	I G S M A DISTRICT 5	MUSIC CONTEST	597
10E200 1120 3900 81 000000	MIDDLE SCHOOL/MIDDLE	76475	I G S M A DISTRICT 5	BAND CONTEST	554
10E200 1120 3900 81 000000	MIDDLE SCHOOL/MIDDLE	76475	I G S M A DISTRICT 5	SOLO CONTEST FEES	5
10E200 1120 4100 00 000000	MIDDLE SCHOOL/MIDDLE	76444	GENESEO REPUBLIC	NOTECARDS	145.9
10E200 1120 4100 81 000000	MIDDLE SCHOOL/MIDDLE	76475	I G S M A DISTRICT 5	ORGANIZATIONAL FEES	50
10E200 1510 4100 00 000000	MIDDLE SCHOOL/ATHLET	76437	ECONOMY TROPHY CO.	WRESTLING TOURNEY TROPHIES	278.2
10E200 2410 3320 00 000000	MIDDLE SCHOOL/PRINCI	76433	DEBAENE, MATT	TRAVEL EXPENSES	75
10E200 2410 3320 00 000000	MIDDLE SCHOOL/PRINCI	76551	RYERSON, THOMAS	TRAVEL EXPENSE	50
10E300 1130 3230 13 000000	HIGH SCHOOL/HIGH SCH	76536	THE SCOPE SHOPPE INC	MICROSCOPE REPAIR	500
10E300 1130 3900 02 000000	HIGH SCHOOL/HIGH SCH	76467	HENRY STARK ART FESTIVAL	art festival fee for HS	50
10E300 1130 4100 00 000000	HIGH SCHOOL/HIGH SCH	76509	OFFICE MACHINE CONSULT INC.	HS INK/MASTERS	376.96
10E300 1130 4100 12 000000	HIGH SCHOOL/HIGH SCH	76490	KIDDER MUSIC SERVICE INC	HS MUSIC	123.55
10E300 1130 4100 12 000000	HIGH SCHOOL/HIGH SCH	76490	KIDDER MUSIC SERVICE INC	HS MUSIC	153.95
10E300 1130 4100 31 000000	HIGH SCHOOL/HIGH SCH	76418	BOOMERRANG PROJECT	SUPPLIES	75.85
10E300 1400 3100 22 000000	HIGH SCHOOL/VOCATION	76415	AT & T MOBILITY	RADIO CELL PHONE	57.45
10E300 1400 3100 22 000000	HIGH SCHOOL/VOCATION	76417	BMI RADIO GROUP	radio station license	298
10E300 1400 3100 22 000000	HIGH SCHOOL/VOCATION	76447	GENESEO TELEPHONE CO.	DEC PHONE BILL	45.02
10E300 1400 3100 22 000000	HIGH SCHOOL/VOCATION	76538	SESAC RADIO LICENSE	RADIO STATION LICENSE	120
10E300 1400 3320 10 000000	HIGH SCHOOL/VOCATION	76547	BRIAN STAHL	CO-OP MILEAGE 1ST SEMESTER	212.85
10E300 1400 4100 03 000000	HIGH SCHOOL/VOCATION	76419	BRADFIELD'S COMPUTER SUPPLY	SMART BOARD SYSTEMS	299.89
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76410	ALEXANDER LUMBER COMPANY	BLDG TRADES SUPPLY	87.58
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76416	B & B LAWN EQUIPMENT & CYCLERY	SHOP CLASS PARTS	5.36
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76474	IDC TECH CENTER	TONER VOC DEPT	143.91
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76491	KLAVINE MOTOR CO	MAINT/INDUST SUPPLIES	39.68
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76541	SMITH, GREGORY	SUPPLIES CLASSROOM PROJECT	90.06
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76554	WALL MOUNTAIN CO., INC.	SUPPLIES	149.7
10E300 1400 4100 10 322000	HIGH SCHOOL/VOCATION	76422	CDW GOVERNMENT INC	SUPPLIES	161.5
10E300 1400 4100 10 322000	HIGH SCHOOL/VOCATION	76422	CDW GOVERNMENT INC	SUPPLIES	36.41
10E300 1400 4100 10 322000	HIGH SCHOOL/VOCATION	76479	INSTITUTE FOR EDUCATIONAL	REGISTRATION-GREG SMITH	199
10E300 1400 4100 10 322000	HIGH SCHOOL/VOCATION	76510	OLD MILL GARDENS	FLOWERS/CENTERPIECES FOR CLASS PROJECT	460
10E300 1400 4100 22 000000	HIGH SCHOOL/VOCATION	76474	IDC TECH CENTER	RADIO STATION CABLE	9.99
10E300 1500 3100 51 000000	HIGH SCHOOL/ATHLETIC	76454	HAMMOND-HENRY DIST HOSPITAL	STRENGTH TRAINING	3,250.00
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	76443	DON FREDERICKS	TRACK CLINIC	165
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	76496	TRAVIS MACKEY	TRAVEL EXPENSES	100
10E300 1510 3900 00 000000	HIGH SCHOOL/ATHLETIC	76447	GENESEO TELEPHONE CO.	DEC PHONE BILL	33.19
10E300 1510 3900 00 000000	HIGH SCHOOL/ATHLETIC	76448	GENESEO SCHOOL FACILITY	DONATED COACHING STIPEND	3,434.09
10E300 1550 4100 00 000000	HIGH SCHOOL/SCHOLAST	76511	JEFF ORTON	SCHOLASTIC BOWL	50
10E300 1700 3100 00 000000	HIGH SCHOOL/Driver's	76550	TURPIN CHEVROLET & OLDS. INC.	DRIVERS ED CAR FEE	350
10E300 2223 4100 00 000000	HIGH SCHOOL/AUDIO/VI	76441	FOLLETT LIBRARY RESOURCES	BOOKS	178.91
10E300 2410 3320 00 000000	HIGH SCHOOL/PRINCIPA	76456	HAUGSE, MICHAEL	TRAVEL EXPENSES	100
10E300 2410 3900 00 000000	HIGH SCHOOL/PRINCIPA	76430	CREATIVE IMAGES CENTER	COURSE PLANNING GUIDES	791.95
10E300 4140 6700 00 000000	HIGH SCHOOL/PAYMENT	76551	UNITED TOWNSHIP AREA CAREER	TUITION	2,700.00
20E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	76527	RICHARD L. JOHNSON ASSOCIATES	ARCHT FEES HS A/C	15,474.23
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76451	GREAT WESTERN SUPPLY CO.	TOWELS	215.4
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76451	GREAT WESTERN SUPPLY CO.	PAPER PRODUCTS	2,442.19
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	76415	AT & T MOBILITY	CELL PHONES	507.15
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	76435	DURICK'S RADIO SHACK	JACK CELL PHONE	89.9
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	76447	GENESEO TELEPHONE CO.	DEC PHONE BILL	1,270.57
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	76553	US CELLULAR	CELL PHONES	668.87
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	76480	INTEGRYS ENERGY SERVICES	NATURAL GAS	916.75
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	76507	NICOR GAS	ROODHOUSE NATURAL GAS	190.68
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	76507	NICOR GAS	PARADISO HOUSE GAS	249.22
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	76445	GENESEO MUNICIPAL UTILITIES	ROODHOUSE RENTAL HOUSE	97.19
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	76445	GENESEO MUNICIPAL UTILITIES	PARADISO RENTAL UTILITIES	15.56
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	76445	GENESEO MUNICIPAL UTILITIES	ELECT/WATER/SEWER	438.11
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76489	JOE'S PUMP SERVICE	RR PUMP REPAIR	1,049.87
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76508	NW MECHANICAL, INC.	SERVICE CONTRACT	8,601.15
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76532	THE SCHEBLER CO.	REPAIR TO EXHAUST STACK HS	2,850.00
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76550	TURPIN CHEVROLET & OLDS. INC.	MINI BUS REPAIR	204.2

