MINUTES OF THE REGULAR MEETING OF
GENESEO COMMUNITY UNIT SCHOOL
DISTRICT #228 BOARD OF EDUCATION
209 SOUTH COLLEGE AVENUE
GENESEO, ILLINOIS
HELD ON THURSDAY, MARCH 12, 2009, AT 6:30 P.M.
IN THE GENESEO SCHOOL DISTRICT UNIT OFFICE MEETING ROOM

PRESENT:
C. Coleman
D. Ford
C. Frerichs, left at 9:21 p.m.
J. Puentes
J. Mickley
B. Snodgrass
A. VanDeWoestyne

ALSO PRESENT:
Scott Kuffel, Superintendent
Joni Swanson, Asst. Superintendent for Curriculum and Instruction
Jack Schlindwein, Director of Operations
Joe DePauw, High School Asst. Principal

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

1. President Puentes called the regular meeting to order at 6:39 p.m.

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

2. President Puentes asked for a motion to adjourn to closed session for the purpose of discussing:

   a. 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); and a

   b. Student Disciplinary Case. 5 ILCS 120/2(c)(9).

   Motion by Ford, seconded by VanDeWoestyne to adjourn to closed session at 6:40 p.m.

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

3. President Puentes asked for a motion to reconvene the regular meeting at 7:23 p.m.

   Motion by Mickley, seconded by Snodgrass to reconvene the regular meeting.

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

4. Joe DePauw, High School Assistant Principal and District Homeless Liaison, presented a report regarding Homeless Student Population and the McKinney-Vento Homeless Assistance Act.

5. Board Correspondence
    a. Early Graduation Requests—Christopher Drollsbaugh, Patrick Cole Barrett, and William J. Amstutz III requested in writing that they be allowed to graduate following a successful completion of the first semester of the 2009-10 school year. Mr. Kuffel will prepare formal recommendations for approval at the April, 2009 Board meeting.
    b. ISBE Academic Excellence Award—2008 Illinois Honor Roll to Northside Elementary and Southwest Elementary
    c. ISBE 2008-09 School Recognition Status: Full Recognition

6. Report from Joni Swanson, Asst. Superintendent for Curriculum and Instruction
    a. Literacy Audit K-5

7. Report from Jack Schlindwein, Director of Operations
    a. Wellness Policy, 6:50, Progress Report: First Reading in Information Items
    b. Utilities Report
    c. Cafeteria Production Report
    d. Operations Committee Meeting Update

8. Motion by Frerichs, seconded by Ford to accept the consent agenda as presented:

    a. Approve the minutes of the February 12, 2009, Regular Meeting
    b. Approve the Closed Session minutes of February 12, 2009, as Closed
    c. Approve the Geneseo CUSD bills in the amount of $1,078,105.64, payroll in the amount of $763,137.37, for total expenditures of $1,841,243.01
    d. Approve RRCAS bills in the amount of $24,931.65, payroll in the amount of $10,228.70, for total expenditures of 35,160.35
    e. Approve Second 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
    f. Approve Geneseo High School Softball Trip to Florida
    g. Approve High School Activity Fund Credit Card
    h. Accept Donation of one Gene Hydraulic Lift and trailer from Dave Dornfeld and Timberlyn Lighting

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

9. Motion by Snodgrass seconded by Coleman to accept the personnel agenda as presented

Employment

Name	Position
Tom Cutlip	Middle School Assistant Track Coach
Ann Eskildsen	School Social Work Intern, Part-Time
Scott May	High School Volunteer Assistant Softball Coach
Jeff McAvoy	Middle School Assistant Track Coach
Mel Snook	High School Assistant Girls Track Coach
Amie VanDeRostyne	High School Volunteer Assistant Softball Coach
Jon Murray	Summer Driver's Education Teacher
Don Fredericks	Summer Driver's Education Teacher
Julie Frels	Summer Driver's Education Teacher

Student Teacher Placement

Name	Position
Kathryn Lyphout	Middle School, High School—Tony Hernandez and John Versluis, starting August 24, 2009, 16 weeks total
Jennifer Nelson	1st Grade—Jennifer Snodgrass, Millikin, starting August 24, 2009 for 12 weeks
Lindsey Spivey	4th Grade—Michelle Craig, Southwest, starting August 24, 2009 for 12 weeks
Heather Pieper	Southwest Elementary, High School—Lindrew Johnson and Steve LaCroix, starting August 24, 2009 for 16 weeks total

Retirement

Name	Position
Debra Garvin	Millikin Elementary Library/Playground Aide

Resignation

Name	Position
Tasha Moe	7th Grade Girls' Volleyball Coach

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

10. Motion by Ford, seconded by Snodgrass to approve Resolution Authorizing Non-Reemployment of part-time, non-tenured teachers Becky Daniels and Diane Harvey

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

11. Motion by Ford, seconded by Mickley to approve Resolution Authorizing Non-Reemployment of first-year, non-tenured teachers David Martin and Heather (Marsh) Wells

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

12. Motion by Ford, seconded by Snodgrass to approve Health/Life Safety Amendment for 16 additional security cameras at Geneseo High School

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

13. Motion by Frerichs, seconded by VanDeWoestyne to approve Student Fees for 2009-10 as presented

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

14. Motion by Coleman, seconded by Mickley to approve Textbook Loan Purchases as presented

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

15. Motion by Ford, seconded by Frerichs to approve 2009-10 Educational Support Personnel Wage Recommendations as presented

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

16. Motion by Coleman, seconded by VanDeWoestyne to approve Administrative Contracts as discussed in Closed Session

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

17. Motion by Mickley, seconded by VanDeWoestyne to approve Perkins Collaboration Grant Agreement as presented

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

18. Motion by Ford, seconded by Mickley to approve Locker Replacement Contract with Larson Equipment and Furniture in the amount of $88,473 as presented

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

19. Motion by Ford, seconded by Snodgrass to approve Window Replacement Contract with Gitter Done Construction in the amount of $12,133 as presented

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

20. Motion by Snodgrass, seconded by Coleman to approve Door Replacement Contract with Fineline in the amount of $7,980 as presented

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

21. Information Items
    a. Review and Discussion of District Scorecard
    b. Heard Report regarding Superintendent's FY10 Budget Planning Committee meeting held March 9
    c. Co-Curricular Music Attendance Policy. Mr. Kuffel will present a revised version for approval at the April meeting reflecting the removal of "unexcused absences" verbiage from paragraph #2
    d. Heard first reading of Board Policies 3:40, 3:50, 4:55, 4:120, 4:130, 6:15, 6:30, 6:50, 6:90, 6:100, 6:110, 6:120, 6:170, 6:180, 6:250, 6:300, 6:340, 7:60

22. Other Information from Board or Administration
    a. Reviewed summary of Board Meeting Monitoring Form from February 12, 2009, regular meeting
    b. 2009 Tri-Conference Hotel Accommodations will be at The Fairmont Hotel
    c. March Blackhawk Division Dinner Recap—Mr. Kuffel and Mrs. Coleman lead a breakout session for school board candidates regarding "Boardsmanship"

23. The Board suspended the regular meeting open session for a 10-minute break at 9:45 p.m.

24. President Puentes asked for a motion to adjourn to Closed Session for the purpose of discussing :

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

    Motion by Ford, seconded by Coleman to adjourn to closed session at 9:55 p.m.

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

25. Motion by Ford, seconded by VanDeWoestyne to adjourn.

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

26. The meeting was adjourned at 10:10 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

April 16, 2009

Board bills for the month were:	$20,835.90
Payroll in the amount of:	$10,547.62
Total Expenditures of:	**$31,383.52**

NOTES:

This financial report reflects expenses for the month of March of 2009. Expenses include postage, telephone, building rental, administrative fees, and the copier service agreement.

Last month the report was:	Board bills:	$24,931.65
	Payroll:	$10,228.70
	TOTAL:	$35,160.35

Last year the April report was:	Board bills:	$27,432.15
	Payroll:	$ 9,335.45
	TOTAL:	$36,767.60

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 1900 3230 00 000000	GENERAL/ALTERNATIVE	5546	OFFICE MACHINE CONSULTANTS INC	COPIER RENTAL	$171.00
10E000 1900 3400 00 000000	GENERAL/ALTERNATIVE	5544	GENESEO POSTMASTER	STAMPS	$84.00
10E000 2540 3250 00 000000	GENERAL/OPERATIONS &	5543	GENESEO C.U.S.D. #228	BLDG RENTAL	$4,700.00
10E000 2540 3400 00 000000	GENERAL/OPERATIONS &	5545	GENESEO TELEPHONE CO.	TELEPHONE	$236.53
10E000 4110 3100 00 000000	GENERAL/NONPROGRAMME	5543	GENESEO C.U.S.D. #228	ADMIN FEE	$9,328.18

FINANCIAL REPORT

for
The Regular Board of Education Meeting
on

April 16, 2009

Board bills for the month were:	$1,198,901.68
Payroll in the amount of:	$ 773,317.28
Total Expenditures of:	**$1,972,218.96**

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, office supplies, and various instructional supplies.

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

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

Board bill for the month were:	$1,079,396.14
Payroll in the amount of:	$ 743,745.38
Total Expenditures of:	$1,823,141.52

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	76792	THE CELEBRATION CRUISE LINE	GEEE CRUISE	$1,301.00
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	76918	PUTNAM MUSEUM OF	GEEE PROGRAM	$194.00
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	76918	PUTNAM MUSEUM OF	GEEE GRANT	$144.00
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	76918	PUTNAM MUSEUM OF	GEEE PROGRAM	$147.00
10E000 1100 4100 00 000000	GENERAL/PROJECT/DONA	76877	KLAVINE MOTOR CO	INDUST TECH SUPPLIES AND REPAIRS	$500.00
10E000 1100 4100 00 960000	GENERAL/PROJECT/DONA	76923	RED BRICK LEARNING	TEXTBOOKS-T. MCGEE	$392.18
10E000 1100 4100 00 960000	GENERAL/PROJECT/DONA	76939	ROSEN PUBLISHING COMPANY	TEXTBOOKS-T. MCGEE	$284.44
10E000 1100 4100 00 960000	GENERAL/PROJECT/DONA	76950	SIVCO WELDING	GEEE METAL SUPPLIES	$154.95
10E000 1200 6700 00 000000	GENERAL/SPEC ED/TUIT	76788	BREHM PREPARATORY SCHOOL INC.	spec ed tuition	$3,649.71
10E000 1200 6700 00 000000	GENERAL/SPEC ED/TUIT	76854	HOPE INSTITUTE	SPEC ED TUITION	$3,134.24
10E000 1200 6700 00 000000	GENERAL/SPEC ED/TUIT	76927	REGIONAL SUP OF SCHOOLS/PEORIA	TUTORING	$245.00
10E000 1200 6750 00 000000	GENERAL/SPEC ED/ROOM	76788	BREHM PREPARATORY SCHOOL INC.	spec ed tuition	$2,520.28
10E000 1200 6750 00 000000	GENERAL/SPEC ED/ROOM	76854	HOPE INSTITUTE	SPEC ED ROOM BOARD	$8,132.32
10E000 1205 3100 00 480000	GENERAL/LRN DISABLTY	76835	GRETCHEN COURTNEY & ASSOCIATES, LTD	WORKSHOP	$112.78
10E000 1650 3900 00 000000	GENERAL/GIFTED/OTHER	76799	THE COLLEGE BOARD	REGISTRATION-STEPHANIE MATTIE	$175.00
10E000 1650 4100 00 000000	GENERAL/GIFTED/SUPPL	76917	PRESTWICK HOUSE INC.	STUDENT BOOKS-EBERHARDT	$448.69
10E000 1650 4100 00 000000	GENERAL/GIFTED/SUPPL	76917	PRESTWICK HOUSE INC.	STUDENT BOOKS-EBERHARDT	$4,139.18
10E000 2130 3320 00 000000	GENERAL/HEALTH/TRAVE	76960	DIANA WALLACE	NURSE MILEAGE	$6.75
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76794	CHANEY, LAURA	WKSHOP MEALS	$26.08
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76836	GUSTAFSON, SHEILA	wkshop meal	$40.00
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76852	HERNANDEZ, ANTHONY	WORKSHOP	$50.33
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76880	STEPHEN LACROIX	MUSIC CONFERENCE REGISTRATION	$63.42
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76890	DEE MENENDEZ	WKSHOP MEALS	$34.00
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76909	PIEKOS, DONNA	WKSHOP EXPENSE	$19.37
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76931	RITTENHOUSE, AMY	WKSHOP MEALS	$19.37
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76932	KIM RIVERA	WKSHOP MEALS	$22.01
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	76946	CARRIE SCHLINDWEIN	WORKSHOP EXPENSES	$291.36
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76791	LA NEL CAREY	MILEAGE AND MEALS	$10.00
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	76880	STEPHEN LACROIX	MUSIC CONFERENCE REGISTRATION	$75.00
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76812	EDUCATORS PUBLISHING SERVICE	REGISTRATION-STRAFFORD/D'HONDT	$338.00
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76858	ILLINOIS STATE UNIVERSITY	REGISTRATION-KINDERGARTEN CONFERENCE MILLIKIN	$1,672.00
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76925	REGIONAL OFFICE OF EDUCATION	SPIEGEL WKSHOP	$75.00
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76925	REGIONAL OFFICE OF EDUCATION	WORKSHOP	$175.00
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76925	REGIONAL OFFICE OF EDUCATION	OMALLEY WKSHOP	$75.00
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76925	REGIONAL OFFICE OF EDUCATION	TEAGUE WKSHOP	$75.00
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76925	REGIONAL OFFICE OF EDUCATION	FAUTH WKSHOP	$175.00
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76925	REGIONAL OFFICE OF EDUCATION	SNODGRASS WKSHOP	$75.00
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76925	REGIONAL OFFICE OF EDUCATION	STROUD WKSHOP	$75.00
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	76952	SRA-MCGRAW HILL COMPANIES	PROFESSIONAL DEVELOPMENT-SP ED	$1,600.00
10E000 2210 4100 00 000000	GENERAL/CURRICULUM D	76839	HARVEY, DIANE	TEACHING SUPPLIES	$12.86
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76803	DEERE & COMPANY PUBLISHING	STUDENT BOOKS-B. STAHL	$1,099.67
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76829	GLENCOE MCGRAW HILL	TEXTBOOKS-DEAN JOHNSON	$17,758.60
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76853	HOLT, RINEHART AND WINSTON	TEXTBKS	$90.45
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76853	HOLT, RINEHART AND WINSTON	TEXTBOOKS-DAVE APER MS	$5,726.70
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76853	HOLT, RINEHART AND WINSTON	TEXTBOOKS-DAVE APER MS	$399.35
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76876	KIDS DISCOVER	BOOKS-DEPAUW/JOHNSON (MS)	$3,770.23
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76905	PEARSON EDUCATION	TEXTBOOKS-JILL DEPAUW	$15,212.66
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76906	PEARSON EDUCATION	STUDENT BOOKS-B. STAHL	$647.00
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76907	PERFECTION LEARNING	BOOKS-HELLER/SANDOVAL	$197.13
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76917	PRESTWICK HOUSE INC.	STUDENT BOOKS-EBERHARDT	$307.82
10E000 2210 4200 00 000000	GENERAL/CURRICULUM D	76917	PRESTWICK HOUSE INC.	STUDENT BOOKS-EBERHARDT	$2,839.57
10E000 2225 3100 00 000000	GENERAL/COMPUTER/PRO	76869	ISCORP	SUBSCRIPTION FEE	$3,156.00
10E000 2225 3230 00 000000	GENERAL/COMPUTER/REP	76885	MAINSTREAM COMPUTER SERVICES	COMPUTER REPAIR	$150.00
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	76781	APPLE COMPUTER INCORPORATED	COMPUTER SUPPLIES	$177.95

