

**MINUTES OF THE REGULAR MEETING OF
GENESEO COMMUNITY UNIT SCHOOL DISTRICT #228
BOARD OF EDUCATION
209 SOUTH COLLEGE AVENUE
GENESEO, ILLINOIS
HELD ON THURSDAY, FEBRUARY 12, 2009, AT 7:00 P.M.
IN THE GENESEO SCHOOL DISTRICT UNIT OFFICE MEETING ROOM**

PRESENT:

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

ALSO PRESENT:

Scott Kuffel, Superintendent
Joni Swanson, Asst. Superintendent for
Curriculum and Instruction
Jack Schlindwein, Director of Operations
Mike Haugse, High School Principal

ABSENT:

C. Coleman

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 six members present (Ford, Frerichs, Puentes, VanDeWoestyne, Snodgrass, Mickley), one absent (Coleman).
2. Mike Haugse, High School Principal, presented the PLAN test results. The test is given to 10th-Grade students as a pre-cursor to the ACT. The results are used in preparation for the student's Junior and Senior year class selection.
3. Board Correspondence
 - a. QCCTEC brochure and fact sheet
 - b. BRIM Conference Thank You from Jill Schauland, MS Teacher
4. Report from Joni Swanson, Asst. Superintendent for Curriculum and Instruction
 - a. Internet Safety Curriculum Overview
5. Report from Jack Schlindwein, Director of Operations
 - a. Utilities Report
 - b. Operations Committee Meeting Update
 - c. Cafeteria Production Report

6. Motion by Ford, seconded by Mickley to accept the consent agenda as presented:

- a. Approve the minutes of the January 7, 2009, Regular Meeting
- b. Approve the Closed Session minutes of January 7, 2009, as Closed
- c. Approve the Geneseo CUSD bills in the amount of \$985,011.46, payroll in the amount of \$716,421.61, for total expenditures of \$1,701,433.07.
- d. Approve RRCAS bills in the amount of \$30,465.57, payroll in the amount of \$9,708.09, for total expenditures of \$40,173.66.
- e. Approve 2008-09 Seniority List as presented

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

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

Employment

NAME	POSITION
Kim Budde	High School Musical Costumer
Hillary Minnaert	High School Volunteer Assistant Group Interpretation Coach
Ann Morman	High School Musical Choreographer
Erika Rowlands	Southwest S.A.F.E. Aide
Anna Whitney	Southwest S.A.F.E. Aide
Jeff McAvoy	High School Long-Term Substitute

Resignations/Leaves

NAME	POSITION
William Fleming	Northside Custodian, effective final day of 2008-09 school year
Kathy Nelson	High School Art Teacher, effective final day of 2008-09 school year
Heather Marsh	Freshman Girls Volleyball Coach effective end of 2008-09 Volleyball Season

Student Teacher Placement

NAME	POSITION
Joni Nelson	8 th Grade Science—Brian Duwe, starting first day of 2009-10 school year for 15 weeks
Teresa Harrington	2 nd Grade—Stephanie Rickman, starting January 20, 2010 through May 14, 2010

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

8. Motion by Frerichs, seconded by Mickley to approve 2009-10 School Calendar as presented. It was noted "DISTRICT NO CONTACT DAYS" for the summer of 2009 have been set for July 25 through August 2. Thanks to Mr. Snodgrass for his efforts in coordinating these dates with the Music Department and Athletic Department.

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

9. Motion by Ford, seconded by VanDeWoestyne to authorize development of FY10 Budget Parameters

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

10. Motion by Ford, seconded by Mickley to approve IESA Membership for Geneseo Middle School Track participation

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

11. Motion by Snodgrass, seconded by Ford to approve Geothermal Well Drilling Contract with QC Geothermal in the amount of \$217,000.00

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

12. Motion by Ford, seconded by Mickley to approve Geothermal Equipment Installation Contract with Mechanical Services, of Galesburg, in the amount of \$556,000.00

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

13. Motion by Snodgrass, seconded by Frerichs to approve Asbestos Abatement (Millikin) Contract with DEM Services in the amount of \$32,000.00

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

14. Motion by Ford, seconded by Snodgrass to approve Northside School Health/Life Safety Amendment in the amount of \$42,000.00 to remove old dishwasher and install a new dishwasher in the kitchen

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

15. Motion by Ford, seconded by Mickley to approve demolition of 829 N. State Street house, owned by the District

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

16. Information Items

- a. Review and Discussion of District Scorecard
- b. Preliminary Proposals for FY10 School Fees
- c. First Reading of Board Policies 2:260, 5:35, 5:40, 5:60, 5:65, 5:70, 5:80, 5:120, 5:130, 5:140, 5:160, 5:170, 5:180, 5:185, 5:190, 5:210, 5:220, 5:230, 5:260, 5:270, 5:280, 5:285, 5:300, 5:310, 5:320, 6:10, 6:60, 6:230, 6:320, 7:10, 7:20, 7:50, 7:100, 7:210, 7:230, 7:240, 7:300

17. Other information from Board or Administration

- a. Reviewed summary of Board Meeting Monitoring Form from January 7, 2009, regular meeting
- b. Reviewed Citizens Guide to Board of Education Meetings
- c. Reviewed IASB 2009 Constitution and Position Statements (handout)
- d. Reviewed School Board Election Tips
- e. March Blackhawk Division Dinner
- f. Softball Spring, 2009, Trip to Florida

18. Mr. Snodgrass expressed his appreciation to Mr. Kuffel for his recent presentation regarding the District at Rotary Club

19. The Board suspended the regular meeting open session for a 10-minute break at 9:08 p.m.

20. President Puentes asked for a motion 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 by VanDeWoestyne, seconded by Ford to adjourn to closed session at 9:17 p.m.

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

21. Motion by Ford, seconded by Frerichs to adjourn.

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

22. The meeting was adjourned at 10:38 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

March 12, 2009

Board bills for the month were:	\$24,931.65
Payroll in the amount of:	<u>\$10,228.70</u>
Total Expenditures of:	\$35,160.35

NOTES:

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

Last month the report was:	Board bills:	\$30,465.57
	Payroll:	<u>\$ 9,708.09</u>
	TOTAL:	\$40,173.66

Last year the March report was:	Board bills:	\$23,448.75
	Payroll:	<u>\$11,389.03</u>
	TOTAL:	\$34,837.78

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 1900 3230 00 000000	GENERAL/ALTERNATIVE	5528	OFFICE MACHINE CONSULTANTS INC	COPIER R	171
10E000 1900 3400 00 000000	GENERAL/ALTERNATIVE	5524	GENESEO C.U.S.D. #228	POSTAGE	3.78
10E000 1900 4100 00 000000	GENERAL/ALTERNATIVE	5529	QUILL CORPORATION	SUPPLIES	19.68
10E000 1900 4100 00 000000	GENERAL/ALTERNATIVE	5529	QUILL CORPORATION	ENVELOPE	34.49
10E000 2120 3100 00 000000	GENERAL/GUIDANCE/PUR	5526	HENRY CO YOUTH SERVICES BUREAU	COUNSEL	474.33
10E000 2540 3250 00 000000	GENERAL/OPERATIONS &	5524	GENESEO C.U.S.D. #228	BLDG REN	4,700.00
10E000 2540 3400 00 000000	GENERAL/OPERATIONS &	5525	GENESEO TELEPHONE CO.	TELEPHONE	214.14
10E000 4110 3100 00 000000	GENERAL/NONPROGRAMME	5524	GENESEO C.U.S.D. #228	ADMIN FE	9,328.18
80E000 2365 3800 00 000000	GENERAL/RISK MANAGEM	5527	HENRY COUNTRY SHERIFF'S OFFICE	SHERIFF	3,669.41

FINANCIAL REPORT
for
The Regular Board of Education Meeting
on

March 12, 2009

Board bills for the month were:	\$1,078,105.64
Payroll in the amount of:	<u>\$ 763,137.37</u>
Total Expenditures of:	\$1,841,243.01

NOTES:

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

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

Board bill for the month were:	\$1,063,492.08
Payroll in the amount of:	<u>\$ 749,171.94</u>
Total Expenditures of:	\$1,812,664.02

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	76600	CIRCUS BOY	PERFORMANCE	\$ 950.00
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	76625	GENESEO HS CHEERLEADERS	GEEE GRANT MONEY	\$ 50.00
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	76626	GENESEO MIDDLE SCHOOL	GEEE PROGRAM REIMBURSE	\$ 2,500.00
				ACTIVITY FUND	
10E000 1100 4100 00 960000	GENERAL/PROJECT/DONA	76743	WIERSEMA CHARTER SERVICE	GEEE TRIP	\$ 1,500.00
10E000 1200 6700 00 000000	GENERAL/SPEC ED/TUIT	76594	BREHM PREPARATORY SCHOOL INC.	SPEC ED TUITION	\$ 3,649.71
10E000 1200 6700 00 000000	GENERAL/SPEC ED/TUIT	76654	HOPE INSTITUTE	DEC SPEC ED TUITION	\$ 2,639.36
10E000 1200 6700 00 000000	GENERAL/SPEC ED/TUIT	76654	HOPE INSTITUTE	SPEC ED TUITION JANUARY 09	\$ 3,134.24
10E000 1200 6750 00 000000	GENERAL/SPEC ED/ROOM	76594	BREHM PREPARATORY SCHOOL INC.	SPEC ED TUITION	\$ 2,520.28
10E000 1200 6750 00 000000	GENERAL/SPEC ED/ROOM	76654	HOPE INSTITUTE	JAN HOUSING SPEC ED	\$ 9,003.64
10E000 1200 6750 00 000000	GENERAL/SPEC ED/ROOM	76654	HOPE INSTITUTE	DEC HOUSING SPEC ED	\$ 9,041.15
10E000 1205 3100 00 480000	GENERAL/LRN DISABLT	76632	GRETCHEN COURTNEY & ASSOCIATES, LTD	PRESENTER AT INSERVICE	\$ 3,222.21
10E000 1205 3320 00 000000	GENERAL/LRN DISABLT	76686	TERI MINNAERT	SPEC ED MILEAGE	\$ 23.85
10E000 1205 3320 00 000000	GENERAL/LRN DISABLT	76725	ANNE SAMMONS	SPEC ED MILEAGE	\$ 51.75
10E000 1205 4100 00 000000	GENERAL/LRN DISABLT	76650	HEINEMANN	BOOKS-CINDI MILLER	\$ 5,723.86
10E000 1250 6400 00 000000	GENERAL/REMEDIAL PRO	76700	NORTHWEST SPECIAL ED COOPERATIVE	REGISTRATION-JOE DEPAUW	\$ 50.00
10E000 1650 3900 00 000000	GENERAL/GIFTED/OTHER	76604	THE COLLEGE BOARD	REGISTRATION-HIGH SCHOOL	\$ 175.00
10E000 1650 4100 00 000000	GENERAL/GIFTED/SUPPL	76678	LEARNING RESOURCES	READING COMPREHENSION	\$ 318.80
				MATERIALS-KRIS HANSEN	
10E000 2110 4100 00 000000	GENERAL/SOCIAL WORK	76590	BARE BOOKS	PUZZLES-JILL WOUFL	\$ 15.00
10E000 2130 3320 00 000000	GENERAL/HEALTH/TRAVE	76597	CATHOLIC CHARITIES OF CHICAGO	REGISTRATION-LINDA DESMITH	\$ 50.00
10E000 2130 4100 00 000000	GENERAL/HEALTH/SUPPL	76690	MOORE MEDICAL	NURSING SUPPLIES-DEB ROKIS	\$ 188.32
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76593	LA JEAN BREEDLOVE	WKSHOP EXPENSES	\$ 11.00
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76686	TERI MINNAERT	WKSHOP LUNCH	\$ 11.00
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76727	STEVE SCHERER	ALL STATE CONF MEALS	\$ 97.92
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76741	LINDA VANDERLEEST	WKSHOP LUNCH	\$ 11.00
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76742	VERSLUIS, JOHN	WORKSHOP EXPENSES	\$ 60.69
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76716	REGIONAL OFFICE OF EDUCATION	FIERS WKSHOP	\$ 120.00
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76716	REGIONAL OFFICE OF EDUCATION	ZUMMZLLEN WKSHOP	\$ 120.00
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76716	REGIONAL OFFICE OF EDUCATION	HERNANDEZ WKSHOP	\$ 65.00
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76716	REGIONAL OFFICE OF EDUCATION	HERNANDEZ WKSHOP	\$ 65.00
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76716	REGIONAL OFFICE OF EDUCATION	HERNANDEZ WKSHOP	\$ 20.00
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76716	REGIONAL OFFICE OF EDUCATION	WKSHOP	\$ 100.00
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76716	REGIONAL OFFICE OF EDUCATION	hernandez wkshop	\$ 15.00
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76158	SMART TECHNOLOGIES CORPORATION	SMART BOARD TRAINING	\$ (1,000.00)
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76714	REGIONAL OFFICE OF EDUCATION	DUBERG WKSHOP	\$ 75.00
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76714	REGIONAL OFFICE OF EDUCATION	CLARY WKSHOP	\$ 75.00
10E000 2210 4100 00 000000	GENERAL/CURRICULUM D	76655	HOUGHTON MIFFLIN	TEXT BOOKS-M. FLEMING	\$ 12,852.74
10E000 2210 4100 00 000000	GENERAL/CURRICULUM D	76678	LEARNING RESOURCES	READING COMPREHENSION-HARVEY	\$ 70.92
10E000 2210 4100 00 000000	GENERAL/CURRICULUM D	76678	LEARNING RESOURCES	READING COMPREHENSION	\$ 1,660.21
				MATERIALS-KRIS HANSEN	
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76616	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS-S. EBERHARDT	\$ 704.30
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76653	HOLT, RINEHART AND WINSTON	REPLACEMENT TEXTBOOK-MIDDLE SCHOOL	\$ 18.09
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76653	HOLT, RINEHART AND WINSTON	TEXTBOOKS-BRIAN HOFER	\$ 271.35
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76732	SILTON SPELLING	GRADE LEVEL ITEMS-REAKES	\$ 133.10
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	76587	APPLE COMPUTER INCORPORATED	SUPPLIES	\$ 513.00
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	76587	APPLE COMPUTER INCORPORATED	SUPPLIES	\$ 15.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	76587	APPLE COMPUTER INCORPORATED	COMPUTER SUPPLIES	\$ 146.95
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	76587	APPLE COMPUTER INCORPORATED	COMPUTER BATTERY	\$ 355.25
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	76657	IDC TECH CENTER	COMPUTER SUPPLIES	\$ 152.97
10E000 2550 3310 00 112500	GENERAL/TRANSPORTATI	76706	PINKS' BUS SERVICE, INC.	LADDERS RIDERS	\$ 8,682.24
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76603	COCA-COLA BTLG OF MID-AMERICA	FOOD	\$ 542.03
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76603	COCA-COLA BTLG OF MID-AMERICA	FOOD	\$ 378.41
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76603	COCA-COLA BTLG OF MID-AMERICA	FOOD	\$ 1,128.55
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76603	COCA-COLA BTLG OF MID-AMERICA	FOOD	\$ 7.91
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76603	COCA-COLA BTLG OF MID-AMERICA	FOOD	\$ 72.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76603	COCA-COLA BTLG OF MID-AMERICA	FOOD	\$ 31.52
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76603	COCA-COLA BTLG OF MID-AMERICA	FOOD	\$ 961.10
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76614	ENYEART DISTRIBUTING	FOOD	\$ 1,778.50
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76614	ENYEART DISTRIBUTING	FOOD	\$ 2,267.84
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76614	ENYEART DISTRIBUTING	FOOD	\$ 2,224.43
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76614	ENYEART DISTRIBUTING	FOOD	\$ 2,197.65
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76617	FOX RIVER FOODS	FOOD	\$ 728.98
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76617	FOX RIVER FOODS	FOOD	\$ 292.89
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76617	FOX RIVER FOODS	FOOD	\$ 692.88
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (47.00)
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (94.00)
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 139.68
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (10.73)
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (5.16)
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (46.32)
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (11.75)
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 34.27
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 1,610.41
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 2,238.28
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 2,904.78
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 856.86
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 2,644.94
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 127.21
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 31.14
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 15.57
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 2,081.88
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 954.63
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 99.15
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (27.10)
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (138.75)
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 29.44
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 147.40
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (6.80)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (36.72)
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 136.34
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 25.20
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 1,449.37
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 661.43
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 1,366.59
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 1,612.16
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 2,664.82
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 680.35
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (18.36)
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 37.40
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (32.00)
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 15.37
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 1,085.79
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 2,093.53
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 1,948.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 2,969.33
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 856.18
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 59.38
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 3,238.93
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 1,896.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ (13.19)
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 199.61
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76649	HAWKEYE FOOD SYSTEMS INC	FOOD	\$ 165.25
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 49.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 55.90
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 70.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 5.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 32.90
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 11.40
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 14.25
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 20.05
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 7.75
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 42.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 14.40
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 33.40
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 10.45

