

**MINUTES OF THE REGULAR MEETING OF  
GENESEO COMMUNITY UNIT SCHOOL  
DISTRICT #228 BOARD OF EDUCATION  
209 SOUTH COLLEGE AVENUE  
GENESEO, ILLINOIS  
HELD ON THURSDAY, APRIL 16, 2009, AT 6:00 P.M.  
IN THE GENESEO SCHOOL DISTRICT UNIT OFFICE MEETING ROOM**

PRESENT:

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

ALSO PRESENT:

Scott Kuffel, Superintendent  
Jack Schlindwein, Director of Operations  
James Roodhouse, District Technologist  
Nancy Wiese  
Steve Scherer  
John Versluis  
Patrick Lillis  
Megan Melcher  
Michael Possin  
Stephanie Kennett  
Emily VanDeWoestyne

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

1. President Puentes called the regular meeting to order at 6:10 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. Student Disciplinary Case 5 ILCS 120/2(c)(9)
  
  - b. 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 Snodgrass, seconded by Ford to adjourn to closed session at 6:10 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 7:19 p.m.

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

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

4. Steve Scherer, High School Band Director, presented the Board with his proposed Alma Mater Song for Geneseo High School. A vocal quintet of High School students sang the Alma Mater Song with a recorded musical version played by the High School Band. He asks that the song be adopted by the school district.

5. Mr. Kuffel asked the agenda be amended to include the resignation of Nancy Lund, Middle School Cafeteria, and the hiring of Julie Drish, High School Business Teacher, in the personnel consent agenda. Additionally, there may be one action item following the second closed session regarding student discipline.

Motion by Frerichs, seconded by Ford to approve amending the agenda to include the resignation of Nancy Lund, Middle School Cafeteria, and the hiring of Julie Drish, High School Business Teacher, in the personnel consent agenda, as well as the possibility of one action item to follow the second closed session regarding student discipline

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

6. James Roodhouse, District Technologist, gave a presentation regarding Google Analytics and how it applies to Geneseo CUSD #228's website. He shared what types of information we gain from Google Analytics.

7. Board Correspondence

- a. Early Graduation Requests—Erica Johnson and Amber Kajdacs 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 May, 2009, Board meeting.

8. Written report from Joni Swanson, Asst. Superintendent for Curriculum and Instruction

- a. BHC Summer School at Geneseo High School, June 8—July 17, 2009

9. Report from Jack Schlindwein, Director of Operations
  - a. Electricity Report only, no Natural Gas Report this month
  - b. Cafeteria Production Report
  - c. Millikin Geothermal Project update
  
10. Motion by VanDeWoestyne, seconded by Mickley to accept the consent agenda as presented:
  - a. Approve the minutes of the March 12, 2009, Regular Meeting
  - b. Approve the Closed Session minutes of March 12, 2009, as Closed
  - c. Approve the Geneseo CUSD bills in the amount of \$1,198,901.68, payroll in the amount of \$773,317.28, for total expenditures of \$1,972,218.96
  - d. Approve RRCAS bills in the amount of \$20,835.90, payroll in the amount of \$10,547.62, for total expenditures of 31,383.52
  - e. Approve Early Graduation Requests of Christopher Drollsbaugh, Patrick Cole Barrett, and William Joseph Amstutz III, at the end of the first semester of the 2009-10 school year
  - f. Approve IHSA Membership Renewal
  - g. Approve Second 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
  - h. Accept Donation to Geneseo Athletic Department from Tom and Jane Reese
  - i. Approve Revised Co-Curricular Music Activity Attendance Policy
  - j. Approve Final 2008-09 School Calendar

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

11. Motion by Ford seconded by Mickley to accept the personnel agenda as amended

**Employment**

<b>Name</b>	<b>Position</b>
Chris Bisby	1.5% Additional Stipend as Solo Cheer Coach
Julie Drisch	High School Business Teacher
Emily Ericson	High School English Teacher
Abby Everett	Elementary Teacher
Sandra Gauley	2008-09 High School Scholastic Bowl Work
Aaron Gierhart	Elementary Teacher
Logan Hamilton	High School Art Teacher
Rachel Hamilton	High School Mathematics Teacher
Deanna Humphries	Elementary Teacher
Brad Monier	Elementary Teacher
Molly Reel	High School Spanish Teacher

### Granting Tenure

Name	Position
Jeanne Brucher	Middle School English Teacher
Lori Johnson	Elementary Teacher
Greg Smith	High School Industrial Arts Teacher
John Versluis	Middle School Music Teacher

### Resignation

Name	Position
Lindsey Jobe	High School Secretary, effective April 8, 2009
Nicole Kubiak	Certified Teacher was on Sabbatical Leave for 2007-08, 2008-09 School Years
Nancy Lund	Middle School Cafeteria, effective April 13, 2009

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

12. Motion by Frerichs, seconded by Snodgrass to approve Resolution Authorizing Non-Reemployment of Educational Support Personnel

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

13. Motion by Ford, seconded by Snodgrass to approve Resolution regarding Transportation Agreement with Pinks' Bus Service for 2009-10 School Year

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

14. Motion by Mickley, seconded by Snodgrass to approve creation of Geneseo High School Bass Fishing Club as exploratory club

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

15. Motion by Ford, seconded by Mickley to expel student #543645485 for three (3) quarters, beginning with the 4<sup>th</sup> quarter of the 2008-09 school year, and the student's return to Geneseo High School is dependent upon the provisions outlined in the Hearing Summary dated April 16, 2009, as written by Administration.

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

16. Motion by Ford, seconded by Coleman to approve awards for Unleaded Fuel to River Valley Cooperative at the fixed bid price of \$1.815 for a twelve (12) month time frame; and Diesel Fuel to Rock River Cooperative at the fixed bid price of \$1.97 for regular blend diesel fuel and \$2.03 for winter blend diesel fuel for a twelve (12) month time frame as presented

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

17. President Puentes asked for a motion to reconvene closed session for the purpose of discussing :

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

Motion by Frerichs, seconded by Coleman to reconvene closed session at 8:21 p.m.

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

18. President Puentes asked for a motion to reconvene the regular meeting at 9:05 p.m.

Motion by Ford, seconded by Coleman to reconvene the regular meeting

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

19. Motion by Ford, seconded by Mickley to direct the Superintendent to work with Pinks' Bus Service and administration to continue to improve transportation services

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

20. Information Items

- a. Review and Discussion of District Scorecard
- b. Heard Discussion regarding Recommendation to Create New Activity Accounts for Video Scoreboard
- c. Reviewed proposed Third-Party Administrator Health Insurance Agreement between Mutual Medical Plans, Inc and Geneseo C.U.S.D. #228, effective through 12/31/2011
- d. Reviewed Debt Certificates
- e. Heard first reading of Board Policies 4:170, 6:200, 7:00, 7:30, 7:40, 7:70, 7:80, 7:90, 7:130, 7:160, 7:170, 7:180, 7:190, 7:200, 7:220, 7:250, 7:260, 7:280, 7:290, 7:310, 7:325, 7:330

21. Other Information from Board or Administration

- a. Reviewed summary of Board Meeting Monitoring Form from March 12, 2009, regular meeting
- b. Board Organization Meeting is scheduled for May 5, 2009, at 5:45 p.m.
- c. Blackhawk Division Governing Committee Meeting is scheduled for May 5, 2009, at The Cellar
- d. 2009 Master Teacher Awards Banquet is May 8, at the iWireless Center. Brian Stahl, Geneseo High School Agriculture/Coop Teacher is among those being honored
- e. Mr. Haugse and Mr. DeBaene have been notified by IASB that the proposal they submitted to present at the annual tri-conference has been selected
- f. Mr. Kuffel recently met with Joe Mickley and Brad Toone regarding restructuring softball/baseball diamonds located behind Millikin Elementary. Mr. Ford and Mr. Schlindwein have agreed to serve on the exploratory committee
- g. Mr. VanDeWoestyne extended his congratulations to the winners of the April 7 consolidated election

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

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

23. The meeting was adjourned at 9:35 p.m.

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PRESIDENT

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SECRETARY

**MINUTES OF THE SPECIAL MEETING OF  
GENESEO COMMUNITY UNIT SCHOOL  
DISTRICT #228 BOARD OF EDUCATION  
209 SOUTH COLLEGE AVENUE  
GENESEO, ILLINOIS  
HELD ON TUESDAY, MAY 5, 2009, AT 5:45 P.M.  
IN THE GENESEO SCHOOL DISTRICT UNIT OFFICE MEETING ROOM**

PRESENT:

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

ALSO PRESENT:

Scott Kuffel, Superintendent  
  
Natalie Haugse, Recording Secretary

1. President Puentes called the special meeting to order at 5:45 p.m. The purpose of this meeting is to seat newly elected board members, elect officers, and set time and place for regular meetings.

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

2. Report of canvassed votes as certified by Henry County Clerk, Barbara Link:

Alan L. VanDeWoestyne	1707 Votes
Curt Frerichs	1143 Votes
Barry Snodgrass	1745 Votes
Christy M. Coleman	1572 Votes
Marvin J. Gradert	1115 Votes
Ian C. Malmstrom	1105 Votes

3. President Puentes administered the Oath of Office to the newly elected Board Members VanDeWoestyne, Frerichs, Snodgrass, and Coleman.

4. President Puentes asked for a motion to adjourn the special meeting Sine Die

Motion by Coleman, seconded by Snodgrass to adjourn the special meeting Sine Die at 5:50 p.m.

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

5. Superintendent Kuffel acted as President Pro Tem.

6. President Pro Tem Kuffel called the meeting of new school board to order at 5:51 p.m.
7. Motion by Puentes, seconded by Coleman to nominate Doug Ford for the office of President for a two-year term. Nominations were closed.  
  
Motion carried by voice vote of seven ayes, (Mickley, VanDeWoestyne, Coleman, Frerichs, Ford, Snodgrass, Puentes).
8. Motion by VanDeWoestyne, seconded by Puentes to nominate Barry Snodgrass for the office of Vice President for a two-year term. Nominations were closed.  
  
Motion carried by voice vote of seven ayes, (Frerichs, Mickley, VanDeWoestyne, Coleman, Ford, Snodgrass, Puentes).
9. Motion by Coleman, seconded by Snodgrass to nominate Curt Frerichs for the office of Secretary for a two-year term. Nominations were closed.  
  
Motion carried by voice vote of seven ayes, (Mickley, VanDeWoestyne, Puentes, Ford, Snodgrass, Frerichs, Coleman).
10. Motion by Puentes, seconded by Coleman to approve Marcia Fleming as the 2009-10 District 228 Treasurer, with compensation for her services set at \$1,975.00, payable in June, 2010.  
  
Motion carried by voice vote of seven ayes, (VanDeWoestyne, Frerichs, Ford, Snodgrass, Puentes, Mickley, Coleman).
11. Motion by Frerichs, seconded by Snodgrass to set regular meetings of the Board of Education for the second Thursday of each month at the District Office Meeting Room, at 7:00 p.m.  
  
Motion carried by roll call vote of seven ayes, (Frerichs, Ford, Snodgrass, Puentes, Mickley, Coleman, VanDeWoestyne).
12. The Board was reminded of the June 4 Self-Evaluation Meeting, set for 6:30 p.m. at the Unit Office. Dean Langdon, IASB Field Services Director will be in attendance. Board members have received the survey via e-mail or regular mail to be completed and returned to IASB.
13. The Board of Education offered its appreciation to out-going President Puentes for his four years of service to the Board.