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	76781	APPLE COMPUTER INCORPORATED	COMPUTER BATTERIES	$123.05
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	76781	APPLE COMPUTER INCORPORATED	COMPUTER SUPPLIES	$355.25
10E000 2550 3310 00 112500	GENERAL/TRANSPORTATI	76911	PINKS' BUS SERVICE, INC.	LADDERS RIDERS	$10,053.12
10E000 2550 3310 00 112500	GENERAL/TRANSPORTATI	76911	PINKS' BUS SERVICE, INC.	MISC RIDERS	$103.40
10E000 2562 3320 00 000000	GENERAL/CAFETERIA/TR	76860	ILSNA	State convention	$420.00
				registratons: M Hepner, J	
				Dale, D Brown	
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76798	COCA-COLA BTLG OF MID-AMERICA	FOOD	$705.65
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76798	COCA-COLA BTLG OF MID-AMERICA	FOOD	$31.40
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76798	COCA-COLA BTLG OF MID-AMERICA	FOOD	$386.07
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76798	COCA-COLA BTLG OF MID-AMERICA	FOOD	$252.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76798	COCA-COLA BTLG OF MID-AMERICA	FOOD	$620.01
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76798	COCA-COLA BTLG OF MID-AMERICA	FOOD	$39.31
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76798	COCA-COLA BTLG OF MID-AMERICA	FOOD	$442.05
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76814	ENYEART DISTRIBUTING	FOOD	$2,190.78
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76814	ENYEART DISTRIBUTING	FOOD	$2,171.49
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76814	ENYEART DISTRIBUTING	FOOD	$2,603.12
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76814	ENYEART DISTRIBUTING	FOOD	$1,861.36
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76814	ENYEART DISTRIBUTING	FOOD	$2,154.77
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76817	FOX RIVER FOODS	FOOD	$121.09
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76817	FOX RIVER FOODS	FOOD	$384.86
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76817	FOX RIVER FOODS	FOOD	$663.42
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$295.79
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$1,172.55
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$1,021.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$2,837.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	-$69.39
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$2,170.14
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$850.30
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$1,653.67
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$2,864.91
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$3,053.66
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	-$58.31
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$12.97
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$1,251.24
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$125.50
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	-$61.12
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$184.83
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$3,479.11
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$2,024.32
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$109.19
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$69.39
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$1,872.11
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$129.79
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$3,831.86
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$2,333.28
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$2,965.77
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$24.19
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$162.51
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$46.71
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$24.12
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$2,171.46
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$863.74
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$1,555.55
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$3,650.76
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$173.59
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$1,660.91
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$1,123.18
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76849	HAWKEYE FOOD SYSTEMS INC	FOOD	$3,272.07
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$28.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$66.35
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$30.50
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$27.70
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$11.40
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$11.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$33.50
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$81.75
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$47.70

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$48.95
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$5.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$50.35
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$94.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$22.80
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	-$4.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$25.65
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$38.50
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$80.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$24.75
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$50.65
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$32.50
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$45.45
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$100.75
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$13.55
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$49.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$56.15
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$79.65
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$29.45
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$18.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$22.75
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$11.40
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$37.05
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$48.55
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$38.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$72.35
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$78.10
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$15.80
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$22.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$44.90
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$71.45
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$40.00
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76867	INTERSTATE BRANDS COMPANIES	FOOD	$16.40
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76882	LANTER REFRIGERATED DIST CO	FOOD	$1,409.39
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76882	LANTER REFRIGERATED DIST CO	FOOD	$74.16
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76913	PIZZA HUT	FOOD	$5,204.25
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	76928	REINHART FOODSERVICE, LLC	FOOD	-$135.57
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76817	FOX RIVER FOODS	NON-FOOD	$57.27
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$32.26
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$158.81
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$317.15
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$35.08
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$257.51
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$448.58
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$276.36
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$14.18
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$157.36
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$225.84
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$284.43
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$57.79
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$231.67
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$67.80
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$191.63
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$125.93
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$96.21
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$306.44
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$498.09
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$211.44
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76849	HAWKEYE FOOD SYSTEMS INC	NON-FOOD	$337.15
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	76928	REINHART FOODSERVICE, LLC	NON-FOOD	$725.48
10E000 2562 6400 00 000000	GENERAL/CAFETERIA/DU	76777	ALLISON, CONSTANCE	SANITATION COURSE & LICENSE	$70.00
10E000 2660 3100 00 000000	GENERAL/Copiers and	76902	OFFICE MACHINE CONSULT INC.	MONTHLY MAINT FEE	$1,719.68
10E000 2660 4100 00 000000	GENERAL/Copiers and	76902	OFFICE MACHINE CONSULT INC.	MONTHLY MAINT FEE	$859.32
10E000 4220 6700 00 000000	GENERAL/Payments for	76850	HENRY-STARK CO-SPEC. ED	SPEC ED TUITION	$50,467.46
10E000 4220 6700 00 000000	GENERAL/Payments for	76894	MOLINE SCHOOL DISTRICT NO. 40	SPEC ED TUITION	$43,143.59
10E000 4220 6700 00 000000	GENERAL/Payments for	76894	MOLINE SCHOOL DISTRICT NO. 40	SPEC ED TUITION	$20,530.22
10E010 2210 3320 00 000000	ADMINISTRATION/CURRI	76954	JONI SWANSON	TRAVEL EXPENSES	$75.00
10E010 2210 4100 00 000000	ADMINISTRATION/CURRI	76839	HARVEY, DIANE	TEACHING SUPPLIES	$16.45
10E010 2210 4100 00 000000	ADMINISTRATION/CURRI	76942	SUZI SANDOVAL	READING COMP CARDS	$12.00
10E010 2210 4130 00 000000	ADMINISTRATION/CURRI	76874	K-LOG, INC.	LECTERN CARTS-MIDDLE SCHOOL	$930.01
10E010 2210 4140 00 000000	ADMINISTRATION/CURRI	76773	ACT EDUCATION AND WORKFORCE	ACT 2008 PROFILE-J. SWANSON	$122.00
10E010 2310 3320 00 000000	ADMINISTRATION/BOARD	76787	BRADLEY UNIVERSITY CAREER FAIR	REGISTRATION-JOB FAIR	$35.00
10E010 2310 3320 00 000000	ADMINISTRATION/BOARD	76856	ILL ASSOC OF SCHOOL BOARDS	BLACKHAWK MTG	$90.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E010 2310 3320 00 000000	ADMINISTRATION/BOARD	76857	ILLINOIS SCHOOL DIST AGENCY	ISDA MTG ROOM CHARGE	$260.65
10E010 2310 3320 00 000000	ADMINISTRATION/BOARD	76893	MISSISSIPPI BEND AREA ED AGENC	JOB FAIR	$50.00
10E010 2310 3320 00 000000	ADMINISTRATION/BOARD	76938	ROE SCHOOL WORKS	MENTOR PROGRAM WKSHOP	$175.00
10E010 2310 3900 00 000000	ADMINISTRATION/BOARD	76821	GENESEO REPUBLIC	AD LIFE SAFETY	$232.70
10E010 2310 4100 00 000000	ADMINISTRATION/BOARD	76801	CREATIVE IMAGES CENTER	JOB FAIR BUSINESS CARDS	$56.25
10E010 2320 3320 00 000000	ADMINISTRATION/SUPER	76878	SCOTT KUFFEL	TRAVEL EXPENSES	$750.00
10E010 2320 4100 00 000000	ADMINISTRATION/SUPER	76855	IDC TECH CENTER	ROUTER	$67.99
10E010 2410 3320 00 000000	ADMINISTRATION/PRINC	76724	RYERSON, THOMAS	WKSHOP REGISTRATION	-$676.38
10E010 2410 3320 00 000000	ADMINISTRATION/PRINC	76940	RYERSON, THOMAS	NCLB CONFERENCE/MONTHLY	$190.40
				TRAVEL	
10E010 2520 3320 00 000000	ADMINISTRATION/FISCA	76947	JACK SCHLINDWEIN	travel expenses	$275.00
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	76796	NEOPOST POSTAGE ON CALL	POSTAGE	$300.00
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	76823	GENESEO MUNICIPAL UTILITIES	UPS MAILING	$7.89
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	76823	GENESEO MUNICIPAL UTILITIES	UPS MAILING	$5.55
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	76823	GENESEO MUNICIPAL UTILITIES	UPS POSTAGE	$8.46
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	76805	DES MOINES STAMP MFG CO.	U O STAMP	$32.70
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	76921	QUILL CORPORATION	U O SUPPLIES	$97.32
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	76921	QUILL CORPORATION	UO SUPPLIES	$39.56
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	76921	QUILL CORPORATION	UO SUPPLIES	$23.74
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	76921	QUILL CORPORATION	UO SUPPLIES	$12.99
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	76921	QUILL CORPORATION	UO SUPPLIES	$36.35
10E120 1110 3230 12 000000	MILLIKIN/ELEMENTARY/	76916	PRENEVOST PIANO SERVICE	PIANO TUNING	$60.00
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	76795	CLASS ROOM DIRECT	SUPPLIES	$98.96
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	76881	LAKESHORE LEARNING MATERIALS	BOOKS	$754.17
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	76881	LAKESHORE LEARNING MATERIALS	SUPPLIES	$382.77
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	76881	LAKESHORE LEARNING MATERIALS	SUPPLIES	$843.01
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	76902	OFFICE MACHINE CONSULT INC.	MILLIKIN MASTERS	$167.20
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	76948	SCHOLASTIC BOOK CLUBS, INC	SUPPLIES	$154.92
10E120 1110 4100 02 000000	MILLIKIN/ELEMENTARY/	76945	SAX ARTS & CRAFTS	ART SUPPLIES-H. HAMER	$440.20
10E120 1110 4100 12 000000	MILLIKIN/ELEMENTARY/	76873	J.W. PEPPER OF CHICAGO	SUPPLIES	$7.00
10E120 1110 4100 12 000000	MILLIKIN/ELEMENTARY/	76896	MUSIC IN MOTION	SUPPLIES	$182.37
10E120 1110 4100 12 000000	MILLIKIN/ELEMENTARY/	76929	RHYTHM BAND INSTRUMENTS INC	SUPPLIES	$108.45
10E120 1205 4100 00 000000	MILLIKIN/LRN DISABLT	76811	ECS LEARNING SYSTEMS	SUPPLIES	$125.24
10E120 1205 4100 00 000000	MILLIKIN/LRN DISABLT	76952	SRA-MCGRAW HILL COMPANIES	SUPPLIES	$524.53
10E120 2410 4100 00 000000	MILLIKIN/PRINCIPAL O	76808	DURICK'S RADIO SHACK	new cell phone	$229.95
10E120 2410 4100 00 000000	MILLIKIN/PRINCIPAL O	76832	GRAPH TECH SYSTEMS	ACTIVWANDS-PROMETHEAN SYSTEM	$165.50
10E130 1110 4100 00 000000	NORTHSIDE/ELEMENTARY	76832	GRAPH TECH SYSTEMS	ACTIVWANDS-PROMETHEAN SYSTEM	$82.75
10E130 1110 4100 00 000000	NORTHSIDE/ELEMENTARY	76905	PEARSON EDUCATION	PHONICS-NORTHSIDE	$1,270.88
10E130 1110 4100 00 000000	NORTHSIDE/ELEMENTARY	76949	SCHOOL SPECIALITY INC	CLASSROOM SUPPLIES-NORTHSIDE	$135.52
10E130 1110 4100 02 000000	NORTHSIDE/ELEMENTARY	76806	DICK BLICK	ART SUPPLIES	$21.28
10E130 1110 4100 02 000000	NORTHSIDE/ELEMENTARY	76806	DICK BLICK	SUPPLIES	$279.15
10E130 1110 4100 02 000000	NORTHSIDE/ELEMENTARY	76945	SAX ARTS & CRAFTS	SUPPLIES	$240.76
10E130 1110 4100 50 000000	NORTHSIDE/ELEMENTARY	76904	PALOS SPORTS, INC	SUPPLIES	$338.80
10E140 1110 4100 00 000000	SOUTHWEST/ELEMENTARY	76832	GRAPH TECH SYSTEMS	ACTIVWANDS-PROMETHEAN SYSTEM	$82.75
10E140 1110 4100 02 000000	SOUTHWEST/ELEMENTARY	76806	DICK BLICK	ART SUPPLIES-HEIDI HERNANDEZ	$105.68
10E140 1110 4100 02 000000	SOUTHWEST/ELEMENTARY	76806	DICK BLICK	ART SUPPLIES-HEIDI HERNANDEZ	$632.07
10E150 2222 4100 00 000000	LIBRARY, ELEM/LIBRAR	76804	DEMCO INC	LIBRARY LABELS	$51.94
10E200 1120 3900 00 000000	MIDDLE SCHOOL/MIDDLE	76911	PINKS' BUS SERVICE, INC.	PE TRANSPORTATION 8TH GRADE	$1,015.20
				BOWLING	
10E200 1120 4100 02 000000	MIDDLE SCHOOL/MIDDLE	76782	ARTS & ACTIVITIES	ART SUBSCRIPTION	$49.95
10E200 1120 4100 02 000000	MIDDLE SCHOOL/MIDDLE	76945	SAX ARTS & CRAFTS	ART SUPPLIES-BONNIE GREENWOOD	$108.08
10E200 1120 4100 02 000000	MIDDLE SCHOOL/MIDDLE	76945	SAX ARTS & CRAFTS	ART SUPPLIES-BONNIE GREENWOOD	$118.29
10E200 1120 4100 02 000000	MIDDLE SCHOOL/MIDDLE	76945	SAX ARTS & CRAFTS	ART SUPPLIES-BONNIE GREENWOOD	$143.90
10E200 1120 4100 02 000000	MIDDLE SCHOOL/MIDDLE	76945	SAX ARTS & CRAFTS	ART SUPPLIES-BONNIE GREENWOOD	$688.93
10E200 1120 4100 02 000000	MIDDLE SCHOOL/MIDDLE	76945	SAX ARTS & CRAFTS	ART SUPPLIES-BONNIE GREENWOOD	$654.61
10E200 1120 4100 02 000000	MIDDLE SCHOOL/MIDDLE	76949	SCHOOL SPECIALITY INC	ART SUPPLIES-BONNIE GREENWOOD	$14.85
10E200 1120 4100 02 000000	MIDDLE SCHOOL/MIDDLE	76949	SCHOOL SPECIALITY INC	ART SUPPLIES-BONNIE GREENWOOD	$146.19