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	76445	GENESEO MUNICIPAL UTILITIES	ROODHOUSE RENTAL HOUSE	51.19
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	76445	GENESEO MUNICIPAL UTILITIES	PARADISO RENTAL UTILITIES	10.76
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	76445	GENESEO MUNICIPAL UTILITIES	ELECT/WATER/SEWER	2,487.34
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	76429	CONRAD DISPOSAL SERVICE	WASTE REMOVAL	950
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	76436	EAGLE ENTERPRISES RECYCLING, INC.	RECYCLE FEE	100
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	76438	EMERICK PEST CONTROL INC	PEST CONTROL	300
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76410	ALEXANDER LUMBER COMPANY	MAINT SUPPLIES	145
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76411	AM SAN	BLOCKS/HOSE MAINT PARTS	261.17
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76413	AMERICAN TIME & SIGNAL CO.	CLOCK PARTS	452.52
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76424	CHICAGO STREET DECORATING CENTER	MAINT SUPPLIES	151.9
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76424	CHICAGO STREET DECORATING CENTER	MAINT SUPPLIES	22.5
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76424	CHICAGO STREET DECORATING CENTER	STAIN2	61.92
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76428	CONE'S REPAIR SERVICE, INC.	MAINT VALVE	184.07
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76428	CONE'S REPAIR SERVICE, INC.	THERMOSTAT	523.73
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76432	CULLIGAN	SALT	2,299.10
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76440	FARM PLAN	MAINT. PARTS	663.34
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76449	GITTER DONE CONSTRUCTION	SNOW REMOVAL	1,540.00
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76491	KLAVINE MOTOR CO	MAINT/INDUST SUPPLIES	45.13
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76499	MENARDS	WOOD	2,298.13
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	MAINT FUSE	7.7
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	WASHER FLUID	15.84
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	BULBS	7.57
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	WIPER BLADES	7.86
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	MAINT. PARTS	1.99
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	SWITCH	7.42
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	MAINT. PARTS	24.16
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	maint parts	18.08
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	LAMP	5.96
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	MAINT PARTS	3.19
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	MAINT PARTS	13.67
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	MAINT PARTS	13.67
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	BULB	1.05
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	MAINT PARTS	14.95
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	FUEL FILTER	10.5
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	MAINT PARTS	10.9
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	MAINT PARTS	49.5
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76505	NAPA AUTO GENESEO	STARTER	160.65
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76518	PLUMBMASTER	PVC ROD	144.81
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76543	SNI SOLUTIONS	SALT	160
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76543	SNI SOLUTIONS	SALT	320
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76545	SPRINGFIELD ELECTRIC	ELECTRICAL SUPPLIES	97.78
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76545	SPRINGFIELD ELECTRIC	ELECTRICAL SUPPLIES	413.76
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76545	SPRINGFIELD ELECTRIC	MAINT. SUPPLIES	271.8
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76545	SPRINGFIELD ELECTRIC	LAMP	80.03
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76545	SPRINGFIELD ELECTRIC	MAINT SUPPLIES	156.15
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76545	SPRINGFIELD ELECTRIC	LAMP	47
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76545	SPRINGFIELD ELECTRIC	ELECT SUPPLIES RETURNED	-33.16
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76545	SPRINGFIELD ELECTRIC	ELECT SUPPLIES	15.8
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76550	TURPIN CHEVROLET & OLDS. INC.	MIRROR	110.42
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76423	GENEX FLEETCARD	DIESEL FUEL	37.37
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76529	RIVER VALLEY COOPERATIVE	MAINT GAS	871.74
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76529	RIVER VALLEY COOPERATIVE	MAINT GAS	977.51
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76529	RIVER VALLEY COOPERATIVE	MAINT GAS	973.63
20E110 2540 3400 00 000000	ATKINSON/OPER/MAINT/	76470	HENRY COUNTY TELEPHONE	DEC PHONE BILL	74.06
20E110 2540 4650 00 000000	ATKINSON/OPER/MAINT/	76412	AMEREN IP GAS	ATK NATURAL GAS	682.29
20E110 2540 4660 00 000000	ATKINSON/OPER/MAINT/	76412	AMEREN IP GAS	ATK ELECTRIC	1,596.72
20E110 2540 4660 00 000000	ATKINSON/OPER/MAINT/	76537	SEMPRA ENERGY	ATK ELECTRIC	4,477.48
20E120 2540 3400 00 000000	MILLIKIN/OPER/MAINT/	76447	GENESEO TELEPHONE CO.	DEC PHONE BILL	477.39
20E120 2540 4650 00 000000	MILLIKIN/OPER/MAINT/	76480	INTEGRYS ENERGY SERVICES	NATURAL GAS	4,731.50
20E120 2540 4660 00 000000	MILLIKIN/OPER/MAINT/	76445	GENESEO MUNICIPAL UTILITIES	ELECT/WATER/SEWER	1,435.45
20E130 2540 3400 00 000000	NORTHSIDE/OPER/MAINT	76447	GENESEO TELEPHONE CO.	DEC PHONE BILL	321.5
20E130 2540 4650 00 000000	NORTHSIDE/OPER/MAINT	76480	INTEGRYS ENERGY SERVICES	NATURAL GAS	2,690.64
20E130 2540 4660 00 000000	NORTHSIDE/OPER/MAINT	76445	GENESEO MUNICIPAL UTILITIES	ELECT/WATER/SEWER	1,199.37
20E140 2540 3400 00 000000	SOUTHWEST/OPER/MAINT	76447	GENESEO TELEPHONE CO.	DEC PHONE BILL	435.64
20E140 2540 4650 00 000000	SOUTHWEST/OPER/MAINT	76480	INTEGRYS ENERGY SERVICES	NATURAL GAS	3,119.80
20E140 2540 4660 00 000000	SOUTHWEST/OPER/MAINT	76445	GENESEO MUNICIPAL UTILITIES	ELECT/WATER/SEWER	2,153.23
20E200 2540 3400 00 000000	MIDDLE SCHOOL/OPER/M	76447	GENESEO TELEPHONE CO.	DEC PHONE BILL	863.24
20E200 2540 4650 00 000000	MIDDLE SCHOOL/OPER/M	76480	INTEGRYS ENERGY SERVICES	NATURAL GAS	6,455.54
20E200 2540 4660 00 000000	MIDDLE SCHOOL/OPER/M	76445	GENESEO MUNICIPAL UTILITIES	ELECT/WATER/SEWER	5,152.20
20E300 2540 3400 00 000000	HIGH SCHOOL/OPER/MAI	76447	GENESEO TELEPHONE CO.	DEC PHONE BILL	1,730.05
20E300 2540 4650 00 000000	HIGH SCHOOL/OPER/MAI	76480	INTEGRYS ENERGY SERVICES	NATURAL GAS	15,839.75
20E300 2540 4660 00 000000	HIGH SCHOOL/OPER/MAI	76445	GENESEO MUNICIPAL UTILITIES	ELECT/WATER/SEWER	7,377.33
20E350 2540 3400 00 000000	HIGH SCHOOL FACILITY	76447	GENESEO TELEPHONE CO.	DEC PHONE BILL	43.48
20E350 2540 4650 00 000000	HIGH SCHOOL FACILITY	76480	INTEGRYS ENERGY SERVICES	NATURAL GAS	3,194.57
20E350 2540 4660 00 000000	HIGH SCHOOL FACILITY	76445	GENESEO MUNICIPAL UTILITIES	ELECT/WATER/SEWER	1,379.42
20E900 2540 3400 00 000000	ROCK RIVER CO-OP ALT	76447	GENESEO TELEPHONE CO.	DEC PHONE BILL	26.6
20E900 2540 4650 00 000000	ROCK RIVER CO-OP ALT	76501	MID AMERICAN ENERGY COMPANY	rr elect & gas	1,547.88
20E900 2540 4660 00 000000	ROCK RIVER CO-OP ALT	76501	MID AMERICAN ENERGY COMPANY	rr elect & gas	342.38
40E000 2550 3100 00 000000	GENERAL/TRANSPORTATI	76494	RAY KUTZMAN	BUS STOP MONITOR	320
40E000 2550 3100 00 000000	GENERAL/TRANSPORTATI	76497	MARIMAN TRUCK TESTING	STICKER/TESTING	50
40E000 2550 3100 00 000000	GENERAL/TRANSPORTATI	76553	US CELLULAR	CELL PHONES	31.85
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	76515	PINKS' BUS SERVICE, INC.	FACS CLASS FIELD TRIPS	98.7
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	76515	PINKS' BUS SERVICE, INC.	PEER TUTORING	1,295.28
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	76515	PINKS' BUS SERVICE, INC.	MISC BUSING	3,323.81