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 9.50
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 36.10
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 29.45
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 22.80
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 29.45
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 80.05
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 39.45
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 45.25
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 93.15
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 53.15
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 42.40
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 8.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 33.25
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 66.75
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 81.95
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 23.20
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 45.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 39.05
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 36.10
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 33.35
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 12.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 17.40
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 48.30
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 49.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 56.25
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 63.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76669	INTERSTATE BRANDS COMPANIES	FOOD	\$ 47.35
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76709	PIZZA HUT	FOOD	\$ 6,567.75
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76617	FOX RIVER FOODS	NON-FOOD	\$ 38.18
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 36.75
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 214.25
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 174.61
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 227.93
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 253.38
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 192.34
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 182.52
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 17.50
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 49.11

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 22.08
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 99.51
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 139.37
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 277.68
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 103.41
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 190.36
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 67.28
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 268.70
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ (102.94)
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 83.72
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 373.53
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 380.02
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 122.12
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 240.93
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 182.65
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76649	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	\$ 109.59
10E000 2562 6400 00 000000	GENERAL/CAFETERIA/DU	76605	CONARD, LISA	REIMBURSE SANITATION CLASS	\$ 64.00
				AND CERTIFICATE	
10E000 2562 6400 00 000000	GENERAL/CAFETERIA/DU	76629	PAULA GLAWE	Reimburse for Sanitation Renewal & Certificate	\$ 70.00
10E000 2660 3100 00 000000	GENERAL/Copiers and	76701	OFFICE MACHINE CONSULT INC.	MONTHLY MAINT FEE	\$ 1,719.68
10E000 2660 4100 00 000000	GENERAL/Copiers and	76701	OFFICE MACHINE CONSULT INC.	MONTHLY MAINT FEE	\$ 859.32
10E000 3000 3900 00 112500	GENERAL/COMMUNITY SE	76622	GENESEO REPUBLIC	LADDERS AD	\$ 218.40
10E000 4210 6700 00 000000	GENERAL/Payments for	76723	ROCK RIVER COOPERATIVE	TUITION	\$ 4,260.00
10E000 4220 6700 00 000000	GENERAL/Payments for	76651	HENRY-STARK CO-SPEC. ED	SPEC ED TUITION	\$ 50,467.46
10E000 4220 6700 00 000000	GENERAL/Payments for	76689	MOLINE SCHOOL DISTRICT NO. 40	SPEC ED TUITION	\$ 7,869.02
10E010 2210 3320 00 000000	ADMINISTRATION/CURRI	76737	JONI SWANSON	TRAVEL EXPENSES	\$ 75.00
10E010 2210 4140 00 000000	ADMINISTRATION/CURRI	76581	ACT	PLAN/ACT PSAE REPORT-JONI SWANSON	\$ 185.00
10E010 2310 3320 00 000000	ADMINISTRATION/BOARD	76623	GENESEO CHAMBER OF COMMERCE	BOARD DINNER	\$ 280.00
10E010 2310 3900 00 000000	ADMINISTRATION/BOARD	76610	THE DISPATCH	ADS	\$ 6.72
10E010 2310 3900 00 000000	ADMINISTRATION/BOARD	76622	GENESEO REPUBLIC	LEGAL ADS	\$ 223.75
10E010 2310 4100 00 000000	ADMINISTRATION/BOARD	76624	GENESEO MIDDLE SCHOOL YEARBOOK FUND	MS YEARBK TO HAVE AT U O	\$ 40.00
10E010 2310 4100 00 000000	ADMINISTRATION/BOARD	76637	HAUGSE, NATALIE	BOARD LUNCH SUPPLIES	\$ 24.59
10E010 2310 4100 00 000000	ADMINISTRATION/BOARD	76745	KAREN WOLF	BOARD MTG CAKE	\$ 45.00
10E010 2320 3320 00 000000	ADMINISTRATION/SUPER	76674	SCOTT KUFFEL	TRAVEL EXPENSES	\$ 750.00
10E010 2320 6400 00 000000	ADMINISTRATION/SUPER	76656	IASA	SCOTT'S DUES	\$ 285.00
10E010 2410 3320 00 000000	ADMINISTRATION/PRINC	76724	RYERSON, THOMAS	WKSHOP REGISTRATION	\$ 676.38
10E010 2410 4100 00 000000	ADMINISTRATION/PRINC	76692	MOTIVATIONAL PRODUCTIONS	PERFORMANCE AT MS	\$ 1,260.00
10E010 2520 3320 00 000000	ADMINISTRATION/FISCA	76728	JACK SCHLINDWEIN	TRAVEL EXPENSES	\$ 275.00
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	76601	NEOPOST POSTAGE ON CALL	POSTAGE MACHINE	\$ 300.00
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	76607	CREATIVE IMAGES CENTER	ENVELOPES	\$ 190.25
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	76712	QUILL CORPORATION	U O SUPPLIES	\$ 29.00
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	76712	QUILL CORPORATION	U O SUPPLIES	\$ 163.12
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	76712	QUILL CORPORATION	OFFICE FOLDERS	\$ 60.99
10E010 2520 6400 00 000000	ADMINISTRATION/FISCA	76659	ILLINOIS ASBO	JACK'S ASO MEMBERSHIP	\$ 425.00
10E120 1110 4100 02 000000	MILLIKIN/ELEMENTARY/	76726	SAX ARTS & CRAFTS	SUPPLIES	\$ 196.74
10E130 1110 3320 00 000000	NORTHSIDE/ELEMENTARY	76684	CINDI MILLER	reading St. Malachy's students	\$ 32.06

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E130 1110 4100 12 000000	NORTHSIDE/ELEMENTARY	76717	RHYTHM BAND INSTRUMENTS INC	MUSIC SUPPLIES-ELLEN PRALL	\$ 32.05
10E140 1110 4100 00 000000	SOUTHWEST/ELEMENTARY	76618	FRANKLIN COVEY	OFFICE SUPPLIES-SOUTHWEST	\$ 36.76
10E140 1110 4100 00 000000	SOUTHWEST/ELEMENTARY	76701	OFFICE MACHINE CONSULT INC.	SW MASTERS/INK	\$ 544.16
10E140 1110 4100 00 000000	SOUTHWEST/ELEMENTARY	76729	SCHOOL SPECIALITY INC	OFFICE SUPPLIES-SOUTHWEST	\$ 77.07
10E140 1110 4100 00 000000	SOUTHWEST/ELEMENTARY	76729	SCHOOL SPECIALITY INC	CLASSROOM SUPPLIES	\$ 37.94
10E140 1110 4100 50 000000	SOUTHWEST/ELEMENTARY	76703	PALOS SPORTS, INC	SUPPLIES	\$ 249.09
10E200 1120 3230 81 000000	MIDDLE SCHOOL/MIDDLE	76591	BILL'S MUSICAL INSTR REPAIR	BAND REPAIR	\$ 26.80
10E200 1120 3230 81 000000	MIDDLE SCHOOL/MIDDLE	76633	GRIGGS MUSIC INC.	BAND REPAIR	\$ 48.25
10E200 1120 4100 13 000000	MIDDLE SCHOOL/MIDDLE	76702	ORIENTAL TRADING COMPANY INC	SCIENCE SUPPLIES-C. DEBRUINE	\$ 19.98
10E200 1510 6400 00 000000	MIDDLE SCHOOL/ATHLET	76658	I E S A	MS TRACK REGISTRATION	\$ 180.00
10E200 2410 3320 00 000000	MIDDLE SCHOOL/PRINCI	76609	DEBAENE, MATT	TRAVEL EXPENSES	\$ 75.00
10E200 2410 3320 00 000000	MIDDLE SCHOOL/PRINCI	76609	DEBAENE, MATT	BRIM TRAINING EXPENSES	\$ 43.70
10E200 2410 3320 00 000000	MIDDLE SCHOOL/PRINCI	76724	RYERSON, THOMAS	TRAVEL EXPENSE	\$ 50.00
10E200 2410 3900 00 000000	MIDDLE SCHOOL/PRINCI	76698	NASSP	REGISTRATION-BRIM TRAINING	\$ 2,375.00
10E200 2410 6400 00 000000	MIDDLE SCHOOL/PRINCI	76661	INSPRA	DEBAENE MEMBERSHIP	\$ 90.00
10E300 1130 3100 00 000000	HIGH SCHOOL/HIGH SCH	76691	MOORE, LAURA	STUDENT ASSESSMENT AT RICCA	\$ 50.00
10E300 1130 4100 00 000000	HIGH SCHOOL/HIGH SCH	76701	OFFICE MACHINE CONSULT INC.	HS INK/MASTERS	\$ 875.06
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76675	RAY KUTZMAN	SUPPLIES	\$ 400.00
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76696	NASCO	SUPPLIES	\$ 302.85
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76696	NASCO	SUPPLIES	\$ 17.50
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76726	SAX ARTS & CRAFTS	SUPPLIES	\$ 126.43
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76726	SAX ARTS & CRAFTS	SUPPLIES	\$ 800.14
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76726	SAX ARTS & CRAFTS	SUPPLIES	\$ 214.19
10E300 1130 4100 06 000000	HIGH SCHOOL/HIGH SCH	76681	STEPHANIE MATTIE	CLASS SUPPLIES	\$ 4.19
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	76731	SHATTINGER MUSIC COMPANY	BAND MUSIC	\$ 161.50
10E300 1130 4100 81 000000	HIGH SCHOOL/HIGH SCH	76731	SHATTINGER MUSIC COMPANY	BAND MUSIC	\$ 126.50
10E300 1205 4100 00 000000	HIGH SCHOOL/LRN DISA	76729	SCHOOL SPECIALITY INC	SUPPLIES	\$ 68.61
10E300 1400 3100 22 000000	HIGH SCHOOL/VOCATION	76588	AT& T MOBILITY	RADIO STTION CELL PHONE	\$ 58.61
10E300 1400 3100 22 000000	HIGH SCHOOL/VOCATION	76628	GENESEO TELEPHONE CO.	TELEPHONE BILL	\$ 45.29
10E300 1400 4100 01 000000	HIGH SCHOOL/VOCATION	76735	BRIAN STAHL	ELECT SUPPLIES AG BUDGET	\$ 41.27
10E300 1400 4100 04 000000	HIGH SCHOOL/VOCATION	76735	BRIAN STAHL	WIRE CO-OP SUPPLIES	\$ 28.19
10E300 1400 4100 04 000000	HIGH SCHOOL/VOCATION	76735	BRIAN STAHL	CO-OP SUPPLIES	\$ 82.17
10E300 1400 4100 04 000000	HIGH SCHOOL/VOCATION	76735	BRIAN STAHL	CO-OP SUPPLIES	\$ 86.19
10E300 1400 4100 04 000000	HIGH SCHOOL/VOCATION	76735	BRIAN STAHL	COOP PROJECT	\$ 47.43
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76583	ALEXANDER LUMBER COMPANY	ONDUST TECH/TOOLS/BELTS	\$ 428.45
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76672	KELVIN ELECTRONICS	SUPPLIES	\$ 278.02
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76673	KLAVINE MOTOR CO	MAINT/INDUST TECH BILLS	\$ 140.21
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76683	MIKE'S TOOLS	SUPPLIES	\$ 1,481.88
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76688	MODERN SCHOOL SUPPLIES INC	SUPPLIES	\$ 425.62
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76708	PITSCO INC	SUPPLIES	\$ 334.06
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76733	SOLAR WORLD	SUPPLIES	\$ 532.69
10E300 1400 4100 22 000000	HIGH SCHOOL/VOCATION	76595	BSW	SUPPLIES	\$ 512.76
10E300 1400 4100 22 000000	HIGH SCHOOL/VOCATION	76595	BSW	SUPPLIES	\$ 3,304.35
10E300 1500 3100 51 000000	HIGH SCHOOL/ATHLETIC	76635	HAMMOND-HENRY DIST HOSPITAL	STRENGTH TRAINING	\$ 3,335.92
10E300 1500 4100 51 000000	HIGH SCHOOL/ATHLETIC	76634	GUY E. TEMPLE INC.	TRAINER SUPPLIES	\$ 45.17
10E300 1500 4100 51 000000	HIGH SCHOOL/ATHLETIC	76634	GUY E. TEMPLE INC.	TRAINER SUPPLIES	\$ 147.76
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	76619	DON FREDERICKS	REGISTRATION TRACK CLINIC	\$ 100.00
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	76680	TRAVIS MACKAY	TRAVEL EXPENSES	\$ 100.00
10E300 1510 3900 00 000000	HIGH SCHOOL/ATHLETIC	76628	GENESEO TELEPHONE CO.	TELEPHONE BILL	\$ 33.19
10E300 1510 4100 00 000000	HIGH SCHOOL/ATHLETIC	76592	CHRIS BISBY	DECORATION/CHEERLEADER EXPENSES	\$ 63.17
10E300 1540 3320 00 000000	HIGH SCHOOL/COMPETIT	76671	JD DARNALL SENIOR HIGH	REIMBURSE SPEECH TROUPE	\$ 412.77
				SECTIONALS	
10E300 1700 3100 00 000000	HIGH SCHOOL/Driver's	76739	TURPIN CHEVROLET & OLDS. INC.	JAN DRIVERS ED FEE	\$ 350.00
10E300 2410 3320 00 000000	HIGH SCHOOL/PRINCIPA	76636	HAUGSE, MIKE	TRAVEL EXPENSES	\$ 100.00
10E300 2410 3320 00 000000	HIGH SCHOOL/PRINCIPA	76660	ILLINOIS PRINCIPALS ASSOCIATION	REGISTRATION-JOE DEPAUW	\$ 320.00
20E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	76718	RICHARD L. JOHNSON ASSOCIATES	ARCH FEES	\$ 2,849.48