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E200 1120 4100 12 000000	MIDDLE SCHOOL/MIDDLE	76830	GPAC	REIMBURSE GPAC	$190.50
10E200 1120 4100 50 000000	MIDDLE SCHOOL/MIDDLE	76837	GUY E. TEMPLE INC.	SUPPLIES	$117.40
10E200 1120 4100 81 000000	MIDDLE SCHOOL/MIDDLE	76786	BILL'S MUSICAL INSTR REPAIR	MS MUSIC	$29.00
10E200 2410 3320 00 000000	MIDDLE SCHOOL/PRINCI	76724	RYERSON, THOMAS	TRAVEL EXPENSE	-$50.00
10E200 2410 3320 00 000000	MIDDLE SCHOOL/PRINCI	76802	DEBAENE, MATT	TRAVEL EXPENSES	$75.00
10E200 2410 3320 00 000000	MIDDLE SCHOOL/PRINCI	76940	RYERSON, THOMAS	TRAVEL EXPENSE	$50.00
10E300 1130 3230 00 000000	HIGH SCHOOL/HIGH SCH	76902	OFFICE MACHINE CONSULT INC.	DUPLICATOR REPAIR	$95.00
10E300 1130 3230 81 000000	HIGH SCHOOL/HIGH SCH	76786	BILL'S MUSICAL INSTR REPAIR	REPAIR TO INSTRUMENTS	$262.09
10E300 1130 3900 12 000000	HIGH SCHOOL/HIGH SCH	76870	J.D. DARNALL SENIOR HIGH	REIMBURSE BAND ACT FUND	$2,251.50
10E300 1130 3900 12 000000	HIGH SCHOOL/HIGH SCH	76870	J.D. DARNALL SENIOR HIGH	REIMBURSE BAND ACT FUND	$175.00
10E300 1130 3900 81 000000	HIGH SCHOOL/HIGH SCH	76870	J.D. DARNALL SENIOR HIGH	REIMBURSE ACT FUND	$175.00
10E300 1130 3900 81 000000	HIGH SCHOOL/HIGH SCH	76870	J.D. DARNALL SENIOR HIGH	REIMBURSE BAN ACT FUND	$1,684.50
10E300 1130 4100 00 000000	HIGH SCHOOL/HIGH SCH	76805	DES MOINES STAMP MFG CO.	HS STAMP	$55.85
10E300 1130 4100 00 000000	HIGH SCHOOL/HIGH SCH	76902	OFFICE MACHINE CONSULT INC.	INK/MASTERS	$373.46
10E300 1130 4100 00 000000	HIGH SCHOOL/HIGH SCH	76921	QUILL CORPORATION	HS OFFICE SUPPLIES	$54.45
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76945	SAX ARTS & CRAFTS	SUPPLIES	$8.79
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76945	SAX ARTS & CRAFTS	SUPPLIES	$10.46
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76945	SAX ARTS & CRAFTS	SUPPLIES	$21.79
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76945	SAX ARTS & CRAFTS	SUPPLIES	$36.49
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76945	SAX ARTS & CRAFTS	SUPPLIES	$437.42
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76945	SAX ARTS & CRAFTS	SUPPLIES	$289.74
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76945	SAX ARTS & CRAFTS	SUPPLIES	$9.00
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76945	SAX ARTS & CRAFTS	ART SUPPLIES	$5.01
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	76949	SCHOOL SPECIALITY INC	SUPPLIES	$24.48
10E300 1130 4100 05 000000	HIGH SCHOOL/HIGH SCH	76941	WILLIAM H SADLIER INC	SUPPLIES	$4,176.48
10E300 1130 4100 13 000000	HIGH SCHOOL/HIGH SCH	76789	BRODART BOOK COMPANY	SUPPLIES	$295.98
10E300 1130 4100 13 000000	HIGH SCHOOL/HIGH SCH	76816	FLINN SCIENTIFIC INCORPORATED	SUPPLIES	$293.54
10E300 1130 4100 13 000000	HIGH SCHOOL/HIGH SCH	76957	ULINE INC	SUPPLIES	$274.85
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	76807	DOWNEY, DIANE	OIL SOR SPEC ED PAPER SHREDDER	$8.55
10E300 1205 4100 00 000000	HIGH SCHOOL/LRN DISA	76871	JIST PUBLISHING	WORKBOOKS-LAJEAN BREEDLOVE	$131.78
10E300 1205 4100 00 000000	HIGH SCHOOL/LRN DISA	76949	SCHOOL SPECIALITY INC	OFFICE SUPPLIES-TERI MINNAERT	$5.39
10E300 1205 4100 00 000000	HIGH SCHOOL/LRN DISA	76949	SCHOOL SPECIALITY INC	OFFICE SUPPLIES-TERI MINNAERT	$184.77
10E300 1220 4100 00 000000	HIGH SCHOOL/SPECIAL	76871	JIST PUBLISHING	WORKBOOKS-LAJEAN BREEDLOVE	$264.72
10E300 1400 3100 22 000000	HIGH SCHOOL/VOCATION	76783	AT& T MOBILITY	RADIO CELL PHONE	$58.31
10E300 1400 3100 22 000000	HIGH SCHOOL/VOCATION	76827	GENESEO TELEPHONE CO.	TELEPHONE BILL	$45.02
10E300 1400 3230 10 000000	HIGH SCHOOL/VOCATION	76877	KLAVINE MOTOR CO	INDUST TECH SUPPLIES AND REPAIRS	$71.20
10E300 1400 4100 09 000000	HIGH SCHOOL/VOCATION	76820	GENESEO SCHOOLS CAFETERIA	FACS CLASS FOOD SUPPLIES	$90.88
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76776	ALEXANDER LUMBER COMPANY	BLDG TRADES SUPPLIES	$4.00
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76855	IDC TECH CENTER	INK	$71.95
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76875	KELVIN ELECTRONICS	SUPPLIES	$59.90
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76877	KLAVINE MOTOR CO	INDUST TECH SUPPLIES AND REPAIRS	$972.16
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76958	UNIVERSITY OF WISCONSIN-PLATTEVILLE	BRIDGE KITS FOR CLASS	$48.00
10E300 1400 4100 10 322000	HIGH SCHOOL/VOCATION	76800	COMPU MASTER	REGISTRATION-HIGH SCHOOL	$199.00
10E300 1400 4100 10 322000	HIGH SCHOOL/VOCATION	76800	COMPU MASTER	REGISTRATION-HIGH SCHOOL	$199.00
10E300 1400 4100 22 000000	HIGH SCHOOL/VOCATION	76887	MARKERTEK	SUPPLIES	$90.59
10E300 1400 4100 22 000000	HIGH SCHOOL/VOCATION	76887	MARKERTEK	SUPPLIES	$87.23
10E300 1500 3100 51 000000	HIGH SCHOOL/ATHLETIC	76838	HAMMOND-HENRY DIST HOSPITAL	STRENGTH TRAINING	$2,935.92
10E300 1510 3230 00 000000	HIGH SCHOOL/ATHLETIC	76785	THE BEST UPHOLSTERY SHOP	REPAIR TO POLE VAULT MATS	$375.00
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	76872	LARRY JOHNSEN	FTBALL CLINIC	$766.08
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	76884	TRAVIS MACKEY	TRAVEL EXPENSES	$100.00
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	76895	JON MURRAY	NCIC CONFERENCE EXPENSE	$40.00
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	76955	KELLEY TIMMERMAN	COACHES CLINIC	$50.00
10E300 1510 3900 00 000000	HIGH SCHOOL/ATHLETIC	76827	GENESEO TELEPHONE CO.	TELEPHONE BILL	$33.19
10E300 1510 4100 00 000000	HIGH SCHOOL/ATHLETIC	76837	GUY E. TEMPLE INC.	SHOTPUT	$69.65
10E300 1510 4100 00 000000	HIGH SCHOOL/ATHLETIC	76837	GUY E. TEMPLE INC.	BASEBALL EQUIP	$832.67
10E300 1510 4100 00 000000	HIGH SCHOOL/ATHLETIC	76900	THE NEFF COMPANY	AWARDS/EMBLEMS	$372.57
10E300 1520 3900 00 000000	HIGH SCHOOL/BAND/OTH	76870	J.D. DARNALL SENIOR HIGH	REIMBURSE BAND ACT FUND	$625.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E300 1550 4100 00 000000	HIGH SCHOOL/SCHOLAST	75623	ORION HIGH SCHOOL	SCHOLASTIC BOWL ENTRY FEE	-$50.00
10E300 1700 3100 00 000000	HIGH SCHOOL/Driver's	76956	TURPIN CHEVROLET & OLDS. INC.	FEB DRIVERS ED FEE	$350.00
10E300 1700 4640 00 000000	HIGH SCHOOL/Driver's	76793	CENEX FLEETCARD	DE GAS	$23.95
10E300 2120 4100 00 000000	HIGH SCHOOL/GUIDANCE	76921	QUILL CORPORATION	GUIDANCE SUPPLIES	$152.84
10E300 2120 4100 00 000000	HIGH SCHOOL/GUIDANCE	76921	QUILL CORPORATION	GUIDANCE SUPPLIES	$70.52
10E300 2410 3320 00 000000	HIGH SCHOOL/PRINCIPA	76840	HAUGSE, MICHAEL	TRAVEL EXPENSES	$100.00
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76834	GREAT WESTERN SUPPLY CO.	JANITOR SUPPLIES	$448.24
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76834	GREAT WESTERN SUPPLY CO.	JANITOR SUPPLIES	$39.60
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76834	GREAT WESTERN SUPPLY CO.	JANITOR SUPPLIES	$1,624.49
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76834	GREAT WESTERN SUPPLY CO.	TOWELS	$364.80
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76834	GREAT WESTERN SUPPLY CO.	VACUUM/SUPPLIES	$3,607.08
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76834	GREAT WESTERN SUPPLY CO.	LOTION SOAP	$73.12
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76834	GREAT WESTERN SUPPLY CO.	janitor supplies	$275.56
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	76783	AT& T MOBILITY	CELL PHONES	$517.17
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	76827	GENESEO TELEPHONE CO.	TELEPHONE BILL	$1,198.47
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	76959	US CELLULAR	CELL PHONES	$664.90
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	76901	NICOR GAS	RENTAL HOUSE GAS	$142.86
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	76901	NICOR GAS	ROODHOUSE RENTAL GAS	$139.41
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	76824	GENESEO MUNICIPAL UTILITIES	PARADISO HOUSE UTILITES	$26.54
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	76824	GENESEO MUNICIPAL UTILITIES	ROODHOUSE RENTAL UTILITIES	$84.17
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	76824	GENESEO MUNICIPAL UTILITIES	ELECTRIC WATER/DEWER	$601.35
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76877	KLAVINE MOTOR CO	INDUST TECH SUPPLIES AND REPAIRS	$72.31
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76886	MAPLE LEAF LINCOLN MERCURY	MONTEGO REPAIRS	$72.84
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76903	OLDEEN AND COMPANY INC	ROOF REPAIRS	$1,290.40
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76903	OLDEEN AND COMPANY INC	ROOF REPAIRS	$685.60
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76903	OLDEEN AND COMPANY INC	ROOF REPAIRS	$558.80
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76903	OLDEEN AND COMPANY INC	ROOF REPAIRS	$691.60
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76903	OLDEEN AND COMPANY INC	ROOF REPAIRS	$523.20
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	76903	OLDEEN AND COMPANY INC	ROOF REPAIRS	$954.20
20E020 2540 3320 00 000000	BUILDING/OPER/MAINT/	76828	JIM GENTRY	PLAYGROUND CERTIFICATION COURSE	$161.18
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	76784	ATKINSON WATER & SEWER	WATER BILL	$50.45
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	76824	GENESEO MUNICIPAL UTILITIES	PARADISO HOUSE UTILITES	$4.04
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	76824	GENESEO MUNICIPAL UTILITIES	ROODHOUSE RENTAL UTILITIES	$58.77
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	76824	GENESEO MUNICIPAL UTILITIES	ELECTRIC WATER/DEWER	$2,956.16
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	76809	EAGLE ENTERPRISES RECYCLING, INC.	RECYCLING FEE	$100.00
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	76813	EMERICK PEST CONTROL INC	PEST CONTROL	$300.00
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	76813	EMERICK PEST CONTROL INC	PEST CONTROL	$300.00
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76774	ADEL WHOLESALERS INC	MAINT PLUMBING	$361.07
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76774	ADEL WHOLESALERS INC	MAINT PLUMBING	$180.14
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76774	ADEL WHOLESALERS INC	PLUMBING SUPPLIES	$17.60
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76776	ALEXANDER LUMBER COMPANY	MAINT SUPPLIES	$139.51
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76778	AM SAN	MAINT SUPPLIES	$27.77
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76778	AM SAN	MAINT SUPPLIES	$101.19
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76790	CAPP INC.	MOTOR	$218.44
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76810	ECOLAB INSTITUTIONAL DIVISION	LAUNDRY SOAP	$98.40
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76815	FARM PLAN	PLUG/FILTERS	$137.39
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76819	GALVA IRON & METAL CO., INC.	MAINT	$48.00
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76822	GENESEO FFA	MULCH MAINT/GROUNDS	$450.00
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76826	GENESEO PRINT SHOP	MAINT BUSINESS CARDS	$44.00
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76831	GRAINGER	MAINT PARTS	$197.92
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76831	GRAINGER	MAINT PARTS	$63.40
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76831	GRAINGER	RETURNED ITEMS	-$185.55
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76831	GRAINGER	MAINT PARTS	$306.56
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76834	GREAT WESTERN SUPPLY CO.	JANITOR SUPPLIES	$4,381.09
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76883	LAWSON PRODUCTS	TOOK FREIGHT CHARGES	-$33.29
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76883	LAWSON PRODUCTS	MAINT PARTS	$149.59
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76883	LAWSON PRODUCTS	MAINT SUPPLIES	$194.41
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76889	MENARDS	CREDIT ON ORDER	-$781.81
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76889	MENARDS	MAINT LUMBER	$999.60
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76891	MIDWEST COVER-ALL	ROAD SALT STORAGE COVER	$3,874.67
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76892	MILLE'S SAWMILL	WOOD	$160.00
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76898	NAPA AUTO GENESEO	MAITN PARTS	$13.38
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76898	NAPA AUTO GENESEO	MAITN PARTS	$8.20
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76898	NAPA AUTO GENESEO	MAINT SUPPLIES	$6.79
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76898	NAPA AUTO GENESEO	BULB	$1.11
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76898	NAPA AUTO GENESEO	BELTS	$40.75
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76898	NAPA AUTO GENESEO	BELTS	$28.44
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76898	NAPA AUTO GENESEO	BELT	$22.51