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	76516	PINKS' BUS SERVICE, INC.	MONTHLY FEE	111,714.51
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76513	SUSAN PERSAMPIERI	TRANSPORT OF STUDENT	110
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76515	PINKS' BUS SERVICE, INC.	SPECIAL ED RIDERS	4,139.52
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76515	PINKS' BUS SERVICE, INC.	SPECIAL ED RIDERS	2,904.96
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76515	PINKS' BUS SERVICE, INC.	ECE RIDERS	2,233.80
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76522	HEIDI RASTETTER	TRANSPORT OF STUDENT	320
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	76515	PINKS' BUS SERVICE, INC.	MS ATHLETICS	572.98
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	76515	PINKS' BUS SERVICE, INC.	HS ATHLETIC TRIPS	9,667.95
40E000 2550 3390 00 000000	GENERAL/TRANSPORTATI	76515	PINKS' BUS SERVICE, INC.	FIERS FIELD TRIPS	319.6
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76529	RIVER VALLEY COOPERATIVE	BUS GAS	2,456.70
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76529	RIVER VALLEY COOPERATIVE	BUS GAS	2,750.47
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76529	RIVER VALLEY COOPERATIVE	BUS GAS	2,166.55
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76529	RIVER VALLEY COOPERATIVE	BUS GAS	3,544.12
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76529	RIVER VALLEY COOPERATIVE	BUS GAS	2,032.60
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76529	RIVER VALLEY COOPERATIVE	BUS GAS	2,254.73
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76529	RIVER VALLEY COOPERATIVE	BUS GAS	2,274.39
40E110 2550 3310 00 000000	ATKINSON/TRANSPORTAT	76515	PINKS' BUS SERVICE, INC.	EXCEL RIDERS	4,373.76
40E900 2550 3300 00 000000	ROCK RIVER CO-OP ALT	76515	PINKS' BUS SERVICE, INC.	ALTERNATIVE BUSING	1,044.48
50E000 4120 2120 00 000000	GENERAL/PAYMENT FOR	76469	HENRY-STARK CO-SPEC. ED	SPEC ED IMRF	80.33
50E000 4120 2130 00 000000	GENERAL/PAYMENT FOR	76469	HENRY-STARK CO-SPEC. ED	SPEC ED FICA	551.95
50E000 4120 2140 00 000000	GENERAL/PAYMENT FOR	76469	HENRY-STARK CO-SPEC. ED	SPEC ED MEDICARE	573.88
80E000 2364 3800 00 000000	GENERAL/Insurance Py	76502	MUTUAL MEDICAL PLANS, INC.	tpa fee	2,780.00
80E000 2364 3800 00 000000	GENERAL/Insurance Py	76520	PRECEDENCE, INC.	employ assist program	403.75
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76409	ADT SECURITY SYSTEMS	SECURITY CAMERAS	258.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76409	ADT SECURITY SYSTEMS	SECURITY CAMERAS	166.67
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76409	ADT SECURITY SYSTEMS	SECURITY CAMERAS	183.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76409	ADT SECURITY SYSTEMS	SECURITY CAMERAS	166.67
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76409	ADT SECURITY SYSTEMS	SECURITY CAMERAS	335.67
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76409	ADT SECURITY SYSTEMS	SECURITY CAMERAS	183.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76409	ADT SECURITY SYSTEMS	service call pass doors ms	161
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76414	ASPEC ENVIRONMENTAL TESTING	ASBESTOS TESTING RENTAL HOUSE	595
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76446	GENESE0 POLICE DEPARTMENT	CROSSING GUARDS BONUS	1,487.00
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76476	IL DEPT OF PUBLIC HEALTH	ASBESTOS LICENSE	75
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76488	IOWA WATER GMT, CORP.	BOILER TREATMENT	708.1
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76526	REGIONAL OFFICE OF EDUCATION	FINGERPRINTING	50
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76555	WATER RESOURCE MANAGEMENT, INC	RR WATER TREATMENT	375
80E000 2369 3800 00 000000	GENERAL/Legal Servic	76530	ROBBINS, SCHWARTZ, NICHOLAS,	LEGAL FEES RETAINER	100
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	76527	RICHARD L. JOHNSON ASSOCIATES	ARCHT FEES GEOTHERMAL	7,000.00
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	76527	RICHARD L. JOHNSON ASSOCIATES	ARCHT FEES GEOTHERMAL	3,500.00