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76631	GREAT WESTERN SUPPLY CO.	FLOOR CLEANER	\$ 134.25
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76631	GREAT WESTERN SUPPLY CO.	JANITOR SUPPLIES	\$ 991.80
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	76588	AT& T MOBILITY	CELL PHONES	\$ 516.74
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	76628	GENESEO TELEPHONE CO.	TELEPHONE BILL	\$ 1,194.40
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	76740	US CELLULAR	CELL PHONES	\$ 674.33
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	76662	INTEGRYS ENERGY SERVICES	NATURAL GAS BILL	\$ 932.42
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	76699	NICOR GAS	ROODHOUSE GAS	\$ 197.97
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	76699	NICOR GAS	PARADISO HOUSE GAS	\$ 251.36
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	76627	GENESEO MUNICIPAL UTILITIES	PARADISO HOUSE ELECT/WATER	\$ 17.40
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	76627	GENESEO MUNICIPAL UTILITIES	ROODHOUSE ELECT/WATER	\$ 92.11
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	76627	GENESEO MUNICIPAL UTILITIES	MONTHLY UTILITIES	\$ 509.07
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76608	CROWE FORD SALES COMPANY	REPAIR TO FORD MAINT VAN	\$ 343.24
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76738	TIMBERLYN LIGHTING MANAGEMENT	MS PARKING LOT LIGHTING	\$ 413.87
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76744	WIRTH PLUMBING	HS OFFICE GAS LEAK	\$ 469.88
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76744	WIRTH PLUMBING	HS REPAIRS	\$ 65.06
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76744	WIRTH PLUMBING	HS REPAIRS	\$ 141.81
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76744	WIRTH PLUMBING	REPAIR TO PRACTICE FACILITY	\$ 617.37
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	76589	ATKINSON WATER & SEWER	ATK WATER BILL	\$ 35.31
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	76627	GENESEO MUNICIPAL UTILITIES	PARADISO HOUSE ELECT/WATER	\$ 14.03
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	76627	GENESEO MUNICIPAL UTILITIES	ROODHOUSE ELECT/WATER	\$ 66.82
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	76627	GENESEO MUNICIPAL UTILITIES	MONTHLY UTILITIES	\$ 3,161.07
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	76611	EAGLE ENTERPRISES RECYCLING, INC.	RECYCLING FEE	\$ 100.00
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	76613	EMERICK PEST CONTROL INC	PEST CONTROL	\$ 300.00
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76583	ALEXANDER LUMBER COMPANY	MAINT SUPPLIES	\$ 208.73
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76584	AM SAN	MAINT PARTS	\$ 77.82
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76584	AM SAN	CIRCUIT BOARD/MOTOR	\$ 320.95
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76596	CAPP INC.	MOTOR/MAINT	\$ 197.34
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76596	CAPP INC.	SEAL KIT	\$ 561.39
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76599	CHICAGO STREET DECORATING CENTER	STAIN	\$ 87.70
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76599	CHICAGO STREET DECORATING CENTER	MAINT SUPPLIES	\$ 120.07
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76599	CHICAGO STREET DECORATING CENTER	SEALER MAINT SUPPLIES	\$ 79.94
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76599	CHICAGO STREET DECORATING CENTER	PAINT	\$ 48.12
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76606	CONE'S REPAIR SERVICE, INC.	MAINT SUPPLIES	\$ 626.92
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76606	CONE'S REPAIR SERVICE, INC.	THERMOSTAT	\$ 64.25
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76612	EAST MOLINE GLASS	GLASS FOR TROPY CASES	\$ 1,283.25
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76615	FARM PLAN	MAINT PARTS	\$ 1,211.77
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76630	GRAINGER	MAINT PARTS	\$ 133.02
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76630	GRAINGER	CLAMP MAINT PARTS	\$ 54.78
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76630	GRAINGER	MOTOR	\$ 149.17
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76630	GRAINGER	MOTOR/MAINT	\$ 99.90
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76630	GRAINGER	PUMP	\$ 128.32
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76630	GRAINGER	MOTOR BRUSH	\$ 63.00
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76670	INTERSTATE BATTERIES	BATTERY	\$ 152.55
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76673	KLAVINE MOTOR CO	MAINT/INDUST TECH BILLS	\$ 81.98
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76677	LAWSON PRODUCTS	maint supplies	\$ 33.29
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76677	LAWSON PRODUCTS	MAINT SUPPLIES	\$ 43.55
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76677	LAWSON PRODUCTS	MAINT SUPPLIES	\$ 293.57
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76685	MILLE'S SAWMILL	WOOD	\$ 500.00
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	SEALER	\$ 18.01
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	maint supplies	\$ 10.78
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	OIL FILTER	\$ 12.55
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	BREAK PADS	\$ 208.25
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	MAINT PARTS	\$ 9.57
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	BRAKE PADS	\$ 126.55

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	MAINT. SUPPLIES	\$ 76.56
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	ANTIFREEZE	\$ 43.77
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	AIR FILTER	\$ 26.50
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	OIL FILTERS	\$ 42.65
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	MAINT PARTS	\$ 25.96
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	GAS CAP	\$ 11.00
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	SPRING	\$ 0.88
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	MAINT PARTS	\$ 19.47
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	CREDIT ON INVOICE	\$ (13.67)
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	ADAPTER	\$ 12.05
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	CREDIT ON INVOICE	\$ (49.50)
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	BATTERY	\$ 20.45
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76695	NAPA AUTO GENESEO	BELT	\$ 7.49
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76710	PLUMBMASTER	MAINT SUPPLIES	\$ 227.65
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76721	RJ INDUSTRIES	MAPRAIL MAINT SUPPLIES	\$ 489.25
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76721	RJ INDUSTRIES	WHITE BOARD	\$ 516.50
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76734	SPRINGFIELD ELECTRIC	ELECT SUPPLIES	\$ 82.48
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76734	SPRINGFIELD ELECTRIC	CREDIT RETURNED ITEMS	\$ (80.03)
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76734	SPRINGFIELD ELECTRIC	elect supplies	\$ 114.84
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76734	SPRINGFIELD ELECTRIC	ELECT SUPPLIES	\$ 79.50
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76734	SPRINGFIELD ELECTRIC	ELECT MAINT	\$ 116.96
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76734	SPRINGFIELD ELECTRIC	ELECT MAINT SUPPLIES	\$ 108.95
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76736	STATE INDUSTRIAL PRODUCTS	CHEMICALS WEED KILLER	\$ 1,547.39
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76744	WIRTH PLUMBING	PLUMBING SUPPLIES	\$ 1,924.17
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76598	CENEX FLEETCARD	DIESEL FUEL	\$ 37.56
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76720	RIVER VALLEY COOPERATIVE	MAINT. GAS	\$ 1,306.97
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76720	RIVER VALLEY COOPERATIVE	MAINT GAS	\$ 741.14
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76720	RIVER VALLEY COOPERATIVE	MAINT GAS	\$ 473.24
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76735	BRIAN STAHL	GAS REIMBURSEMENT	\$ 25.01
20E110 2540 3400 00 000000	ATKINSON/OPER/MAINT/	76652	HENRY COUNTY TELEPHONE	ATK PHONE AND SUB LINE	\$ 74.06
20E110 2540 4650 00 000000	ATKINSON/OPER/MAINT/	76586	AMEREN IP GAS	ATK GAS CHARGES	\$ 659.07
20E110 2540 4660 00 000000	ATKINSON/OPER/MAINT/	76586	AMEREN IP GAS	ATK ELECTRIC	\$ 2,671.11
20E110 2540 4660 00 000000	ATKINSON/OPER/MAINT/	76730	SEMPRA ENERGY	ATK ELECTRIC	\$ 3,012.58
20E120 2540 3400 00 000000	MILLIKIN/OPER/MAINT/	76628	GENESEO TELEPHONE CO.	TELEPHONE BILL	\$ 458.12
20E120 2540 4650 00 000000	MILLIKIN/OPER/MAINT/	76662	INTEGRYS ENERGY SERVICES	NATURAL GAS BILL	\$ 4,352.24
20E120 2540 4660 00 000000	MILLIKIN/OPER/MAINT/	76627	GENESEO MUNICIPAL UTILITIES	MONTHLY UTILITIES	\$ 1,743.36
20E130 2540 3400 00 000000	NORTHSIDE/OPER/MAINT	76628	GENESEO TELEPHONE CO.	TELEPHONE BILL	\$ 322.79
20E130 2540 4650 00 000000	NORTHSIDE/OPER/MAINT	76662	INTEGRYS ENERGY SERVICES	NATURAL GAS BILL	\$ 2,864.83
20E130 2540 4660 00 000000	NORTHSIDE/OPER/MAINT	76627	GENESEO MUNICIPAL UTILITIES	MONTHLY UTILITIES	\$ 1,301.84
20E140 2540 3400 00 000000	SOUTHWEST/OPER/MAINT	76628	GENESEO TELEPHONE CO.	TELEPHONE BILL	\$ 439.26
20E140 2540 4650 00 000000	SOUTHWEST/OPER/MAINT	76662	INTEGRYS ENERGY SERVICES	NATURAL GAS BILL	\$ 3,292.61
20E140 2540 4660 00 000000	SOUTHWEST/OPER/MAINT	76627	GENESEO MUNICIPAL UTILITIES	MONTHLY UTILITIES	\$ 2,003.27
20E200 2540 3400 00 000000	MIDDLE SCHOOL/OPER/M	76628	GENESEO TELEPHONE CO.	TELEPHONE BILL	\$ 858.19
20E200 2540 4650 00 000000	MIDDLE SCHOOL/OPER/M	76662	INTEGRYS ENERGY SERVICES	NATURAL GAS BILL	\$ 6,703.05
20E200 2540 4660 00 000000	MIDDLE SCHOOL/OPER/M	76627	GENESEO MUNICIPAL UTILITIES	MONTHLY UTILITIES	\$ 4,800.68
20E300 2540 3400 00 000000	HIGH SCHOOL/OPER/MAI	76628	GENESEO TELEPHONE CO.	TELEPHONE BILL	\$ 1,743.56
20E300 2540 4650 00 000000	HIGH SCHOOL/OPER/MAI	76662	INTEGRYS ENERGY SERVICES	NATURAL GAS BILL	\$ 17,466.07
20E300 2540 4660 00 000000	HIGH SCHOOL/OPER/MAI	76627	GENESEO MUNICIPAL UTILITIES	MONTHLY UTILITIES	\$ 7,561.04
20E350 2540 3400 00 000000	HIGH SCHOOL FACILITY	76628	GENESEO TELEPHONE CO.	TELEPHONE BILL	\$ 43.48
20E350 2540 4650 00 000000	HIGH SCHOOL FACILITY	76662	INTEGRYS ENERGY SERVICES	NATURAL GAS BILL	\$ 3,466.71
20E350 2540 4660 00 000000	HIGH SCHOOL FACILITY	76627	GENESEO MUNICIPAL UTILITIES	MONTHLY UTILITIES	\$ 1,325.44
20E900 2540 3400 00 000000	ROCK RIVER CO-OP ALT	76628	GENESEO TELEPHONE CO.	TELEPHONE BILL	\$ 26.60
20E900 2540 4650 00 000000	ROCK RIVER CO-OP ALT	76682	MID AMERICAN ENERGY COMPANY	RR GAS/ELECT	\$ 969.91
20E900 2540 4660 00 000000	ROCK RIVER CO-OP ALT	76682	MID AMERICAN ENERGY COMPANY	RR GAS/ELECT	\$ 314.80
40E000 2550 3100 00 000000	GENERAL/TRANSPORTATI	76675	RAY KUTZMAN	SUPPLIES	\$ -
40E000 2550 3100 00 000000	GENERAL/TRANSPORTATI	76740	US CELLULAR	CELL PHONES	\$ 32.11