14. Motion by VanDeWoestyne, seconded by Puentes to adjourn.

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

15. The meeting was adjourned at 6:05 p.m.

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PRESIDENT

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SECRETARY

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

**FOR**

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

**ON**

**May 14, 2009**

Board bills for the month were:	\$31,514.07
Payroll in the amount of:	<u>\$10,275.46</u>
<b>Total Expenditures of:</b>	<b>\$41,789.53</b>

**NOTES:**

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

<b>Last month the report was:</b>	Board bills:	\$20,835.90
	Payroll:	<u>\$10,547.62</u>
	TOTAL:	\$31,383.52

<b>Last year the May report was:</b>	Board bills:	\$26,066.73
	Payroll:	<u>\$ 9,499.92</u>
	TOTAL:	\$35,566.65

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 1900 3230 00 000000	GENERAL/ALTERNATIVE	5565	OFFICE MACHINE CONSULTANTS INC	COPIER RENTAL	171
10E000 1900 3400 00 000000	GENERAL/ALTERNATIVE	5561	GENESE0 C.U.S.D. #228	POSTAGE	6.72
10E000 1900 3400 00 000000	GENERAL/ALTERNATIVE	5561	GENESE0 C.U.S.D. #228	POSTAGE	9.51
10E000 2120 3100 00 000000	GENERAL/GUIDANCE/PUR	5563	HENRY CO YOUTH SERVICES BUREAU	COUNSELING SERVICES	626.57
10E000 2410 3900 00 000000	GENERAL/PRINCIPAL OF	5566	REGIONAL OFFICE OF EDUCATION	REGISTRATION	120
10E000 2540 3250 00 000000	GENERAL/OPERATIONS &	5561	GENESE0 C.U.S.D. #228	BLDG RENTAL	4,700.00
10E000 2540 3400 00 000000	GENERAL/OPERATIONS &	5562	GENESE0 TELEPHONE CO.	TELEPHONE	232.65
10E000 4110 3100 00 000000	GENERAL/NONPROGRAMME	5561	GENESE0 C.U.S.D. #228	ADMIN FEE	9,328.18
10E000 4110 3100 00 000000	GENERAL/NONPROGRAMME	5561	GENESE0 C.U.S.D. #228	ADMIN FEE	5,667.67
80E000 2365 3800 00 000000	GENERAL/RISK MANAGEM	5564	HENRY COUNTRY SHERIFF'S OFFICE	SHERIFF	4,528.64

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

**May 14, 2009**

Board bills for the month were:	\$1,157,897.61
Payroll in the amount of:	\$ <u>779,042.05</u>
<b>Total Expenditures of:</b>	<b>\$1,936,939.66</b>

**NOTES:**

The Board Bills for the past month reflect typical expenditures for this time of year. Ed. Fund expenses include athletic supplies, computers, Smartboards, 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 May Board Meeting, the financial report was:**

Board bill for the month were:	\$1,045,980.10
Payroll in the amount of:	\$ <u>742,620.94</u>
Total Expenditures of:	\$1,788,610.04

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	77103	PUTNAM MUSEUM OF	GEEE PROGRAM	144
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	77103	PUTNAM MUSEUM OF	GEEE PROGRAM	338
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	77103	PUTNAM MUSEUM OF	GEEE PROGRAM	147
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	77103	PUTNAM MUSEUM OF	GEEE PROGRAM	195
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	77103	PUTNAM MUSEUM OF	GEEE PROGRAM	340
10E000 1100 3900 00 960000	GENERAL/PROJECT/DONA	77103	PUTNAM MUSEUM OF	GEEE TRIP	300
10E000 1100 4100 00 000000	GENERAL/PROJECT/DONA	77021	FITNESS TEAM,INC.	FTBALL EQUIP DONATION ITEMS	2,145.00
10E000 1100 4100 00 000000	GENERAL/PROJECT/DONA	77139	WEBB ELECTRONICS	FTBALL PROGRAM DONATION ITEMS	1,412.25
10E000 1100 4100 00 960000	GENERAL/PROJECT/DONA	77107	RED BRICK LEARNING	BOOKS	56.44
10E000 1100 4100 00 965000	GENERAL/PROJECT/DONA	76999	BRADFIELD'S COMPUTER SUPPLY	SMARTBOARDS	275.27
10E000 1125 4100 00 112500	GENERAL/Prekindergar	77133	TEACHING STRATEGIES	TEACHING MATERIALS	53.55
10E000 1200 6700 00 000000	GENERAL/SPEC ED/TUIT	77000	BREHM PREPARATORY SCHOOL INC.	SPECIAL ED TUITION	3,265.53
10E000 1200 6700 00 000000	GENERAL/SPEC ED/TUIT	77047	HOPE INSTITUTE	SPEC ED TUITION	2,969.28
10E000 1200 6750 00 000000	GENERAL/SPEC ED/ROOM	77000	BREHM PREPARATORY SCHOOL INC.	SPECIAL ED TUITION	1,980.22
10E000 1200 6750 00 000000	GENERAL/SPEC ED/ROOM	77047	HOPE INSTITUTE	SPECIAL ED ROOM & BOARD	7,261.00
10E000 1205 3100 00 480000	GENERAL/LRN DISABLT	77031	GRETCHEN COURTNEY & ASSOCIATES, LTD	STAFF DEVELOPMENT	3,260.35
10E000 1205 3320 00 000000	GENERAL/LRN DISABLT	77123	CARRIE SCHLINDWEIN	WKSHOP EXPENSES	68
10E000 1205 4100 00 000000	GENERAL/LRN DISABLT	77128	SOPRIS WEST INC	SUPPLIES	291.47
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	77071	JOELLYN LARRISON	KDGN CONFERENCE EXPENSES	29.75
10E000 2210 3320 00 000000	GENERAL/CURRICULUM D	77079	MCGEE, TAUNYA	WKSHOP EXPENSES	31.2
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	77110	REGIONAL OFFICE OF EDUCATION	HARDIN WKSHOP	150
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	77110	REGIONAL OFFICE OF EDUCATION	HARDIN WORKSHOP 8643	150
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	77110	REGIONAL OFFICE OF EDUCATION	YOUNG WKSHOP 8642	100
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	77110	REGIONAL OFFICE OF EDUCATION	YOUNG WKSHOP 8711	150
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	77110	REGIONAL OFFICE OF EDUCATION	YOUNG WKSHOP	150
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	77110	REGIONAL OFFICE OF EDUCATION	L JOHNSON WKSHOP	150
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	77110	REGIONAL OFFICE OF EDUCATION	PEARSON WKSHOP	150
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	77140	WESTERN ILLINOIS UNIVERSITY	WKSHOP REGISTRATION	30
10E000 2210 3900 00 000000	GENERAL/CURRICULUM D	77141	WESTERN ILLINOIS UNIVERSITY	REGISTRATION-CAREY/HUFFORD	100
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	77001	BUREAU OF EDUCATION & RESEARCH	REGISTRATION-CINDI MILLER/SUE	199
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	77001	BUREAU OF EDUCATION & RESEARCH	BERRY	
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	77001	BUREAU OF EDUCATION & RESEARCH	REGISTRATION-CINDI MILLER/SUE	199
10E000 2210 3900 00 430000	GENERAL/CURRICULUM D	77001	BUREAU OF EDUCATION & RESEARCH	BERRY	
10E000 2210 4100 00 000000	GENERAL/CURRICULUM D	77087	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	TEXT BOOKS-CHRISTINE BUMANN	931.62
10E000 2225 3230 00 000000	GENERAL/COMPUTER/REP	77077	MAINSTREAM COMPUTER SERVICES	COMPUTER REPAIR	50
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	77050	IDC TECH CENTER	COMPUTER SUPPLIES APPLY	118.99
10E000 2225 4100 00 000000	GENERAL/COMPUTER/SUP	77050	IDC TECH CENTER	CREDIT ON A/C	
10E000 2225 7540 00 000000	GENERAL/COMPUTER/NON	76992	APPLE COMPUTER INCORPORATED	COMPUTERS	43,950.00
10E000 2410 4100 00 000000	GENERAL/PRINCIPAL OF	76995	AUDIO EDUCATION	CD PROGRAM	190
10E000 2550 3310 00 112500	GENERAL/TRANSPORTATI	77097	PINKS' BUS SERVICE, INC.	LADDERS BUS	7,741.80
10E000 2561 6400 00 000000	GENERAL/CAFETERIA MA	77127	SNA	M Hepner Certification	25
10E000 2562 3230 00 000000	GENERAL/CAFETERIA/RE	77006	CONE'S REPAIR SERVICE, INC.	CAFETERIA REPAIR	87.4
10E000 2562 3320 00 000000	GENERAL/CAFETERIA/TR	77046	HILTON SUITES/OAKBROOK TERRACE	Partial payment for rooms at	900
10E000 2562 3320 00 000000	GENERAL/CAFETERIA/TR	77046	HILTON SUITES/OAKBROOK TERRACE	State Convention	
10E000 2562 3320 00 000000	GENERAL/CAFETERIA/TR	77054	ILSNA	State Convention: Henry, Fisher, Roberts, Medema	560
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77005	COCA-COLA BTLG OF MID-AMERICA	FOOD	623.84

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77005	COCA-COLA BTLG OF MID-AMERICA	FOOD	531.03
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77005	COCA-COLA BTLG OF MID-AMERICA	FOOD	629.9
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77005	COCA-COLA BTLG OF MID-AMERICA	FOOD	23.61
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77005	COCA-COLA BTLG OF MID-AMERICA	FOOD	922.55
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77020	ENYEART DISTRIBUTING	FOOD	2,120.27
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77020	ENYEART DISTRIBUTING	FOOD	2,266.07
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77020	ENYEART DISTRIBUTING	FOOD	1,913.67
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77022	FOX RIVER FOODS	FOOD	437.02
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77022	FOX RIVER FOODS	FOOD	423.45
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	-141.4
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	-27.62
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	-4.07
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	-8.19
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	374.16
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	-464.64
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	-8.14
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	872.31
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	2,029.91
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	1,018.96
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	156.21
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	4,050.87
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	1,213.81
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	2,550.67
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	1,763.91
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	2,390.52
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	958.38
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	154.69
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	11.29
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	-72.42
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	448.42
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	171.08
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	1,186.44
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	583.51
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	2,337.60
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	1,260.41
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	2,452.47
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	2,367.26
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	2,974.74
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77043	HAWKEYE FOODSERVICE	FOOD	1,006.80
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	79.1
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	80.8
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	40.5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	58
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	4.75
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	23.8
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	111.75
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	56
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	10
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	58.15
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	96
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	40.15
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	52.1
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	40.5

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	27.75
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	7.7
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	30.5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	17.2
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	28.5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	28.5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	11.4
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	11.4
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	32.45
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	52.5
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	37
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	43
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	42.05
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	33
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	8.7
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	28.6
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77060	INTERSTATE BRANDS COMPANIES	FOOD	21
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77070	LANTER REFRIGERATED DIST CO	FOOD	1,091.66
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77070	LANTER REFRIGERATED DIST CO	FOOD	62.07
10E000 2562 4100 00 000000	GENERAL/CAFETERIA/SU	77100	PIZZA HUT	FOOD	3,807.00
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77019	EDWARD DON AND COMPANY	NON-FOOD	218.36
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77022	FOX RIVER FOODS	NON-FOOD	99.64
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	41.86
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	14.61
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	-44.45
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	143.68
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	290.21
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	79.83
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	186.83
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	236.3
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	160.75
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	147.21
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	325.74
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	69.07
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	207.48
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	71.84
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	91.89
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	35.52
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	160.16
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	277.61
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	14.73
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	530.86
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	21.13
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77043	HAWKEYE FOODSERVICE	NON-FOOD	400.64
10E000 2562 4900 00 000000	GENERAL/CAFETERIA/NO	77111	REINHART FOODSERVICE, LLC	NON-FOOD	1,377.40
10E000 2562 6400 00 000000	GENERAL/CAFETERIA/DU	77053	ILLINOIS DEPT OF PUBLIC HEALTH	S STROHMEYER SANITATION	35
				CERTIFICATE	
10E000 2562 6400 00 000000	GENERAL/CAFETERIA/DU	77053	ILLINOIS DEPT OF PUBLIC HEALTH	T DONOHO Sanitation License	35