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	\$1,425,003.79	7.77%
February	\$1,471,805.05	\$1,439,520.59		
March	\$1,440,412.51	\$1,425,016.54		
April	\$1,451,985.76	\$1,517,786.26		
May	\$1,472,766.51	\$1,461,388.47		
June	\$1,577,333.00	\$1,439,347.13		
TOTAL	\$17,221,916.73	\$17,144,863.89	\$10,012,868.55	54.62%
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	11.07%
August	\$114,154.67	\$201,871.24	\$56,854.78	3.24%
September	\$91,447.10	\$82,776.58	\$132,172.29	7.54%
October	\$82,075.96	\$123,690.56	\$87,333.39	4.98%
November	\$95,843.28	\$97,786.90	\$380,317.75	21.68%
December	\$86,506.87	\$154,722.73	\$106,573.58	6.08%
January	\$87,474.57	\$103,395.29	\$124,162.06	7.08%
February	\$122,235.26	\$134,800.63		
March	\$93,462.74	\$120,740.32		
April	\$118,356.33	\$123,873.26		
May	\$97,740.45	\$353,642.79		
June	\$89,838.36	\$128,413.08		
TOTAL	\$1,299,525.33	\$1,759,297.95	\$1,081,524.59	61.66%
BUDGET	\$1,675,524.00	\$1,943,294.00	\$1,753,876.00	

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		
March	\$152,896.29	\$160,898.70		
April	\$161,300.89	\$142,993.35		
May	\$161,771.44	\$167,632.56		
June	\$170,385.86	\$214,102.24		
TOTAL	\$1,574,882.12	\$1,706,399.15	\$837,547.87	45.92%
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		
March	\$49,930.07	\$49,460.90		
April	\$45,736.63	\$47,872.22		
May	\$53,757.69	\$52,431.81		
June	\$44,470.80	\$42,102.25		
TOTAL	\$549,885.83	\$554,710.88	\$315,842.18	50.29%
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	3.29%
August	\$189,017.58	\$1,006,709.81	\$10,356.14	5.30%
September	\$29,996.90	\$18,887.12	\$9,186.33	4.70%
October	\$14,699.93	\$208,013.05	\$20,985.00	10.73%
November	\$0.00	\$0.00	\$3,811.92	1.95%
December	\$4,464.17	\$7,175.00	\$15,750.00	8.06%
January	\$159,301.20	\$121,702.81	\$17,820.00	9.12%
February	\$13,566.20	\$3,203.69		
March	\$57,092.79	\$376.08		
April	\$8,783.93	\$0.00		
May	\$28,403.55	(\$232,000.00)		
June	\$23,841.35	\$0.00		
TOTAL	\$535,709.34	\$1,138,527.20	\$84,346.19	43.14%
BUDGET	\$570,000.00	\$1,340,570.00	\$195,500.00	

FUND 80 - TORT

MONTH	FY09	FY - %
July	\$314,149.32	81.63%
August	\$7,188.76	1.87%
September	\$28,358.33	7.37%
October	\$23,299.15	6.05%
November	\$25,946.24	6.74%
December	\$21,480.01	5.58%
January	\$22,044.65	5.73%
February		
March		
April		
May		
June		
TOTAL	\$442,466.46	114.97%
BUDGET	\$384,850.00	