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76898	NAPA AUTO GENESEO	MAINT PARTS	$20.50
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76914	PLUMBMASTER	MAINT SUPPLIES	$228.32
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76914	PLUMBMASTER	PLUMBING PARTS	$368.95
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76914	PLUMBMASTER	PLUMBING SUPPLIES	$76.36
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76935	RIVER VALLEY COOPERATIVE	LP TANK	$25.04
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76936	RJ INDUSTRIES	MAPRAIL	$171.00
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76950	SIVCO WELDING	ANGEL IRON MAINT	$19.00
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76951	SPRINGFIELD ELECTRIC	ELECT SUPPLIES	$172.20
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76951	SPRINGFIELD ELECTRIC	ELECT SUPPLIES	$415.60
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76951	SPRINGFIELD ELECTRIC	ELECT SUPPLIES	$116.96
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76953	STATE INDUSTRIAL PRODUCTS	MAINT SUPPLIES	$319.53
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76961	YOUNGS	SIGNS	$77.38
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76791	LA NEL CAREY	MILEAGE AND MEALS	$78.20
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76935	RIVER VALLEY COOPERATIVE	MAINT GAS	$1,294.30
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76935	RIVER VALLEY COOPERATIVE	MAINT GAS	$688.66
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	76935	RIVER VALLEY COOPERATIVE	MAINT GAS	$808.13
20E110 2540 3400 00 000000	ATKINSON/OPER/MAINT/	76851	HENRY COUNTY TELEPHONE	ATK PHONE BILL	$74.06
20E110 2540 4650 00 000000	ATKINSON/OPER/MAINT/	76779	AMERICAN EAGLE BUILDINGS INC.	ATK GAS	$407.45
20E110 2540 4660 00 000000	ATKINSON/OPER/MAINT/	76780	AMEREN IP GAS	ATK ELECTRIC	$4,256.50
20E120 2540 3400 00 000000	MILLIKIN/OPER/MAINT/	76827	GENESEO TELEPHONE CO.	TELEPHONE BILL	$475.58
20E120 2540 4660 00 000000	MILLIKIN/OPER/MAINT/	76824	GENESEO MUNICIPAL UTILITIES	ELECTRIC WATER/DEWER	$1,652.98
20E130 2540 3400 00 000000	NORTHSIDE/OPER/MAINT	76827	GENESEO TELEPHONE CO.	TELEPHONE BILL	$324.90
20E130 2540 4660 00 000000	NORTHSIDE/OPER/MAINT	76824	GENESEO MUNICIPAL UTILITIES	ELECTRIC WATER/DEWER	$1,337.34
20E140 2540 3400 00 000000	SOUTHWEST/OPER/MAINT	76827	GENESEO TELEPHONE CO.	TELEPHONE BILL	$447.37
20E140 2540 4660 00 000000	SOUTHWEST/OPER/MAINT	76824	GENESEO MUNICIPAL UTILITIES	ELECTRIC WATER/DEWER	$2,427.03
20E200 2540 3400 00 000000	MIDDLE SCHOOL/OPER/M	76827	GENESEO TELEPHONE CO.	TELEPHONE BILL	$879.58
20E200 2540 4660 00 000000	MIDDLE SCHOOL/OPER/M	76824	GENESEO MUNICIPAL UTILITIES	ELECTRIC WATER/DEWER	$5,753.90
20E300 2540 3400 00 000000	HIGH SCHOOL/OPER/MAI	76827	GENESEO TELEPHONE CO.	TELEPHONE BILL	$1,774.79
20E300 2540 4660 00 000000	HIGH SCHOOL/OPER/MAI	76824	GENESEO MUNICIPAL UTILITIES	ELECTRIC WATER/DEWER	$8,580.46
20E350 2540 3400 00 000000	HIGH SCHOOL FACILITY	76827	GENESEO TELEPHONE CO.	TELEPHONE BILL	$43.48
20E350 2540 4660 00 000000	HIGH SCHOOL FACILITY	76824	GENESEO MUNICIPAL UTILITIES	ELECTRIC WATER/DEWER	$1,586.38
20E900 2540 3400 00 000000	ROCK RIVER CO-OP ALT	76827	GENESEO TELEPHONE CO.	TELEPHONE BILL	$26.60
40E000 2550 3100 00 000000	GENERAL/TRANSPORTATI	76879	RAY KUTZMAN	BUS STOP MONITOR	$420.00
40E000 2550 3100 00 000000	GENERAL/TRANSPORTATI	76959	US CELLULAR	CELL PHONES	$39.11
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	76911	PINKS' BUS SERVICE, INC.	PEER TUTORING	$2,590.56
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	76911	PINKS' BUS SERVICE, INC.	MISC RIDERS	$2,309.20
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	76912	PINKS' BUS SERVICE, INC.	MONTHLY BUS FEE	$111,714.51
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76908	SUSAN PERSAMPIERI	TRANSPORT OF STUDENT	$200.00
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76911	PINKS' BUS SERVICE, INC.	SPEC ED RIDERS	$3,994.32
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76911	PINKS' BUS SERVICE, INC.	ECE RIDERS	$3,276.24
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76911	PINKS' BUS SERVICE, INC.	SPEC ED RIDERS	$5,691.84
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	76922	HEIDI RASTETTER	TRANSPORT OF STUDENT	$440.00
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	76911	PINKS' BUS SERVICE, INC.	MISC RIDERS	$1,556.08
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	76911	PINKS' BUS SERVICE, INC.	MS ATHLETICS	$580.98
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	76911	PINKS' BUS SERVICE, INC.	HS ATHLETIC TRANSPORT	$3,749.50
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76818	FS INC	DIESEL FUEL	$1,008.34
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76818	FS INC	DIESEL FUEL	$683.67
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76818	FS INC	DIESEL FUEL	$1,208.13
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76818	FS INC	DIESEL FUEL	$318.60
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76935	RIVER VALLEY COOPERATIVE	BUS GAS	$2,010.10
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76935	RIVER VALLEY COOPERATIVE	BUS GAS	$2,105.00
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76935	RIVER VALLEY COOPERATIVE	bus gas	$2,547.47
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76935	RIVER VALLEY COOPERATIVE	BUS GAS	$2,379.90
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76935	RIVER VALLEY COOPERATIVE	BUS GAS	$2,036.22
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76935	RIVER VALLEY COOPERATIVE	BUS GAS	$2,389.46
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76935	RIVER VALLEY COOPERATIVE	BUS GAS	$2,076.04
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76935	RIVER VALLEY COOPERATIVE	BUS GAS	$2,526.53
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76935	RIVER VALLEY COOPERATIVE	BUS GAS	$2,199.40
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76935	RIVER VALLEY COOPERATIVE	BUS GAS	$2,137.58
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76935	RIVER VALLEY COOPERATIVE	BUS GAS	$2,107.07
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	76935	RIVER VALLEY COOPERATIVE	BUS GAS	$2,118.45
40E110 2550 3310 00 000000	ATKINSON/TRANSPORTAT	76911	PINKS' BUS SERVICE, INC.	EXCEL	$6,013.92
40E900 2550 3300 00 000000	ROCK RIVER CO-OP ALT	76911	PINKS' BUS SERVICE, INC.	ALTERNATIVE SCHOOL RIDERS	$1,436.16
50E000 4120 2120 00 000000	GENERAL/PAYMENT FOR	76850	HENRY-STARK CO-SPEC. ED	SPEC ED IMRF	$80.33
50E000 4120 2130 00 000000	GENERAL/PAYMENT FOR	76850	HENRY-STARK CO-SPEC. ED	SPEC ED FICA	$551.95
50E000 4120 2140 00 000000	GENERAL/PAYMENT FOR	76850	HENRY-STARK CO-SPEC. ED	SPEC ED MEDICARE	$573.88
80E000 2364 3800 00 000000	GENERAL/Insurance Py	76915	PRECEDENCE,INC.	EMPLOYEE ASSISTANCE PROGRAM	$403.75
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76775	ADT SECURITY SYSTEMS	SECURITY CAMERAS	$258.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76775	ADT SECURITY SYSTEMS	SECURITY CAMERAS	$166.67
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76775	ADT SECURITY SYSTEMS	SECURITY CAMERA	$166.67
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76775	ADT SECURITY SYSTEMS	SECURITY CAMERAS	$183.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76775	ADT SECURITY SYSTEMS	SECURITY CAMERAS	$335.67
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76775	ADT SECURITY SYSTEMS	SECURITY CAMERAS	$183.33
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76825	GENESEO POLICE DEPARTMENT	CROSSING GUARDS BONUS	$2,032.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76859	ILLINOIS PARK & RECREATION	PLAYGROUND SAFETY COURSE	$670.00
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76868	IOWA WATER GMT, CORP.	BOILER TREATMENT	$760.82
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	76926	REGIONAL OFFICE OF EDUCATION	FINGERPRINTING	$100.00
80E000 2369 3800 00 000000	GENERAL/Legal Servic	76899	NASH, NASH & BEAN & FORD	ATTORNEY FEES	$540.00
80E000 2369 3800 00 000000	GENERAL/Legal Servic	76899	NASH, NASH & BEAN & FORD	MARCH RETAINER FEE	$150.00
80E000 2369 3800 00 000000	GENERAL/Legal Servic	76899	NASH, NASH & BEAN & FORD	APRIP RETAINER FE	$150.00
80E000 2369 3800 00 000000	GENERAL/Legal Servic	76937	ROBBINS, SCHWARTZ, NICHOLAS,	LEGAL FEES	$1,220.00
90E000 2530 3100 00 000000	GENERAL/SITE & CONST	76888	MECHANICAL SERVICE INC	GEOTHERMAL	$8,748.00
90E000 2530 3100 00 000000	GENERAL/SITE & CONST	76919	QUAD CITY GEOTHERMAL, INC.	GEOTHERMAL	$64,093.55
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	76930	RICHARD L. JOHNSON ASSOCIATES	ARCH FEES	$2,904.12
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	76930	RICHARD L. JOHNSON ASSOCIATES	ARCH FEES	$727.62
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	76930	RICHARD L. JOHNSON ASSOCIATES	ARCH FEES	$4,201.19
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	76930	RICHARD L. JOHNSON ASSOCIATES	ARCH FEES	$1,099.55

GENESEO CUSD #228

ED FUND

MONTH	FY07	FY08	FY09	FY09 - %
July	$1,284,692.23	$1,556,284.06	$1,338,119.50	7.30%
August	$1,171,068.43	$1,183,570.52	$1,118,799.77	6.10%
September	$1,568,390.43	$1,353,693.56	$1,476,111.92	8.05%
October	$1,491,242.36	$1,401,626.02	$1,634,466.39	8.92%
November	$1,448,049.08	$1,414,639.89	$1,494,908.80	8.15%
December	$1,431,043.98	$1,492,981.33	$1,525,458.38	8.32%
January	$1,413,127.39	$1,459,009.52	$1,447,198.42	7.89%
February	$1,471,805.05	$1,439,520.59	$1,374,338.33	7.50%
March	$1,440,412.51	$1,425,016.54	$1,499,135.34	8.18%
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	$12,908,536.85	70.41%
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	$119,157.38	6.79%
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	$1,346,404.05	76.77%
BUDGET	$1,675,524.00	$1,943,294.00	$1,753,876.00	

GENESEO CUSD #228

TRANSPORTATION FUND

MONTH	FY07	FY08	FY09	FY09 - %
July	$15,844.21	$11,412.53	$10,519.39	0.58%
August	$94.71	$25,184.72	$2,085.03	0.11%
September	$111,275.44	$118,721.10	$120,863.62	6.63%
October	$156,608.17	$170,428.34	$206,383.38	11.31%
November	$166,623.22	$190,715.48	$172,230.15	9.44%
December	$166,149.78	$168,765.14	$159,378.74	8.74%
January	$152,138.27	$158,240.22	$166,087.56	9.11%
February	$159,793.84	$177,304.77	$161,911.58	8.88%
March	$152,896.29	$160,898.70	$228,704.07	12.54%
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	$1,228,163.52	67.33%
BUDGET	$1,646,000.00	$1,752,950.00	$1,824,000.00	

FUND 50 - IMRF/SS

MONTH	FY07	FY08	FY09	FY09 - %
July	$28,369.23	$30,499.56	$35,939.88	5.72%
August	$29,357.98	$34,619.52	$33,011.83	5.26%
September	$50,985.67	$48,715.45	$46,958.87	7.48%
October	$47,432.66	$49,987.76	$53,030.03	8.44%
November	$54,892.24	$54,284.34	$52,666.25	8.39%
December	$50,939.58	$50,370.86	$51,378.62	8.18%
January	$42,190.96	$43,381.14	$42,856.70	6.82%
February	$51,822.32	$50,985.07	$49,803.22	7.93%
March	$49,930.07	$49,460.90	$52,425.69	8.35%
April	$45,736.63	$47,872.22		
May	$53,757.69	$52,431.81		
June	$44,470.80	$42,102.25		
TOTAL	$549,885.83	$554,710.88	$418,071.09	66.56%
BUDGET	$562,643.00	$582,359.00	$628,085.00	