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E000 2562 6400 00 000000	GENERAL/CAFETERIA/DU	77054	ILSNA	D Fisher ILSNA dues	15
10E000 2562 7540 00 000000	GENERAL/CAFETERIA/NO	77002	CERTIFIED FOODSERVICE PROFESSIONALS	HEATING UNITS	3,651.88
10E000 2562 7540 00 000000	GENERAL/CAFETERIA/NO	77019	EDWARD DON AND COMPANY	HEATING UNITS	2,230.08
10E000 2660 3100 00 000000	GENERAL/Copiers and	77091	OFFICE MACHINE CONSULT INC.	MONTHLY MAINT FEE	1,719.68
10E000 2660 4100 00 000000	GENERAL/Copiers and	77091	OFFICE MACHINE CONSULT INC.	MONTHLY MAINT FEE	859.32
10E000 3000 4150 00 000000	GENERAL/COMMUNITY SE	77043	HAWKEYE FOODSERVICE	SAFE FOODS	588.85
10E000 4210 6700 00 000000	GENERAL/Payments for	77118	ROCK RIVER COOPERATIVE	TUITION	6,420.00
10E000 4220 6700 00 000000	GENERAL/Payments for	76997	BLACK HAWK AREA SPECIAL ED DIS	SPECIAL ED TUITION	153.18
10E000 4220 6700 00 000000	GENERAL/Payments for	77044	HENRY-STARK CO-SPEC. ED	SPEC ED TUITION	50,467.46
10E010 2210 3320 00 000000	ADMINISTRATION/CURRI	77132	JONI SWANSON	TRAVEL EXPENSES	75
10E010 2210 3320 00 000000	ADMINISTRATION/CURRI	77132	JONI SWANSON	TAVEL MEAL EXPENSE	8.02
10E010 2210 4100 00 000000	ADMINISTRATION/CURRI	77071	JOELLYN LARRISON	BOARDS FOR KDG N TEACHERS	27.7
10E010 2210 4100 00 640000	ADMINISTRATION/CURRI	76999	BRADFIELD'S COMPUTER SUPPLY	SMARTBOARDS	176.73
10E010 2210 4130 00 000000	ADMINISTRATION/CURRI	76999	BRADFIELD'S COMPUTER SUPPLY	SMARTBOARD	825
10E010 2210 4130 00 000000	ADMINISTRATION/CURRI	76999	BRADFIELD'S COMPUTER SUPPLY	SMARTBOARDS	549.73
10E010 2210 4130 00 000000	ADMINISTRATION/CURRI	76999	BRADFIELD'S COMPUTER SUPPLY	SMARTBOARDS	121.26
10E010 2211 3900 00 870000	ADMINISTRATION/TITLE	77140	WESTERN ILLINOIS UNIVERSITY	WORKSHOP REGISTRATION	30
10E010 2310 3320 00 000000	ADMINISTRATION/BOARD	77025	GENESEO CHAMBER OF COMMERCE	CHAMBER BREAKFST	45
10E010 2310 3320 00 000000	ADMINISTRATION/BOARD	77025	GENESEO CHAMBER OF COMMERCE	CHAMBER BREAKFAST	60
10E010 2310 3900 00 000000	ADMINISTRATION/BOARD	77011	THE DISPATCH	MASTER TEACHER BANQUET	70
10E010 2310 3900 00 000000	ADMINISTRATION/BOARD	77024	GENESEO REPUBLIC	LEGAL ADS	87.8
10E010 2310 4100 00 000000	ADMINISTRATION/BOARD	77105	QUILL CORPORATION	BOARD RETIREE COVERS	54.9
10E010 2320 3320 00 000000	ADMINISTRATION/SUPER	77049	IASA	BREAKFAST AT CONFERENCE	25
10E010 2320 3320 00 000000	ADMINISTRATION/SUPER	77068	SCOTT KUFFEL	TRAVEL EXPENSES	750
10E010 2520 3320 00 000000	ADMINISTRATION/FISCA	77124	JACK SCHLINDWEIN	TRAVEL EXPENSES	275
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	77004	NEOPOST POSTAGE ON CALL	POSTAGE MACHINE	500
10E010 2520 3400 00 000000	ADMINISTRATION/FISCA	77088	NEOPOST LEASING	POSTAGE MACHINE	212.43
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	77105	QUILL CORPORATION	OFFICE SUPPLIES	126.96
10E010 2520 4100 00 000000	ADMINISTRATION/FISCA	77105	QUILL CORPORATION	OFFICE SUPPLIES	99.98
10E120 1110 3230 00 000000	MILLIKIN/ELEMENTARY/	77091	OFFICE MACHINE CONSULT INC.	duplicator repair millikin	95
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	77091	OFFICE MACHINE CONSULT INC.	MILLIKIN INK	108.9
10E120 1110 4100 00 000000	MILLIKIN/ELEMENTARY/	77125	SCHOOL SPECIALITY INC	SMALL SUPPLIES	22.72
10E120 1110 4100 12 000000	MILLIKIN/ELEMENTARY/	77065	J.W. PEPPER OF CHICAGO	MILLIKIN MUSIC	79.93
10E120 2410 3320 00 000000	MILLIKIN/PRINCIPAL O	77081	WILLIAM MENENDEZ	TRAVEL EXPENSES	200
10E130 1110 4100 50 000000	NORTHSIDE/ELEMENTARY	77093	PALOS SPORTS, INC	PE SUPPLIES	128.95
10E130 2410 3320 00 000000	NORTHSIDE/PRINCIPAL	77119	REBECCA ROWE	TRAVEL EXPENSES	200
10E140 1110 4100 00 000000	SOUTHWEST/ELEMENTARY	77091	OFFICE MACHINE CONSULT INC.	SK INK/MASTERS	540.66
10E140 1110 4100 00 000000	SOUTHWEST/ELEMENTARY	77116	RJ INDUSTRIES	SW MAPRAIL ORDERED BY NANCY	900
10E140 2410 3320 00 000000	SOUTHWEST/PRINCIPAL	77143	NANCY WIESE	TRAVEL EXPENSES	200
10E150 2222 4300 00 000000	LIBRARY, ELEM/LIBRAR	76512	PERMA BOUND BOOKS	ELEM. BOOKS	-648.03
10E150 2222 4300 00 000000	LIBRARY, ELEM/LIBRAR	77016	EBSCO SUBSCRIPTION SERV.	SCHOOL LIBRARY JOURNAL	7.7
				INCREASE	
10E200 1120 3900 00 000000	MIDDLE SCHOOL/MIDDLE	77074	LEE'S LANES	8TH GRADE BOWLING FEES	2,452.50
10E200 1120 4100 00 000000	MIDDLE SCHOOL/MIDDLE	77091	OFFICE MACHINE CONSULT INC.	MS INL/MASTERS	1,828.24
10E200 1120 4100 00 000000	MIDDLE SCHOOL/MIDDLE	77091	OFFICE MACHINE CONSULT INC.	MS INK & MASTERS	1,081.32
10E200 1120 4100 00 000000	MIDDLE SCHOOL/MIDDLE	77125	SCHOOL SPECIALITY INC	BULLETIN BOARD PAPER	562.4
10E200 1120 4100 13 000000	MIDDLE SCHOOL/MIDDLE	77012	DUWE, BRIAN	SCIENCE SUPPLIES	12.65



ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
10E200 1510 6400 00 000000	MIDDLE SCHOOL/ATHLET	77052	I E S A	MS REGISTRATION	75
10E200 2222 3900 00 000000	MIDDLE SCHOOL/LIBRAR	77145	WORLD BOOK SCHOOL AND LIBRARY	MS ONLINE SUBSCRIPTION	1,483.90
10E200 2410 3320 00 000000	MIDDLE SCHOOL/PRINCI	77009	DEBAENE, MATT	TRAVEL EXPENSES	75
10E200 2410 3320 00 000000	MIDDLE SCHOOL/PRINCI	77120	RYERSON, THOMAS	TRAVEL EXPENSES	50
10E300 1130 3100 00 000000	HIGH SCHOOL/HIGH SCH	77137	VINK, JANET	ADOL EVALUATION	50
10E300 1130 3230 81 000000	HIGH SCHOOL/HIGH SCH	76998	BILL'S MUSICAL INSTR REPAIR	BAND REPAIR	15
10E300 1130 3230 81 000000	HIGH SCHOOL/HIGH SCH	76998	BILL'S MUSICAL INSTR REPAIR	BAND REPAIR	155.55
10E300 1130 3900 12 000000	HIGH SCHOOL/HIGH SCH	77061	J.D. DARNALL SENIOR HIGH	PIANO TUNING FOR CHOIR	300
10E300 1130 3900 81 000000	HIGH SCHOOL/HIGH SCH	77061	J.D. DARNALL SENIOR HIGH	PIANO TUNING FOR BAND	300
10E300 1130 4100 02 000000	HIGH SCHOOL/HIGH SCH	77125	SCHOOL SPECIALITY INC	ART SUPPLIES	14.78
10E300 1130 4100 05 000000	HIGH SCHOOL/HIGH SCH	77121	WILLIAM H SADLIER INC	ENGLISH WORKBOOKS	1,958.88
10E300 1130 4100 12 000000	HIGH SCHOOL/HIGH SCH	77066	KIDDER MUSIC SERVICE INC	HS MUSIC	17.5
10E300 1130 4100 12 000000	HIGH SCHOOL/HIGH SCH	77066	KIDDER MUSIC SERVICE INC	HS MUSIC	53.95
10E300 1130 4100 12 000000	HIGH SCHOOL/HIGH SCH	77066	KIDDER MUSIC SERVICE INC	HS MUSIC	325.1
10E300 1130 4100 12 000000	HIGH SCHOOL/HIGH SCH	77066	KIDDER MUSIC SERVICE INC	HS MUSIC	14.5
10E300 1130 4100 12 000000	HIGH SCHOOL/HIGH SCH	77066	KIDDER MUSIC SERVICE INC	hs music	40
10E300 1130 4100 13 000000	HIGH SCHOOL/HIGH SCH	77122	SARGENT WELCH	SCIENCE SUPPLIES-HIGH SCHOOL	50.37
10E300 1205 4100 00 000000	HIGH SCHOOL/LRN DISA	77125	SCHOOL SPECIALITY INC	OFFICE SUPPLIES-TERI MINNAERT	59.62
10E300 1400 3100 22 000000	HIGH SCHOOL/VOCATION	76993	AT& T MOBILITY	RADIO STATION CELL PHONES	58.55
10E300 1400 3100 22 000000	HIGH SCHOOL/VOCATION	77027	GENESEO TELEPHONE CO.	TEHLEPHONE BILL	45.02
10E300 1400 3230 10 000000	HIGH SCHOOL/VOCATION	77067	KLAVINE MOTOR CO	INDUST TECH SUPPLIES	20
10E300 1400 4100 03 000000	HIGH SCHOOL/VOCATION	76999	BRADFIELD'S COMPUTER SUPPLY	SMARTBOARDS	452.01
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	76988	ALEXANDER LUMBER COMPANY	INDUST TECH CLASS SUPPLIES	554.08
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	77067	KLAVINE MOTOR CO	INDUST TECH SUPPLIES	70.62
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	77067	KLAVINE MOTOR CO	INDUST TECH SUPPLIES	38.4
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	77099	PITSCO INC	SUPPLIES	42.35
10E300 1400 4100 10 000000	HIGH SCHOOL/VOCATION	77144	WIRTH PLUMBING	WELDING CLASE SHEET METAL	141.8
10E300 1500 3100 51 000000	HIGH SCHOOL/ATHLETIC	77033	HAMMOND-HENRY DIST HOSPITAL	STRENGTH TRAINING	2,935.92
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	77064	LARRY JOHNSEN	COACHES CLINIC	769.61
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	77076	TRAVIS MACKEY	TRAVEL EXPENSES	100
10E300 1510 3320 00 000000	HIGH SCHOOL/ATHLETIC	77108	ELMER REEDY	FB CLINIC EXPENSES	316
10E300 1510 3321 00 000000	HIGH SCHOOL/ATHLETIC	77048	I A D A	TRAVIS MACKEY WKSHOP	275
10E300 1510 3900 00 000000	HIGH SCHOOL/ATHLETIC	77027	GENESEO TELEPHONE CO.	TEHLEPHONE BILL	33.36
10E300 1510 4100 00 000000	HIGH SCHOOL/ATHLETIC	77032	GUY E. TEMPLE INC.	TRACK UNIFORMS	738.33
10E300 1510 4100 00 000000	HIGH SCHOOL/ATHLETIC	77032	GUY E. TEMPLE INC.	TRACK STARTING GUN SHELLS	147.84
10E300 1540 3100 00 000000	HIGH SCHOOL/COMPETIT	77062	JD DARNALL SENIOR HIGH	reimburse sppch for judges	765
10E300 1540 3320 00 000000	HIGH SCHOOL/COMPETIT	77062	JD DARNALL SENIOR HIGH	REIMBURSE SPEECH TEAM	1,019.20
10E300 1540 3900 00 000000	HIGH SCHOOL/COMPETIT	77062	JD DARNALL SENIOR HIGH	REIMBURSE SPEECH FOR TRUCK RENTAL	774.24
10E300 1540 3900 00 000000	HIGH SCHOOL/COMPETIT	77062	JD DARNALL SENIOR HIGH	REIMBURSE SPPECH CONTEST FEES	910
10E300 1540 4100 00 000000	HIGH SCHOOL/COMPETIT	77062	JD DARNALL SENIOR HIGH	reimburse speech for supplies	302.63
10E300 1700 3100 00 000000	HIGH SCHOOL/Driver's	77134	TURPIN CHEVROLET & OLDS. INC.	MARCH DRIVERS ED FEE	350
10E300 2222 4100 00 000000	HIGH SCHOOL/LIBRARY/	77024	GENESEO REPUBLIC	HS LIBRARY SUBSCRIPTION	41
10E300 2410 3320 00 000000	HIGH SCHOOL/PRINCIPA	77010	JOE DEPAUW	TRAVEL EXPENSES	250
10E300 2410 3320 00 000000	HIGH SCHOOL/PRINCIPA	77034	HAUGSE, MIKE	TRAVEL EXPENSES	100
10E300 2410 4100 00 000000	HIGH SCHOOL/PRINCIPA	76985	ACT	TESTING MATERIALS	114
10E300 2410 4100 00 000000	HIGH SCHOOL/PRINCIPA	76985	ACT	SUPPLIES	418
10R000 1950 0000 00 000000	GENERAL/REFUND OF PR	73665	TRANSITION CONFERENCE	VOID CHECK # 73665	-210
10R000 1950 0000 00 000000	GENERAL/REFUND OF PR	74561	DARIN PARDOE	VOID CHECK # 74561	-180