	2008-09	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04
FD	Original Budget	FYTD Activity	FYTD Activity	FYTD Activity	FYTD Activity	FYTD Activity	FYTD Activity
	R 17,590,900.00	9,465,185.45	9,763,417.23	9,641,546.62	9,309,405.31	8,617,087.06	8,705,101.84
	E 18,333,322.00	10,163,674.01	11,301,325.49	11,279,418.95	11,217,305.36	10,770,582.80	11,154,467.60
EDUCATI	+/- -742,422.00	-698,488.56	-1,537,908.26	-1,637,872.33	-1,907,900.05	-2,153,495.74	-2,449,365.76
	R 1,760,500.00	872,765.86	1,042,055.37	809,230.93	835,325.71	739,066.05	788,113.11
	E 1,753,876.00	1,200,412.77	1,032,628.50	900,127.45	903,925.97	1,044,012.63	1,146,409.21
OPER/BL	+/- 6,624.00	-327,646.91	9,426.87	-90,896.52	-68,600.26	-304,946.58	-358,296.10
	R 1,486,000.00	771,559.67	643,741.10	616,334.58	607,551.06	611,729.68	683,531.18
	E 1,560,256.00	1,560,255.00	1,225,488.96	1,206,426.26	1,197,087.97	1,226,462.50	1,335,792.50
DEBT SERVICE	+/- -74,256.00	-788,695.33	-581,747.86	-590,091.68	-589,536.91	-614,732.82	-652,261.32
	R 1,579,200.00	913,847.96	928,247.43	963,579.11	719,125.54	789,926.50	897,432.74
	E 1,824,000.00	997,548.63	1,020,772.30	928,527.64	865,060.23	842,972.04	825,041.37
TRANSPO	+/- -244,800.00	-83,700.67	-92,524.87	35,051.47	-145,934.69	-53,045.54	72,391.37
	R 579,000.00	281,697.07	295,497.76	285,308.23	251,330.78	235,345.95	235,614.07
	E 628,085.00	317,048.34	362,843.70	355,990.64	340,077.74	322,094.39	269,589.77
IMRF	+/- -49,085.00	-35,351.27	-67,345.94	-70,682.41	-88,746.96	-86,748.44	-33,975.70
CAPITAL PROJECT							
	R 259,500.00	126,456.75	138,482.89	100,026.29	98,716.96	76,936.40	76,255.30
	E						
WORKING	+/- 259,500.00	126,456.75	138,482.89	100,026.29	98,716.96	76,936.40	76,255.30
	R 425,000.00	194,057.62					
	E 384,850.00	411,145.12					
TORT	+/- 40,150.00	-217,087.50					
	R 157,500.00	77,543.50	82,709.70	292,874.14	77,360.46	63,744.67	63,083.05
	E 195,500.00	94,846.19	1,370,151.12	417,587.72	1,117,271.97	21,300.11	38,119.23
FIRE PR	+/- -38,000.00	-17,302.69	-1,287,441.42	-124,713.58	-1,039,911.51	42,444.56	24,963.82
Grand Revenue T	23,837,600.00	12,703,113.88	12,894,151.48	12,708,899.90	11,898,815.82	11,133,836.31	11,449,131.29
Grand Expense T	24,679,889.00	14,744,930.06	16,313,210.07	15,088,078.66	15,640,729.24	14,227,424.47	14,769,419.68
Grand Totals	842,289.00	2,041,816.18	3,419,058.59	2,379,178.76	3,741,913.42	3,093,588.16	3,320,288.39
	Loss	Loss	Loss	Loss	Loss	Loss	Loss