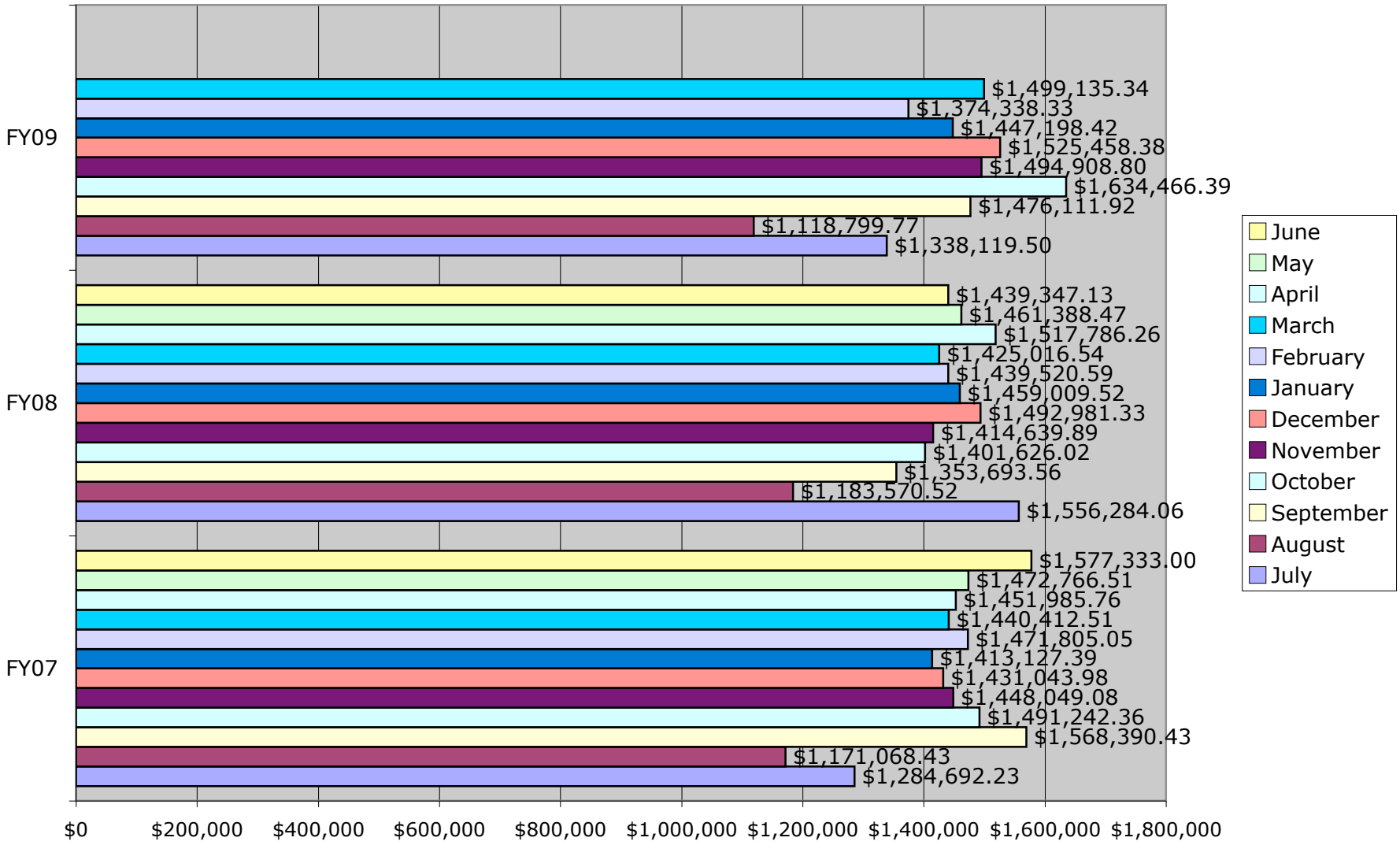
FUND 90 - FIRE PREVENT./SAFETY

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	$24,640.54	12.60%
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	$119,974.13	61.37%
BUDGET	$570,000.00	$1,340,570.00	$195,500.00	

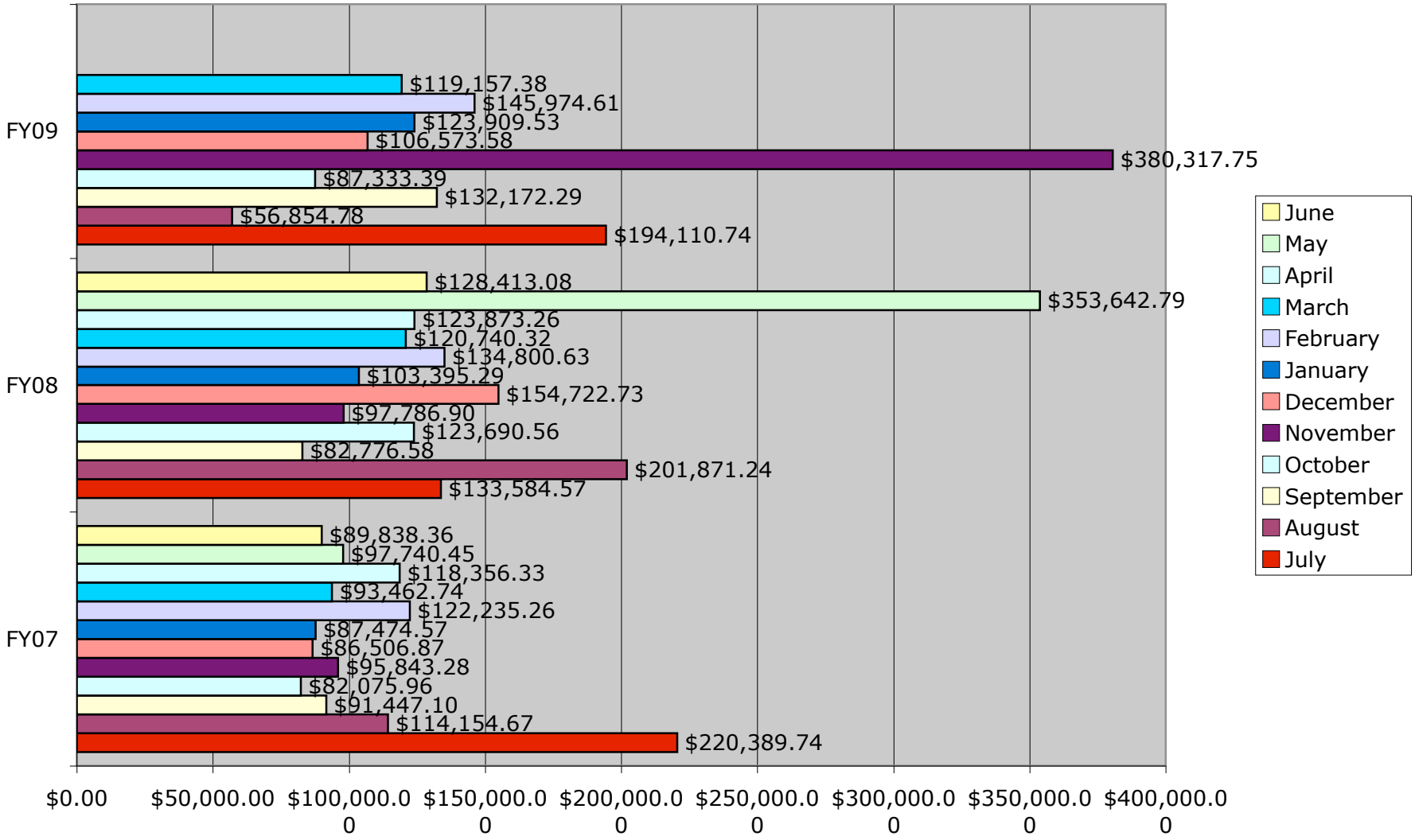
FUND 80 - TORT

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	$11,494.55	2.99%
April		
May		
June		
TOTAL	$444,045.67	115.38%
BUDGET	$384,850.00	

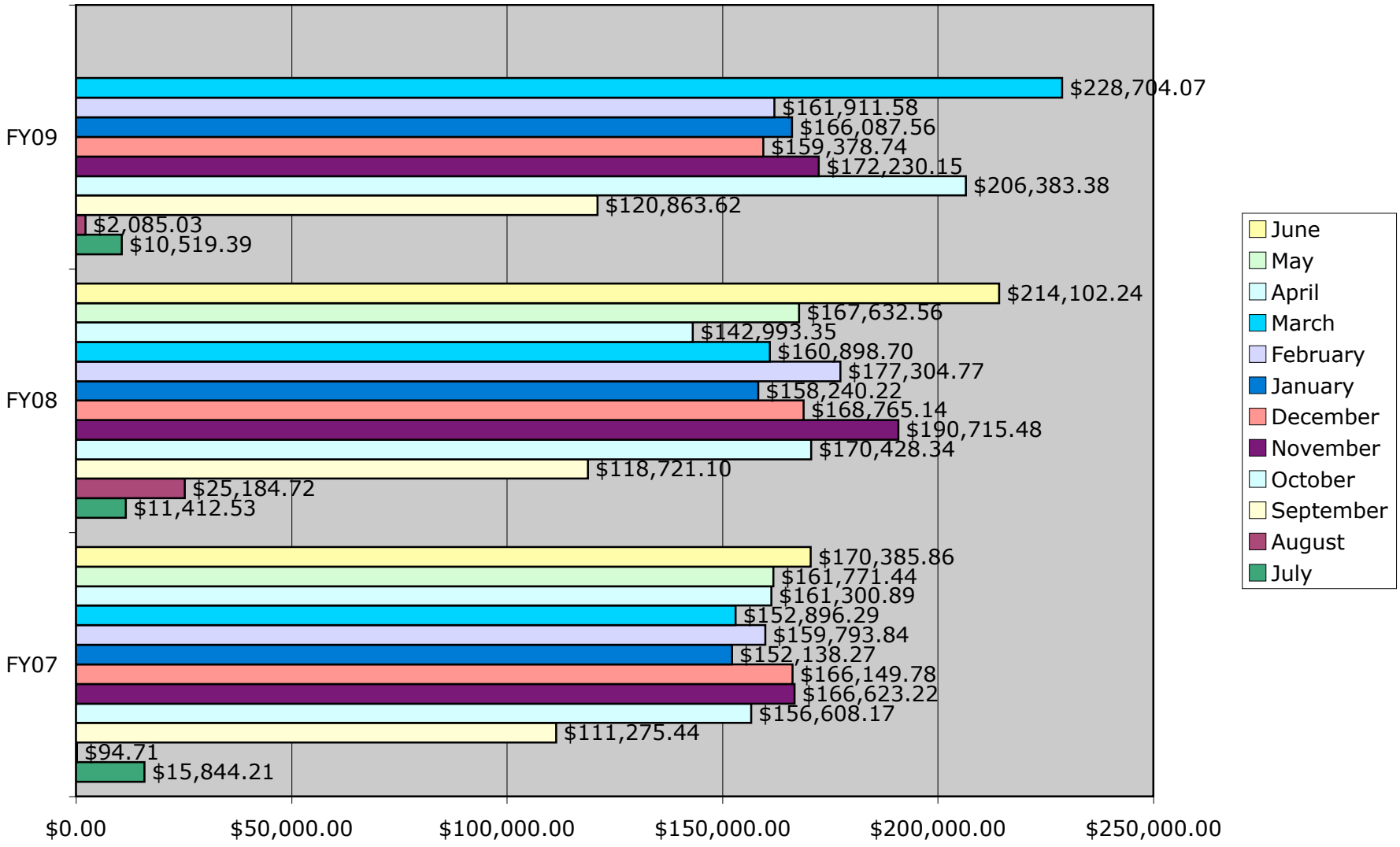
GENESEO CUSD #228 - EDUCATION FUND 08-09



GENESEO BUILDING FUND 2008-09



GENESEO CUSD #228 - TRANS. FUND 08-09



Group Description	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Senior High School	A C T	$175.65	$0.00	$0.00	$0.00	$175.65
Senior High School	Annuals	$6,548.19	$30,762.50	$24,523.57	-$1,633.00	$11,154.12
Senior High School	Athletic Fund	$21,101.61	$82,783.25	$97,352.28	-$760.24	$5,772.34
Senior High School	Band Fund	$4,811.44	$1,939.50	$5,566.65	$450.00	$1,634.29
Senior High School	Business Club	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	Cheerleaders	$2,138.65	$0.00	$0.00	$0.00	$2,138.65
Senior High School	Choir Fund	$1,876.87	$1,490.50	$1,064.35	$250.00	$2,553.02
Senior High School	Christmas Fund	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	Class 0f 2011	$309.18	$681.00	$583.00	$0.00	$407.18
Senior High School	CLASS OF 2012	$0.00	$5,404.00	$3,445.55	$0.00	$1,958.45
Senior High School	Class of '97	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	Class of '98	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	Class of '99	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	Class of 2000	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	Class of 2001	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	CLASS OF 2002	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	CLASS OF 2003	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	Class of 2004	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	CLASS OF 2005	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	CLASS OF 2006	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	CLASS OF 2007	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	CLASS OF 2008	$0.21	$0.00	$0.00	-$0.21	$0.00
Senior High School	CLASS OF 2009	$2,976.03	$55.25	$173.33	$0.00	$2,857.95
Senior High School	CLASS OF 2010	$3,496.46	$9,315.00	$5,186.63	$300.00	$7,924.83
Senior High School	Close-Up	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	Vocational Careers Club	$999.14	$2,870.96	$1,635.00	$250.75	$2,485.85
Senior High School	Co-Op Club	$3,517.35	$5,889.00	$4,924.80	$10.00	$4,491.55
Senior High School	F.F.A.	$383.49	$4,734.49	$5,282.26	$300.00	$135.72
Senior High School	Girls FCA	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	Health Club	$2,163.94	$500.00	$535.50	$0.00	$2,128.44
Senior High School	H.S. Library	$2,428.82	$893.27	$1,208.87	-$178.00	$1,935.22
Senior High School	H.S. Student Services	$2,902.49	$19,227.87	$18,360.50	-$309.28	$3,460.58
Senior High School	Impact Food	$171.22	$0.00	$0.00	$0.00	$171.22
Senior High School	IHSA Music	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	IHSA Speech	$40.00	$0.00	$0.00	$0.00	$40.00
Senior High School	Interest on NOW Account	$35,998.65	$1,607.62	$1,408.93	$52.86	$36,250.20
Senior High School	Jazz Band/Swing Choir	$5,430.53	$75.00	$231.30	$0.00	$5,274.23
Senior High School	Key Club	$2,801.31	$5,935.57	$7,591.42	$305.00	$1,450.46
Senior High School	Leaflet	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	LIFE SKILLS	$7.26	$0.00	$0.00	$0.00	$7.26
Senior High School	L.D. Resource Club	$250.75	$0.00	$0.00	-$250.75	$0.00
Senior High School	Madrigal Activity	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	Marching Band	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	Miscellaneous Fund	$8,248.04	$7,361.50	$6,181.92	-$40.00	$9,387.62
Senior High School	Music Trip Fund	$14.72	$0.00	$0.00	$0.00	$14.72
Senior High School	H.S. P.E.	$0.00	$54.00	$0.00	-$54.00	$0.00
Senior High School	Peer Helpers	$1.08	$0.00	$0.00	-$1.08	$0.00
Senior High School	Pom Pon & Maplettes	$185.28	$0.00	$0.00	$0.00	$185.28
Senior High School	Program Fund - MOVED TO ATHLETIC FUND	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	RADIO CLUB	$1,000.40	$1,626.00	$2,084.75	$540.00	$1,081.65
Senior High School	Rainbows	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	The Troupe	$3,149.73	$4,225.38	$6,229.16	$0.00	$1,145.95
Senior High School	Stage Fund	$14,551.70	$1,042.97	$4,163.59	-$265.95	$11,165.13
Senior High School	Stock Market Club	$0.00	$0.00	$0.00	$0.00	$0.00
Senior High School	STUDENT AWARDS	$70.59	$0.00	$0.00	-$70.59	$0.00
Senior High School	Student Council	$366.12	$6,591.76	$4,382.52	-$700.64	$1,874.72
Senior High School	Thespian Fund	$527.98	$500.00	$65.00	$500.00	$1,462.98

