

Regular Meeting

**BOARD OF EDUCATION
Jacksonville School District #117**

AGENDA

Tuesday, November 24, 2009

Board Room

211 West State Street

Jacksonville, IL 62650

7:00 PM

I. ROLL CALL

II. RECEPTION OF VISITORS, PETITIONS OR COMMUNICATIONS

III. ANNOUNCEMENTS

A. Early Dismissal - November 25 - 1 hour

B. Board Holiday Reception - Dec. 1

C. Turner Band Students

IV. APPROVAL OF AGENDA

V. REPORT OF PRINCIPAL - MS. HURST - FRANKLIN

VI. INFORMATIONAL ITEMS

A. Plus/Delta Review (Mr. Huddle)

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**BOARD OF EDUCATION
QUALITY TOOL / PARKING LOT ITEMS
10/21/09**

PLUS

- Parent Volunteer Program at M-W is best in class and an excellent program.
- M-W, Mr. Rhoades, nice presentation – lots of energy and excitement.
- Balanced Calendar presentation – Well done, easy to follow, good charts, don't change anything in presentation.
- ISAT/PSAE Report – Very nicely presented, easy to follow.
- Enjoyed the balanced calendar presentation, great way to educate the board members.
- Mr. Rhoades' enthusiasm for his school is great!
- Mr. Castleberry is wonderful, keep up the good work.
- M-W Parent Volunteer Program is taking the lead for the District!
- Good to hear about building maintenance/repair is ongoing.
- Great committee meeting, good job Les.
- Good Audit Report, very well done
- Mr. Rhoades, Lot of energy, teacher also.
- ISAT/PSAE Well done, Mrs. Kilver
- BoardBook is great!

DELTA

- Not all schools are receptive to parent volunteers to the extent that M-W is.
- Too many negative comments made during meeting. Belittling any board member concerns is wrong.
- Too much time spent on chain of command issue!

PARKING LOT

- Would like us to keep record of paper, copier and labor saved by going electronic when cost has been balanced out.
- ELL report, how many students do we serve with little or no English?

Enrollment Report - October 2009-10

		KG			01		02			03		04		05		06		Sp. Ed	Total
Eisenhower	Beginning	25	24		22	21	19	19	17	24	23	24	25	22	23	25	23	28	364
	Oct	25	26		21	21	19	20	18	24	23	24	25	23	24	25	21	28	367
Franklin	Beginning	22	23		23	22	23	22		23	23	24		22	22	15	15		279
	Oct	22	24		23	22	23	21		24	23	20		22	22	15	16		277
Lincoln	Beginning	21	18	18	23	28	22	22		23	20	19	19	16	17	18	13		297
	Oct	23	19	20	20	27	22	22		23	21	20	21	20	19	17	12		306
Murrayville	Beginning	22			22		25			20		31		16		20		3	159
	Oct	24			22		24			19		30		17		20		6	162
North	Beginning	17	14		26		16	14		23		19	19	15	14	24		13	214
	Oct	17	15		27		14	14		23		19	21	15	13	24		13	215
South	Beginning	18	20		20	21	25	25		21	22	19	19	19	20	18	18	4	289
	Oct	18	19		21	21	25	25		21	22	19	19	21	21	18	18	4	292
Washington	Beginning	22	20		20	17	19	20		22	22	20	19	26		21	20	18	286
	Oct	21	21		19	17	20	21		23	22	20	20	26		21	20	19	290
Totals	Beginning	284			265		288			266		238		215		230		66	1852
	Oct	294			261		288			268		238		224		227		70	1870

Early Years		
All	145	
		187
<hr/>		
Total	145	187

Turner Junior High		
7	261	269
8	268	265
9	0	0
<hr/>		
Total	529	534

Jacksonville High		
8	10	9
9	261	262
10	270	274
11	219	216
12	243	248
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Total	1003	1009

Grand Total	
Beg.	3529
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Now	3600

STUDENT TRANSFER RESULTS As of 11/13/09

School	Grade	# of Transfers Out	# of Transfers IN	Total Transfers	Grand Total
EISENHOWER	K	4	1	5	
	1	4	1	5	
	2	5	0	5	
	3	3	1	4	
	4	2	2	4	
	5	3	0	3	
	6	1	4	5	
					31
FRANKLIN	K	4	8	12	
	1	2	7	9	
	2	4	9	13	
	3	3	4	7	
	4	6	6	12	
	5	0	6	6	
	6	1	6	7	
					66
LINCOLN	K	11	4	15	
	1	6	2	8	
	2	8	1	9	
	3	10	2	12	
	4	4	3	7	
	5	5	0	5	
	6	11	1	12	
					68
MURRAYVILLE	K	0	4	4	
	1	1	1	2	
	2	1	0	1	
	3	2	3	5	
	4	0	1	1	
	5	0	0	0	
	6	0	0	0	
					13
NORTH	K	6	4	10	
	1	4	4	8	
	2	2	4	6	
	3	4	6	10	
	4	5	6	11	
	5	1	3	4	
	6	4	6	10	
					59
SOUTH	K	2	0	2	
	1	1	2	3	
	2	1	2	3	
	3	3	4	7	
	4	5	2	7	
	5	1	1	2	
	6	2	1	3	
					27
WASHINGTON	K	0	5	5	
	1	2	3	5	
	2	1	6	7	
	3	0	6	6	
	4	5	7	12	
	5	1	1	2	
	6	2	3	5	
					42
DISTRICT TOTAL TRANSFERS =					306