***** End of report *****

Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A C T	\$ 175.65	\$ -	\$ -	\$ -	\$ 175.65
Annuals	\$ 6,548.19	\$ 28,522.50	\$ 24,523.57	\$ (1,016.00)	\$ 9,531.12
Athletic Fund	\$ 21,101.61	\$ 74,981.16	\$ 85,622.16	\$ (760.24)	\$ 9,700.37
Band Fund	\$ 4,811.44	\$ 906.00	\$ 3,001.65	\$ 450.00	\$ 3,165.79
Business Club	\$ -	\$ -	\$ -	\$ -	\$ -
Cheerleaders	\$ 2,138.65	\$ -	\$ -	\$ -	\$ 2,138.65
Choir Fund	\$ 1,876.87	\$ 669.00	\$ 869.90	\$ 250.00	\$ 1,925.97
Christmas Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Class Of 2011	\$ 309.18	\$ 681.00	\$ 583.00	\$ -	\$ 407.18
CLASS OF 2012	\$ -	\$ 5,404.00	\$ 3,445.55	\$ -	\$ 1,958.45
Class of '97	\$ -	\$ -	\$ -	\$ -	\$ -
Class of '98	\$ -	\$ -	\$ -	\$ -	\$ -
Class of '99	\$ -	\$ -	\$ -	\$ -	\$ -
Class of 2000	\$ -	\$ -	\$ -	\$ -	\$ -
Class of 2001	\$ -	\$ -	\$ -	\$ -	\$ -
CLASS OF 2002	\$ -	\$ -	\$ -	\$ -	\$ -
CLASS OF 2003	\$ -	\$ -	\$ -	\$ -	\$ -
Class of 2004	\$ -	\$ -	\$ -	\$ -	\$ -
CLASS OF 2005	\$ -	\$ -	\$ -	\$ -	\$ -
CLASS OF 2006	\$ -	\$ -	\$ -	\$ -	\$ -
CLASS OF 2007	\$ -	\$ -	\$ -	\$ -	\$ -
CLASS OF 2008	\$ 0.21	\$ -	\$ -	\$ (0.21)	\$ -
CLASS OF 2009	\$ 2,976.03	\$ 55.25	\$ 173.33	\$ -	\$ 2,857.95
CLASS OF 2010	\$ 3,496.46	\$ 9,315.00	\$ 5,097.03	\$ 300.00	\$ 8,014.43
Close-Up	\$ -	\$ -	\$ -	\$ -	\$ -
Vocational Careers Club	\$ 999.14	\$ 2,870.96	\$ 1,635.00	\$ 250.75	\$ 2,485.85
Co-Op Club	\$ 3,517.35	\$ 5,889.00	\$ 4,688.00	\$ 10.00	\$ 4,728.35
F.F.A.	\$ 383.49	\$ 3,585.49	\$ 4,180.89	\$ 300.00	\$ 88.09
Girls FCA	\$ -	\$ -	\$ -	\$ -	\$ -
Health Club	\$ 2,163.94	\$ 500.00	\$ 535.50	\$ -	\$ 2,128.44
H.S. Library	\$ 2,428.82	\$ 683.27	\$ 40.00	\$ (178.00)	\$ 2,894.09
H.S. Student Services	\$ 2,902.49	\$ 13,043.44	\$ 16,471.34	\$ (379.87)	\$ (905.28)
Impact Food	\$ 171.22	\$ -	\$ -	\$ -	\$ 171.22
IHSA Music	\$ -	\$ -	\$ -	\$ -	\$ -
IHSA Speech	\$ 40.00	\$ -	\$ -	\$ -	\$ 40.00
Interest on NOW Account	\$ 35,998.65	\$ 1,513.79	\$ 1,132.93	\$ 52.86	\$ 36,432.37
Jazz Band/Swing Choir	\$ 5,430.53	\$ -	\$ 151.20	\$ -	\$ 5,279.33
Key Club	\$ 2,801.31	\$ 4,347.89	\$ 3,447.42	\$ 305.00	\$ 4,006.78
Leaflet	\$ -	\$ -	\$ -	\$ -	\$ -
LIFE SKILLS	\$ 7.26	\$ -	\$ -	\$ -	\$ 7.26
L.D. Resource Club	\$ 250.75	\$ -	\$ -	\$ (250.75)	\$ -
Madrigal Activity	\$ -	\$ -	\$ -	\$ -	\$ -
Marching Band	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous Fund	\$ 8,248.04	\$ 1,143.50	\$ 5,445.19	\$ (40.00)	\$ 3,906.35
Music Trip Fund	\$ 14.72	\$ -	\$ -	\$ -	\$ 14.72
H.S. P.E.	\$ -	\$ 54.00	\$ -	\$ (54.00)	\$ -
Peer Helpers	\$ 1.08	\$ -	\$ -	\$ (1.08)	\$ -
Pom Pon & Maplettes	\$ 185.28	\$ -	\$ -	\$ -	\$ 185.28
Program Fund - MOVED TO ATHLETIC FUND	\$ -	\$ -	\$ -	\$ -	\$ -
RADIO CLUB	\$ 1,000.40	\$ 1,266.00	\$ 1,489.23	\$ 540.00	\$ 1,317.17
Rainbows	\$ -	\$ -	\$ -	\$ -	\$ -
The Troupe	\$ 3,149.73	\$ 1,492.61	\$ 3,364.26	\$ -	\$ 1,278.08
Stage Fund	\$ 14,551.70	\$ 1,042.97	\$ 3,733.85	\$ (265.95)	\$ 11,594.87
Stock Market Club	\$ -	\$ -	\$ -	\$ -	\$ -
STUDENT AWARDS	\$ 70.59	\$ -	\$ -	\$ -	\$ 70.59
Student Council	\$ 366.12	\$ 6,345.00	\$ 2,618.47	\$ (700.64)	\$ 3,392.01
Thespian Fund	\$ 527.98	\$ 500.00	\$ 65.00	\$ 500.00	\$ 1,462.98
Jr.H. Band Fund	\$ 874.95	\$ 1,865.49	\$ 1,603.46	\$ -	\$ 1,136.98
M.S. BUILDERS CLUB	\$ 623.59	\$ 1,805.04	\$ 1,110.37	\$ -	\$ 1,318.26
Jr.H. General Fund	\$ 7,068.42	\$ 3,790.01	\$ 9,897.05	\$ -	\$ 961.38
Jr.H. Library Fund	\$ 5,441.26	\$ 5,323.49	\$ 8,696.05	\$ 238.00	\$ 2,306.70
Jr.H. P.E. Activities	\$ 874.06	\$ -	\$ -	\$ -	\$ 874.06
Jr.H. Student Services	\$ 5,533.42	\$ 66,393.18	\$ 44,735.35	\$ (989.37)	\$ 26,201.88
Jr.H. Student Council	\$ 2,756.88	\$ 6,841.26	\$ 6,660.91	\$ 369.00	\$ 3,306.23
Jr.H. Teacher Services	\$ 4,451.53	\$ 3,412.21	\$ 2,309.67	\$ (136.25)	\$ 5,417.82
Jr.H. Tuba Fund	\$ -	\$ -	\$ -	\$ -	\$ -
Jr.H. Vocal Fund	\$ 227.70	\$ 12,300.35	\$ 12,038.43	\$ -	\$ 489.62
Jr.H. Yearbook	\$ 7,425.14	\$ 7,650.00	\$ 6,668.00	\$ 1,336.00	\$ 9,743.14
6TH GRADE STUDENT SENATE	\$ 373.00	\$ 836.98	\$ 938.79	\$ -	\$ 271.19
6th Grade Band Fund	\$ 23.27	\$ 492.03	\$ 304.27	\$ -	\$ 211.03
Admin Flower Fund	\$ 251.68	\$ -	\$ -	\$ -	\$ 251.68
Atkinson Convenience Fund	\$ 1,469.15	\$ -	\$ -	\$ (1,469.15)	\$ -
Cafeteria District Flower Fnd	\$ 361.69	\$ 20.00	\$ 92.00	\$ -	\$ 289.69
Donation Fund	\$ 102,438.09	\$ -	\$ 2,382.74	\$ -	\$ 100,055.35
ELEMENTARY BOOK WEEK	\$ 973.48	\$ -	\$ -	\$ -	\$ 973.48
Millikin Convenience Fund	\$ 1,693.95	\$ 407.82	\$ 458.68	\$ 803.22	\$ 2,446.31
Millikin Social Fund	\$ 1,275.96	\$ 1,270.50	\$ 1,258.92	\$ -	\$ 1,287.54
Millikin Student Store	\$ 3.67	\$ -	\$ -	\$ -	\$ 3.67
Northside Convenience Fund	\$ 2,719.90	\$ 658.40	\$ 278.85	\$ 200.34	\$ 3,299.79
Southwest Convenience Fund	\$ 578.35	\$ 1,999.96	\$ 1,213.05	\$ 465.59	\$ 1,830.85
Southwest Jeans Fund	\$ 236.47	\$ 1,156.00	\$ 200.00	\$ -	\$ 1,192.47
Southwest Pod D	\$ -	\$ -	\$ -	\$ -	\$ -
S.A.F.E. Activity Fund	\$ 1,662.26	\$ -	\$ 454.00	\$ -	\$ 1,208.26
Unit Office Convenience Fund	\$ 3,258.04	\$ 540.37	\$ 288.00	\$ -	\$ 3,510.41
TOTALS	\$ 281,240.79	\$ 281,574.92	\$ 273,903.06	\$ 129.25	\$ 289,041.90