Group Description	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Junior High School	Jr.H. Band Fund	$874.95	$2,939.74	$2,239.77	$0.00	$1,574.92
Junior High School	M.S. BUILDERS CLUB	$623.59	$1,866.36	$1,295.47	$0.00	$1,194.48
Junior High School	Jr.H. General Fund	$7,068.42	$4,206.38	$10,166.97	$0.00	$1,107.83
Junior High School	Jr.H. Library Fund	$5,441.26	$5,323.49	$9,328.15	$238.00	$1,674.60
Junior High School	Jr.H. P.E. Activities	$874.06	$1,704.21	$1,623.21	$0.00	$955.06
Junior High School	Jr.H. Student Services	$5,533.42	$72,197.85	$50,238.28	-$989.37	$26,503.62
Junior High School	Jr.H. Student Council	$2,756.88	$8,085.96	$7,477.26	$344.00	$3,709.58
Junior High School	Jr.H. Teacher Services	$4,451.53	$3,647.01	$4,055.05	-$111.25	$3,932.24
Junior High School	Jr.H. Tuba Fund	$0.00	$0.00	$0.00	$0.00	$0.00
Junior High School	Jr.H. Vocal Fund	$227.70	$12,300.35	$12,312.00	$0.00	$216.05
Junior High School	Jr.H. Yearbook	$7,425.14	$7,690.00	$6,825.77	$1,953.00	$10,242.37
Junior High School	6TH GRADE STUDENT SENATE	$373.00	$2,618.10	$2,409.69	$0.00	$581.41
Elementary Activity	6th Grade Band Fund	$23.27	$1,193.25	$484.05	$0.00	$732.47
Convenience Funds	Admin Flower Fund	$251.68	$0.00	$0.00	$0.00	$251.68
Convenience Funds	Atkinson Convenience Fund	$1,469.15	$0.00	$0.00	-$1,469.15	$0.00
Convenience Funds	Cafeteria District Flower Fnd	$361.69	$20.00	$108.25	$0.00	$273.44
Convenience Funds	Donation Fund	$102,438.09	$0.00	$2,382.74	$0.00	$100,055.35
Convenience Funds	ELEMENTARY BOOK WEEK	$973.48	$0.00	$0.00	$0.00	$973.48
Convenience Funds	Millikin Convenience Fund	$1,693.95	$523.46	$604.83	$803.22	$2,415.80
Convenience Funds	Millikin Social Fund	$1,275.96	$1,320.50	$1,505.05	$0.00	$1,091.41
Convenience Funds	Millikin Student Store	$3.67	$0.00	$0.00	$0.00	$3.67
Convenience Funds	Northside Convenience Fund	$2,719.90	$749.55	$400.40	$200.34	$3,269.39
Convenience Funds	Southwest Convenience Fund	$578.35	$2,240.56	$1,520.30	$465.59	$1,764.20
Convenience Funds	Southwest Jeans Fund	$236.47	$1,211.00	$200.00	$0.00	$1,247.47
Convenience Funds	Southwest Pod D	$0.00	$0.00	$0.00	$0.00	$0.00
Convenience Funds	S.A.F.E. Activity Fund	$1,662.26	$0.00	$454.00	$0.00	$1,208.26
Convenience Funds	Unit Office Convenience Fund	$3,258.04	$692.37	$301.68	$0.00	$3,648.73
TOTALS		$281,240.79	$326,096.53	$318,113.80	$129.25	$289,352.77

ACTION ITEMS

April 16, 2009

3:40	Superintendent
3:50	Administrative Personnel Other Than the Superintendent
4:55	Use of Credit and Procurement Cards
4:120	Food Services
4:130	Free and Reduced-Price Meals
6:15	School Accountability
6:30	Organization of Instruction
6:50	School Wellness
6:90	Kindergarten
6:100	Using Animals in the Educational Program
6:110	Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program
6:120	Education of Children with Disabilities
6:170	Title I Programs
6:180	Extended Instructional Programs
6:250	Community Resource Persons and Volunteers
6:300	Graduation Requirements
6:340	Student Testing and Assessment Program
7:60	Residence

General School Administration

Superintendent

Duties and Authority

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with School Board policies and directives, and State and federal law. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by School Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must be of good character and of unquestionable morals and integrity. The Superintendent shall have the experience and the skills necessary to work effectively with the School Board, District employees, students, and the community. The Superintendent shall have a valid administrative certificate and superintendent's endorsement issued by the State Certification Board.

Evaluation

The School Board will evaluate the Superintendent's performance and effectiveness according to the terms contained in the Superintendent's employment agreement. A specific time should be designated for a formal evaluation session with all School Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

The Superintendent shall annually present evidence of professional growth through attendance at educational conferences, in-service training, or similar continuing education pursuits.

Compensation and Benefits

The School Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the School Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

Recruitment and Hiring

The Board of Education is responsible for the recruitment, selection and hiring of the Superintendent.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-21.4, 5/10-23.8, 5/21-7.1, 5/24-11, and 5/24A-3.
23 Ill.Admin.Code §§1.310 and 29.130.

CROSS REF: 2:20 (Powers and Duties of the School Board), 2:130 (Board-Superintendent Relationship), 2:240 (Board Policy Development), 3:10 (Goals and Objectives)

Adopted By Board Action 12/04/1990
Amended By Board Action 06/02/1998
Amended By Board Action 12/12/2007
Amended by Board Action 04/16/2009

General School Administration

Administrative Personnel Other Than the Superintendent

Duties and Authority

The School Board establishes District administrative and supervisory positions in accordance with the District's needs and State law and regulations. The general duties and authority of each administrative or supervisory position are approved by the School Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately certificated and shall meet all applicable requirements contained in State law and Illinois State Board of Education rule.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the School Board.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators may have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The School Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the School Board no later than the March School Board meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewable issues.

Unless stated otherwise in individual employment contracts, all benefits and leaves of absence available to teaching personnel are available to administrative personnel.

Recruitment and Hiring

The Board of Education authorizes the Superintendent to make recommendations for administrative positions.

Vacancies shall be posted on the District's website, IASA Job Bank, and other sites as deemed appropriate.

The Superintendent shall develop procedures and timelines for interviews and selection criteria.

Other administrators, faculty, and members of the Board of Education may be involved as necessary.

The Board of Education has final approval authority of all administrative recommendations.

LEGAL REF: 105 ILCS 5/10-21.4a, 5/21-7.1, 5/24A-1, 5/24A-3, and 5/24A-4.
23 Ill.Admin.Code §1.310.

CROSS REF: 3:60 (Administrative Responsibility of the Building Principal), 5:30 (Hiring Process and Criteria), 5:250 (Leaves of Absence)

Adopted By Board Action 09/03/1985
Amended By Board Action 12/04/1990
Amended By Board Action 06/02/1998
Amended By Board Action 12/12/2007
Amended by Board Action 04/16/2009

Operational Services

Use of Credit and Procurement Cards

The Superintendent and employees designated by the Superintendent are authorized to use District credit and procurement cards to simplify the acquisition, receipt, and payment of purchases and travel expenses incurred on the District's behalf. Credit and procurement cards shall only be used for those expenses that are for the District's benefit and serve a valid and proper public purpose; they shall not be used for personal purchases. Cardholders are responsible for exercising due care and judgment and for acting in the District's best interests.

The Superintendent or designee shall manage the use of District credit and procurement cards by employees. It is the Board's responsibility, through the audit and approval process, to determine whether District credit and procurement card use by the Superintendent is appropriate.

In addition to the other limitations contained in this and other Board policies, District credit and procurement cards are governed by the following restrictions:

1. Credit and/or procurement cards may only be used to pay certain job-related expenses or to make purchases on behalf of the Board or District or any student activity fund, or for purposes that would otherwise be addressed through a conventional revolving fund.
2. The Superintendent or designee shall instruct the issuing bank to block the cards' use at unapproved merchants.
3. The Superintendent shall limit the amount each cardholder may charge in a single purchase or within a given month and inform the issuing bank of these limitations.
4. Permission shall be withheld when the use violates any Board policy, is from a vendor whose reputation has not been verified, or would be more expensive than if another available payment method were used.
5. The consequences for unauthorized purchases include, but are not limited to, reimbursing the District for the purchase amount, loss of cardholding privileges, and, if made by an employee, discipline up to and including discharge.
6. All cardholders must sign a statement affirming that they are familiar with this policy.
7. The Superintendent shall implement a process whereby all purchases using a District credit or procurement card are reviewed and approved by someone other than the cardholder or someone under the cardholder's supervision.
8. Cardholders must submit the original, itemized receipt to document all purchases. Failure to do so may result in loss of card privileges.
9. No individual may use a District credit or procurement card to make purchases in a manner contrary to State law, including, but not limited to, the bidding and other purchasing requirements in 105 ILCS 5/10-20.21, or any Board policy.
10. The Superintendent or designee shall account for any financial or material reward or rebate offered by the company or institution issuing the District credit or procurement card and shall ensure that it is used for the District's benefit.

LEGAL REF.: 105 ILCS 5/10-20.21.
23 Ill.Admin.Code §100.70(d).

CROSS REF.: 4:50 (Payment Procedures), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits), 4:90 (Activity Funds)

Adopted by Board Action 08/14/2008
Amended by Board Action 04/16/2009

Operational Services

Food Services

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold to students during the school day. The Superintendent shall manage a food service program that complies with this policy and is in alignment with School Board policy 6:50, *School Wellness*. The type and amounts of food and beverages sold to students before school and during the regular school day in any school that participates in the School Breakfast Program or the National School Lunch Program shall comply with any applicable mandates in the Illinois State Board of Education's School Food Service rule and the federal rules implementing the National School Lunch Act and Child Nutrition Act.

The food service program shall restrict the sale of foods of minimal nutritional value as defined by the U.S. Department of Agriculture in the food service areas during meal periods. All revenue from the sale of any food or beverages sold in competition with the School Breakfast Program or National School Lunch Program to students in food service areas during the meal period shall accrue to the nonprofit school lunch program account.

LEGAL REF.: B. Russell National School Lunch Act, 42 U.S.C. §1751 et seq.
Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.
42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11.
105 ILCS 125.
23 Ill.Admin.Code Part 305, School Food Service.

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:50 (School Wellness)

Adopted by Board Action 02/05/1991
Amended by Board Action 10/06/1998
Amended by Board Action 04/16/2009

Operational Services

Meals

Notice

The Superintendent shall be responsible for implementing the District's free and reduced-price meal policy and all applicable programs.

Eligibility Criteria and Selection of Children

A student's eligibility for free and reduced-price meals shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Department of Agriculture and distributed by the Illinois State Board of Education.

Notification

At the beginning of each school year, by letter, the District shall notify students and their parents/guardians of: (1) eligibility requirements for free or reduced-price meals; (2) the application process; (3) the name and telephone number of a contact person for the program; and (4) other information required by federal law. The Superintendent shall provide the same information to: (1) informational media, the local unemployment office, and any major area employers contemplating layoffs; and (2) the District's website (if applicable), all school newsletters, or students' registration materials. Parents/guardians enrolling a child in the District for the first time, any time during the school year, shall receive the eligibility information.

Nondiscrimination Assurance

The District shall avoid publicly identifying students receiving free or reduced-price meals and shall use methods for collecting meal payments that prevent identification of children receiving assistance.

Appeal

A family may appeal the District's decision to deny an application for free and reduced-price meals or to terminate such services as outlined by the U.S. Department of Agriculture in 7 C.F.R. §245.7, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools. The Superintendent shall establish a hearing procedure for adverse eligibility decisions and provide by mail a copy of them to the family. The District may also use these procedures to challenge a child's continued eligibility for free or reduced-price meals or milk.

During an appeal, students previously receiving meal benefits shall not have their benefits terminated. Students who were denied benefits shall not receive benefits during the appeal.

The Superintendent shall keep on file for a period of 3 years a record of any appeals made and the hearing record. The District shall also maintain accurate and complete records showing the data and method used to determine the number of eligible students served free and reduced-price meals. These records shall be maintained for 3 years.

LEGAL REF.: U.S. Dept. of Agriculture, Food and Nutrition Service, National School Lunch Program, 7 C.F.R. Part 210.
U.S. Dept. of Agriculture, Food and Nutrition Service, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools, 7 C.F.R. Part 245.
105 ILCS 125/ et seq. and 126/.
23 Ill.Admin.Code §305.10 et seq.