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	76706	PINKS' BUS SERVICE, INC.	PEER TUTORING	\$ 3,238.20
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	76706	PINKS' BUS SERVICE, INC.	REG FIELD TRIPS	\$ 1,940.15
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	76707	PINKS' BUS SERVICE, INC.	MONTHLY BUSING FEE	\$ 111,714.51
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76704	SUSAN PERSAMPIERI	TRANSPORT OF STUDENT	\$ 220.00
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76706	PINKS' BUS SERVICE, INC.	SPECIAL ED RIDERS	\$ 3,449.64
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76706	PINKS' BUS SERVICE, INC.	ECE RIDERS	\$ 2,829.48
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76706	PINKS' BUS SERVICE, INC.	SPECIAL ED RIDERS	\$ 4,656.96
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76713	HEIDI RASTETTER	TRANSPORT OF STUDENT	\$ 380.00
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	76706	PINKS' BUS SERVICE, INC.	HS ATHLETICS	\$ 5,547.13
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	76706	PINKS' BUS SERVICE, INC.	MS ATHLETICS	\$ 1,065.36
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	76743	WIERSEMA CHARTER SERVICE	GIRLS BBAL CHARTER BUS	\$ 400.00
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76621	FS INC	DIESEL FUEL	\$ 975.28
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76621	FS INC	DIESEL FUEL	\$ 1,116.27
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76621	FS INC	DIESEL FUEL	\$ 1,553.82
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76621	FS INC	DIESEL FUEL	\$ 1,477.45
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76621	FS INC	DIESEL FUEL	\$ 1,259.92
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76621	FS INC	DIESEL FUEL	\$ 971.96
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76621	FS INC	DIESEL FUEL	\$ 545.83
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76621	FS INC	DIESEL FUEL	\$ 601.35
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76720	RIVER VALLEY COOPERATIVE	BUS GAS	\$ 2,165.78
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76720	RIVER VALLEY COOPERATIVE	BUS GAS	\$ 1,957.35
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76720	RIVER VALLEY COOPERATIVE	BUS GAS	\$ 2,397.74
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76720	RIVER VALLEY COOPERATIVE	BUS GAS	\$ 2,324.82
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76720	RIVER VALLEY COOPERATIVE	BUS GAS	\$ 1,131.63
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76720	RIVER VALLEY COOPERATIVE	BUS GAS	\$ 2,237.41
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76720	RIVER VALLEY COOPERATIVE	BUS GAS	\$ 2,617.82
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76720	RIVER VALLEY COOPERATIVE	BUS GAS	\$ 2,272.32
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76720	RIVER VALLEY COOPERATIVE	BUS GAS	\$ 2,155.69
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76720	RIVER VALLEY COOPERATIVE	BUS GAS	\$ 1,938.47
40E110 2550 3310 00 000000	ATKINSON/TRANSPORTAT	76706	PINKS' BUS SERVICE, INC.	excel riders	\$ 5,193.84
40E900 2550 3300 00 000000	ROCK RIVER CO-OP ALT	76706	PINKS' BUS SERVICE, INC.	ALTERNATIVE SCHOOL RIDERS	\$ 1,240.32
50E000 4120 2120 00 000000	GENERAL/PAYMENT FOR	76651	HENRY-STARK CO-SPEC. ED	SPEC ED IMRF	\$ 80.33
50E000 4120 2130 00 000000	GENERAL/PAYMENT FOR	76651	HENRY-STARK CO-SPEC. ED	SPEC ED FICA	\$ 551.95
50E000 4120 2140 00 000000	GENERAL/PAYMENT FOR	76651	HENRY-STARK CO-SPEC. ED	SPEC ED MEDICARE	\$ 573.88
80E000 2364 3800 00 000000	GENERAL/Insurance Py	76676	LAURUS STRATEGIES	CONSULTING FEES JAN FEB MARCH	\$ 6,250.00
80E000 2364 3800 00 000000	GENERAL/Insurance Py	76679	LUNDSTROM INSURANCE	TREASURER'S BOND	\$ 253.00
80E000 2364 3800 00 000000	GENERAL/Insurance Py	76711	PRECEDENCE, INC.	ASSISTANCE PROGRAM	\$ 403.75
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76582	ADT SECURITY SYSTEMS	SECURITY CAMERAS	\$ 335.67
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76582	ADT SECURITY SYSTEMS	SECURITY CAMERAS	\$ 258.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76582	ADT SECURITY SYSTEMS	SECURITY CAMERAS	\$ 166.67
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76582	ADT SECURITY SYSTEMS	SECURITY CAMERAS	\$ 183.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76582	ADT SECURITY SYSTEMS	SECURITY CAMERAS	\$ 183.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76582	ADT SECURITY SYSTEMS	SECURITY CAMERAS	\$ 166.67
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76585	AMCAD DIGITAL CONVERSION	DOCUMENT STORAGE	\$ 34.00
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76687	MINORITIES & SUCCESS	EQUAL OPERTUNITY ADVERTISING	\$ 1,795.00
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76714	REGIONAL OFFICE OF EDUCATION	FINGER PAINTING	\$ 504.80
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76716	REGIONAL OFFICE OF EDUCATION	FINGERPRINTING	\$ 110.00
80E000 2369 3800 00 000000	GENERAL/Legal Servic	76697	NASH, NASH & BEAN & FORD	JAN RETAINER FEE	\$ 150.00
80E000 2369 3800 00 000000	GENERAL/Legal Servic	76722	ROBBINS, SCHWARTZ, NICHOLAS,	LEGAL FEES	\$ 550.00
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	76718	RICHARD L. JOHNSON ASSOCIATES	H/L SAFETY	\$ 7,936.62
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	76718	RICHARD L. JOHNSON ASSOCIATES	HS LOCKER WORK	\$ 2,625.00
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	76718	RICHARD L. JOHNSON ASSOCIATES	MILLIKIN GEOTHERMAL	\$ 12,480.12

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	76718	RICHARD L. JOHNSON ASSOCIATES	H/L MILLIKIN GEOTHERMAL	\$ 1,598.80

ACTIVITY FUND / CONVENIENCE FUND UPDATE

3/3/09

Group	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H.S.	A C T	\$175.65	\$0.00	\$0.00	-\$175.00	\$0.65
H.S.	Annuals	\$6,548.19	\$29,697.50	\$24,523.57	-\$1,683.00	\$10,039.12
H.S.	Athletic Fund	\$21,101.61	\$82,422.25	\$94,750.63	\$203.61	\$8,976.84
H.S.	Band Fund	\$4,811.44	\$1,006.00	\$3,001.65	\$0.00	\$2,815.79
H.S.	Business Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	Cheerleaders	\$2,138.65	\$0.00	\$0.00	\$0.00	\$2,138.65
H.S.	Choir Fund	\$1,876.87	\$669.00	\$1,064.35	\$0.00	\$1,481.52
H.S.	Christmas Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	Class Of 2011	\$309.18	\$681.00	\$583.00	\$0.00	\$407.18
H.S.	CLASS OF 2012	\$0.00	\$5,404.00	\$3,445.55	\$0.00	\$1,958.45
H.S.	Class of '97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	Class of '98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	Class of '99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	Class of 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	Class of 2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	CLASS OF 2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	CLASS OF 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	Class of 2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	CLASS OF 2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	CLASS OF 2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	CLASS OF 2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	CLASS OF 2008	\$0.21	\$0.00	\$0.00	-\$0.21	\$0.00
H.S.	CLASS OF 2009	\$2,976.03	\$55.25	\$173.33	\$0.00	\$2,857.95
H.S.	CLASS OF 2010	\$3,496.46	\$9,315.00	\$5,186.63	\$300.00	\$7,924.83
H.S.	Close-Up	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	Vocational Careers Club	\$999.14	\$2,870.96	\$1,635.00	\$250.75	\$2,485.85
H.S.	Co-Op Club	\$3,517.35	\$5,889.00	\$4,748.04	\$10.00	\$4,668.31
H.S.	F.F.A.	\$383.49	\$4,734.49	\$5,282.26	\$300.00	\$135.72
H.S.	Girls FCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	Health Club	\$2,163.94	\$500.00	\$535.50	\$0.00	\$2,128.44
H.S.	H.S. Library	\$2,428.82	\$793.27	\$554.80	-\$238.00	\$2,429.29
H.S.	H.S. Student Services	\$2,902.49	\$16,841.86	\$18,748.75	\$282.00	\$1,277.60
H.S.	Impact Food	\$171.22	\$0.00	\$0.00	\$0.00	\$171.22
H.S.	IHSA Music	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	IHSA Speech	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
H.S.	Interest on NOW Account	\$35,998.65	\$1,607.62	\$1,408.93	\$52.86	\$36,250.20
H.S.	Jazz Band/Swing Choir	\$5,430.53	\$0.00	\$231.30	\$0.00	\$5,199.23

ACTIVITY FUND / CONVENIENCE FUND UPDATE

3/3/09

Group	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
H.S.	Key Club	\$2,801.31	\$4,673.57	\$5,913.42	\$305.00	\$1,866.46
H.S.	Leaflet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	LIFE SKILLS	\$7.26	\$0.00	\$0.00	\$0.00	\$7.26
H.S.	L.D. Resource Club	\$250.75	\$0.00	\$0.00	-\$250.75	\$0.00
H.S.	Madrigal Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	Marching Band	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	Miscellaneous Fund	\$8,248.04	\$1,243.50	\$5,626.81	-\$297.50	\$3,567.23
H.S.	Music Trip Fund	\$14.72	\$0.00	\$0.00	\$0.00	\$14.72
H.S.	H.S. P.E.	\$0.00	\$54.00	\$0.00	-\$54.00	\$0.00
H.S.	Peer Helpers	\$1.08	\$0.00	\$0.00	-\$1.08	\$0.00
H.S.	Pom Pon & Maplettes	\$185.28	\$0.00	\$0.00	\$0.00	\$185.28
H.S.	Program Fund - MOVED TO ATHLETIC FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	RADIO CLUB	\$1,000.40	\$1,626.00	\$2,084.75	\$0.00	\$541.65
H.S.	Rainbows	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	The Troupe	\$3,149.73	\$3,637.61	\$5,949.16	\$0.00	\$838.18
H.S.	Stage Fund	\$14,551.70	\$1,042.97	\$4,026.77	\$0.00	\$11,567.90
H.S.	Stock Market Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H.S.	STUDENT AWARDS	\$70.59	\$0.00	\$0.00	-\$70.59	\$0.00
H.S.	Student Council	\$366.12	\$6,591.76	\$3,257.87	-\$683.61	\$3,016.40
H.S.	Thespian Fund	\$527.98	\$500.00	\$65.00	\$0.00	\$962.98
M.S.	Jr.H. Band Fund	\$874.95	\$2,675.79	\$2,087.28	\$0.00	\$1,463.46
M.S.	M.S. BUILDERS CLUB	\$623.59	\$1,866.36	\$1,295.47	\$0.00	\$1,194.48
M.S.	Jr.H. General Fund	\$7,068.42	\$3,790.01	\$9,897.05	\$0.00	\$961.38
M.S.	Jr.H. Library Fund	\$5,441.26	\$5,323.49	\$9,288.19	\$238.00	\$1,714.56
M.S.	Jr.H. P.E. Activities	\$874.06	\$0.00	\$0.00	\$0.00	\$874.06
M.S.	Jr.H. Student Services	\$5,533.42	\$68,444.54	\$49,182.17	-\$989.37	\$23,806.42
M.S.	Jr.H. Student Council	\$2,756.88	\$8,085.96	\$6,758.37	\$344.00	\$4,428.47
M.S.	Jr.H. Teacher Services	\$4,451.53	\$3,647.01	\$3,561.85	-\$111.25	\$4,425.44
M.S.	Jr.H. Tuba Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M.S.	Jr.H. Vocal Fund	\$227.70	\$12,300.35	\$12,107.00	\$0.00	\$421.05
M.S.	Jr.H. Yearbook	\$7,425.14	\$7,650.00	\$6,668.00	\$1,953.00	\$10,360.14
M.S.	6TH GRADE STUDENT SENATE	\$373.00	\$2,479.43	\$2,273.29	\$0.00	\$579.14
Elem. Act.	6th Grade Band Fund	\$23.27	\$908.35	\$382.97	\$0.00	\$548.65
Conv. Funds	Admin Flower Fund	\$251.68	\$0.00	\$0.00	\$0.00	\$251.68
Conv. Funds	Atkinson Convenience Fund	\$1,469.15	\$0.00	\$0.00	-\$1,469.15	\$0.00
Conv. Funds	Cafeteria District Flower Fnd	\$361.69	\$20.00	\$108.25	\$0.00	\$273.44

ACTIVITY FUND / CONVENIENCE FUND UPDATE

3/3/09

Group	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Conv. Funds	Donation Fund	\$102,438.09	\$0.00	\$2,382.74	\$0.00	\$100,055.35
Conv. Funds	ELEMENTARY BOOK WEEK	\$973.48	\$0.00	\$0.00	\$0.00	\$973.48
Conv. Funds	Millikin Convenience Fund	\$1,693.95	\$407.82	\$604.83	\$803.22	\$2,300.16
Conv. Funds	Millikin Social Fund	\$1,275.96	\$1,320.50	\$1,380.05	\$0.00	\$1,216.41
Conv. Funds	Millikin Student Store	\$3.67	\$0.00	\$0.00	\$0.00	\$3.67
Conv. Funds	Northside Convenience Fund	\$2,719.90	\$749.55	\$343.20	\$200.34	\$3,326.59
Conv. Funds	Southwest Convenience Fund	\$578.35	\$1,999.96	\$1,306.55	\$465.59	\$1,737.35
Conv. Funds	Southwest Jeans Fund	\$236.47	\$1,156.00	\$200.00	\$0.00	\$1,192.47
Conv. Funds	Southwest Pod D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Conv. Funds	S.A.F.E. Activity Fund	\$1,662.26	\$0.00	\$454.00	\$0.00	\$1,208.26
Conv. Funds	Unit Office Convenience Fund	\$3,258.04	\$620.37	\$288.00	\$0.00	\$3,590.41

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		
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	\$11,409,401.51	62.23%
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	\$123,909.53	7.06%
February	\$122,235.26	\$134,800.63	\$145,974.61	8.32%
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	\$1,227,246.67	69.97%
BUDGET	\$1,675,524.00	\$1,943,294.00	\$1,753,876.00	

GENESE0 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		
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	\$999,459.45	54.79%
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		
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	\$365,645.40	58.22%
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	\$10,987.40	5.62%
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	\$95,333.59	48.76%
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	\$22,044.65	5.73%
January	-\$17,870.18	-4.64%
February	\$29,434.85	7.65%
March		
April		
May		
June		
TOTAL	\$432,551.12	112.39%
BUDGET	\$384,850.00	

ACTION ITEMS

March 12, 2009

2:260	Uniform Grievance Procedure
5:35	Compliance with the Fair Labor Standards Act
5:40	Communicable and Chronic Infectious Disease
5:60	Expenses
5:65	Use of School Materials and Equipment
5:70	Religious Holidays
5:80	Court Duty
5:120	Ethics
5:130	Responsibilities Concerning Internal Information
5:140	Solicitations By or From Staff
5:160	Release of Credit Information
5:170	Copyright
5:180	Temporary Illness or Temporary Incapacity
5:185	Family and Medical Leave
5:190	Teacher Qualifications
5:210	Resignations
5:220	Substitute Teachers
5:230	Maintaining Student Discipline
5:260	Student Teachers
5:270	Employment At-Will, Compensation, and Assignment
5:280	Duties and Qualifications
5:285	Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers
5:300	Schedules and Employment Year
5:310	Compensatory Time-Off
5:320	Evaluation
6:10	Educational Philosophy and Objectives
6:60	Curriculum Content
6:230	Library Media Program
6:320	High School Credit for Proficiency
7:10	Equal Educational Opportunities
7:20	Harassment of Students Prohibited
7:50	School Admissions and Student Transfers To and From Non-District Schools
7:100	Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students
7:210	Expulsion Procedures
7:230	Misconduct by Students with Disabilities
7:240	Conduct Code for Participants in Extracurricular Activities
7:300	Extracurricular Athletics

School Board

Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or have a complaint regarding:

1. Title II of the Americans with Disabilities Act;
2. Title IX of the Education Amendments of 1972;
3. Section 504 of the Rehabilitation Act of 1973;
4. Individuals With Disabilities Education Act, 20 U.S.C. §1400 et seq.;
5. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.;
6. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.;
7. Sexual harassment (Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, and Title IX of the Education Amendments of 1972);
8. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children;
9. Curriculum, instructional materials, and/or programs;
10. Victims' Economic Security and Safety Act, 820 ILCS 180;
11. Illinois Equal Pay Act of 2003, 820 ILCS 112; or
12. Provision of services to homeless students.

The Complaint Manager will attempt to resolve complaints without resorting to this grievance procedure and, if a complaint is filed, to address the complaint promptly and equitably. The right of a person to prompt and equitable resolution of a complaint filed hereunder shall not be impaired by the person's pursuit of other remedies. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. All deadlines may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, "school business days" means days on which the District's main office is open.

1. Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

2. Investigation

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. If the Complainant is a student, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law or this policy, or (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

Within 30 school business days of the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time. If a complaint of sexual harassment contains allegations involving the Superintendent, the written report shall be filed with the School Board President, who will make a decision in accordance with Section 3 of this policy. The Superintendent or Board President will keep the Board informed of all complaints.

3. Decision and Appeal

Within 5 school business days after receiving the Complaint Manager’s report, the Superintendent shall mail his or her written decision to the Complainant by U.S. mail, first class, as well as the Complaint Manager.