Last Name	First Name	2008-09	Tenure Yr	Date/Fulltime Employment	Teaching Fields
Fleming	Martha	32.11	1977	14-Oct-75	Elem Grades K-9
Brookens	Karen	32	1978	27-Aug-76	Elem Grades K-9
Orton	Jeff	32	1978	27-Aug-76	HS Econ, Geo, Civic/Pol Sci, US Hist., Soc., World Hist; MS SS
Smith	Bruce	31.49	1979	24-Jan-77	HS Indust Arts, MS Indust. Arts,SS
Green	Harvey	31.48	1979	25-Jan-77	HS English, Speech, World Hist
Hansen	Kristy	31	1979	24-Aug-77	Elem Grades K-9
Ringenberg	Alan	31	1979	24-Aug-77	6-12 Teaching, HS Science
Kroener	Kris	30.57	1978	27-Aug-76	HS English, Spanish; MS English, Spanish
Orton	Mary	30.57	1979	24-Aug-77	6-12 Teaching
Rehn	Susan	30	1979	24-Aug-77	Business Ed. K-12
Hanna	Karen	29.58	1981	18-Dec-78	Elem Grades K-9
Garlick	Sue	29	1981	27-Aug-79	Bus Ed, Gen Admin
Herron	Martha	29	1979	24-Aug-77	Elem Grades K-9
Miller	Karen	29	1981	27-Aug-79	Elem Grades K-9
Paulson	Phil	29	1981	27-Aug-79	PE K-12; HS Bio, Botany, Zoo, PE; MS Biology; Elem. PE
Dwyer	Joy	28.44	1980	24-Aug-78	Elem Grades K-9
Anderson	Claris	28.41	1979	27-Aug-76	Elem Grades K-9
Nelson	Ellen	27.58	1982	25-Aug-80	Elem Grades K-9
Breedlove	LaJean	27	1983	24-Aug-81	LD,EMH,EDSM(BD),L BSI
Kiss	Michael	27	1983	24-Aug-81	HS Math; MS Math
Smith	Janis	26.78	1984	20-Oct-81	Elem Grades K-9
Eberhardt	Sara	26.54	1983	2-Nov-81	HS English, Geo, US Hist.
Myers	Lynn	25	1985	24-Aug-83	Elem Grades K-9
Fiers	Julie	24	1986	24-Aug-84	HS Bus, Bus Econ, Bus Engl, Bus Math, Distr. Ed, Gen Sci; MS Gen Sci, Gen Admin.
Radicic	Cheryl	24	1986	24-Aug-84	Elem Grades K-9, MS Gen. Sci, LA, SS, Reading
Farber	Kim	23.92	1983	24-Aug-81	Elem Grades K-9

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ZumMallen	Janet	23.56	1984	25-Aug-82	Gen Admin; PE K-12
Aper	David	23	1987	26-Aug-85	6-12 Teaching, HS Civics/Poli Sci, US Hist., World Hist; MS SS
Berry	Sue	23	1987	26-Aug-85	Elem Grades K-9
Heller	Kathryn	23	1987	26-Aug-85	Elem Grades K-9
Johnson	Lindrew	23	1987	26-Aug-85	HS Music-Instrumental; MS Music, SS, Elem Music
Wolfe	Kenton	23	1987	26-Aug-85	6-12 Teaching, HS Zoology, MS Science
Strafford	Cathy	22.97	1987	26-Aug-85	Elem Grades K-9
Duburg	Barbara	22.4	1988	22-Aug-86	Elem Grades K-9
Ford	Penny	22.26	1988	2-Apr-86	Elem Grades K-9
Edwards	Pamela	22	1988	22-Aug-86	Music - Vocal - K-12
Kvelland	Kim	22	1988	22-Aug-86	Elem Grades K-9
Menendez	William	22	1988	1-Aug-86	Gen Admin.; Elem Grades K-9
Nelson	Barbara	22	1988	22-Aug-86	Elem Grades K-9
Frederich	Pam	21	1989	24-Aug-87	LD,SED, Speech/Path
Larrison	JoEllyn	20.11	1989	24-Aug-87	Elem Grades K-9; MS LA, FACS
Hamer	Heidi	18.6	1986	24-Aug-84	Art K-12
Miller	Cindi	18	1992	24-Aug-90	Elem Grades K-9, LD, MR, ; MS Reading; Reading Specialist K-12
Rice	Melanie	17	1993	23-Aug-91	Social Worker
Van Der Leest	Linda	17	1993	23-Aug-91	Guidance, K-12 PE
McCombs	Marjean	15	1995	20-Aug-93	Elem Grades K-9; MS LA, Latin, SS
Menendez	Dee	15	1995	20-Aug-93	ECE ,Elem Grades K-9
Pardoe	Darin	15	1995	20-Aug-93	HS Accounting, Business, Info Process., Marketing; MS Bus/Mark/Man, PE, SS
Frerichs	Karna	14.65	1995	20-Aug-93	HS PE, Health; MS PE Health, Elem PE

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Eaker	Bill	14	1996	19-Aug-94	Elem Grades K-9, MS LA
Earp	Chad	14	1996	19-Aug-94	HS Biology, Botany, Gen Sci, Zoology; MS Bio, Gen Sci.
Hintz	Janet	14	1996	19-Aug-94	LD, MR, EMH, TMH, Elem Grades K-9
Olson	Diane	14	1996	19-Aug-94	HS Con. Ed, Fashion/Clothing, Food/Nutr., Parenting, Home Mang; MS LA, FACS
Pearson	Gina	14	1996	19-Aug-94	Elem Grades K-9
Rivera	Kim	14	1996	19-Aug-94	Elem Grades K-9, MS Early Childhood
Schindwein	Jack	14	1996	1-Aug-94	Gen Admin; Elem Grades K-9
Ward	Chris	14	1996	19-Aug-94	Guidance, K-12 PE
Kastorff	Beth	13.71	1996	19-Aug-94	Elem Grades K-9; MS SS
Young	Jenny	13.55	1996	19-Aug-94	HS Bio, Earth Sci, Gen Sci, Physiology, Psych, Zoo; MS Bio, Gen Sci, SS
Anderson	Jeanne	13	1997	18-Aug-95	K-12 Special Ed/LBSI/LD/MR; Elem Grades K-9
DePauw	Joe	13	1997	11-Aug-95	Gen. Admin; EMH, TMH, LD, MR; Elem. Grades K-9
Fredericks	Donald	13	1997	18-Aug-95	6-12 Teaching
Hanson	Carissa	13	1997	18-Aug-95	HS Biology, Botany, Chem, Gen. Sci., Zoo; MS Bio, Gen Sci, Phys Sci
LaCroix	Stephen	13	1997	14-Aug-95	Music - Vocal K-12
Nash	Judi	13	1998	18-Aug-95	HS Health, PE; MS Health, PE; Elem. PE
Sammons	Anne	13	1997	18-Aug-95	LD, MR, EMH, Type 75, Director of Special Education
Laingen	Tara	12.83	1996	19-Aug-94	LD, SED, MR, EMH; Gen Admin.