Adopted by Board Action 10/06/1998
Amended by Board Action 04/16/2009

Instruction

School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the State Board of Education prepared State Goals for Learning with accompanying Illinois Learning Standards.

The School Board gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State Board of Education rules, by:

1. Preparing each school's annual recognition application and quality assurance appraisal, whether internal or external, to monitor each school's process for continuous school improvement.
2. Submitting School Improvement Plans for Board approval that comply with State law.
3. If applicable, preparing and implementing a No Child Left Behind Act plan, according to federal law, and seeking the Board's approval where necessary or advisable.
4. Continuously monitoring whether the District and its schools are making adequate yearly progress as defined by State law. If the District and/or any of its schools fail to make adequate yearly progress, the Superintendent shall take the actions provided in State law as well as other responses designed to increase the likelihood that the District and/or schools will make adequate yearly progress the following year. The Superintendent shall seek the Board's approval where necessary or advisable.
5. Publishing a school report card in accordance with State law.

The Superintendent and/or designee shall make regular assessment reports to the Board, including projections whether the District and each school is or will be making adequate yearly progress as defined in State law. The Superintendent shall seek Board approval for each District and/or school improvement plan and otherwise when necessary or advisable.

School Choice for Students Enrolled in a School Identified for Improvement, Corrective Action, or Restructuring

This section applies to only those students enrolled in a school identified by the Board for school improvement, corrective action, or restructuring according to federal law. Those students may transfer to another public school within the District, if any, that has not been so identified. If there are no District schools available into which a student may transfer, the Superintendent or designee shall, to the extent practicable, establish a cooperative agreement with other districts in the area. A student who transfers to another school under this policy may remain at that school until the student completes the highest grade at that school. The District shall provide transportation only until the end of the school year in which the transferring school ceases to be identified for school improvement or subject to corrective action or restructuring. All transfers and notices provided to parents/guardians and transfer requests are governed by State and federal law.

If any District school or the District itself is identified for improvement, the Superintendent or designee shall identify, develop, or revise a school and/or District plan for improvement in accordance with federal law. This school and/or District plan shall be presented to the Board for approval.

Students from low-income families shall be provided supplemental educational services as provided in federal law if they attend any District school that: (1) failed to make adequate yearly progress for 3 consecutive years, or (2) is subject to corrective action or restructuring.

LEGAL REF.: No Child Left Behind Act, §1116, 20 U.S.C. §6316.
34 C.F.R. §§200.32, 200.33, 200.42, and 200.43.
105 ILCS 5/2-3.63, 5/2-3.64, 5/10-21.3a, and §5/27-1.
23 Ill.Admin.Code §§1.10, 1.20, and 1.30.

CROSS REF.: 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program), 7:10 (Equal Educational Opportunities)

Adopted by Board Action 10/01/2001
Amended by Board Action 04/07/2003
Amended by Board Action 04/16/2009

Instruction

Organization of Instruction

The School District has instructional levels for grades Kindergarten through Twelve. The Superintendent shall annually present to the School Board a plan for organizing instructional levels and assigning them to school facilities in order to:

1. Support the District's educational program,
2. Maximize facility usage without undue overcrowding,
3. Provide substantially comparable instructional programs across the District. and
4. Support the District's Core Values.

Students, for instructional purposes, may be placed in groups within a school that do not necessarily follow grade level designations. For purposes of attendance reporting and other records, however, each student is assigned a grade-level placement.

Kindergarten

The District maintains a full-day kindergarten with an instructional program that fulfills the District's curriculum goals and objectives and the requirements of the State law. The District also offers a half-day kindergarten for those parents/guardians who request a half-day program.

Pre-Kindergarten

The District maintains a half-day pre-kindergarten supported with State funds, which promotes readiness for the District's kindergarten curriculum.

LEGAL REF.: 105 ILCS 5/10-20.19a, 5/10-20.37, and 5/10-22.18.
23 Ill.Admin.Code § 1.420

CROSS REF.: 6:40 (Curriculum Development), 6:170 (Title I Programs), 7:30 (Student Assignment), 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)

Adopted by Board Action 10/01/2001
Amended by Board Action 03/11/2008
Amended by Board Action 04/16/2009

Instruction

School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004.

Goals for Nutrition Education

The goals for addressing nutrition education include the following:

- Schools will support and promote good nutrition for students.
- Schools will foster the positive relationship between good nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See School Board policy 6:60, *Curriculum Content.*

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include 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. See Board policy 6:60, *Curriculum Content.*
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See Board policy 6:60, *Curriculum Content.*
- The curriculum will be consistent with and incorporate relevant Illinois Learning Standards for Physical Development and Health as established by the Illinois State Board of Education.

Nutrition Guidelines for Foods Available in Schools During the School Day

Students will be offered and schools will promote nutritious food and beverage choices consistent with the current Dietary Guidelines for Americans and Food Guidance System published jointly by the U.S. Department of Health and Human Services and the Department of Agriculture. In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall establish such administrative procedures to control food sales that compete with the District's non-profit food service in compliance with the Child Nutrition Act. Food service rules shall restrict the sale of foods of minimal nutritional value as defined by the U.S. Department of Agriculture in the food service areas during the meal periods.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Monitoring

The Superintendent or designee shall provide periodic implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy. Annually, at the November Board meeting, a report shall be presented by the Director of Operations, who will work with the High School Nurse and Food Service Director to provide opportunities for feedback and progress of implementation and evaluation of the Program. A meeting shall be called by the Director of Operations each February, so that in March any necessary revision of the policy may be completed.

Community Input

The Superintendent or designee will invite suggestions and comments concerning the development, implementation, and improvement of the school wellness policy from community members, including parents, students, and representatives of the school food authority, school administrators, and the public.

LEGAL REF.: Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265, Sec. 204.
Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.
National School Lunch Act, 42 U.S.C. §1758.
42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11.
105 ILCS 5/2-3.137.
23 Ill.Admin.Code Part 305, Food Program.
ISBE's "School Wellness Policy" Goal, adopted Oct. 2007.

CROSS REF.: 4:120 (Food Services)

Adopted by Board Action 04/16/2009

Instruction

Kindergarten

The District maintains a half-day kindergarten with an instructional program that fulfills the District's curriculum goals and objectives and the requirements of the State law.

LEGAL REF.: 105 ILCS 5/10-20.19a, 5/10-20.37, and 5/10-22.18.
23 Ill.Admin.Code §1.420.

CROSS REF.: 6:40 (Curriculum Development), 7:100 (Health and Dental Examinations, Immunizations, and Exclusion of Students)

DELETE

Adopted by Board Action 07/08/1991
Amended by Board Action 10/01/2001
Deleted by Board Action 04/16/2009

Instruction

Using Animals in the Educational Program

Animals may be brought into school facilities for educational purposes only according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment. No student shall handle classroom animals without written permission of a parent/guardian and permission from the teacher. Such animals are to be kept in the classroom for the time necessary for their study only. If animals are to be kept in the classroom on days when classes are not in session, arrangements shall be made for their care.

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible. The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with The School Code.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offers an alternative project.

LEGAL REF.: 105 ILCS 5/2-3.122, 5/27-14, and 112/1 et seq.

CROSS REF.: 6:40 (Curriculum Development)

Adopted by Board Action 09/03/1985
Amended by Board Action 08/06/1991
Amended by Board Action 10/01/2001
Amended by Board Action 12/03/2001
Amended by Board Action 04/16/2009

Instruction

Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program

The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school. The program shall include education and support services addressing individual learning styles, career development, and social needs, and may include:

- Parent-teacher conferences
- Counseling services by social workers and/or guidance counselors
- Counseling services by psychologists
- Psychological testing
- Truants' alternative and optional education program
- Alternative school placement
- Community agency services
- Alternative learning opportunities program, in conformity with the Alternative Learning Opportunities Law, as it may be amended from time-to-time
- Graduation incentives program
- Credit Recovery Opportunities

Any student who is below the age of 20 years is eligible to enroll in a graduation incentives program if he or she:

1. Is considered a dropout according to State law;
2. Has been suspended or expelled;
3. Is pregnant or is a parent;
4. Has been assessed as chemically dependent; or
5. Is enrolled in a bilingual education or LEP program.

LEGAL REF.: 105 ILCS 5/2-3.41, 5/2-3.66, 5/13B-1 et seq., 5/26-2a, 5/26-13, 5/26-14, and 5/26-16.

CROSS REF.: 7:70 (Attendance and Truancy)

Adopted by Board Action 10/01/2001
Amended by Board Action 04/07/2003
Amended by Board Action 04/16/2009

Instruction

Education of Children with Disabilities

The School District shall provide a free appropriate public education in the least restrictive environment and necessary related services to all children with disabilities enrolled in the District, as required by the Individuals With Disabilities Education Act (IDEA) and implementing provisions of The School Code, Section 504 of the Rehabilitation Act of 1973, and the Americans With Disabilities Act. The term "children with disabilities," as used in this policy, means children between ages 3 and 21 (inclusive) for whom it is determined, through definitions and procedures described in the Illinois State Board of Education's *Special Education* rules that special education services are needed.

It is the intent of the District to ensure that students who are disabled within the definition of Section 504 of the Rehabilitation Act of 1973 are identified, evaluated, and provided with appropriate educational services. Students may be disabled within the meaning of Section 504 of the Rehabilitation Act even though they do not require services pursuant to the IDEA.

For students eligible for services under IDEA, the District shall follow procedures for identification, evaluation, placement, and delivery of services to children with disabilities provided in the Illinois State Board of Education's *Special Education* rules. For those students who are not eligible for services under IDEA, but, because of disability as defined by Section 504 of the Rehabilitation Act of 1973, need or are believed to need special instruction or related services, the District shall establish and implement a system of procedural safeguards. The safeguards shall cover students' identification, evaluation, and educational placement. This system shall include notice, an opportunity for the student's parent(s)/guardian(s) to examine relevant records, an impartial hearing with opportunity for participation by the student's parent(s)/guardian(s), and representation by counsel, and a review procedure.

The District may maintain membership in one or more cooperative associations of school districts that shall assist the District in fulfilling its obligations to the District's disabled students.

If necessary, students may also be placed in nonpublic special education programs or education facilities.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12101 et seq.
Individuals With Disabilities Education Improvement Act of 2004, 20 U.S.C. §1400 et seq.
Rehabilitation Act of 1973, Section 504, 29 U.S.C. §794.
105 ILCS 5/14-1.01 et seq., 5/14-7.02, and 5/14-7.02a.
23 Ill.Admin.Code Part 226.

CROSS REF.: 2:150 (Committees), 7:230 (Misconduct by Students with Disabilities)
~~7:340 (Student Records)~~

Adopted By Board Action 10/01/2001
Amended By Board Action 04/07/2003
Amended By Board Action 02/13/2008
Amended by Board Action 04/16/2009

Instruction

Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Title I Parental Involvement

The District maintains programs, activities, and procedures for the involvement of parents/guardians of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level compacts.

District-Level Parental Involvement Compact

The Superintendent or designee shall develop a District-Level Parental Involvement Compact according to Title I requirements. The District-Level Parental Involvement Compact shall contain: (1) the District's expectations for parental involvement, (2) specific strategies for effective parent involvement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the Compact is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parental Involvement Compact

Each Building Principal or designee shall develop a School-Level Parental Involvement Compact according to Title I requirements. This School-Level Parental Involvement Compact shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the Compact is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

Incorporated by Reference: 6:170-E1 (District-Level Parental Involvement Compact) and 6:170-E2 (School-Level Parental Involvement Compact)

LEGAL REF.: Title I of the Elementary and Secondary Education Act, 20 U.S.C. § 6301-6514.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 5:190 (Teacher Qualifications), 5:280 (Duties and Qualifications), 6:15 (School Accountability), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:160 (English Language Learners), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 8:95 (Parental Involvement)

Adopted By Board Action 10/01/2001
Amended By Board Action 02/13/2008
Amended by Board Action 04/16/2009

Instruction

Extended Instructional Programs

The District may offer the following programs in accordance with State law and the District's educational philosophy:

1. Nursery schools for children between the ages of 2 and 6 years.
2. Before-and after-school programs for students in grades K-6.
3. Childcare and training center for pre-school children and for students whose parents work.
4. Model day care program in cooperation with the State Board of Education.
5. Tutorial program.
6. Adult education program.
7. Pre-apprenticeship programs.
8. Outdoor education program.
9. Summer school, whether for credit or not.
10. Independent study, whether for credit or not.
11. Chemically dependent prevention program for students who are, or whose parents/guardians are, chemically dependent.
12. Activities to address intergroup conflict.
13. Volunteer service credit program.
14. Vocational academy.
15. Drug Education for both students and staff.

LEGAL REF.: 105 ILCS 5/10-22.18a, 5/10-22.18b, 5/10-22.18c, 5/10-22.20, 5/10-22.20b, 5/10-22.20c, 5/10-22.22a, 5/10-22.29, 5/10-22.33A, 5/10-22.33B, 5/10-23.2, 5/27-22.1, 5/27-22.3, 5/27-23.6, 110/3, and 433/1 et seq.
23 Ill.Admin.Code §1.450(b).

CROSS REF.: 6:310 (Credit for Alternative Courses and Programs, and Course Substitutions), 6:320 (High School Credit for Proficiency)

Adopted by Board Action 06/01/1999
Amended by Board Action 04/16/2009

Instruction

Community Resource Persons and Volunteers

The School Board encourages the use of resource persons and volunteers to: (1) increase students' educational attainment, (2) provide enrichment experiences for students, (3) increase the effective utilization of staff time and skills, (4) give more individual attention to students, and (5) promote greater community involvement.

Resource persons and volunteers may be used:

1. For non-teaching duties not requiring instructional judgment or evaluation of students;
2. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media (such as computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
3. To assist with academic programs under a certificated teacher's immediate supervision;
4. As a guest lecturer or resource person under a certificated teacher's direction and with the administration's approval; or
5. As supervisors, chaperones, or sponsors for non-academic school activities.

The Superintendent shall establish procedures for securing and screening resource persons and volunteers. A person who is a "sex offender," as defined by the Sex Offender Registration Act, or a "violent offender against youth," as defined in the Child Murderer and Violent Offender Against Youth Registration Act, is prohibited from being a resource person or volunteer.

LEGAL REF.: 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.
730 ILCS 152/101 et seq. and 154/75-105.