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
20E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	77113	RICHARD L. JOHNSON ASSOCIATES	ARCH FEES FOR HS	1,528.27
20E000 2540 4950 00 980000	GENERAL/OPER/MAINT/C	77136	VILLAGE CABINETRY & FURNITURE	ART ROOM CABINETS BLADE	2,789.06
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76989	AM SAN	WATERMAN VAC BAGS	58.88
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	76989	AM SAN	JANITOR SUPPLIES	468
20E000 2542 4100 00 000000	GENERAL/CUSTODIAL/SU	77030	GREAT WESTERN SUPPLY CO.	JANITOR SUPPLIES	248.75
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	76993	AT& T MOBILITY	CELL PHONES	520.59
20E010 2540 3400 00 000000	ADMINISTRATION/OPER/	77135	US CELLULAR	CELL PHONES	707.71
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	77055	INTEGRYS ENERGY SERVICES	NATURAL GAS	627.3
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	77055	INTEGRYS ENERGY SERVICES	natural gas	399.89
20E010 2540 4650 00 000000	ADMINISTRATION/OPER/	77089	NICOR GAS	ROODHOUSE RENTAL	137.04
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	77026	GENESEO MUNICIPAL UTILITIES	ELECTRICITY	441.8
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	77026	GENESEO MUNICIPAL UTILITIES	PARDISCO HOUSE	11.78
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	77026	GENESEO MUNICIPAL UTILITIES	ROADHOUSE UTILITIES	75.48
20E010 2540 4660 00 000000	ADMINISTRATION/OPER/	77026	GENESEO MUNICIPAL UTILITIES	SMITH STORAGE SHED	11.92
20E020 2540 3100 00 000000	BUILDING/OPER/MAINT/	77063	JL BRADY CO.	MECHANICAL UPGRADES	9,585.00
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	77014	EAST MOLINE SHEET METAL CO.	REPAIR TO PRACTICE FACILITY	2,950.00
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	77028	GITTER DONE CONSTRUCTION	REPAIR TO SHED GARAGE DOOR	800
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	77090	NW MECHANICAL, INC.	SERVICE CONTRACT	8,555.67
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	77092	OLDEEN AND COMPANY INC	ROOF REPAIRS	241.4
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	77092	OLDEEN AND COMPANY INC	ROOF REPAIRS	364.3
20E020 2540 3230 00 000000	BUILDING/OPER/MAINT/	77092	OLDEEN AND COMPANY INC	ROOF REPAIRS	329.2
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	76994	ATKINSON WATER & SEWER	ATK WATER	51.97
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	77026	GENESEO MUNICIPAL UTILITIES	ELECTRICITY	2,683.90
20E020 2540 3700 00 000000	BUILDING/OPER/MAINT/	77026	GENESEO MUNICIPAL UTILITIES	ROADHOUSE UTILITIES	56.29
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	76996	BALLEGEER EXCAVATING INC	DEMO HOUSE	9,400.00
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	77007	CONRAD DISPOSAL SERVICE	WASTE REMOVAL	950
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	77007	CONRAD DISPOSAL SERVICE	WASTE REMOVAL	1,900.00
20E020 2540 3900 00 000000	BUILDING/OPER/MAINT/	77013	EAGLE ENTERPRISES RECYCLING, INC.	recycling fee	100
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76986	ADEL WHOLESALEERS INC	MAINT SINK	138.89
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76988	ALEXANDER LUMBER COMPANY	MAINT. SUPPLIES	248.28
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76989	AM SAN	BRUSH	176.96
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	76991	AMERICAN TIME & SIGNAL CO.	MAINT COIL	30.9
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77003	CHICAGO STREET DECORATING CENTER	FLOOR ADHESIVE	468.1
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77003	CHICAGO STREET DECORATING CENTER	MAINT/STAIN	59.76
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77003	CHICAGO STREET DECORATING CENTER	PAINT	19.7
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77003	CHICAGO STREET DECORATING CENTER	QT PAINT	5.59
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77003	CHICAGO STREET DECORATING CENTER	PAINT	38.66
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77003	CHICAGO STREET DECORATING CENTER	PAINT	48.12
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77008	CROWE FORD SALES COMPANY	GAS CAP MAINT.	23.78
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77015	EAST MOLINE GLASS	WIRE	21.28

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77017	ECOLAB INSTITUTIONAL DIVISION	LAUNDRY SOAP	179.62
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77018	EDWARDS READY MIX COMPANY	BLOCKS TO MAKE SALT BIN	648
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77028	GITTER DONE CONSTRUCTION	TREE DISPOSAL HOUSE DEMO SITE	300
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77028	GITTER DONE CONSTRUCTION	GRASS SEED	655.05
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77029	GRAINGER	WASTE BSKTS	360.96
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77073	LAWSON PRODUCTS	CAULK/FILLER/GROOVE	635.54
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77083	MILLE'S SAWMILL	WOOD	200
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77085	NAPA AUTO GENESEO	FILTER CAP	4.86
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77085	NAPA AUTO GENESEO	MAINT PARTS	1.99
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77085	NAPA AUTO GENESEO	FILETERS	66.83
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77085	NAPA AUTO GENESEO	MAINT PARTS	1.32
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77102	PROBUILD	MAINT CEILING TILES	542.1
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77115	RIVER VALLEY COOPERATIVE	LP CYLINDER TANK	25.04
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77130	SPRINGFIELD ELECTRIC	BALLAST	82.29
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77130	SPRINGFIELD ELECTRIC	ELECTRICAL SUPPLIES	126
20E020 2540 4100 00 000000	BUILDING/OPER/MAINT/	77131	STEVE'S NURSERY INC	MULCH	110
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	77094	DARIN PARDOE	GAS BASEBALL	180
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	77094	DARIN PARDOE	GAS FOR BASEBALL BUS	40.79
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	77112	RICE, JASON	GAS FOR BASEBALL TRIP	71.1
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	77115	RIVER VALLEY COOPERATIVE	MAINT GAS	479.71
20E020 2540 4640 00 000000	BUILDING/OPER/MAINT/	77115	RIVER VALLEY COOPERATIVE	MAINT GAS	749.55
20E110 2540 3400 00 000000	ATKINSON/OPER/MAINT/	77027	GENESEO TELEPHONE CO.	TEHLEPHONE BILL	1,148.20
20E110 2540 3400 00 000000	ATKINSON/OPER/MAINT/	77045	HENRY COUNTY TELEPHONE	TELEPHONE BILL	132.94
20E110 2540 4650 00 000000	ATKINSON/OPER/MAINT/	76779	AMERICAN EAGLE BUILDINGS INC.	ATK GAS	-407.45
20E110 2540 4650 00 000000	ATKINSON/OPER/MAINT/	76990	AMEREN IP GAS	ATK GAS	407.45
20E110 2540 4650 00 000000	ATKINSON/OPER/MAINT/	76990	AMEREN IP GAS	ATK GAS	420.23
20E110 2540 4660 00 000000	ATKINSON/OPER/MAINT/	76990	AMEREN IP GAS	ATK ELECTRIC	3,753.92
20E120 2540 3400 00 000000	MILLIKIN/OPER/MAINT/	77027	GENESEO TELEPHONE CO.	TEHLEPHONE BILL	481.03
20E120 2540 4650 00 000000	MILLIKIN/OPER/MAINT/	77055	INTEGRYS ENERGY SERVICES	NATURAL GAS	2,720.53
20E120 2540 4650 00 000000	MILLIKIN/OPER/MAINT/	77055	INTEGRYS ENERGY SERVICES	natural gas	2,066.44
20E120 2540 4660 00 000000	MILLIKIN/OPER/MAINT/	77026	GENESEO MUNICIPAL UTILITIES	ELECTRICITY	1,702.57
20E130 2540 3400 00 000000	NORTHSIDE/OPER/MAINT	77027	GENESEO TELEPHONE CO.	TEHLEPHONE BILL	338.29
20E130 2540 4650 00 000000	NORTHSIDE/OPER/MAINT	77055	INTEGRYS ENERGY SERVICES	NATURAL GAS	1,732.15
20E130 2540 4650 00 000000	NORTHSIDE/OPER/MAINT	77055	INTEGRYS ENERGY SERVICES	natural gas	1,065.93
20E130 2540 4660 00 000000	NORTHSIDE/OPER/MAINT	77026	GENESEO MUNICIPAL UTILITIES	ELECTRICITY	1,372.83
20E140 2540 3400 00 000000	SOUTHWEST/OPER/MAINT	77027	GENESEO TELEPHONE CO.	TEHLEPHONE BILL	437.38
20E140 2540 4650 00 000000	SOUTHWEST/OPER/MAINT	77055	INTEGRYS ENERGY SERVICES	NATURAL GAS	1,901.00
20E140 2540 4650 00 000000	SOUTHWEST/OPER/MAINT	77055	INTEGRYS ENERGY SERVICES	natural gas	1,128.75
20E140 2540 4660 00 000000	SOUTHWEST/OPER/MAINT	77026	GENESEO MUNICIPAL UTILITIES	ELECTRICITY	2,055.13
20E200 2540 3400 00 000000	MIDDLE SCHOOL/OPER/M	77027	GENESEO TELEPHONE CO.	TEHLEPHONE BILL	868.56
20E200 2540 4650 00 000000	MIDDLE SCHOOL/OPER/M	77055	INTEGRYS ENERGY SERVICES	NATURAL GAS	3,763.21
20E200 2540 4650 00 000000	MIDDLE SCHOOL/OPER/M	77055	INTEGRYS ENERGY SERVICES	natural gas	2,916.83
20E200 2540 4660 00 000000	MIDDLE SCHOOL/OPER/M	77026	GENESEO MUNICIPAL UTILITIES	ELECTRICITY	4,993.87
20E300 2540 3400 00 000000	HIGH SCHOOL/OPER/MAI	77027	GENESEO TELEPHONE CO.	TEHLEPHONE BILL	1,758.34
20E300 2540 4650 00 000000	HIGH SCHOOL/OPER/MAI	77055	INTEGRYS ENERGY SERVICES	NATURAL GAS	14,141.68
20E300 2540 4650 00 000000	HIGH SCHOOL/OPER/MAI	77055	INTEGRYS ENERGY SERVICES	natural gas	5,695.93
20E300 2540 4660 00 000000	HIGH SCHOOL/OPER/MAI	77026	GENESEO MUNICIPAL UTILITIES	ELECTRICITY	7,593.28