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Rickman	Stephanie	12.47	1998	16-Jan-96	Elem Grades K-9; MS LA, SS
Hillman	Steve	12	1998	23-Aug-96	HS PE, Health, Dr. Ed; MS Health, PE, SS
Loucks	Margaret	11.86	1999	29-Sep-97	Elem Grades K-9, MS Reading
Sancken	Christine	11.8	1996	19-Aug-94	Elem Grades K-9, MS, LS, K-12 Reading
Hardin	Amy	11	1999	22-Aug-97	LD,EMH, MR
DeBruine	Cindy	10	2002	19-Aug-98	Elem Grades K-9 K-4 Read;MS Bus/Mkt/Mang,Sci, FACS, LA, Read, SS
DePauw	Jill	10	2002	19-Aug-98	Elem Grades K-9; MS LA, SS
Domino	Thomas	10	2002	5-Aug-98	Gen Admin.; 6-12 Teaching, HS Geography, Soc, US Hist., World Hist; MS SS
Johnsen	Larry	10	2002	19-Aug-98	HS PE, US Hist, World Hist; MS PE, SS
McGee	Taunya	10	2002	19-Aug-98	Elem Grades K-9, Reading; MS LA, Reading, Reading Specialist K-12
Swanson	Joni	10	2002	1-Jul-98	Supt, Gen Admin., Elem Grades K-9, Music - Vocal, Instrumental K-12
Bumann	Christine	9	2003	23-Aug-99	HS Geo, US Hist, World Hist, Spanish; MS Spanish, SS, Gen. Admin.
Hall	Darren	9	2003	23-Aug-99	HS English; MS LA, SS
Mattie	Stephanie	9	2003	23-Aug-99	HS French, Spanish, US. Hist., World Hist.; MS Spanish

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Minnaert	Teri	9	2003	23-Aug-99	HS PE, LD, SED; Elem PE, LD, SED; Gen. Admin.
Reakes	Marcie	9	2003	23-Aug-99	Elem Grades K-9, MS LA, SS, Spanish
Sandoval	Suzanne	9	2003	23-Aug-99	Elem Grades K-9; MS LA, SS
Stahl	Brian	9	2003	23-Aug-99	HS Ag Bus., Power, Horticulture; MS Ag Ed
Wiese	Nancy	9	2003	9-Aug-99	Gen. Admin.
Kubiak	Nicole	8	2002	19-Aug-98	Elem Grades K-9; MS Geo, LA, SS
Ewert	Cheryl	8	2003	9-Aug-99	Guidance, PE - K-12
Ford	Denise	8	2004	21-Aug-00	Social Worker
Hickerson	Sean	8	2004	21-Aug-00	HS English; MS LA, PE, SS
Johnson	Dean	8	2004	21-Aug-00	Elem Grades K-9; MS LA, SS
Rakestraw	Daniel	8	2004	21-Aug-00	HS PE, Dr. Ed; MS PE, SS; Elem. PE
Reed	Kevin	8	2004	21-Aug-00	K-12 PE, Health, Driver's Ed.
Rowe	Rebecca	8	2004	7-Aug-00	Gen Admin.; Elem Grades K-9; EMH, LD, SED, MR
Strohlm	R Jerry	8	2004	21-Aug-00	LD,SED
Teague	Denise	8	2004	21-Aug-00	ECE
Thomas	Robert	8	2004	14-Aug-00	HS Const. Occ; PE, Dr. Ed.; MS PE, SS; Elem. PE, General Admin Endorsement
Vermost	Paula	8	2004	21-Aug-00	Elem Grades K-9, MS. Art, LA
Ayers	F. Leigh	7.87	2005	26-Sep-00	ElemGrades K-9; MS Math,LA,SS,LD,SED, LBSI
Bott	Deanna	7	2005	20-Aug-01	HS English,Speech, Theater
Carey	LaNel	7	2005	20-Aug-01	HS Math
Hofer	Brian	7	2005	20-Aug-01	Elem Grades K-9; MS LA, SS
Mackey	Travis	7	2005	6-Aug-01	HS Math; MS Math

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Moe	Tasha	7	2005	20-Aug-01	HS Soc, LD, SED; Elem LD, SED
Schnowske	Sarah	7	2005	20-Aug-01	HS Math,Anthropology
Wagner	Deborah	7	2005	20-Aug-01	Elem Grades K-9; MS Math
Brucher	Steven	6	2006	16-Aug-02	HS English, Civic/Poli Sci, Soc, US Hist, World Hist; MS SS, LA
Kastorff	Steven	6	2006	1-Aug-02	General Admin., HS Geo, US Hist. World Hist; MS SS
Murray	Jon	6	2006	16-Aug-02	HS Dr. Ed, Health, PE; MS Health, PE; Elem. PE
Scherer	Steven	6	2006	16-Aug-02	Music - Instrumental K-12
Brewer	Megan	5	2007	20-Aug-03	HS Civic/Poli Sci, Econ, Soc, US Hist, World Hist; MS SS
Kuffel	Scott	5	2007	1-Jul-03	Superintendent,Gen Admin, HS Biology
Peterson	Rebecca	5	2007	20-Aug-03	HS Civic/Poli Sci, US Hist, World Hist.; MS SS
Schneden	Michelle	5	2007	20-Aug-03	HS English; MS LA, SS
Bopp	Jackie	4	2008	20-Aug-04	Elem Grades K-9, K- 4 Media;MS Science,SS
Brudos	Jennifer	4	2008	20-Aug-04	Elem Grades K-9; MS LA, SS
Hirschfelder	Frances	4	2008	20-Aug-04	HS Math, Chem
Nelson	Kathaleen	4	2008	20-Aug-04	ART K-12
Snodgrass	Jennifer	4	2008	20-Aug-04	Elem Grades K-9
Wilshusen	Mindy	4	2008	20-Aug-04	Elem Grades K-9; MS Math