CROSS REF.: 4:170 (Safety), 5:280 (Duties and Qualifications), 8:30 (Visitors to and Conduct on School Property), 8:95 (Parental Involvement)

Adopted by Board Action 09/03/1985
Amended by Board Action 08/06/1991
Amended by Board Action 12/03/2001
Amended by Board Action 04/16/2009

Instruction

Graduation Requirements

To graduate from High School, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements and as listed in the current Geneseo High School course guide.
2. Completing all courses as provided in The School Code, 105 ILCS 5/27-22, according to the year in which a student entered the 9th grade.
3. Completing all minimum requirements for graduation as specified by Illinois State Board of Education rule, 23 Ill.Admin.Code §1.440.
4. Passing an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
5. Taking the Prairie State Achievement Examination, unless the student is exempt according to 105 ILCS 5/2-3.64.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above, as well as a method for recording that fact in the student's school record.
4. Taking all other actions to implement this policy.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish 7 semesters of high school and meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's 4 years of high school, qualifies for a certificate of completion after the student has completed 4 years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Veterans of World War II or the Korean Conflict

Upon application, an honorably discharged veteran of World War II or the Korean Conflict will be awarded a diploma, provided that he or she: (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma or General Educational Development (GED) diploma.

LEGAL REF.: 105 ILCS 5/2-3.64, 5/22-27, 5/27-3, 5/27-22, and 5/27-22.10.
23 Ill.Admin.Code §1.440.

CROSS REF.: 6:30 (Organization of Instruction), 6:320 (Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Adopted By Board Action 08/06/1991
Amended By Board Action 04/05/1994
Amended By Board Action 12/03/2001
Amended By Board Action 01/09/2008
Amended by Board Action 04/16/2009

Instruction

Student Testing and Assessment Program

The District student assessment program provides information for determining individual student achievement and guidance needs, curriculum and instruction effectiveness, as well as school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall develop and supervise a student assessment program and shall provide appropriate data to the School Board to allow it to monitor the program's results. The program will:

1. Use the State assessment system and any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Conform to the schedule required by State law. It may include testing students in grades not required by State law to be tested.
3. Be uniformly applied to all students who are required to be tested, including: (a) students in a State approved transitional bilingual education or transitional program, and (b) students who have an Individualized Educational Plan (IEP).
4. Emphasize professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.: Family Educational Rights and Privacy Act, 20 U.S.C. §1232g.
105 ILCS 5/2-3.63, 5/2-3.64, 5/10-17a, and 5/27-1.

CROSS REF.: 6:15 (School Accountability), 7:340 (Student Records)

Adopted by Board Action 09/03/1985
Amended by Board Action 08/06/1991
Amended by Board Action 12/03/2001
Amended by Board Action 04/16/2009

Students

Residence

Resident Students

Only students who are residents of the District may attend a District school without a tuition charge, except as otherwise provided below or in State law. A student's residence is the same as the person who has legal custody of the student.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, shall complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. If the District knows the current address of the child's natural or adoptive parent, the District shall request in writing that the person complete a signed statement or Power of Attorney stating: (a) the role and responsibility of the person with whom their child is living, and (b) that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within 60 days after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

Requests for Non-Resident Student Admission

Non-resident students may attend District schools upon the approval of a request submitted by the student's parent(s)/guardian(s) for non-resident admission. The Superintendent may approve the request subject to the following:

1. The student will attend on a year-to-year basis. Approval for any one year is not authorization to attend a following year.
2. The student will be accepted only if there is sufficient room, especially at the K-5 level.
3. The student's parent(s)/guardian(s) will be charged the maximum amount of tuition as allowed by State law.
4. The student's parent(s)/guardian(s) will be responsible for transporting the student to and from school.

Admission of Non-Resident Students Pursuant to an Agreement or Order

Non-resident students may attend District schools tuition-free pursuant to:

1. A written agreement with an adjacent school district to provide for tuition-free attendance by a student of that district, provided both the Superintendent or designee and the adjacent district determine that the student's health and safety will be served by such attendance.

2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for tuition-free attendance by foreign exchange students and non-resident pupils of charitable institutions.
3. According to an intergovernmental agreement.
4. Whenever any State or federal law or a court order mandates the acceptance of a non-resident student.

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 to establish residency. School Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Challenging a Student's Residence Status

If the Superintendent or designee determines that a student attending school on a tuition-free basis is a non-resident of the District for whom tuition is required to be charged, he or she on behalf of the School Board shall notify the person who enrolled the student of the tuition amount that is due. The notice shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by The School Code, 105 ILCS 5/10-20.12b.

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
~~30 ILCS 220/11.~~
105 ILCS 5/10-20.12a, 5/10-20.12b, and 5/10-22.5.
105 ILCS 45/~~1–5.~~
23 Ill.Admin.Code §1.240~~(e).~~
Israel S. by Owens v. Board of Educ. of Oak Park and River Forest High School Dist. 200, 601 N.E.2d 1264 (Ill.App.1, 1992).
Joel R. v. Board of Education of Manheim School District 83, 686 N.E.2d 650 (Ill.App.1, 1997).
Kraut v. Rachford, 366 N.E.2d 497 (Ill.App.1, 1977).

CROSS REF.: 6:15 (School Accountability *containing* "School Choice for Students Enrolled in a School Identified for Improvement, Corrective Action, or Restructuring"), 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:70 (Attendance and Truancy)

Adopted by Board Action 02/04/2002
Amended by Board Action 04/07/03
Amended by Board Action 09/11/08
Amended by Board Action 04/16/2009

To: Geneseo Community Unit School District #228 Board of Education:

Tom and Jane Reese would like to make a donation to the Geneseo Athletic Department. The money donated will be used to purchase electronic supplies, spinner bikes, summer camp consultation, and strength and conditioning coach professional development. Additionally, Tom and Jane Reese would like to donate time and materials to improving the practice field behind the PE Facility.

This project will be a three to four-year commitment to improving the quality of the soil and sod to lessen the likelihood of injuries that result from hard-packed practice ground.

Below is a summary, in chart form, of the items to be purchased with the donation from the Tom and Jane Reese.

Item	Provider	Number	Cost	Total
Summer Passing Camp	UW- PLATTEVILLE	1	$3,500.00	$3,500.00
Interval timer - practice field	Rogers Athletic	1	$976.00	$976.00
USB Cowboy Remote	Webb Electronics	1	$650.00	$650.00
External Hard Drives	LACIE	2	$450.00	$900.00
External Rugged Hard Drives	LACIE	1	$300.00	$300.00
Game Day Editing program	Webb Electronics	1	$1,000.00	$1,000.00
Spinner Bikes	Magnum Fitness	11	$195.00	$2,145.00
Strength/condition visit	University Of Michigan	1	$650	$650
Total				**$10,121.00**
Univ. of Michigan visit includes meals, mileage, hotel.				

Tom and Jane Reese respectfully request your acceptance of this donation to the Geneseo Athletic Department.

Tom Reese

CO-CURRICULAR MUSIC ACTIVITY ATTENDANCE POLICY

CO-CURRICULAR MUSIC ACTIVITIES: This information applies to music courses as co-curricular performance courses. Co-curricular activities occur outside of the regular class period, and are considered a class project and an objective of the particular curricular offering. Therefore, co-curricular activities are vital to the successful completion of the curricular course. Since rehearsals and performances are an extension of and vital to the curricular program, participation in all scheduled rehearsals and performances is required.

In the event that an unavoidable conflict occurs with a performance, please use the following procedure. The director must be notified in writing as soon as the student learns of the conflict. That notification must be the attached form (found on the next page) from a parent stating the nature of the conflict. The director should receive this note no less than one week before the conflict. This gives the director a chance to make changes and adjustments in the ensemble before the performance, if necessary.

Valid reasons for an excused absence include: confining illness, death in the family, or a religious holiday. Extraordinary circumstances that could be excused would be described as the result of circumstances beyond the control of the student or their parents, such as a family wedding, mandatory college visitation, or other circumstances that cause reasonable concern to the parent for the safety or health of the student. Any absence that is not excused by the Director shall be considered unexcused.

The reason for this carefully thought out policy, is that every performing student has an effect on the other performers in the ensemble. A successful performance for all of the members of an ensemble is much more likely when all of the members are present. There is no student in an ensemble that doesn't affect the other performers around them. Please think of performances as a final exam after a long unit of study in class. Also think of the performances in front of an audience as the reward for all of the hard work that takes place in the rehearsal room.

For excused and unexcused absences, a make-up opportunity is provided. The student must contact the teacher and complete the make-up work in the time-frame described in the Middle School and High School handbooks. Make-up grades for excused absence can earn up to full credit. Make-up grades for unexcused absences can earn up to 90% of full credit. Make-up performances are graded using a performance rubric.

The above information and the accompanying form is available from your Director, on the Director's web site, or can be copied from the syllabus distributed on the first day of school.

Scott Kuffel 3/24/09 8:41 PM
Deleted: follow this

Scott Kuffel 3/24/09 8:33 PM
Deleted: must

Scott Kuffel 3/24/09 8:34 PM
Deleted: Performance conflicts that are the result of a decision made by the student or their parent(s) after the distribution of the fine arts calendar on the first day of school, cannot be considered excused.

Scott Kuffel 3/24/09 8:35 PM
Deleted: circumstances which cause reasonable concern to the parent for the safety

Scott Kuffel 3/24/09 8:35 PM
Deleted: Unexcused Absences are those with parent knowledge, but which are not caused by illness or a personal or family emergency (e.g.: disciplinary suspension, or a choice not to attend). In case of an unforeseen absence (sickness or death in the family) a parent note must be submitted upon the student's return to school. In an emergency situation, a phone call is necessary. Note: work, vacations, and family outings are not acceptable excuses for missing a scheduled rehearsal or performance.

Scott Kuffel 3/24/09 8:37 PM
Deleted: , in reference to making up missed work

Scott Kuffel 3/24/09 8:37 PM
Deleted: -

Scott Kuffel 3/24/09 8:37 PM
Deleted: director's

Scott Kuffel 3/30/09 10:17 AM
Deleted: Pam Edwards, Geneseo Middle School – 309.945.0533

REQUEST FOR AN EXCUSED ABSENCE FROM CO-CURRICULAR MUSIC ACTIVITY

Name of activity:_____

Date(s) of conflict:_____

Reason for absence:_____

Signatures:_____ _____ _____
student parent/guardian date

If absence is due to a previously scheduled school activity requiring the student's participation, please complete the section below.

Name of conflicting school activity:_____

Date student was informed/advised of activity:_____Name of activity sponsor:_____

Received by co-curricular teacher: _____ _____
Date signature

Approved (excused absence)_____ Denied (un-excused absence)_____

Explanation if denied:_____

Amended 2008-2009 School Calendar

April 16, 2009

Aug-08					
Mon	Tue	Wed	Thu	Fri	Total
				1	
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
(O1	26	27	28	29	5
Total					5

Sep-08					
Mon	Tue	Wed	Thu	Fri	Total
X	2	3	4	5	4
8	9	10	11	12	5
15	16	17	18	19	5
22	23	24	25	S^	5
29	30H				2
Total					21

26

Oct-08					
Mon	Tue	Wed	Thu	Fri	Total
		1	2	3	3
6	7	8	9	PT	5
X	14	15	16	17	4
20	21	22	23	24	5
27	28	29	30	31H	5
Total					22

End of 1st Qtr. 10/24 **48**

Nov-08					
Mon	Tue	Wed	Thu	Fri	Total
3	4	5	6	O2	5
X	11	12	13	14	4
17	18	19	20	21	5
24	25	26	X	=	3
Total					17

65

Dec-08					
Mon	Tue	Wed	Thu	Fri	Total
1	2	3	4	5	5
8	9	10H	11	12	5
15	16	17	18	E1	4
=	=	=	X	=	0
=	=	=			0
Total					14

Snow Day 12/19 **79**

Jan-09					
Mon	Tue	Wed	Thu	Fri	Total
			X	=	0
5	6	7	8	9	5
12	13	E2	E3	E4	2
X	20	21	22	S^*	4
26	27	28	29	30	5
Total					16

*90th Day **95**

*End of 1st Semester 1/23

Snow Day 1/14, 15 & 16

Feb-09					
Mon	Tue	Wed	Thu	Fri	Total
2	3	4	5	6	5
9	10	11	12	O3	5
16	17	18	19	20	5
23	24	25	26	27H	5
Total					20

115

Mar-09					
Mon	Tue	Wed	Thu	Fri	Total
2	3	4	5	6	5
9	10	11	12	13	5
16	17	18	19	20	5
23	24	25	26	27	5
30	31H				2
Total					22

End of 3rd Qtr. 3/27 **137**

Apr-09					
Mon	Tue	Wed	Thu	Fri	Total
		1	2	3	3
=	=	=	=	=	0
13	14	15	16	17	5
20	21	22	23	S^	5
27	28	29	30H		4
Total					17

*Easter April 12 **154**

May-09					
Mon	Tue	Wed	Thu	Fri	Total
				1	1
4	5	6	7	8	5
11	12	13	14	S^	5
18	19	20	21	22	5
X	26	27	28	29	4
Total					20

174

Jun-09					
Mon	Tue	Wed	Thu	Fri	Total
1	2	3	4	5	5
O4	E5	10	11	12	1
15	16	17	18	19	
22	23	24	25	26	
29	30				
Total					6

180

Jul-09					
Mon	Tue	Wed	Thu	Fri	Total
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	
Total					

Calendar Legend	
Legal School Holidays	X
Institutes	O
Not in Attendance	=
School Begins	(
*School Closes	)
Half-Day Inservice	^
Full-day P/T Conferences	P/T
Parent Institute	pi
School Improvement Day	S
Students dismissed at 11:25	+
Emergency Day	E
Pupil Attendance (at least 174)	
Approved institute days (limit 4)	
Approved all day parent/teacher conference days (limit 2)	
Total (180 or more days)	180

Legal Public School Holidays	
Independence Day	4-Jul
Labor Day	1-Sep
Columbus Day	13-Oct
Veterans Day	10-Nov
Thanksgiving Day	27-Nov
Christmas Day	25-Dec
New Year's Day	1-Jan
M.L. King's Day	19-Jan
***Lincoln's Birthday**	12-Feb
***Casimir Pulaski Day**	2-Mar
Memorial Day	25-May
PSAE TESTING	
ISAT TESTING	
***President's Day**	16-Feb

***waived**

Institutes | End of qtr | Early out | School Improvement

*School closing is subject to adding emergency days to the end of the school year.