Within 10 school business days after receiving the Superintendent’s decision, the Complainant may appeal the decision to the School Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the School Board. Within 30 school business days, the School Board shall affirm, reverse, or amend the Superintendent’s decision or direct the Superintendent to gather additional information. Within 5 school business days of the Board’s decision, the Superintendent shall inform the Complainant of the Board’s action.

This grievance procedure shall not be construed to create an independent right to a School Board hearing. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing Complaint Managers

The Superintendent shall appoint at least 2 Complaint Managers, one of each gender. The District’s Nondiscrimination Coordinator, if any, may be appointed a Complaint Manager. The Superintendent shall insert into this policy the names, addresses, and telephone numbers of current Complaint Managers.

Complaint Managers:

Joni Swanson	Jack Schlindwein
Name	Name
209 S. College Avenue	209 S. College Avenue
Address	Address
Geneseo, IL 61254	Geneseo, IL 61254
City, State, Zip	City, State, Zip
309-945-0450	309-945-0450
Telephone	Telephone

LEGAL REF.: Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.
 Americans With Disabilities Act, 42 U.S.C. §12101 et seq.
 Equal Pay Act, 29 U.S.C. §206(d).
 Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
 Individuals With Disabilities Education Act, 20 U.S.C. §1400 et seq.
 McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
 Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
 Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.

Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.
Equal Pay Act of 2003, 820 ILCS 112.
Victims' Economic Security and Safety Act, 820 ILCS 180, 56 Ill.Admin.Code Part 280.
775 ILCS 5/1-101.
105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-22.5, 5/22-19, 5/24-4, 5/27.1, and 45/1-15.
23 Ill.Admin.Code §§1.240 and 200-40.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Sexual Harassment), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 8:70 (Accommodating Individuals with Disabilities), 8:110 (Public Suggestions and Complaints)

Adopted By Board Action 01/05/1993
Amended By Board Action 06/02/1998
Amended By Board Action 07/03/2001
Amended By Board Action 03/03/2003
Amended By Board Action 11/14/2007
Amended by Board Action 03/12/2009

General Personnel

Compliance with the Fair Labor Standards Act

Job Classifications

The Superintendent will ensure that all job positions are identified as either “exempt” or “non-exempt” according to State law and the Fair Labor Standards Act (FLSA) and that employees are informed whether they are “exempt” or “non-exempt.” “Exempt” and “non-exempt” employee categories may include certificated and non-certificated job positions. All non-exempt employees, whether paid on a salary or hourly basis, are covered by minimum wage and overtime provisions.

Workweek and Compensation

The workweek for District employees will be 12:00 a.m. Saturday until 11:59 p.m. Friday. Non-exempt employees will be compensated for all hours worked in a workweek including overtime. For non-exempt employees paid a salary, the salary is paid for a 40-hour workweek even if an employee is scheduled for less than 40 hours. “Overtime” is time worked in excess of 40 hours in a single workweek.

Overtime

The School Board discourages overtime work by non-exempt employees. A non-exempt employee shall not work overtime without his or her supervisor’s express approval. All supervisors of non-exempt employees shall: (1) monitor overtime use on a weekly basis and report such use to the business office, (2) seek the Superintendent or designee’s written pre-approval for any long term or repeated use of overtime that can be reasonably anticipated, (3) ensure that overtime provisions of this policy and the FLSA are followed, and (4) ensure that employees are compensated for any overtime worked. Accurate and complete time sheets of actual hours worked during the workweek shall be signed by each employee and submitted to the business office. The business office will review work records of employees on a regular basis, make an assessment of overtime use, and provide the assessment to the Superintendent. In lieu of overtime compensation, non-exempt employees may receive compensatory time-off, according to Board policy 5:310, *Compensatory Time-Off*. The District prefers to compensate for overtime rather than compensatory time off. The determination of which shall be used is at the discretion of the Superintendent or designee.

Suspension Without Pay

No exempt employee shall have his or her salary docked, such as by an unpaid suspension, if the deduction would cause a loss of the exempt status. Certificated employees may be suspended without pay in accordance with Board policy 5:240, *Professional Personnel - Suspension*. Non-certificated employees may be suspended without pay in accordance with Board policy 5:290, *Educational Support Personnel - Employment Termination and Suspensions*.

Implementation

The Superintendent or designee shall implement the policy in accordance with the FLSA, including its required notices to employees. In the event of a conflict between the policy and State or federal law, the latter shall control.

LEGAL REF.: 820 ILCS 105/4a.
Fair Labor Standards Act, 29 U.S.C. §201 et seq., 29 C.F.R. Parts 516, 541, 548,
553, 778, and 785.

CROSS REF.: 5:240 (Suspension), 5:290 (Employment Termination and Suspensions), 5:310
(Compensatory Time-Off)

Adopted by Board Action 03/12/2009

General Personnel

Communicable and Chronic Infectious Disease

The Superintendent shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and School Board policies.

An employee with a communicable or chronic infectious disease is expected to inform the Superintendent immediately and grant consent to being monitored by the District's Communicable and Chronic Infectious Disease Review Team. The Review Team, if used, provides information and recommendations to the Superintendent concerning the employee's conditions of employment and necessary accommodations. The Review Team shall hold the employee's medical condition and records in strictest confidence, except to the extent allowed by law.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12101 et seq.; 29 C.F.R. §1630.1 et seq.
Rehabilitation Act of 1973, 29 U.S.C. §791; 34 C.F.R. §104.1 et seq.
20 ILCS 2305/6.
105 ILCS 5/24-5.
820 ILCS 40/1 et seq.
Control of Communicable Diseases, 77 Ill.Admin.Code Part 690.

CROSS REF.: 2:150 (Committees), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

Adopted by Board Action 07/11/1989
Amended by Board Action 05/01/2001
Amended by Board Action 03/12/2009

General Personnel

Expenses

The School Board shall reimburse employees for expenses necessary for the performance of their duties, provided the Superintendent or designee has approved the expenses, in advance. If the anticipated expense amount exceeds budgeted amounts, prior Board approval is required.

Employees must submit to the Superintendent an itemized, signed voucher showing the amount of actual expenses, attaching receipts to the voucher if possible. Expense vouchers shall be presented to the Board in its regular bill process.

LEGAL REF.: 105 ILCS 5/10-22.32.

Adopted by Board Action 05/01/2001
Amended by Board Action 03/12/2009

General Personnel

Use of School Materials and Equipment

With prior administrative approval, an employee may be granted:

1. The use of employee mailboxes, interschool mail, and a designated bulletin board for purposes of internal communications. All internal communications shall be approved by the Building Administrator before dissemination.
2. The use of school equipment.
3. The employee shall provide or pay for all expendable materials.
4. No secretarial and/or administrative aid shall be provided by the District.

Adopted by Board Action 03/05/1991
Amended by Board Action 07/03/2001
Amended by Board Action 03/12/2009

General Personnel

Religious Holidays

The Superintendent shall grant an employee's request for time off to observe a religious holiday if the employee gives at least 5 days prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time, or personal leave to make up the absence, provided such time is consistent with the District's operational needs. The employee may also request a per diem deduction.

LEGAL REF.: Religious Freedom Restoration Act, 775 ILCS 35/5.
775 ILCS 5/2-101 and 5/2-102.

Adopted by Board Action 05/01/2001
Amended by Board Action 03/12/2009

General Personnel

Court Duty

The District will pay full salary during the time an employee is absent due to court duty or, pursuant to a subpoena, serves as a witness or has a deposition taken in any school-related matter pending in court.

The District will deduct any fees that an employee receives for such duties, less mileage and meal expenses, from the employee's compensation, or make arrangements for the employee to endorse the fee check to the District.

An employee should give at least 5 days' prior notice of pending court duty to the District, when possible.

LEGAL REF.: 105 ILCS 5/10-20.7.

Adopted by Board Policy 04/08/1991
Amended by Board Policy 05/01/2001
Amended by Board Policy 03/12/2009

General Personnel

Ethics

All District employees are expected to maintain high standards in their school relationships, to demonstrate integrity and honesty, to be considerate and cooperative, and to maintain professional relationships with students, parents, staff members, and others.

The following employees must file a "Statement of Economic Interests" as required by the Illinois Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee responsible for negotiating contracts, including collective bargaining agreement, in the amount of \$1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

School Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Staff Political Activities

The Board of Education recognizes the right of School District employees, as citizens, to engage in political activities of their choice.

No employee shall engage in partisan political activities during the hours that he/she is employed by the District. When not on duty at such employment, all School District employees shall have the same rights as other citizens to participate or not to participate in political activities. Employees shall obey all applicable sections of the School Code of Illinois. Students shall not be used in any manner for promoting a political candidate or political issue.

This policy shall not be construed so as to prohibit:

- a. Discussion and study of politics and political issues when such discussion and study are appropriate to classroom objectives in such areas as history, political science, and current events;
- b. Opportunity to participate in such citizenship activities outside the classroom as jury duty, voting, discussion of political issues, and campaigning for candidates;
- c. Any teacher or other District employee holding public office so long as the performance of duties thereof are not in conflict with teaching or regular assignments.

Outside Employment and Conflict of Interest

No District employee shall be directly or indirectly interested in any contract, work, or business of the District, or in the sale of any article by or to the District, except when the employee is the author or developer of instructional materials listed with the State Board of Education and adopted for use by the School Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District.

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Employees shall not at any time engage in any employment that would affect their usefulness as employees in the system, would make time and/or energy demands upon the individuals which could interfere with their effectiveness in performing their regular assigned duties, would compromise or embarrass the school system, would adversely affect their employment status or professional standing, or would in any way conflict with assigned duties.

LEGAL REF.: U.S. Constitution, First Amendment.
5 ILCS 420/4A-101 and 430/
50 ILCS 135/
105 ILCS 5/22-5 and 5/24-22.
Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).
Garcetti v. Ceballos, 547 U.S. 410 (2006).

CROSS REF.: 2:105 (Ethics and Gift Ban)

Adopted by Board Action 09/03/1985
Amended by Board Action 03/05/1991
Amended by Board Action 04/06/1999
Amended by Board Action 06/04/2001
Amended by Board Action 03/12/2009

General Personnel

Responsibilities Concerning Internal Information

District employees are responsible for maintaining: (1) the integrity and security of all internal information, and (2) the privacy of confidential records, including but not limited to: student school records, personnel records, and the minutes of, and material disclosed in, a closed School Board meeting. Internal information is any information, oral or recorded in electronic or paper format, maintained by the District or used by the District or its employees. The Superintendent or designee shall manage procedures for safeguarding the integrity, security, and, as appropriate, confidentiality of internal information.

LEGAL REF.: 20 U.S.C. §1232g.
45 C.F.R. §164.502.
5 ILCS 140/1 et seq.
50 ILCS 205/1 et seq.
105 ILCS 10/1 et seq.
820 ILCS 40/1 et seq.

CROSS REF.: 2:140 (Communications To and From the Board), 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records)

Adopted by Board Policy 03/12/2009

General Personnel

Solicitations By or From Staff

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent.

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

Adopted by Board Action 09/03/1985
Amended by Board Action 03/05/1991
Amended by Board Action 04/06/1999
Amended by Board Action 06/04/2001
Amended by Board Action 03/12/2009

General Personnel

Release of Credit Information

The School District will only confirm employment when requested for credit information about a District Employee.

An employee wanting employment and salary or wages information released must request so in writing and the Superintendent or designee must sign the released materials.

Adopted by Board Action 04/06/1999
Amended by Board Action 06/04/2001
Amended by Board Action 03/12/2009

General Personnel

Copyright

Works Made for Hire

The Superintendent shall manage the development of instructional materials and computer programs by employees during the scope of their employment in accordance with State and federal laws and School Board policies. Whenever an employee is assigned to develop instructional materials and/or computer programs, or otherwise performs such work within the scope of his or her employment, it is assured the District shall be the owner of the copyright.

Copyright Compliance

While staff members may use appropriate supplementary materials, it is each staff member's responsibility to abide by the District's copyright compliance procedures and to obey the copyright laws. The District is not responsible for any violations of the copyright laws by its staff or students. A staff member should contact the Superintendent or designee whenever the staff member is uncertain about whether using or copying material complies with the District's procedures or is permissible under the law, or wants assistance on when and how to obtain proper authorization. No staff member shall, without first obtaining the permission of the Superintendent or designee, install or download any program on a District-owned computer. At no time shall it be necessary for a District staff member to violate copyright laws in order to properly perform his or her duties.

LEGAL REF.: Federal Copyright Law of 1976, 17 U.S.C. §101 et seq.
105 ILCS 5/10-23.10.

CROSS REF.: 6:235 (Access to Electronic Networks)

Adopted by Board Action 06/04/2001
Amended by Board Action 03/12/2009

General Personnel

Temporary Illness or Temporary Incapacity

A temporary illness or temporary incapacity is an illness or other capacity of ill-being that renders an employee physically or mentally unable to perform assigned duties. During such a period, the employee can use accumulated sick leave benefits. However, income received from other sources (worker's compensation, District-paid insurance programs, etc.) will be deducted from the District's compensation liability to the employee. The School Board's intent is that in no case will the employee, who is temporarily disabled, receive more than 100 percent of their gross salary.

Those insurance plans privately purchased by the employee and to which the District does not contribute, are not applicable to this policy.

If illness, incapacity, or any other condition causes an employee to be absent in one school year, after exhaustion of all available leave, for more than 90 consecutive work days, or 90 days within 120 consecutive school days in a school year due to illness or incapacity, or exhaustion of sick leave, whichever is greater, such absence may be considered a permanent disability and the Board may consider beginning dismissal proceedings subject to State and federal law, including the Americans with Disabilities Act. The Superintendent may recommend this paragraph's use when circumstances strongly suggest that the employee returned to work intermittently in order to avoid this paragraph's application.

Any employee may be required to have an examination, at the District's expense, by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervisor to perform health examinations if the examination is job-related and consistent with business necessity.

When an accident occurs at work, the insured employee's immediate supervisor must complete the Accident Investigation Report Form. This supervisor will interview the injured worker and document all pertinent facts surrounding the accident. The Accident Investigation Report Form should be forwarded to the Superintendent's office for further review and processing.

In the event of a work related injury, employees must immediately report their injury to their immediate supervisor or the Superintendent's office. Violators of this policy will receive a written reprimand and this information will be included in their personnel file.

LEGAL REF.: Americans with Disabilities Act, 42 U.S.C. §12102.
105 ILCS 5/10-22.4, 5/24-12, and 5/24-13.
Elder v. School Dist. No.127 1/2, 208 N.E.2d 423 (Ill.App.1, 1965).
School District No. 151 v. ISBE, 507 N.E.2d 134 (Ill.App.1, 1987).

CROSS REF.: 5:30 (Hiring Process and Criteria), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Adopted by Board Action 06/04/2001
Amended by Board Action 03/03/2003
Amended by Board Action 03/12/2009

General Personnel

Family and Medical Leave

Leave Description

An eligible employee may use unpaid family and medical leave (FMLA leave), guaranteed by the federal Family and Medical Leave Act, for up to a combined total of 12 weeks each year, beginning September 1 and ending August 31 of the next year.