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
20E350 2540 3400 00 000000	HIGH SCHOOL FACILITY	77027	GENESEO TELEPHONE CO.	TEHLEPHONE BILL	43.61
20E350 2540 4650 00 000000	HIGH SCHOOL FACILITY	77055	INTEGRYS ENERGY SERVICES	NATURAL GAS	1,985.57
20E350 2540 4650 00 000000	HIGH SCHOOL FACILITY	77055	INTEGRYS ENERGY SERVICES	natural gas	1,102.22
20E350 2540 4660 00 000000	HIGH SCHOOL FACILITY	77026	GENESEO MUNICIPAL UTILITIES	ELECTRICITY	1,301.45
20E900 2540 3400 00 000000	ROCK RIVER CO-OP ALT	77027	GENESEO TELEPHONE CO.	TEHLEPHONE BILL	26.6
20E900 2540 4650 00 000000	ROCK RIVER CO-OP ALT	77082	MID AMERICAN ENERGY COMPANY	RR GAS & ELECT	649.31
20E900 2540 4650 00 000000	ROCK RIVER CO-OP ALT	77082	MID AMERICAN ENERGY COMPANY	RR GAS/ELECT	437.15
20E900 2540 4660 00 000000	ROCK RIVER CO-OP ALT	77082	MID AMERICAN ENERGY COMPANY	RR GAS & ELECT	286.41
20E900 2540 4660 00 000000	ROCK RIVER CO-OP ALT	77082	MID AMERICAN ENERGY COMPANY	RR GAS/ELECT	275.14
40E000 2550 3100 00 000000	GENERAL/TRANSPORTATI	77069	RAY KUTZMAN	BUS STOP MONITOR	320
40E000 2550 3100 00 000000	GENERAL/TRANSPORTATI	77078	MARIMAN TRUCK TESTING	VAN SAFETY TEST	25
40E000 2550 3100 00 000000	GENERAL/TRANSPORTATI	77135	US CELLULAR	CELL PHONES	33.7
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	77097	PINKS' BUS SERVICE, INC.	PEER TUTORING BUS	2,158.80
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	77097	PINKS' BUS SERVICE, INC.	FIELD TRIPS	2,559.38
40E000 2550 3300 00 000000	GENERAL/TRANSPORTATI	77098	PINKS' BUS SERVICE, INC.	MONTHLY ROUTE FEES	111,714.51
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	77095	SUSAN PERSAMPIERI	TRANSPORT OF STUDENT	170
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	77097	PINKS' BUS SERVICE, INC.	SPECIAL ED BUSING	3,880.80
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	77097	PINKS' BUS SERVICE, INC.	SPECIAL ED BUSING	3,086.52
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	77097	PINKS' BUS SERVICE, INC.	ECE BUSING	2,382.72
40E000 2550 3310 00 000000	GENERAL/TRANSPORTATI	77106	HEIDI RASTETTER	TRANSPORT OF STUDENT	340
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	77097	PINKS' BUS SERVICE, INC.	MS ATHLETICS	698.76
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	77097	PINKS' BUS SERVICE, INC.	HS ATHLETICS	12,705.51
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	77097	PINKS' BUS SERVICE, INC.	FIELD TRIPS	1,214.94
40E000 2550 3330 00 000000	GENERAL/TRANSPORTATI	77142	WIERSEMA CHARTER SERVICE	BOYS BBALL ATHLETIC TRIP	400
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	77023	FS INC	DIESEL FUEL	1,153.02
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	77023	FS INC	DIESEL FUEL	1,281.73
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	77115	RIVER VALLEY COOPERATIVE	DIESEL	788.37
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	77115	RIVER VALLEY COOPERATIVE	DIESEL	634.04
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	77115	RIVER VALLEY COOPERATIVE	BUS GAS	2,002.86
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	77115	RIVER VALLEY COOPERATIVE	BUS GAS	2,502.21
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	77115	RIVER VALLEY COOPERATIVE	BUS GAS	1,814.80
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	77115	RIVER VALLEY COOPERATIVE	BUS GAS	1,566.44
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	77115	RIVER VALLEY COOPERATIVE	BUS GAS	1,941.83
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	77115	RIVER VALLEY COOPERATIVE	BUS GAS	2,594.28
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	77115	RIVER VALLEY COOPERATIVE	BUS GAS	1,760.58
40E000 2550 4640 00 000000	GENERAL/TRANSPORTATI	77115	RIVER VALLEY COOPERATIVE	BUS GAS	1,727.72
40E110 2550 3310 00 000000	ATKINSON/TRANSPORTAT	77097	PINKS' BUS SERVICE, INC.	EXCEL BUSING	4,647.12
40E900 2550 3300 00 000000	ROCK RIVER CO-OP ALT	77097	PINKS' BUS SERVICE, INC.	ALTERNATIVE BUSING	1,109.76
50E000 4120 2120 00 000000	GENERAL/PAYMENT FOR	77044	HENRY-STARK CO-SPEC. ED	SPEC ED IMRF	80.33
50E000 4120 2130 00 000000	GENERAL/PAYMENT FOR	77044	HENRY-STARK CO-SPEC. ED	SPEC ED FICA	551.95
50E000 4120 2130 00 000000	GENERAL/PAYMENT FOR	77075	LUNDSTROM INSURANCE	TREASURER'S BOND	1,100.00
50E000 4120 2140 00 000000	GENERAL/PAYMENT FOR	77044	HENRY-STARK CO-SPEC. ED	SPEC ED MEDICARE	573.88
80E000 2364 3800 00 000000	GENERAL/Insurance Py	77072	LAURUS STRATEGIES	CONSULTING FEES APRIL_MAY JUNE	6,250.00
80E000 2364 3800 00 000000	GENERAL/Insurance Py	77084	MUTUAL MEDICAL PLANS, INC.	APRIL TPA FEE	2,780.00
80E000 2364 3800 00 000000	GENERAL/Insurance Py	77084	MUTUAL MEDICAL PLANS, INC.	MARCH TPA FEE	2,780.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
80E000 2364 3800 00 000000	GENERAL/Insurance Py	77084	MUTUAL MEDICAL PLANS, INC.	FEBRUARY TPA FEE	2,780.00
80E000 2364 3800 00 000000	GENERAL/Insurance Py	77084	MUTUAL MEDICAL PLANS, INC.	MAY TPA FEE	2,780.00
80E000 2364 3800 00 000000	GENERAL/Insurance Py	77101	PRECEDENCE, INC.	EMPLOYEE ASSISTANCE	403.75
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76987	ADT SECURITY SYSTEMS	SECURITY CAMERAS	258.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76987	ADT SECURITY SYSTEMS	SECURITY CAMERAS	335.67
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76987	ADT SECURITY SYSTEMS	SECURITY CAMERAS	166.67
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76987	ADT SECURITY SYSTEMS	SECURITY CAMERAS	183.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	76987	ADT SECURITY SYSTEMS	SECURITY CAMERAS	183.33
80E000 2365 3800 00 000000	GENERAL/Risk Managme	77051	IDEAL ENVIRONMENTAL ENG INC	ASBESTOS CLASS	700
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	alarm repair	-416
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	alarm repair	-416
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	alarm systems	-719.5
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	alarm repair	-416
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	ALARM REPAIR	-416
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	alarm repair	-2,934.50
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	alm repair	-1,115.50
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	alarm repair	-416
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	ALARM REPAIR	-568
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	alarm repair	-692
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	alarm repair	-416
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	alarm repair	-490.5
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	75660	SIMPLEXGRINNELL LP	72439215	-839
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	77044	HENRY-STARK CO-SPEC. ED	TORT PAYMENT	2,348.52
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	77090	NW MECHANICAL, INC.	SERVICE CONTRACTS	1,509.83
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	77090	NW MECHANICAL, INC.	SERVICE CONTRACT	1,517.85
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	77110	REGIONAL OFFICE OF EDUCATION	FINGERPRINTING	50
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	77126	SIMPLEXGRINNELL LP	HS REPAIR WORK	385.18
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	77126	SIMPLEXGRINNELL LP	ALARM REPAIR	169.47
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	77126	SIMPLEXGRINNELL LP	ALARM REPAIR	336.87
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	77126	SIMPLEXGRINNELL LP	ALARM WORK	169.47
80E000 2367 3800 00 000000	GENERAL/Loss Prevent	77138	WATER RESOURCE MANAGEMENT, INC	RR WATER TREATMENT	375
80E000 2369 3800 00 000000	GENERAL/Legal Servic	77086	NASH, NASH & BEAN & FORD	RETAINER FEE	150
80E000 2369 3800 00 000000	GENERAL/Legal Servic	77117	ROBBINS, SCHWARTZ, NICHOLAS,	LEGAL FEES	1,112.50
90E000 2530 3100 00 000000	GENERAL/SITE & CONST	77080	MECHANICAL SERVICE INC	GEOHERMAL PROJECT	3,392.86
90E000 2530 3100 00 000000	GENERAL/SITE & CONST	77092	OLDEEN AND COMPANY INC	HS LIFESAFETY ROOF REPAIRS	515.2
90E000 2530 3100 00 000000	GENERAL/SITE & CONST	77104	QUAD CITY GEOHERMAL, INC.	LIFE SAFETY WELL DRILLING	45,072.91
90E000 2530 4100 00 000000	GENERAL/SITE & CONST	76986	ADEL WHOLESALERS INC	RESTROOM MILLIKIN LIFESAFETY	878.21
90E000 2530 4100 00 000000	GENERAL/SITE & CONST	77130	SPRINGFIELD ELECTRIC	dishwasher ns	50.36
90E000 2530 4100 00 000000	GENERAL/SITE & CONST	77130	SPRINGFIELD ELECTRIC	NORTH DISHWASHER	68.93
90E000 2530 4100 00 000000	GENERAL/SITE & CONST	77130	SPRINGFIELD ELECTRIC	NORTH DISHWASHER	77.91
90E000 2530 4100 00 000000	GENERAL/SITE & CONST	77130	SPRINGFIELD ELECTRIC	NORTH-DISHWASHER	143.52
90E000 2530 4100 00 000000	GENERAL/SITE & CONST	77130	SPRINGFIELD ELECTRIC	NORTH-DISHWASHER	15.73
90E000 2530 4100 00 000000	GENERAL/SITE & CONST	77130	SPRINGFIELD ELECTRIC	LIFESAFETY DISHWASHER	59.68
90E000 2530 4100 00 000000	GENERAL/SITE & CONST	77130	SPRINGFIELD ELECTRIC	LIFESAFETY NS DISHWASHER	427.12
90E000 2530 4100 00 000000	GENERAL/SITE & CONST	77130	SPRINGFIELD ELECTRIC	LIFESAFETY NS DISHWASHER	-154.79
90E000 2530 4100 00 000000	GENERAL/SITE & CONST	77130	SPRINGFIELD ELECTRIC	LIFESAFETY NS DISHWASHER	126
90E000 2530 4100 00 000000	GENERAL/SITE & CONST	77130	SPRINGFIELD ELECTRIC	CAFETERIA DISHWASHER PARTS LS	313.72
90E000 2530 5400 00 000000	GENERAL/SITE & CONST	77111	REINHART FOODSERVICE, LLC	NEW DISHWASHER LIFE SAFETY	17,980.76
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	77113	RICHARD L. JOHNSON ASSOCIATES	GEOHERMAL PROJECT	1,417.40
90E000 2533 3100 00 000000	GENERAL/ARCHITECT SE	77113	RICHARD L. JOHNSON ASSOCIATES	GEOHERMAL FEES	548.07

GENESEO CUSD #228

**ED FUND**

MONTH	FY07	FY08	FY09	FY09 - %
July	\$1,284,692.23	\$1,556,284.06	\$1,338,119.50	7.30%
August	\$1,171,068.43	\$1,183,570.52	\$1,118,799.77	6.10%
September	\$1,568,390.43	\$1,353,693.56	\$1,476,111.92	8.05%
October	\$1,491,242.36	\$1,401,626.02	\$1,634,466.39	8.92%
November	\$1,448,049.08	\$1,414,639.89	\$1,494,908.80	8.15%
December	\$1,431,043.98	\$1,492,981.33	\$1,525,458.38	8.32%
January	\$1,413,127.39	\$1,459,009.52	\$1,447,198.42	7.89%
February	\$1,471,805.05	\$1,439,520.59	\$1,374,338.33	7.50%
March	\$1,440,412.51	\$1,425,016.54	\$1,498,928.43	8.18%
April	\$1,451,985.76	\$1,517,786.26	\$1,520,931.10	8.30%
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	\$14,429,261.04	78.71%
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	\$99,193.33	5.66%
May	\$97,740.45	\$353,642.79		
June	\$89,838.36	\$128,413.08		
TOTAL	\$1,299,525.33	\$1,759,297.95	\$1,445,597.38	82.42%
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	\$120,461.19	6.60%
May	\$161,771.44	\$167,632.56		
June	\$170,385.86	\$214,102.24		
TOTAL	\$1,574,882.12	\$1,706,399.15	\$1,348,624.71	73.94%
BUDGET	\$1,646,000.00	\$1,752,950.00	\$1,824,000.00	

**FUND 50 - IMRF/SS**

MONTH	FY07	FY08	FY09	FY09 - %
July	\$28,369.23	\$30,499.56	\$35,939.88	5.72%
August	\$29,357.98	\$34,619.52	\$33,011.83	5.26%
September	\$50,985.67	\$48,715.45	\$46,958.87	7.48%
October	\$47,432.66	\$49,987.76	\$53,030.03	8.44%
November	\$54,892.24	\$54,284.34	\$52,666.25	8.39%
December	\$50,939.58	\$50,370.86	\$51,378.62	8.18%
January	\$42,190.96	\$43,381.14	\$42,856.70	6.82%
February	\$51,822.32	\$50,985.07	\$49,803.22	7.93%
March	\$49,930.07	\$49,460.90	\$52,425.69	8.35%
April	\$45,736.63	\$47,872.22	\$51,427.08	8.19%
May	\$53,757.69	\$52,431.81		
June	\$44,470.80	\$42,102.25		
<b>TOTAL</b>	\$549,885.83	\$554,710.88	\$469,498.17	74.75%
<b>BUDGET</b>	\$562,643.00	\$582,359.00	\$628,085.00	

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

MONTH	FY07	FY08	FY09	FY09 - %
July	\$6,541.74	\$4,459.64	\$6,436.80	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	\$81,774.03	41.83%
May	\$28,403.55	(\$232,000.00)		
June	\$23,841.35	\$0.00		
<b>TOTAL</b>	\$535,709.34	\$1,138,527.20	\$201,748.16	103.20%
<b>BUDGET</b>	\$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	\$7,626.57	1.98%
May		
June		
<b>TOTAL</b>	\$451,672.24	117.36%
BUDGET	\$384,850.00	

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	\$31,092.50	\$34,187.57	-\$1,633.00	\$1,820.12
Senior High School	Athletic Fund	\$21,101.61	\$87,107.25	\$101,021.89	-\$760.24	\$6,426.73
Senior High School	Band Fund	\$4,811.44	\$7,246.14	\$6,235.70	\$450.00	\$6,271.88
Senior High School	Business Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Cheerleaders	\$2,138.65	\$0.00	\$0.00	\$0.00	\$2,138.65
Senior High School	Choir Fund	\$1,876.87	\$1,701.50	\$1,217.30	\$250.00	\$2,611.07
Senior High School	Christmas Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Class Of 2011	\$309.18	\$681.00	\$733.13	\$0.00	\$257.05
Senior High School	CLASS OF 2012	\$0.00	\$5,404.00	\$3,445.55	\$0.00	\$1,958.45
Senior High School	Class of '97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Class of '98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Class of '99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Class of 2000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Class of 2001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	CLASS OF 2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	CLASS OF 2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	Class of 2004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	CLASS OF 2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	CLASS OF 2006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	CLASS OF 2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	CLASS OF 2008	\$0.21	\$0.00	\$0.00	-\$0.21	\$0.00
Senior High School	CLASS OF 2009	\$2,976.03	\$55.25	\$173.33	\$0.00	\$2,857.95
Senior High School	CLASS OF 2010	\$3,496.46	\$9,315.00	\$10,745.44	\$300.00	\$2,366.02
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	\$6,848.14	\$10.00	\$2,568.21
Senior High School	F.F.A.	\$383.49	\$5,776.49	\$5,893.26	\$300.00	\$566.72
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	\$975.07	\$1,581.62	-\$178.00	\$1,644.27
Senior High School	H.S. Student Services	\$2,902.49	\$21,369.42	\$20,870.51	-\$139.28	\$3,262.12
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	\$1,825.33	\$3,906.93	\$52.86	\$33,969.91
Senior High School	Jazz Band/Swing Choir	\$5,430.53	\$75.00	\$133.44	\$0.00	\$5,372.09
Senior High School	Key Club	\$2,801.31	\$7,594.97	\$7,911.42	\$305.00	\$2,789.86
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	\$7,596.90	\$6,358.92	-\$40.00	\$9,446.02
Senior High School	Music Trip Fund	\$14.72	\$0.00	\$0.00	\$0.00	\$14.72
Senior High School	H.S. P.E.	\$0.00	\$54.00	\$0.00	-\$54.00	\$0.00
Senior High School	Peer Helpers	\$1.08	\$0.00	\$0.00	-\$1.08	\$0.00
Senior High School	Pom Pon & Maplettes	\$185.28	\$0.00	\$0.00	\$0.00	\$185.28
Senior High School	Program Fund - MOVED TO ATHLETIC FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	RADIO CLUB	\$1,000.40	\$1,676.00	\$2,084.75	\$540.00	\$1,131.65
Senior High School	Rainbows	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Senior High School	The Troupe	\$3,149.73	\$4,459.88	\$8,388.48	\$0.00	-\$778.87
Senior High School	Stage Fund	\$14,551.70	\$8,996.97	\$6,841.93	-\$265.95	\$16,440.79
Senior High School	Stock Market Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Group Description	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
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	\$5,210.89	-\$700.64	\$1,046.35
Senior High School	Thespian Fund	\$527.98	\$500.00	\$130.00	\$500.00	\$1,397.98
Junior High School	Jr.H. Band Fund	\$874.95	\$2,939.74	\$2,789.77	\$0.00	\$1,024.92
Junior High School	M.S. BUILDERS CLUB	\$623.59	\$2,070.69	\$1,577.77	\$0.00	\$1,116.51
Junior High School	Jr.H. General Fund	\$7,068.42	\$7,860.38	\$13,358.32	\$0.00	\$1,570.48
Junior High School	Jr.H. Library Fund	\$5,441.26	\$10,173.05	\$13,414.71	\$238.00	\$2,437.60
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	\$72,869.85	\$65,316.76	-\$1,159.37	\$11,927.14
Junior High School	Jr.H. Student Council	\$2,756.88	\$8,085.96	\$7,851.46	\$344.00	\$3,335.38
Junior High School	Jr.H. Teacher Services	\$4,451.53	\$3,762.01	\$4,150.14	-\$111.25	\$3,952.15
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	\$12,323.92	\$12,337.00	\$0.00	\$214.62
Junior High School	Jr.H. Yearbook	\$7,425.14	\$7,690.00	\$6,853.77	\$1,953.00	\$10,214.37
Junior High School	6TH GRADE STUDENT SENATE	\$373.00	\$2,757.70	\$2,509.69	\$0.00	\$621.01
Elementary Activity	6th Grade Band Fund	\$23.27	\$1,193.25	\$996.04	\$0.00	\$220.48
Convenience Funds	Admin Flower Fund	\$251.68	\$0.00	\$0.00	\$0.00	\$251.68
Convenience Funds	Atkinson Convenience Fund	\$1,469.15	\$0.00	\$0.00	-\$1,469.15	\$0.00
Convenience Funds	Cafeteria District Flower Fnd	\$361.69	\$20.00	\$125.20	\$0.00	\$256.49
Convenience Funds	Donation Fund	\$102,438.09	\$3,418.45	\$2,420.11	-\$93,000.00	\$10,436.43
Convenience Funds	H SHOEMAKER CD	\$0.00	\$0.00	\$0.00	\$93,000.00	\$93,000.00
Convenience Funds	ELEMENTARY BOOK WEEK	\$973.48	\$0.00	\$0.00	\$0.00	\$973.48
Convenience Funds	Millikin Convenience Fund	\$1,693.95	\$828.76	\$604.83	\$803.22	\$2,721.10
Convenience Funds	Millikin Social Fund	\$1,275.96	\$1,320.50	\$1,996.58	\$0.00	\$599.88
Convenience Funds	Millikin Student Store	\$3.67	\$0.00	\$0.00	\$0.00	\$3.67
Convenience Funds	Northside Convenience Fund	\$2,719.90	\$949.28	\$507.65	\$200.34	\$3,361.87
Convenience Funds	Southwest Convenience Fund	\$578.35	\$2,240.56	\$1,645.27	\$465.59	\$1,639.23
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	\$738.87	\$301.68	\$0.00	\$3,695.23
		\$281,240.79	\$363,512.57	\$377,124.66	\$129.25	\$267,757.95