During a single 12-month period, an eligible employee's FMLA leave entitlement may be extended to a total of 26 weeks of unpaid leave to care for a covered servicemember (defined herein) with a serious injury or illness. The "single 12-month period" is measured forward from the date the employee's first FMLA leave to care for the covered servicemember begins.

While FMLA leave is normally unpaid, the District will substitute an employee's accrued compensatory time-off and/or paid leave for unpaid FMLA leave. All policies and rules regarding the use of paid leave apply when paid leave is substituted for unpaid FMLA leave. Any substitution of paid leave for unpaid FMLA leave will count against the employee's FMLA leave entitlement. Use of FMLA leave shall not preclude the use of other applicable unpaid leave that will extend the employee's leave beyond 12 weeks, provided that the use of FMLA leave shall not serve to extend such other unpaid leave. Any full workweek period during which the employee would not have been required to work, including summer break, winter break and spring break, is not counted against the employee's FMLA leave entitlement.

FMLA leave is available in one or more of the following instances:

1. The birth and first-year care of a son or daughter.
2. The adoption or foster placement of a son or daughter, including absences from work that are necessary for the adoption or foster care to proceed and expiring at the end of the 12-month period beginning on the placement date.
3. The serious health condition of an employee's spouse, child, or parent.
4. The employee's own serious health condition that makes the employee unable to perform the functions of his or her job.
5. The existence of a qualifying exigency arising out of the fact that the employee's spouse, child, or parent is a covered military member on active duty (or has been notified of an impending call or order to active duty) in support of a contingency operation. A "covered military member" must be either a member of a Reserve component or a retired member of the regular Armed Forces or Reserve. "Qualifying exigencies" exist in the following categories: short-notice deployment, military events and related activities, childcare and school activities, financial and legal arrangements, rest and recuperation, post-deployment activities, and additional activities as provided in the FMLA regulations.
6. To care for the employee's spouse, child, parent, or next of kin who is a covered servicemember with a serious injury or illness. A "covered servicemember" is a member of the Armed Forces, including a member of the National Guard or Reserves, who has a serious injury or illness incurred in the line of duty for which he or she is undergoing medical treatment, recuperation, or therapy, is otherwise in outpatient status, or is otherwise on the temporary disability retired list.

If spouses are employed by the District, they may together take only 12-weeks for FMLA leaves when the reason for the leave is 1 or 2, above, or to care for a parent with a serious health condition, or a combined total of 26 weeks for item 6 above.

An employee may be permitted to work on an intermittent or reduced-leave schedule in accordance with FMLA regulations.

Eligibility

To be eligible for FMLA leave, an employee must be employed at a worksite where at least 50 employees are employed within 75 miles. In addition, one of the following provisions must describe the employee:

1. The employee has been employed by the District for at least 12 months and has been employed for at least 1,250 hours of service during the 12-month period immediately before the beginning of the leave. The 12 months an employee must have been employed by the District need not be consecutive. However, the District will not consider any period of previous employment that occurred more than 7 years before the date of the most recent hiring, except when the service break is due to National Guard or Reserve military service or when a written agreement exists concerning the District's intention to rehire the employee.
2. The employee is a full-time classroom teacher.

Requesting Leave

If the need for the FMLA leave is foreseeable, an employee must provide the Superintendent or designee with at least 30 days' advance notice before the leave is to begin. If 30 days' advance notice is not practicable, the notice must be given as soon as practicable. The employee shall make a reasonable effort to schedule a planned medical treatment so as not to disrupt the District's operations, subject to the approval of the health care provider administering the treatment. The employee shall provide at least verbal notice sufficient to make the Superintendent or designee aware that he or she needs FMLA leave, and the anticipated timing and duration of the leave. Failure to give the required notice for a foreseeable leave may result in a delay in granting the requested leave until at least 30 days after the date the employee provides notice.

Certification

Within 15 calendar days after the Superintendent or designee makes a request for certification for a FMLA leave, an employee must provide one of the following:

1. When the leave is to care for the employee's covered family member with a serious health condition, the employee must provide a certificate completed by the family member's health care provider.
2. When the leave is due to the employee's own serious health condition, the employee must provide a certificate completed by the employee's health care provider.
3. When the leave is to care for a covered servicemember with a serious illness or injury, the employee must provide a certificate completed by an authorized health care provider for the covered servicemember.
4. When the leave is because of a qualified exigency, the employee must provide a copy of the covered military member's active duty orders or other documentation issued by the military indicating that the military member is on active duty or call to active duty status in support of a contingency operation, and the dates of the covered military member's active duty service.

The District may require an employee to obtain a second and third opinion at its expense when it has reason to doubt the validity of a medical certification.

The District may require recertification at reasonable intervals, but not more often than once every 30 days. Regardless of the length of time since the last request, the District may request recertification when the, (1) employee requests a leave extension, (2) circumstances described by the original certification change significantly, or (3) District receives information that casts doubt upon the continuing validity of the original certification. Recertification is at the employee's expense and must

be provided to the District within 15 calendar days after the request. The District may request recertification every 6 months in connection with any absence by an employee needing an intermittent or reduced schedule leave for conditions with a duration in excess of 6 months.

Failure to furnish a complete and sufficient certification on forms provided by the District may result in a denial of the leave request.

Continuation of Health Benefits

During FMLA leave, employees are entitled to continuation of health benefits that would have been provided if they were working. Any share of health plan premiums being paid by the employee before taking the leave, must continue to be paid by the employee during the FMLA leave. A District's obligation to maintain health insurance coverage ceases if an employee's premium payment is more than 30 days late and the District notifies the employee at least 15 days before coverage will cease.

Changed Circumstances and Intent to Return

An employee must provide the Superintendent or designee reasonable notice of changed circumstances (i.e., within 2 business days if the changed circumstances are foreseeable) that will alter the duration of the FMLA leave. The Superintendent or designee, taking into consideration all of the relevant facts and circumstances related to an individual's leave situation, may ask an employee who has been on FMLA leave for 8 consecutive weeks whether he or she intends to return to work.

Return to Work

If returning from FMLA leave occasioned by the employee's own serious health condition, the employee is required to obtain and present certification from the employee's health care provider that he or she is able to resume work.

An employee returning from FMLA leave will be given an equivalent position to his or her position before the leave, subject to: (1) permissible limitations the District may impose as provided in the FMLA or implementing regulations, and (2) the District's reassignment policies and practices.

Classroom teachers may be required to wait to return to work until the next semester in certain situations as provided by the FMLA regulations.

Implementation

The Superintendent or designee shall ensure that: (1) all required notices and responses to leave requests are provided to employees in accordance with the FMLA; and (2) this policy is implemented in accordance with the FMLA. In the event of a conflict between the policy and the FMLA or its regulations, the latter shall control. The terms used in this policy shall be defined as in the FMLA regulations.

LEGAL REF.: Family and Medical Leave Act, 29 U.S.C. §2601 et seq., 29 C.F.R. Part 825.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:250 (Leaves of Absence), 5:310 (Compensatory Time-Off), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Adopted by Board Action 06/04/2001
Amended by Board Action 03/12/2009

Professional Personnel

Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be certified under State law. The following qualifications apply:

1. Each teacher must:
 - a. Have a valid Illinois certificate that legally qualifies the teacher for the duties for which the teacher is employed.
 - b. Provide the District Office with a complete transcript of credits earned in institutions of higher education and, annually by July 1, provide the District Office with a transcript of any credits earned since the date the last transcript was filed.
 - c. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers with primary responsibility for instructing students in the core academic subject areas (science, the arts, reading or language arts, English, history, civics and government, economics, geography, foreign language, and mathematics) must be *highly qualified* for those assignments as determined by State and federal law.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately certified and *highly qualified* for their assignments;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified: (a) of their right to request their students' classroom teachers' professional qualifications, and (b) whenever their child is assigned to, or has been taught for 4 or more consecutive weeks by, a teacher who is not *highly qualified*.

LEGAL REF.: 20 U.S.C. §6319.
34 C.F.R §200.55, 56, 57 and 61.
105 ILCS 5/10-20.15, 5/21-1, 5/21-10, 5/21-11.4, and 5/24-23.
23 Ill.Admin.Code Part 25.

CROSS REF.: 6:170 (Title I Programs)

Adopted By Board Action 09/03/1985
Amended By Board Action 03/05/1991
Amended By Board Action 06/04/2001
Amended By Board Action 03/03/2003
Amended By Board Action 12/12/2007
Amended by Board Action 03/12/2009

Professional Personnel

Resignations

Tenured teachers may resign at any time with consent of the School Board or by written notice sent to the Board Secretary at least 30 days before the intended date of resignation. However, no teacher may resign during the school term in order to accept another teaching position without the consent of the Board.

LEGAL REF.: 105 ILCS 5/24-14.
Park Forest Heights School Dist. v. State Teacher Certification Bd., 842 N.E.2d
1230 (Ill.App.1, 2006).

Adopted by Board Action 03/12/2009

Professional Personnel

Substitute Teachers

The Superintendent or designee shall have the authority to employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher shall hold a valid teaching or substitute certificate. Substitute teachers with a substitute certificate may teach only when an appropriate, fully-certificated teacher is unavailable.

The Board of Education shall annually establish a daily rate of pay for substitute teachers. No fringe benefits shall be extended to substitutes.

A substitute teacher may teach only for a period not to exceed 90 paid school days or 450 paid school hours in any one school district in any one school term, or as amended by TRS regulations.

Substitute teachers are subject to and must be registered and certified to teach as defined by the State School Code of Illinois. A regular teaching day at the secondary level (middle and senior high schools) is considered to be five (5) contract or teaching hours.

- A. If a substitute teacher replaces a teacher who has an extra assigned class, he/she will receive a proportionate increase for the extra hour(s) worked.
- B. After a substitute teacher has taught in a position for a period of fifteen (15) consecutive days, he/she shall be paid at a higher rate as stipulated by the Board of Education. (Retroactive to the first day.)
- C. In the event a substitute teacher contracts to teach in a position for a period of one full semester or more, he/she shall be placed on the current salary schedule in a position as determined by the Superintendent.

LEGAL REF.: 105 ILCS 5/21-9.
23 Ill.Admin.Code §1.790.
Negotiated Contract between Board of Education and Geneseo Education Association

Adopted by Board Action 06/18/1985
Amended by Board Action 03/05/1991
Amended by Board Action 06/04/2001
Amended by Board Action 03/03/2003
Amended by Board Action 03/12/2009

Professional Personnel

Maintaining Student Discipline

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that teachers, other certificated employees, and persons providing a student's related service: (1) maintain discipline in the schools as required in The School Code, and (2) follow the School Board policies and administrative procedures on student conduct and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student. If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students. A student's removal must be in accordance with Board policy and administrative procedures.

Teachers shall not use disciplinary methods that may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling, or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) may not be used. Teachers may use reasonable force as needed to keep students, school personnel, and others safe, or for self-defense or defense of property.

LEGAL REF.: 105 ILCS 5/24-24.
23 Ill.Admin.Code §1.280.

CROSS REF.: 2:150 (Committees), 7:190 (Student Discipline), 7:230 (Misconduct by Students with Disabilities)

Adopted by Board Action 04/08/1991
Amended by Board Action 12/07/1993
Amended by Board Action 06/04/2001
Amended by Board Action 03/12/2009

Professional Personnel

Student Teachers

The Superintendent is authorized to accept students from university-approved teacher-training programs to do student teaching in the District. The Superintendent or designee shall be responsible for screening potential student teachers and for their orientation, assignment, and training program.

Student teachers should be assigned to supervising teachers whose qualifications are acceptable to the District and the students' respective colleges or universities.

LEGAL REF.: 105 ILCS 5/10-22.34.

Adopted by Board Action 03/12/2009

Educational Support Personnel

Employment At-Will, Compensation, and Assignment

Employment At-Will

Unless otherwise specifically provided, District employment is at-will, meaning that employment may be terminated by the District or employee at any time for any reason, other than a reason prohibited by law, or no reason at all. A dismissal for reduction in force requires 30 days notice before the employee is removed or dismissed. For the purposes of reduction in force, educational support personnel are granted seniority and recall rights within their respective categories of position. Nothing in School Board policy is intended or should be construed as altering the employment at-will relationship.

Exceptions to employment at-will may include employees who are employed annually, have an employment contract, or are otherwise granted a legitimate interest in continued employment. The Superintendent is authorized to make exceptions to employing non-certificated employees at-will but shall maintain a record of positions or employees who are not at-will and the reason for the exception.

Compensation

The Board will determine salary and wages for educational support personnel. Increments are dependent on evidence of continuing satisfactory performance. An employee covered by the overtime provisions in State or federal law, shall not work overtime without the prior authorization from the employee's immediate supervisor. Educational support personnel are paid twice a month.

Recruitment

The Superintendent shall recommend to the School Board the establishment of new educational support personnel position(s). School Board approval is required prior to advertising a new educational support personnel position. Vacancies within the existing educational support personnel will be filled by the discretion of the Superintendent or designee.

Application

A prospective employee shall submit an application giving his or her work history and references as to character and work performance. He or she shall also authorize a criminal background investigation.

Selection

After a preliminary screening by a Building Principal or supervisor is completed, qualified applicants shall be referred to the Superintendent for final selection.

1. Employees working on an annual basis shall be employed by the School Board upon recommendation of the Superintendent.
2. Hourly or temporary personnel shall be employed by the School Board upon recommendation of the Superintendent.

The Superintendent may employ personnel on a short-term basis for a specific project or emergency condition with approval of the School Board at its next meeting.

Assignment

The Superintendent is authorized to make assignments and transfers of educational support personnel.

LEGAL REF.: 105 ILCS 5/10-22.34 and 5/10-23.5.

Cook v. Eldorado Community Unit School District, No. 03-MR-32 (Ill.App.5, 2004).

Duldulao v. St. Mary of Nazareth Hospital, 483 N.E. 2d 956 (Ill.App.1, 1985),

aff'd in part and remanded, 505 N.E.2d 314 (Ill. 1987).

Kaiser v. Dixon, 468 N.E. 2d 822 (Ill.App.2, 1984).

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment)

5:35 (Compliance with the Fair Labor Standards Act), 5:290 (Educational Support Personnel - Employment Termination and Suspensions), 5:310 (Educational Support Personnel - Compensatory Time-Off)

Adopted by Board Action 05/07/1991
Amended by Board Action 07/03/2001
Amended by Board Action 03/12/2009

Educational Support Personnel

Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to School Board policies as they may be changed from time-to-time at the Board's sole discretion.

Paraprofessionals and Teacher Aides

"Paraprofessionals" and "teacher aides" are noncertificated personnel with instructional duties; the terms are synonymous. Service as a paraprofessional or teacher aide requires a "statement of approval" issued by the Illinois State Board of Education (ISBE). A paraprofessional or teacher aide first employed in a program for students with disabilities on or before June 30, 2005, shall be subject to this requirement as of July 1, 2007.

A paraprofessional or teacher aide in a targeted assistance program that is paid with federal funds under Title I, Part A, or in a school-wide program that is supported with such funds, shall hold a "statement of approval," issued by the ISBE, for this purpose.

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals or teacher aides and the requirements in this section do not apply. In addition, individuals who are completing their clinical experiences and/or student teaching do not need to comply with this section, provided they otherwise qualify for instructional duties under ISBE rules.

Noncertificated Personnel Working with Students Performing Non-Instructional Duties

Noncertificated personnel performing non-instructional duties may be used:

1. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media, e.g., computers, video, and audio, detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a noncertificated person from serving as a guest lecturer or resource person under a certificated teacher's direction and with the administration's approval.

Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is regulated by an association, all coaches must have completed a course on coaching principles and sport's first aid. The Superintendent or designee shall ensure that all coaches have completed appropriate training programs. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

Bus Drivers

All school bus drivers must have a valid school bus driver permit. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers*.

LEGAL REF.: No Child Left Behind Act of 2001, 20 U.S.C. §6319(c).
34 C.F.R. §§200.58 and 200.59.
105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.
625 ILCS 5/6-104 and 5/6-106.1.
23 Ill.Admin.Code §§25.510, 25.520.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

Adopted by Board Action 12/03/2001
Amended by Board Action 03/03/2003
Amended by Board Action 03/12/2009

Educational Support Personnel

Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers

The District shall adhere to federal law and regulations requiring a drug and alcohol testing program for school bus and commercial vehicle drivers.

This program shall comply with the requirements of the Code of Federal Regulations, Title 49 §382 *et seq.* The Superintendent or designee shall adopt and enact regulations consistent with the federal regulations, defining the circumstances and procedures for the testing.

LEGAL REF.: 49 U.S.C. §2717, Alcohol and Controlled Substances Testing (Omnibus Transportation Employee Testing Act of 1991).
 49 C.F.R. Parts 40 (Procedures for Transportation Workplace Drug and Alcohol Testing Programs), 382 (Controlled Substance and Alcohol Use and Testing), and 395 (Hours of Service of Drivers).

CROSS REF.: 4:110 (Transportation), 5:30 (Hiring Process and Criteria), 5:280 (Duties and Qualifications)

Adopted by Board Action 06/04/2001
Amended by Board Action 03/12/2009

Educational Support Personnel

Schedules and Employment Year

The Superintendent shall supervise a process for setting work schedules and an employment year for educational support employees in accordance with State and federal law, School Board policy, and applicable agreements and shall:

1. Assign each employee one supervisor who will establish a work schedule, including breaks, as required by building or District needs, work load, and the efficient management of human resources;
2. Allow for the ability to respond to changing circumstances by altering work schedules as needed; and
3. Consider the well-being of the employee. The Superintendent's approval is required to establish a flexible work schedule or job-sharing.

Breaks

Employees who work at least five (5) continuous hours per day shall receive a 30-minute duty-free meal break without pay. All employees who work more than five (5) hours per day must take an unpaid meal break. The District accommodates employees who are nursing mothers according to State law.

Educational Support Personnel Policy Manual

To facilitate the relationship between the Board of Education and the support staff, the Board has established an Educational Support Personnel Policy Manual. Each new Educational Support Personnel employee will receive a copy of this manual upon his/her approval of employment.

LEGAL REF.: Fair Labor Standards Act, 29 U.S.C. §207 et seq.
820 ILCS 105/1 et seq. and 260/1 et seq.
105 ILCS 5/10-20.14a, 5/10-22.34, and 5/10-23.5.

CROSS REF.: 5:35 (Compliance with the Fair Labor Standards Act)

Adopted by Board Action 05/07/1991
Amended by Board Action 06/04/2001
Amended by Board Action 03/12/2009

Educational Support Personnel

Compensatory Time-Off

This policy governs the use of compensatory time-off by employees who: (1) are covered by the overtime provisions of the Fair Labor Standards Act, 29 U.S.C. §201 et seq., and (2) are not represented by an exclusive bargaining representative.

Employees may be given 1-1/2 hours of compensatory time-off in lieu of cash payment for each hour of overtime worked. Other than as provided below, at no time may an employee's accumulated compensatory time-off exceed 60 hours, which represents compensation for 40 hours of overtime. An employee whose work regularly includes public safety, emergency response, or seasonal activities may accumulate a maximum of 90 hours of compensatory time, which represents compensation for 60 hours of overtime. If an employee accrues the maximum number of compensatory time-off hours, the employee: (1) is paid for any additional overtime hours worked, at the rate of one and one-half times the employee's regular hourly rate of pay, and (2) does not accumulate compensatory time-off until the employee uses an equal amount of accrued time-off.

An employee who has accrued compensatory time-off shall be permitted to use such time in at least half-day components provided such requests do not unduly disrupt the District's operations. The employee's supervisor must approve a request to use compensatory time-off.

Upon termination of employment, an employee will be paid for unused compensatory time at the higher of:

1. The average regular rate received by such employee during the last three years of employment; or
2. The final regular rate received by such employee.

Compensatory time-off is time during which the employee is not working and is, therefore, not counted as "hours worked" for purposes of overtime compensation.

Implementation

The Superintendent or designee shall implement this policy in accordance with the FLSA. In the event of a conflict between the policy and the FLSA, the latter shall control.

LEGAL REF.: Fair Labor Standards Act, 29 U.S.C. §201 et seq.; 29 C.F.R. Part 553.

CROSS REF.: 5:35 (Compliance with the Fair Labor Standards Act), 5:185 (Family and Medical Leave), 5:270 (Employment At-Will, Compensation, and Assignment)

Adopted by Board Action 03/12/2009

Educational Support Personnel

Evaluation

The Superintendent is responsible for designing and implementing a program for evaluating the job performance of each educational support staff member according to standards contained in School Board policies as well as in compliance with State law, Educational Support Personnel Manual, and any applicable collective bargaining agreement. The standards for the evaluation program shall include, but not be limited to:

1. Each employee shall be evaluated annually, preferably before the annual salary review.
2. The direct supervisor shall provide input.
3. The employee's work quality, promptness, attendance, reliability, conduct, judgment, and cooperation shall be considered.
4. The employee shall receive a copy of the annual evaluation.
5. All evaluations shall comply with State and federal law and any applicable collective bargaining agreement.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:150
(Personnel Records)

Adopted by Board Action 09/03/1985
Amended by Board Action 04/08/1991
Amended by Board Action 07/03/2001
Amended by Board Action 03/12/2009

Instruction

Educational Philosophy and Objectives

The District's educational program will seek to provide an opportunity for each student to develop to his or her maximum potential. The objectives for the educational program are to:

1. Foster students' self-discovery, self-awareness, and self-discipline.
2. Develop students' awareness of and appreciation for cultural diversity.
3. Stimulate students' intellectual curiosity and growth.
4. Provide students with fundamental career concepts and skills.
5. Help students develop sensitivity to the needs and values of others and a respect for individual and group differences.
6. Help each student strive for excellence and instill a desire to reach the limit of his or her potential.
7. Encourage students to become life long learners.
8. Provide an educational climate and culture free of bias concerning the protected classifications identified in policy 7:10, *Equal Educational Opportunities*.
9. Have students take responsibility for their own actions including understand their role in creating a positive learning environment as well as being active participants in the learning process.
10. Provide opportunities for students' parents/guardians to participate in their child's academic achievement and school performance.

In order for the School Board to monitor whether the educational program is attaining these objectives and to be knowledgeable of current and future resource needs, the Superintendent or his designee shall prepare periodic updates that include:

1. A review and evaluation of the present curriculum.
2. A projection of curriculum and resource needs.
3. An evaluation of, and plan to eliminate, any bias in the curriculum or instructional materials and methods concerning the classifications referred to in item 8, above.
4. Any plan for new or revised instructional program implementation.
5. A review of present and future facility needs.

CROSS REF: 1:30 (School District Philosophy), 1:35 (District Statement of Objective), 1:36 (Affective Goals for Geneseo CUSD 228), 3:10 (Goals and Objectives), 6:15 (School Accountability), 7:10 (Equal Educational Opportunities)

Adopted by Board Action 09/03/1985
Amended by Board Action 10/01/2001
Amended by Board Action 03/12/2009

Instruction

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive course, (c) science, (d) mathematics, (e) social studies including U.S. history, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least 8 courses during the previous 2 semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include classroom instruction on distracted driving as a major traffic safety issue. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In grades 4 through 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
5. In grades kindergarten through 12, age appropriate instruction for Internet safety. Beginning with the 2009-2010 school year, the curriculum in grades 3 or above shall contain a unit on Internet safety, the scope of which shall be determined by the Superintendent or designee.
6. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. In addition, in all grades, bullying prevention and gang resistance education and training must be taught.
7. In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage daily during the school day in a physical education course. For exemptions and substitutions, see policies 6:310, *Credit for Alternative Courses and Programs*, and 7:260, *Exemption from Physical Activity*.

9. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) other components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) schools will promote an active lifestyle for students.
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
11. In grades 9 through 12, consumer education must be taught, including: financial literacy; installment purchasing; budgeting, savings, and investing; banking; simple contracts; income taxes; personal insurance policies; the comparison of prices; homeownership; and the roles of consumers interacting with agriculture, business, labor unions, and government in formulating and achieving the goals of the mixed free enterprise system.
12. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
13. In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics, Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.
14. In all schools, the curriculum includes a unit of instruction on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
15. In all schools, the curriculum includes a unit of instruction on the history, struggles, and contributions of women.
16. In all schools, the curriculum includes a unit of instruction on Black History, including the history of the African slave trade, slavery in America, and the vestiges of slavery in this country, as well as the struggles and contributions of African-Americans.
17. In all schools offering a secondary agricultural education program, courses as required by 105 ILCS 5/2-3.80.

LEGAL REF.: 5 ILCS 465/3 and 465/3a.
20 ILCS 2605/2605-480.
Public Law 108-447, Section 111 of Division J.
105 ILCS 5/2-3.80(e) and (f), 5/27-3, 5/27-5, 5/27-6, 5/27-7, 5/27-12, 5/27-12.1,
5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-21, 5/27-22, 5/27-
23, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-24.2, 435/0.01 et seq., and 110/3.
625 ILCS 5/6-408.5.
23 Ill.Admin.Code §§ 1.420, 1.430, and 1.440

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70
(Teaching About Religions), 7:190 (Student Discipline); 7:260 (Exemption from
Physical Activity)

Adopted by Board Action 12/03/2001
Amended by Board Action 03/11/2008
Amended by Board Action 03/12/2009

Instruction

Media Program

The Superintendent or designee shall manage the District's library media program to comply with, (1) State law and Illinois State Board of Education rule, and (2) the following standards:

1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals.
5. Staff members are invited to recommend additions to the collection.
6. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.

LEGAL REF.: 23 Ill.Admin.Code § 1.420(o)

CROSS REF.: 6:60 (Curriculum Content), 6:170 (Title I Programs), 6:210 (Instructional Materials)

Adopted By Board Action 02/13/2008
Amended by Board Action 03/12/2009

Instruction

High School Credit for Proficiency

Proficiency Credits

Subject to the limitations in this policy and State law, the Superintendent is authorized to establish and approve a program for granting credit for proficiency with the goal of allowing a student who would not benefit from a course because the student is proficient in the subject area to receive credit without having to take the course. A student who demonstrates competency under this program will receive course credit for the applicable course and be excused from any requirement to take the course as a graduation prerequisite. No letter grade will be given for purposes of the student's cumulative grade point average. The Superintendent or designee shall notify students of the availability of and requirements for receiving proficiency credit.

Proficiency credit will be offered in the following subject areas:

Consumer education - In order to receive credit, a student must pass the Annual Consumer Education Proficiency Test developed by the State Board of Education. A student in grades 9 through 12 is eligible to take the proficiency examination.

Foreign language - A student is eligible to receive one year of foreign language credit if the student has graduated from an accredited elementary school and can demonstrate proficiency, according to this District's academic criteria, in a language other than English. A student who demonstrates proficiency in American Sign Language is deemed proficient in a foreign language and will receive one year of foreign language credit. A student who studied a foreign language in an approved ethnic school program is eligible to receive appropriate credit according to the level of proficiency reached; the student may be required to take a proficiency examination.

Other proficiency testing - The program for granting credit for proficiency may allow, as the Superintendent deems appropriate, course credit to be awarded on the basis of a local examination to a student who has achieved the necessary proficiency through independent study or work taken in or through another institution. Proficiency testing may also be used to determine eligible credit for other subjects whenever students enter from non-graded schools, non-recognized or non-accredited schools, or were in a home-schooling program.

Course Credit for High School Diploma

The Superintendent or designee may investigate, coordinate, and implement a program for students in grades 7 and 8 to enroll in a course required for a high school diploma provided that: (1) the course is offered by the high school that the elementary student would attend, (2) the student participates in the course at the location of the high school, and (3) the elementary student's enrollment in the course would not prevent a high school student from being able to enroll.

A student in the District, or transferring into the District, who successfully completes a high school course, shall receive academic credit from the School Board. That academic credit shall satisfy the requirements of Section 27-22 of The School Code for purposes of receiving a high school diploma, unless evidence about the course's rigor and content show that the course did not address the relevant Illinois learning standard at the level appropriate for the high school grade during which the course is usually taken. Such a grade shall also be included in the student's grade point average in accordance with Board policy.

Students transferring into the District with high school course credit for courses that the student successfully completed pursuant to Section 27-22.10(a) of The School Code will be awarded credit according to State law.

LEGAL REF.: 105 ILCS 5/10-22.10, 5/10-22.43, 5/10-22.43a, 5/27-12.1, 5/27-22, 5/27-22.10,
5/27-24.3, and 5/27-24.4.
23 Ill.Admin.Code §1.460.

CROSS REF.: 6:180 (Extended Instructional Programs), 6:280 (Grading and Promotion); 6:300
(Graduation Requirements), 6:310 (Credit for Alternative Courses and Programs,
and Course Substitutions), 7:40 (Nonpublic School Students, Including Parochial
and Home-Schooled Students)

Adopted by Board Action 06/01/1999
Amended by Board Action 03/12/2009

Students

Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to race, color, national origin, sex, sexual orientation, ancestry, age, religious beliefs, physical or mental disability, status as homeless, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under School Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260, *Uniform Grievance Procedure*.

Sex Equity

No student shall, based on sex or sexual orientation, be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and grievance procedure.

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
 Title IX, 20 U.S.C. §1681 et seq.; 34 C.F.R. Part 106.
 Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
 Religious Freedom Restoration Act, 775 ILCS 35/5.
Ill. Constitution, Art. I, §18.
Good News Club v. Milford Central School, 121 S.Ct. 2093 (2001).
 105 ILCS 5/101 et seq.
 775 ILCS 5/1-101 et seq.
 23 Ill.Admin.Code §1.240 and Part 200.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:220 (Instructional Materials Selection and Adoption), 7:20 (Harassment of Students Prohibited), 7:130 (Student Rights and Responsibilities), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

Adopted by Board Action 02/04/2002
 Amended by Board Action 04/07/2003
 Amended by Board Action 03/12/2009

Students

Harassment of Students Prohibited

No person, including a District employee or agent, or student, shall harass, intimidate or bully another student based upon a student's race, color, national origin, sex, sexual orientation, ancestry, age, religion, creed, physical or mental disability, status as homeless, or actual or potential marital or parental status, including pregnancy. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, causing psychological harm, threatening or causing physical harm, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Complaints of harassment, intimidation or bullying are handled according to the provisions on sexual harassment below. The Superintendent shall use reasonable measures to inform staff members and students that the District will not tolerate harassment, intimidation or bullying by including this policy in the appropriate handbooks.