# ACTION ITEMS

May 14, 2009

4:170	Safety
6:200	Instructional Arrangements—DELETE
7:00	Goals and Objectives
7:30	Student Assignment
7:40	Nonpublic School Students, Including Parochial and Home- Schooled Students
7:70	Attendance and Truancy
7:80	Release Time for Religious Instruction/Observance
7:90	Release During School Hours
7:130	Student Rights and Responsibilities
7:160	Student Appearance
7:170	Vandalism
7:180	Preventing Bullying, Intimidation, and Harassment
7:190	Student Discipline
7:200	Suspension Procedures
7:220	Bus Conduct
7:250	Student Support Services
7:260	Exemption from Physical Activity
7:280	Communicable and Chronic Infectious Disease
7:290	Adolescent Suicide Awareness and Prevention Programs
7:310	Restrictions on Publications and Written or Electronic Material
7:325	Student Fund-Raising Activities
7:330	Student Use of Buildings—Equal Access

## **Operational Services**

### **Safety**

#### **Safety Program**

All District operations, including the education program, shall be conducted in a manner that will promote the safety of everyone on District property or at a District event.

The Superintendent or designee shall develop and implement a comprehensive safety and crisis plan incorporating both avoidance and management guidelines. The comprehensive safety and crisis plan shall specifically include provisions for: injury prevention; bomb threats, weapons, and explosives on campus; school safety drill program, tornado protection; instruction in safe bus riding practices, emergency aid; post-crisis management; and responding to medical emergencies at an indoor and outdoor physical fitness facility. During each academic year, each school building that houses school children must conduct a minimum of:

1. Three school evacuation drills,
2. One bus evacuation drill, and
3. One severe weather and shelter-in-place drill.

When contacted by the appropriate local law enforcement agency with a request to conduct and participate in a law enforcement drill, the Superintendent or appropriate designee must conduct a law enforcement drill during the academic year. The law enforcement drill must be conducted according to the District's comprehensive safety and crisis plan and it may be conducted on days and times that students are not present in the building.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to use any available cellular telephone. A school bus driver is prohibited from operating a school bus while using a cellular telephone, except: (1) during an emergency situation, (2) to call for assistance if there is a mechanical problem, (3) where a cellular telephone is owned by the School District and used as a digital two-way radio, and (4) when the school bus is parked.

#### **Convicted Child Sex Offender and Notification Laws**

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and the parent/guardian is: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion and notifies the Building Principal of his or her presence at the school, or
2. Has permission to be present from the School Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Child Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

All contracts with the School District that may involve an employee or agent of the contractor having any contact, direct or indirect, with a student, shall contain the following:

The contractor shall not send to any school building or school property any employee or agent who would be prohibited from being employed by the District due to a conviction of a crime listed in 105 ILCS 5/10-21.9, or who is listed in the Statewide Sex Offender Registry or the Statewide Violent Offender Against Youth Database. The contractor shall obtain a fingerprint-based criminal history records check before sending any employee or agent to any school building or school property. Additionally, at least quarterly, the contractor shall check if an employee or agent is listed on the Statewide Sex Offender Registry or the Statewide Violent Offender Against Youth Database.

#### Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the Illinois State Board of Education.
2. Any student who is a victim of a violent criminal offense, as defined by 725 ILCS 120/3, that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

#### Student Insurance

The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parents/guardians and the company. Students participating in athletics, cheerleading, or pompons must have school accident insurance unless the parents/guardians state in writing that the student is covered under a family health insurance plan.

#### Emergency Closing

The Superintendent is authorized to close the schools in the event of hazardous weather or other emergencies that threaten the safety of students, staff members, or school property.

LEGAL REF.: 105 ILCS 5/10-20.28, 5/10-21.3a, 5/10-21.9, and 128/.  
210 ILCS 74.  
625 ILCS 5/12-813.1.  
730 ILCS 152/101 et seq.

CROSS REF.: 5:30 (Hiring Process and Criteria), 6:190 (Extracurricular and Co-Curricular Activities), 6:250 (Community Resource Persons and Volunteers), 7:220 (Bus Conduct), 7:300 (Extracurricular Athletics), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

ADMIN. PROC.: 4:170-AP2 (Criminal Offender Notification Laws), 4:170-AP3 (School Bus Safety Rules), 4:170-AP6 (Responding to Medical Emergencies Occurring at Physical Fitness Facilities), 5:30-AP2 (Investigations)

Adopted by Board Action 04/06/1999  
Amended by Board Action 03/06/2001  
Amended by Board Action 03/03/2003  
Amended by Board Action 01/09/2008  
Amended by Board Action 05/14/2009

## Instruction

### Instructional Arrangements

The Board will attempt to provide a favorable pupil-teacher ratio in as many situations as possible. Financial considerations will weigh in class size decisions. The Superintendent shall work closely with the administrative staff in establishing a reasonable pupil-teacher ratio in each building.

Teachers are encouraged to respond to students' instructional needs in an appropriate manner. Each student should be allowed to proceed at his/her own pace and attain the highest educational achievement possible.

Teachers shall plan instructional time to reflect the District's commitment to students' special needs. Provision for individual differences shall be given high priority in planning instructional programs, choosing teacher methods and materials, and evaluating the progress of students.

Adopted By Board Action 09/03/1985  
Amended By Board Action 08/06/1991  
Amended By Board Action 12/03/2001  
Deleted by Board Action 05/14/2009



## **Students**

### **Goals and Objectives**

Students are the first concern of the District. All policies and actions of the School Board and of the staff should be directed toward promoting the educational welfare of the students of the District. The major tasks of the educational program shall be to assist each student in becoming self-sufficient in utilization of decision-making processes and techniques, eventually becoming responsible for determining his or her own learning purposes and the reasons for achieving them. To this end, the Board and staff shall work together to establish an environment conducive to the maximum development of each student through commitment to the following goals:

1. To provide a learning program for the District's students which considers their various backgrounds, capabilities, learning styles, interests and aspirations;
2. To protect and observe the legal rights of students;
3. To enhance the self-image of each student by helping him to feel respected and worthy, and creating a school environment which provides positive encouragement through frequent success;
4. To provide the opportunity for students to learn personal and civic responsibility for their actions through meaningful experiences as school citizens;
5. To deal with students in matters of discipline in a just and constructive manner;
6. To provide for the safety, health and welfare of students;
7. To provide the opportunity for the development of self-motivation and pride of accomplishment within each student.

Adopted by Board Action 05/06/2002  
Amended by Board Action 05/14/2009

## **Students**

### **Student Assignment**

Parents may request a specific school assignment by written request to the Assistant Superintendent. Final school assignment decisions shall be based on the needs of the District and the child.

Students in grades K—5 shall attend the school designated by the administration. A student's parent(s)/guardian(s) may request a transfer for their child to a District school other than the one assigned. A request should be directed to the Assistant Superintendent, who, at his or her sole discretion, may grant the request when the parent(s)/guardian(s) demonstrate that the student could be better accommodated at another school, provided space is available. If a request is granted, the parent/guardian may be responsible for transportation. The provisions in this section have no applicability to transfers pursuant to: (1) Title I covered in Board policy 6:15, *School Accountability*, or (2) the Unsafe School Choice Option covered in Board policy 4:170, *Safety*.

### **Class Assignments**

The Building Principal or designee shall assign students to classes.

LEGAL REF.: 105 ILCS 5/10-21.3, 5/10-21.3a, and 5/10-22.5.

CROSS REF.: 4:170 (Safety), 6:15 (School Accountability), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

Adopted by Board Action 02/04/2002  
Amended by Board Action 05/14/2009

## Students

### Nonpublic School Students, Including Parochial and Home-Schooled Students

#### Part-Time Attendance

The District accepts nonpublic school students, including parochial and home-schooled students, who live within the District for part-time attendance in the District's regular education program on a space-available basis. Requests for part-time attendance must be submitted to the principal of the school in the school attendance area where the student resides or to the Assistant Superintendent if the attendance area is not known. All requests for attendance in the following school year must be submitted before May 1.

A student accepted for partial enrollment must comply with all discipline and attendance requirements established by the school. He or she may attend any co-curricular activity associated with a District class in which he or she is enrolled. The parent(s)/guardian(s) of a student accepted for partial enrollment must pay all fees, pro-rated on the basis of a percentage of full-time fees. Transportation to and/or from school is provided on regular bus routes to or from a point on the route nearest or most easily accessible to the nonpublic school or student's home. This transportation shall be on the same basis as the District provides transportation for its full-time students. Transportation on other than established bus routes shall be the responsibility of the parent(s)/guardian(s).

#### Students with a Disability

The District will accept for part-time attendance those students with disabilities who live within the District and are enrolled in nonpublic schools. Requests must be submitted by the student's parent/guardian. Special educational services shall be provided to such students as soon as possible after identification, evaluation, and placement procedures provided by State law, but no later than the beginning of the next school semester following the completion of such procedures. Transportation for such students shall be provided only if required in the child's individualized educational program on the basis of the child's disabling condition or as the special education program location may require.

#### Extracurricular Activities, Including Interscholastic Competition

A nonpublic school student, regardless of whether they attend a District school part-time, will not be allowed to participate in any extracurricular activities.

#### Assignment When Enrolling Full-Time in a District School

Grade placement by, and academic credits earned at, a nonpublic school will be accepted if the school has a Certificate of Nonpublic School Recognition from the Illinois State Board of Education, or, if outside Illinois, if the school is accredited by the state agency governing education.

A student who, after receiving instruction in a non-recognized or non-accredited school, enrolls in the District will: (1) be assigned to a grade level according to academic proficiency, and/or (2) have academic credits recognized by the District if the student demonstrates appropriate academic proficiency to the school administration. Any portion of a student's transcript relating to such instruction will not be considered for placement on the honor roll or computation in class rank.

Notwithstanding the above, recognition of grade placement and academic credits awarded by a nonpublic school is at the sole discretion of the District. All school and class assignments will be

made according to School Board policy 7:30, *Student Assignment*, as well as administrative procedures implementing this policy.

LEGAL REF.: 105 ILCS 5/10-20.24 and 5/14-6.01.

CROSS REF.: 4:110 (Transportation), 6:170 (Title I Programs), 6:190 (Extracurricular and Co-Curricular Activities), 6:320 (Credit for Proficiency), 7:30 (Student Assignment), 7:300 (Extracurricular Athletics)

Adopted by Board Action 02/04/2002  
Amended by Board Action 05/14/2009

## Students

### Attendance and Truancy

#### Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of 7 and 17 years of age (unless the child has graduated from high school), or (b) who is enrolled in any of grades, kindergarten through 12, in the public school regardless of age. These individuals must cause the child to attend the District school wherein the child is assigned, except as provided herein or by State law. Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because his or her religion forbids secular activity on a particular day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness, observance of a religious holiday, death in the immediate family, family emergency, other situations beyond the control of the student, other circumstances that cause reasonable concern to the parent/guardian for the student's safety or health, or other reason as approved by the Superintendent or designee.

#### Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with The School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A process to telephone, within 2 hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.
3. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in The School Code, Section 26-2a.
4. Methods for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information.
5. The identification of supportive services that may be offered to truant or chronically truant students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
6. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.

7. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
8. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a chronic truant for his or her truancy unless available supportive services and other school resources have been provided to the student.
9. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
10. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum academic or attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

LEGAL REF.: 105 ILCS 5/26-1 through 16.  
705 ILCS 405/3-33.5.  
23 Ill.Admin.Code §§1.242 and 1.290.

CROSS REF.: 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:190 (Student Discipline), 7:340 (Student Records)

Adopted by Board Action 09/03/1991  
Amended by Board Action 03/03/1992  
Amended by Board Action 06/01/1999  
Amended by Board Action 02/04/2002  
Amended by Board Action 05/14/2009

## **Students**

### **Release Time for Religious Instruction/Observance**

A student shall be released from school, as an excused absence, to observe a religious holiday or for religious instruction. The student's parent/guardian must give written notice to the Building Principal at least 5 calendar days before the student's anticipated absence(s). This notice shall satisfy the District's requirement for a written excuse when the student returns to school.

The Superintendent shall develop and distribute to teachers appropriate procedures regarding student absences for religious reasons and include a list of religious holidays on which a student shall be excused from school attendance, how teachers are notified of a student's impending absence, and the State law requirement that teachers provide the student with an equivalent opportunity to make up any examination, study, or work requirement.

LEGAL REF.: Religious Freedom Restoration Act, 775 ILCS 35/5.  
105 ILCS 5/26-1 and 5/26-2b.

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

Adopted by Board Action 09/03/1991  
Amended by Board Action 02/04/2002  
Amended by Board Action 05/14/2009

## **Students**

### **Release During School Hours**

For safety and security reasons, prior written consent of a student's custodial parent/guardian is required before a student is released from school: (1) at any time other than the regular dismissal times or other times when a school is officially closed, and/or (2) to any person other than the custodial parent/guardian.

### **Early Dismissal Announcement**

The Superintendent shall make reasonable efforts to issue an announcement whenever it is necessary to dismiss school early due to inclement weather or other reason.

CROSS REF.: 4:170 (Safety)

Adopted by Board Action 09/03/1991  
Amended by Board Action 02/04/2002  
Amended by Board Action 05/14/2009



## Students

### Student Rights and Responsibilities

The School Board, in support of the aims of public education, believes that behavior of students attending public schools shall reflect standards of good citizenship demanded of members of a democratic society. Self-discipline (responsibility for one's actions) is one of the important ultimate goals of education. The School Board believes also that, while education is a right of American youth, it is not an absolute right; it is qualified first by eligibility requirements. Our courts speak of education as a limited right or a privilege. That is, students who fail to perform those duties required of them upon attendance in public school may be excluded from the school.

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting. These rights include the right to voluntarily engage in individually initiated, non-disruptive prayer that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, is not sponsored, promoted, or endorsed in any manner by the school or any school employee. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.

LEGAL REF.: 20 U.S.C. §7904.  
105 ILCS 20/5.  
Tinker v. Des Moines Independent Schod District, 89 S.Ct. 733 (1969).

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:190 (Student Discipline)

Adopted by Board Action 09/03/1991  
Amended by Board Action 02/04/2002  
Amended by Board Action 04/07/2003  
Amended by Board Action 05/14/2009

## **Students**

### **Student Appearance**

A student's appearance, including dress and grooming, must not disrupt the educational process, interfere with the maintenance of a positive teaching/learning climate, or compromise reasonable standards of health, safety, and decency. Procedures for handling students who dress or groom inappropriately will be developed by the administration and included in the Student Handbook.

LEGAL REF.: 105 ILCS 5/10-22.25b.  
Tinker v. Des Moines Independent School District 89 S.Ct. 733 (1969).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:165 (School Uniform), 7:190 (Student Discipline)

Adopted by Board Action 02/04/2002  
Amended by Board Action 05/14/2009

## **Students**

### **Vandalism**

The School Board will seek restitution from students and their parents/guardians for vandalism or other student acts that cause damage to school property. The students involved may also face disciplinary action up to and including expulsion.

LEGAL REF.: 740 ILCS 115/.

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:190 (Student Discipline)

Adopted by Board Action 05/14/2009

## Students

### Preventing Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors is an important District goal. The Superintendent or designee shall develop and maintain a program that:

1. Fully implements and enforces each of the following Board policies:
  - a. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing or intimidating a student based upon a student's sex, color, race, religion, creed, ancestry, national origin, physical or mental disability, sexual orientation, or other protected group status.
  - b. 7:190, *Student Discipline*. This policy prohibits students from engaging in hazing or any kind of aggressive behavior that does physical or psychological harm to another or any urging of other students to engage in such conduct; prohibited conduct includes any use of violence, force, noise, coercion, threats, intimidation, fear, harassment, bullying, hazing, or other comparable conduct.
  - c. 7:310, *Restrictions on Publications and Written or Electronic Material*. This policy prohibits students from: (i) accessing and/or distributing at school any written or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (ii) creating and/or distributing written or electronic material, including Internet material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

Full implementation of the above policies includes: (a) conducting a prompt and thorough investigation of alleged incidents of bullying, intimidation, or harassing behavior, (b) providing each student who violates one or more of these policies with appropriate consequences and remedial action, and (c) protecting students against retaliation for reporting such conduct.

2. Examines the appropriate steps to understand and rectify conditions that foster bullying, intimidation, and harassment; this contemplates taking action to eliminate or prevent these disruptive behaviors beyond traditional punitive disciplinary actions.
3. Includes bullying prevention and character instruction in all grades in accordance with State law and Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
4. Fully informs staff members of the District's goal to prevent students from engaging in bullying and the measures being used to accomplish it. This includes: (a) communicating the District's expectation – and the State law requirement – that teachers and other certificated employees maintain discipline, and (b) establishing a process for staff members to fulfill their obligation to report alleged acts of bullying, intimidation, harassment, and other acts of actual or threatened violence.
5. Encourages all members of the school community, including students, parents, volunteers, and visitors, to report alleged acts of bullying, intimidation, harassment, and other acts of actual or threatened violence.

6. Actively involves students' parents/guardians in the remediation of the behavior(s) of concern. This includes ensuring that all parents/guardians are notified, as required by State law, whenever their child engages in aggressive behavior.
7. Annually communicates this policy to students and their parents/guardians. This includes annually disseminating information to all students and parents/guardians explaining the serious disruption caused by bullying, intimidation, or harassment and that these behaviors will be taken seriously and are not acceptable in any form.
8. Engages in monitoring that includes collecting and analyzing appropriate data on the nature and extent of bullying in the District's schools and, after identifying appropriate indicators, assesses the effectiveness of the various strategies, programs, and procedures and reports the results of this assessment to the Board along with recommendations to enhance effectiveness.
9. Complies with State and federal law and is in alignment with Board policies. This includes prompting the Board to update the policy beginning every 2 years after its initial adoption and filing this policy with the Illinois State Board of Education after the Board adopts or updates it.

LEGAL REF.: 405 ILS 49/1 et seq.  
105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7.  
23 Ill.Admin.Code §1.280.

CROSS REF.: 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:190 (Student Discipline), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:310 (Restrictions on Publications and Written or Electronic Material)

Adopted by Board Action 05/14/2009

## Students

### Student Discipline

#### Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco materials.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, or selling:
  - a. Any illegal drug, controlled substance, or cannabis (including marijuana and hashish).
  - b. Any anabolic steroid not administered under a physician's care and supervision.
  - c. Any prescription drug when not prescribed for the student by a licensed physician or when used in a manner inconsistent with the prescription or prescribing physician's instructions.
  - d. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
  - e. "Look-alike" or counterfeit drugs, including a substance not containing an illegal drug or controlled substance, but one: (a) that a student believes to be, or represents to be, an illegal drug or controlled substance; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug or controlled substance.
  - f. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a weapon in violation of the "weapons" section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a

student's individualized education program (IEP); or (c) it is needed in an emergency that threatens the safety of students, staff, or other individuals.

6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to another or any urging of other students to engage in such conduct. Prohibited conduct includes any use of violence, force, noise, coercion, threats, intimidation, fear, harassment, hazing, or other comparable conduct.
10. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
11. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
12. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
13. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
14. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, and hazing.
15. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term "possession" includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of early intervention and progressive discipline, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or physiological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

The grounds for disciplinary action, including those described more thoroughly later in this policy, apply whenever the student's conduct is reasonably related to school or school activities, including but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

### Disciplinary Measures

Disciplinary measures may include:

1. Disciplinary conference.
2. Withholding of privileges.
3. Seizure of contraband.
4. Suspension from school and all school activities for up to 10 days, provided that appropriate procedures are followed. A suspended student is prohibited from being on school grounds.
5. Suspension of bus riding privileges, provided that appropriate procedures are followed.
6. Expulsion from school and all school-sponsored activities and events for a definite time period not to exceed 2 calendar years, provided that the appropriate procedures are followed. An expelled student is prohibited from being on school grounds.
7. Notifying juvenile authorities or other law enforcement whenever the conduct involves illegal drugs (controlled substances), "look-alikes," alcohol, or weapons.
8. Notifying parents/guardians.
9. Temporary removal from the classroom.
10. In-school suspension for a period not to exceed 5 school days. The Building Principal or designee shall ensure that the student is properly supervised.
11. After-school study or Saturday study provided the student's parent/guardian has been notified. The student must be supervised by the detaining teacher or the Building Principal or designee.
12. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure giving the student and/or parent/guardian the choice.

A student who is subject to suspension or expulsion may be eligible for transfer to an alternative school program.

Corporal punishment shall not be used. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.



### Weapons

A student who uses, possesses, controls, or transfers a weapon, or any other object that can reasonably be considered, or looks like, a weapon, shall be expelled for at least one calendar year, but no more than 2 calendar years. The Superintendent may modify the expulsion period and the Board may modify the Superintendent's determination, on a case-by-case basis. A "weapon" means possession, use, control, or transfer of: (1) any gun, rifle, shotgun, a weapon as defined by Section 921 of Title 18, United States Code, firearm as defined in Section 1.1 of the Firearm Owners Identification Act, or use of a weapon as defined in Section 24-1 of the Criminal Code; (2) any other object if used or attempted to be used to cause bodily harm, including but not limited to, knives, brass knuckles, billy clubs; or (3) "look-alikes" of any weapon as defined above. Any item, such as a baseball bat, pipe, bottle, lock, stick, pencil, and pen, is considered to be a weapon if used or attempted to be used to cause bodily harm. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

### Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, State Police, and any involved student's parent/guardian. "School grounds" includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

### Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

### Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

LEGAL REF.: Gun-Free Schools Act, 20 U.S.C. §7151 et seq.  
Pro-Children Act of 1994, 20 U.S.C. §6081.  
105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10,  
5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/24-24, 5/26-12, 5/27-23.7, and 5/31-3.  
23 Ill.Admin.Code §1.280.

CROSS REF.: 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline),  
6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out  
of School and Graduation Incentives Program), 7:70 (Attendance and Truancy),  
7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150  
(Agency and Police Interviews), 7:160 (Student Appearance), 7:170  
(Vandalism), 7:180 (Preventing Bullying, Intimidation, and Harassment ), 7:200  
(Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct),  
7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for  
Participants in Extracurricular Activities), 7:270 (Administering Medicines to  
Students), 7:310 (Restrictions on Publications and Written or Electronic  
Material), 8:30 (Visitors to and Conduct on School Property)

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Amended by Board Action 12/07/1993  
Amended by Board Action 04/05/1994  
Amended by Board Action 05/06/2002  
Amended by Board Action 04/07/2003  
Amended by Board Action 05/14/2009

## Students

### Suspension Procedures

The Superintendent shall implement suspension procedures that provide, at a minimum, for the following:

1. Before a student may be suspended, the student shall be provided a conference during which the charges will be explained and the student will be given an opportunity to respond to the charges.
2. A pre-suspension conference is not required and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. Any suspension shall be reported immediately to the student's parent(s)/guardian(s). A written notice of the suspension shall state the reasons for the suspension, including any school rule that was violated, and a notice to the parent(s)/guardian(s) of their right to a review of the suspension. A copy of a notice shall be given to the Superintendent.
4. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate.

LEGAL REF.: 105 ILCS 5/10-22.6(b).  
Goss v. Lopez, 95 S.Ct. 729 (1975).  
Sieck v. Oak Park River-Forest High School, 807 F.Supp. 73 (N.D. Ill., E.D., 1992).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:190 (Student Discipline)

Adopted by Board Action 09/03/1991  
Amended by Board Action 04/05/1994  
Amended by Board Action 5/06/2002  
Amended by Board Action 05/14/2009

## Students

### Bus Conduct

All students must follow the District's School Bus Safety Guidelines. The Superintendent, or any designee as permitted in The School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in School Board policy, 7:190, *Student Discipline*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the School Board may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

### Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

The content of the electronic recordings are student records and are subject to District policy and procedure concerning school student records; such recordings are exempt from the Eavesdropping Act. Only those people with a legitimate educational or administrative purpose may view and/or listen to the electronic video and/or audio recordings. If the content of an electronic recording becomes the subject of a student disciplinary hearing, it will be treated like other evidence in the proceeding.