Sexual Harassment Prohibited

Sexual harassment of students is prohibited. Any person, including a district employee or agent, or student, engages in sexual harassment whenever he or she makes sexual advances, requests sexual favors, and engages in other verbal or physical conduct of a sexual or sex-based nature, imposed on the basis of sex, that:

1. Denies or limits the provision of educational aid, benefits, services, or treatment; or that makes such conduct a condition of a student's academic status; or
2. Has the purpose or effect of:
 - a. Substantially interfering with a student's educational environment;
 - b. Creating an intimidating, hostile, or offensive educational environment;
 - c. Depriving a student of educational aid, benefits, services, or treatment; or
 - d. Making submission to or rejection of such conduct the basis for academic decisions affecting a student.

The terms "intimidating," "hostile," and "offensive" include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities.

Students who believe they are victims of sexual harassment or have witnessed sexual harassment, are encouraged to discuss the matter with the student Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager. Students may choose to report to a person of the student's same sex. Complaints will be kept confidential to the extent possible given the need to investigate. Students who make good faith complaints will not be disciplined.

An allegation that one student was sexually harassed by another student shall be referred to the Building Principal, Assistant Building Principal, or Dean of Students for appropriate action.

The Superintendent shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. At least one of these individuals will be female, and at least one will be male.

Nondiscrimination Coordinator:

Joni Swanson
Name
209 S. College Avenue
Address
Geneseo, IL 61254
309-945-0450
Telephone

Complaint Managers:

Joni Swanson
Name
209 S. College Avenue
Address
Geneseo, IL 61254
309-945-0450
Telephone

Jack Schlindwein
Name
209 S. College Avenue
Address
Geneseo, IL 61254
309-945-0450
Telephone

The Superintendent shall use reasonable measures to inform staff members and students that the District will not tolerate sexual harassment, such as by including this policy in the appropriate handbooks.

Any District employee who is determined, after an investigation, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any District student who is determined, after an investigation, to have engaged in sexual harassment will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the discipline policy. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.: Title IX of the Educational Amendments, 20 U.S.C. §1681 et seq.
34 C.F.R. Part 106.
105 ILCS 5/10-22.5, 5/27-1, and 5/27-23.7.
775 ILCS 5/1-101 et seq.
23 Ill.Admin.Code §1.240 and Part 200.
Davis v. Monroe County Board of Education, 119 S.Ct. 1661 (1999).
Franklin v. Gwinnett Co. Public Schools, 112 S.Ct. 1028 (1992).
Gebser v. Lago Vista Independent School District, 118 S.Ct. 1989 (1998).
West v. Derby Unified School District No. 260, 206 F.3d 1358 (10th Cir., 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:20 (Sexual Harassment), 7:10 (Equal Educational Opportunities), 7:190 (Student Discipline)

Adopted by Board Action 04/02/2002
Amended by Board Action 03/12/2009

Students

School Admissions and Student Transfers To and From Non-District Schools

Age

To be eligible for admission, a child must be 5 years old on or before September 1 of that school term. Children who enter first grade must be 6 years of age on or before September 1 of that school term. A child with exceptional needs who qualifies for special education services is eligible for admission at 3 years of age.

Parents/guardians may request early admission for a child. The Superintendent or designee shall assess the child's readiness to attend school and make the decision accordingly.

Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent.

Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. The school shall promptly make a copy of the certified copy for its records, place the copy in the student's temporary record, and return the original to the person enrolling the child. Upon the failure of a person enrolling a student to provide a copy of the student's birth certificate, the Building Principal shall immediately notify the local law enforcement agency and shall also notify the person enrolling the student in writing that, unless he or she complies within 10 days, the case shall be referred to the local law enforcement authority for investigation. If compliance is not obtained within that 10-day period, the Principal shall so refer the case. The Principal shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students*.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

Foreign Students

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition.

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate. F-1 visa student admission is limited to high schools and attendance may not exceed 12 months.

The Board may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and regulations governing students.

Re-enrollment [*High School or Unit Districts only*]

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities in Education Act or accommodation plans under the Americans with Disabilities Act.

- LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
Family Educational Rights and Privacy Act, 20 U.S.C. §1232.
Illegal Immigrant and Immigrant Responsibility Act of 1996, 8 U.S.C. §1101.
20 U.S.C. §1400 et seq.
42 U.S.C. §12101 et seq.
105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/26-1, 5/26-2,
5/27-8.1, and 10/8.1.
410 ILCS 315/2e.
325 ILCS 55/1 et seq. and 50/1 et seq.
20 Ill. Admin.Code §1290 et seq.
23 Ill.Admin.Code §375 et seq.
- CROSS REF.: 6:30 (Organization of Instruction), 6:110 (Programs for Students At Risk of
Academic Failure and/or Dropping out of School and Graduation Incentives
Program), 6:140 (Education of Homeless Children), 6:310 (Credit for Alternative
Courses and Programs, and Course Substitutions), 7:50 (School Admissions and
Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:70
(Attendance and Truancy), 7:100 (Health, Eye, and Dental Examinations;
Immunizations; and Exclusion of Students), 7:340 (Student Records)

Adopted by Board Action 02/04/2002
Amended by Board Action 04/07/2003
Amended by Board Action 03/12/2009

Students

Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parent(s)/guardian(s) shall present proof that the student received a health examination and the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health, within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth and ninth grades; and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, headstart programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

As required by State law:

1. The required health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician authorizing the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening must be included as a required part of each health examination; diabetes testing is not required.
3. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of 6 months and 6 years must provide a statement from a physician that their child was "risk-assessed" or screened for lead poisoning.
4. The Department of Public Health will provide all female students entering sixth grade and their parents/guardians information about the link between human papilloma virus (HPV) and cervical cancer and the availability of the HPV vaccine.

Unless the student is homeless, failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who are first-time registrants shall have 30 days following registration to comply with the health examination and immunization regulations. New students who register mid-term shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice nurse, physician assistant, or local health department responsible for administering the immunizations.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination

within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches or a licensed optometrist must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the Department of Public Health. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in kindergarten and the second and sixth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the Illinois Department of Public Health.

If a child in the second or sixth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the Illinois Department of Public Health, a student will be exempted from this policy's requirements for:

1. Religious or medical grounds if the student's parents/guardians present to the Superintendent a signed statement explaining the objection;
2. Health examination or immunization requirements on medical grounds if a physician provides written verification;
3. Eye examination requirement if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist; or
4. Dental examination requirement if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. School Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
105 ILCS 5/27-8.1.
410 ILCS 45/7.1 and 315/2e.
77 Ill.Admin.Code Part 665.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children),
6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student
Transfers To and From Non-District Schools)

Adopted by Board Action 02/04/2002
Amended by Board Action 04/07/2003
Amended by Board Action 08/14/2008
Amended by Board Action 03/12/2009

Students

Expulsion Procedures

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following:

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request should include:
 - a. The reasons for the proposed expulsion as well as the conduct rule the student is charged with violating.
 - b. The time, date, and place for the hearing.
 - c. A short description of what will happen during the hearing.
 - d. A request that the student or parent(s)/guardian(s) inform the District if the student will be represented by an attorney and, if so, the attorney's name.
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the School Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate.
3. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged. The student and his or her parent(s)/guardian(s) may be represented by counsel, offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.

LEGAL REF.: 105 ILCS 5/10-22.6(a).
Goss v. Lopez, 95 S.Ct. 729 (1975).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:190 (Student Discipline), 7:200 (Suspension Procedures), 7:230, (Misconduct by Students with Disabilities)

Adopted by Board Action 05/06/2002
Amended by Board Action 03/12/2009

Students

Misconduct by Students with Disabilities

Behavioral Interventions

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The School Board will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities.

Discipline of Special Education Students

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Illinois State Board of Education's *Special Education* rules when disciplining special education students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

- LEGAL REF.: Individuals With Disabilities Education Improvement Act of 2004, 20 U.S.C. §§1412, 1413, and 1415.
Gun-Free Schools Act, 20 U.S.C. §3351 *et seq.*
34 C.F.R. §§300.101, 300.530 - 300.536.
105 ILCS 5/10-22.6 and 5/14-8.05.
23 Ill.Admin.Code §226.400.
Honig v. Doe, 108 S.Ct. 592 (1988).
- CROSS REF.: 2:150 (Committees), 6:120 (Education of Children with Disabilities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Discipline), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct)

Adopted by Board Action 05/06/2002
Amended by Board Action 03/12/2009

Students

Conduct Code for Participants in Extracurricular Activities

The Superintendent or designee, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with Board policy. The conduct code shall: (1) require participants in extracurricular activities to conduct themselves at all times, including after school and on days when school is not in session, and whether on and off school property, as good citizens and exemplars of their school, and (2) notify participants that failure to abide by it could result in removal from the activity. The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the School Board for approval.

All coaches and sponsors of extracurricular activities shall annually review the rules of conduct with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 7 through 12 participating in these programs.

Performance Enhancing Drug Testing

The Illinois High School Association (IHSA) randomly tests the student athletes who qualify as individuals or as members of a team for selected State series competitions. The student athlete and his or her parent(s)/guardian(s) shall consent, in writing, to the random drug testing before participating in interscholastic athletics. Failure to sign the consent form renders the student athlete ineligible. The superintendent or designee shall develop procedures to implement the District's compliance with this IHSA policy.

LEGAL REF.: Board of Education of Independent School Dist. No. 92 v. Earls, 122 S.Ct. 2559 (2002).

Clements v. Board of Education of Decatur, 478 N.E.2d 1209 (Ill.App.4, 1985).

Kevin Jordan v. O'Fallon THSD 203, 706 N.E.2d 137 (Ill.App.5, 1999).

Todd v. Rush County Schools, 133 F.3d 984 (7th Cir., 1998).

Veronica School Dist. 475 v. Acton, 515 U.S. 646 (1995).

105 ILCS 5/24-24, 5/27-23.3.

CROSS REF.: 5:280 (Duties and Qualifications), 6:190 (Extracurricular and Co-Curricular Activities), 7:190 (Student Discipline), 7:300 (Extracurricular Athletics)

Adopted By Board Action 05/06/2003
Amended By Board Action 04/07/2003
Amended By Board Action 01/09/2008
Amended by Board Action 03/12/2009

Students

Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in the Board policy on school sponsored extracurricular activities.
2. The parent(s)/guardian(s) must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a certificate of physical fitness issued by a licensed physician, an advanced practice nurse, or a physician assistant who assures that the student's health status allows for active athletic participation.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent(s)/guardian(s) written statement that the student is covered under a family insurance plan.
5. The student and his or her parent(s)/guardian(s) shall consent, in writing, to random drug testing pursuant to the Illinois High School Association (IHSA) Performance Enhancing Drug Testing policy before participating in interscholastic athletics.

Forms and complete information is contained in individual school handbooks and the "Athletic Code of Conduct".

The Superintendent or designee shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.: 105 ILCS 5/10-20.30.

23 Ill.Admin.Code §1.530(b).

CROSS REF.: 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records)

Adopted By Board Action 05/06/2002
Amended By Board Action 01/09/2008
Amended by Board Action 03/12/2009

GENESEO HIGH SCHOOL
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MR. SCOTT KUFFEL, SUPERINTENDENT
MR. MICHAEL HAUGSE, PRINCIPAL
MR. JOSEPH DEPAUW, ASSISTANT PRINCIPAL
MR. THOMAS DOMINO, ASSOCIATE PRINCIPAL
MR. TRAVIS MACKEY, ATHLETIC DIRECTOR
MRS. JULIE FIEERS, CAREER/TECHNICAL
EDUCATION DIRECTOR

Febraury 12, 2009

Softball Spring Trip:

The softball team is planning to use the time over spring break (April 5th – April 9th) to travel to Florida and play teams from other parts of the United States. The team will comply with all rules and policies of the IHSA. The team will not miss any school to go on this trip. It will be done on a volunteer basis. There will be no penalty for not attending the trip. The booster club and players will raise the transportation and entry fee expense. The district will not pay for the transportation or the lodging. The trip two years ago was very successful. The team was able to play four games and not miss any school. In the spring of 2008 and 2006 the team attempted to play games in Southern Illinois during spring break and both times the weather has wiped out the events. The package that Disney World puts together makes the trip one that the players will remember for the rest of their lives. The organization that runs the tournament does so in a very professional matter. A complete list of participants, itinerary, and chaperones will be presented at the March board meeting.

Travis Mackey

Disney Softball Spring Training
April 5, 2009 – April 9, 2009

Lodging, Meals, & Transportation by Disney. (Includes transportation to and from airport, ball parks, theme parks, etc.)

Itinerary:

Sunday, April 5, 2009	Fly to Disney – Check In
Monday, April 6, 2009	Practice 11:30 a.m. Softball games at 1:00 p.m. & 3:00 p.m. Evening at Disney Parks
Tuesday, April 7, 2009	Softball games at 9:00 a.m. & 11:00 a.m. Remainder of day at Disney Parks
Wednesday, April 8, 2009	Disney Parks
Thursday, April 9, 2009	Fly Home

Expected List of Players and Coaches going to Disney:

Brooke Anderson
Lindsey Beighle
Lexie Clark
Elly Despain
Olivia Goethals
Allison Hudson
Nikki Kittleson
Abby Lavine
Andrea Lenz
Katie Lenz
Jenna Mickley
Samantha Peters
Tawni Ricketts
Robin Schaefer
Allison Wiese
Taylor Wise
Emily Zaderaka

Jesse Dobbels
Scott Hardison
Pat Mitchell
Bob Pettit
Amy VanDeRostyne

Geneseo Community Unit School District No. 228

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www.geneseoschools.org

Dr. Joni L Swanson
Assistant Superintendent

Mr. Jack B. Schlindwein
Director of Operations

Mr. Scott D. Kuffel
Superintendent

March 12, 2009

Mr. Dave Dornfeld
Timberlyn Lighting
12729 Wolf Road
Geneseo, IL 61254

Dear Mr. Dornfeld,

On behalf of the Geneseo CUSD #228, I would like to take this opportunity to thank you and your company for the generous donation of a Gene Hydraulic Lift and trailer. I am sure the Maintenance Department will put in to good use this year and in future years. Your support of our school district is greatly appreciated. Thanks again.

Sincerely,

Jack B. Schlindwein, Director of Operations

Cc: Mr. Scott Kuffel, Superintendent
Mr. Randy Bormann, Maintenance Director
Geneseo Board of Education