LEGAL REF.: Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.105 ILCS 5/10-20.14, 5/10-22.6, and 10/1 et seq.  
720 ILCS 5/14-3(m).

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 7:130 (Student Rights and Responsibilities), 7:170 (Vandalism), 7:190 (Student Discipline), 7:200 (Suspension Procedures), 7:340 (Student Records)

ADMIN. PROC.: 4:170-AP3 (School Bus Safety Rules)

Adopted by Board Action 05/06/2002  
Amended by Board Action 05/14/2009

## Students

### Student Support Services

The following student support services may be provided by the School District:

1. Health services supervised by a qualified nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease, including head lice (*Pediculus Humanus Capitis*).
2. Educational and psychological testing services and the services of a psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a social worker. A student's parent(s)/guardian(s) must consent to regular or continuing services from a social worker.
4. Guidance and counseling services.

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health problems that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such problems.

This policy shall be implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.

LEGAL REF.: Children's Mental Health Act of 2003, 405 ILCS 49/1et seq.

CROSS REF.: 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:280 (Communicable and Chronic Infectious Diseases)

Adopted by Board Action 05/14/2009

## **Students**

### **Exemption from Physical Activity**

In order to be excused from participation in physical education, a student must present an excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. State law prohibits a school board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

Special activities in physical education will be provided for students whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents their participation in the physical education courses.

LEGAL REF.: 105 ILCS 5/27-6.  
23 Ill.Admin.Code §1.420(p).

CROSS REF.: 6:60 (Curriculum Content), 6:310 (Credit for Alternative Courses and Programs, and Course Substitutions)

Adopted by Board Action 05/14/2009

## **Students**

### **Communicable and Chronic Infectious Disease**

A student with or carrying a communicable and/or chronic infectious disease has all rights, privileges, and services provided by law and the School Board's policies. The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns.

LEGAL REF.:       105 ILCS 5/10-21.11.  
                      410 ILCS 315/2a.  
                      77 Ill.Admin.Code §690.100 et seq.  
                      Individuals With Disabilities Education Act, 20 U.S.C. §1400 et seq.  
                      Rehabilitation Act, Section 504, 29 U.S.C. §794(a).

Adopted by Board Action 06/01/1999  
Amended by Board Action 05/06/2002  
Amended by Board Action 05/14/2009

## **Students**

### **Adolescent Suicide Awareness and Prevention Programs**

The Superintendent is directed to develop and implement a comprehensive and continuing adolescent suicide awareness and prevention program. The Superintendent will attempt to develop a liaison among the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency to implement the goals and objectives of the Illinois Suicide Prevention Strategic Plan.

CROSS REF.: 6:60 (Curriculum Content)

Adopted by Board Action 05/14/2009



## **Students**

### **Restrictions on Publications and Written or Electronic Material**

#### School-Sponsored Publications and Web Sites

School-sponsored publications, productions, and web sites are part of the curriculum and are not a public forum for general student use. School authorities may edit or delete material that is inconsistent with the District's educational mission.

All school-sponsored communications shall comply with the ethics and rules of responsible journalism. Text that is libelous, obscene, vulgar, lewd, invades the privacy of others, conflicts with the basic educational mission of the school, is socially inappropriate, is inappropriate due to the maturity of the students, or is materially disruptive to the educational process will not be tolerated.

The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.

#### Non-School Sponsored Publications and Web Sites Accessed or Distributed At School

Students are prohibited from accessing and/or distributing at school any written or electronic material, including material from the Internet that:

1. Will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, or contains indecent and vulgar language;
4. Is primarily intended for the immediate solicitation of funds; or
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. Nothing herein shall be interpreted to prevent the inclusion of material from outside sources or the citation to such sources as long as the material to be distributed or accessed is primarily prepared by students.

The distribution of non-school-sponsored written material shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the material is endorsed by the School District.

Accessing or distributing "at school" includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

#### Student-Created or Distributed Written or Electronic Material Including Blogs

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing written or electronic material, including Internet material and blogs, that causes

substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.:     Hazelwood v. Kuhlmeier, 108 S.Ct. 562 (1988).  
                  Hedges v. Wauconda Community Unit School Dist. No. 118 9 F.3d 1295 (7th Cir.  
                  1993).  
                  Tinker v. Des Moines Indep. Cmty. Sch. Dist., 89 S.Ct. 733 (1969).

CROSS REF.:     6:235 (Access to Electronic Networks), 8:25 (Advertising and Distributing  
                  Materials in School Provided by Non-School Related Entities)

Adopted by Board Action 05/06/2002  
Amended by Board Action 05/14/2009

## **Students**

### **Student Fund-Raising Activities**

Only the following organizations may solicit students on school grounds during school hours or during any school activity to engage in fund-raising activities:

1. School-sponsored student organizations; and
2. Parent organizations and booster clubs that are recognized pursuant to policy 8:90, *Parent Organizations and Booster Clubs*.

The Superintendent's implementing procedures shall provide that:

1. Fund-raising efforts shall not conflict with instructional activities or programs.
2. Fund-raising efforts must be voluntary.
3. Student safety is paramount and door-to-door solicitations are prohibited.
4. For school-sponsored student organizations, a school staff member must supervise the fund-raising activities and the student activity funds treasurer must safeguard the financial accounts.
5. The fund-raising efforts must be to support the organization's purposes and/or activities, the general welfare, a charitable cause, or the educational experiences of students generally.
6. The funds shall be used to the maximum extent possible for the designated purposes of the activity, and should be designed to benefit student achievement.
7. Those responsible for the fundraising agree to comply with District guidelines for Student Activity Fund accounting practices.

LEGAL REF.: 105 ILCS 5/10-20.19(3).

CROSS REF.: 4:90 (Activity Funds), 8:90 (Parent Organizations and Booster Clubs)

Adopted by Board Policy 05/14/2009

## Students

### Student Use of Buildings - Equal Access

Student groups or clubs that are not school sponsored are granted free use of school premises for a meeting or series of meetings under the following conditions:

1. The meeting is held during those noninstructional times identified by the Superintendent or designee for noncurricular student groups, clubs, or organizations to meet. "Noninstructional time" means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends. "Noncurricular student groups" are those student groups, clubs, or organizations that do not directly relate to the curriculum.
2. All noncurriculum related student groups that are not District sponsored receive substantially the same treatment.
3. The meeting is student-initiated, meaning that the request is made by a student.
4. Attendance at the meeting is voluntary.
5. The school will not sponsor the meeting.
6. School employees are present at religious meetings only in a non-participatory capacity.
7. The meeting and/or any activities during the meeting do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.
9. The school retains its authority to maintain order and discipline.
10. A school staff member or other responsible adult is present in a supervisory capacity.
11. The Superintendent or designee approves the meeting or series of meetings.

The Superintendent or designee shall develop administrative procedures to implement this policy.

LEGAL REF.: Equal Access Act, 20 U.S.C. §4071 *et seq.*  
Board of Education of Westside Community School Dist. v. Mergens 496 U.S. 226, 110 S.Ct. 2356, 110L.Ed.2d 191 (1990).  
Gernetzke v. Kenosha Unified School Dist. No. 1, 274 F.3d 464 (7th Cir. 2001),  
*cert. denied*, 122 S.Ct. 1606.

CROSS REF.: 7:10 (Equal Education Opportunities), 8:20 (Community Use of School Facilities)

Adopted by Board Action 05/14/2009

# *Geneseo Community Unit School District No. 228*

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

Dr. Joni L Swanson  
Assistant Superintendent

Mr. Jack B. Schlindwein  
Director of Operations

Mr. Scott D. Kuffel  
Superintendent

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## RECOMMENDATION TO THE BOARD OF EDUCATION SUPPORTING THE PROPOSED ALMA MATER SONG

**I recommend that the Board approve the alma mater song with the music and lyrics as presented with the understanding that the song will not be sung before any athletic events.**

Since the time of the Board Meeting in April we have received calls in our office from citizens concerned that this song is replacing the current school song. You all know that this is not the case. As was mentioned in April, educating the school community will be an ongoing task for this to become a new tradition.

The primary change in the original proposal that I am including for the record is only one item. The original proposal suggested that perhaps the alma mater could be sung before the game. That is not part of my recommendation as Superintendent for your approval. I support this song as long as it becomes either part of a halftime tradition, or at the conclusion of the game as the players are leaving the field. In fact, I have seen many colleges (since this was partially proposed under the relationship to the WIU alma mater) where the football players themselves, gather near the home sidelines and lead the fans in some type of alma mater or “spirit” song. So to be clear, my recommendation for approval is contingent upon the Board agreeing that the song is not sung before the game.



# Geneseo High School

700 North State Street, Geneseo, Illinois 61254

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

Mike Haugse - Principal  
Joe DePauw – Assistant Principal

Date: 3-20-09

To: The Geneseo Board of Education

From: Steve Scherer

Re: Proposal

This is a proposal for the Geneseo Board of Education to formally adopt a musical Alma Mater for Geneseo High School

Alma Mater: The school or university from which one graduated. The term also refers to a school's official song: "The graduation began with everyone singing the alma mater." From Latin, meaning "nurturing mother."

Most colleges and many high schools have an alma mater, a chorale-like song, sometimes a hymn, that professes appreciation and loyalty to that institution. The song is sung in a reverent manner at ceremonial times to reaffirm this loyalty. I have researched our school song, GHS, to learn that it is the only school song Geneseo has ever had, and that there has never been an alma mater. With Geneseo's historical traditions, I believe it would be appropriate to institute an Alma Mater for current students and alumni to be able to express their loyalty to their high school. This could be performed at times such as graduation, baccalaureate, at concerts, or during a football pregame.

Over the past four years I have explored numerous collegiate alma maters in an effort to select one to propose for our use. Based on my musical expertise, I have carefully selected a theme that best fits Geneseo High School. I heard the Western Illinois University Alma Mater for the first time this fall. It was written in 1930 but had fallen out of use until 1993 when it was revived. I have secured official permission from the university to adopt the song as Geneseo's Alma Mater. I have received a copy of the band arrangement which the Honors Band has rehearsed since January. I also received a copy of the four part choral arrangement and have adapted the lyrics to fit Geneseo. They are:

## GENESEIO LOYALTY

Geneseio, come together, learning life's new way to pave  
Paths before us, ever striving, Green and White, our colors brave

We all hold the keys within us, with new knowledge we will grow  
Stronger in our bond unyielding, truer to the world we know

Geneseio, Alma Mater, may we honor they fair name  
Geneseio, ever greater, never forget from whence we came

I have recorded the band playing the Alma Mater, and have a vocal quartet rehearsed and ready to perform. With your approval, I would like to bring the vocal quartet to the April board meeting to perform the piece to the band's recording, and present it for adoption by the school district.

When Bob Reade spoke at the dedication of the football field, I remember him re-stating his philosophy that if there isn't a tradition where you are, then start one. I related his comments to my desire to establish an Alma Mater here. We have many good traditions at Geneseio, but this is one that could act as a timeless bridge between our current students and alumni, as well as between the academics, arts, and athletics.

Respectfully submitted,  
Steve Scherer

# *Geneseo Community Unit School District No. 228*

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Superintendent

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## RECOMMENDATION FOR GRADUATION DATE 2009-11 SCHOOL YEARS

It is my recommendation that we establish the following dates for High School Graduation :

For 2009-10 School Year                      Graduation—Sunday, May 30, 2010

For the 2010-11 School Year                      Graduation – Sunday, May 29, 2011

I ask your consideration to approve the Graduation dates as presented. We will revisit this once our scheduled air climate control systems are in place in all schools and we determine whether or not there will be any significant changes to our school year calendar.



# HAZARDOUS BUSING AREAS

2009-2010

The hazardous busing areas identified for the 2009-2010 school year will remain the same as those identified in the 2008-2009 school year.

Areas recommended as hazardous areas, where students are eligible for busing are:

## IDOT Sequential

## Hazardous Area

228-81-5	Oakwood Acres
228-80-1	Hillcrest Drive
228-87-1	Pine Ridge Subdivision
228-94-1	Highway 82 North
228-95-1	Chicago Street (east side, south of Wells St.)
228-99-01	Country Manor Addition (north of Mulberry Dr.)
228-00-01	Maple Bluff Subdivision

Approximately 125 students per day will be eligible to be transported from hazardous areas. I request that the Board identify areas listed above as hazardous busing areas for the 2009-2010 school year.

**Jack Schlindwein**

## **Recommendation to Create New Activity Accounts**

As we move forward with advertising revenue coming into the District with further use of the Video Scoreboard, it will be necessary to create three separate Activity Fund accounts for this money.

We will create an Academic Video Activity Account, an Athletic Video Activity Account and an Arts Video Activity Account. It is my recommendation that the Superintendent be executor of each of these Activity Accounts upon initial adoption.

Requests for distribution of these funds will need to be made directly to the Superintendent for approval prior to any expenditure of funds.

Keep in mind that we still have a couple of years where contributions from the advertising sales will be split between GSFEF and the District.

This was an Information Item in April, and I would ask that you approve the creation of these three Activity Fund Accounts in May.

**RECOMMENDATION: APPROVE THE CREATION OF THREE SEPARATE ACTIVITY ACCOUNTS AS PRESENTED, TO BE UNDER THE AUTHORITY OF THE SUPERINTENDENT.**