Discipline Report/First Term

Offense	Elementary	2008-2009		2009-2010		2009-2010	
		Out of School		Out of School		STEP	
		Female	Male	Female	Male	Male	Female
Chronic Disruption			1				
Fighting			1		1		
Push/Hit						1	
Theft				1			
Threats/Intimidation					1	1	
Vandalism					1		
		0	2	1	3	2	0

	Junior High	2008-2009		2009-2010		2009-2010	
		Out of School		Out of School		STEP	
		Female	Male	Female	Male	Male	Female
Assault/Battery				1			1
Bullying Other Students					1		
Chronic Disruption		1	1				
Defiance			3				
Disorderly Conduct					3		
Drugs/Alcohol/Tobacco					1		
Failure to Report Serve		1					
Fighting		8	4		8	1	
Harrassment			1				
Inappropriate Behavior		2	5		1	2	
Insubordinate/Defiant to Staff				2	3		
Sexual Harassment					1		
Theft					1		
Theft of Property					3		
Threats/Intimidation			1	4	3		
Tobacco Products/Lighters		2			2		
		14	15	7	27	3	1

	High School	2008-2009		2009-2010		2009-2010	
		Out of School		Out of School		STEP	
		Female	Male	Female	Male	Male	Female
Assault/Battery		1		2	2	1	
Assaulting a Staff Member					2		
Away From Assigned Area					1		
Cell Phones					4		
Defiance		3	1	1	17	3	2
Drugs/Alcohol/Tobacco				1	1		
Failure to Report/Serve		1	8		1		
Failure to Serve Detention				3	1		
Fighting			4	7	9	2	2
Harassment		1			1	2	
Inappropriate Behavior		3	7		2		
Inappropriate Language				1	4		1
Public Indecency					3		
Racial Slur					1		
Sexual Harassment			1		1	2	
Smoking/Chewing Tobacco			2	1	4		
Theft of Property				2	1		
Threatening/Intimidating Staff				1		1	
Threats/Intimidation		2	1	2	1		
Tobacco Products/Lighters			4				
Truancy All Day			3			4	2
Truancy Partial Day					4	3	2
Vandalism			1		1		
Weapons			1		1		
		11	33	21	62	18	9

Totals 25 50 29 92 23 10

INFORMATIONAL ITEM

November 24, 2009

TO: Board of Education

FROM: Carol Kilver

SUBJECT: P.E. WAIVER TIMELINE

The current P.E. Waiver for JHS is expiring at the end of this school year. In order to apply for a two-year extension, we must begin the process of notifying the public. A special meeting will be necessary in December for the express purpose of presenting the Waiver information to the public. The Board must vote to submit the waiver application at the January meeting.

INSTRUCTIONS: Please use the following as a checklist in assembling your application package. Incomplete applications will not be considered until all required documentation is received. **All applicants must hold a public hearing prior to submission of the application.**

- A. Public Hearing:** Each eligible applicant (see item 2 below) must hold a public hearing, providing for a time to take testimony about the request that is separate from the time when any other business is being conducted or testimony on other matters is being heard. The public hearing may be held during a regular board meeting, except that the **hearing for a request seeking to waive or modify the daily physical education requirement must be held on a day other than the day on which a regular board meeting is held.** Applicants seeking **waivers or modifications of physical education in addition to other waivers or modifications** can choose to hold a single hearing on a day other than the day of a regular board meeting or consider all but the physical education request on the day of a regular board meeting, with a separate hearing (not on the day of a regular board meeting) scheduled to consider the physical education request.
- B. Required Notices of Public Hearing:** Provide the following notices to inform the public and others of the hearing date. Each must state the time, date, location and general subject matter of the hearing.
- **School districts:** Publish a notice in a newspaper of general circulation within the applicant's area **at least 7 days in advance of the hearing.**
 - **Joint agreements, ISCs or regional superintendents:** Publish a notice in a newspaper of general circulation in each school district that is a member of the joint agreement or that is served by the educational service region or intermediate service center, provided that a notice in a newspaper generally circulated in more than one school district shall be considered sufficient notice to all of the affected districts.
 - **All applicants:** Provide a written notice to the applicant's exclusive bargaining agent(s) affected by the request **at least 7 days in advance of the hearing;** this notice must also state that testimony will be taken from staff.
 - **All applicants:** Provide a written advance notice to the applicant's state legislators affected by the request.

- Item 1.** Indicate the **type of action** sought under this application:
- ISBE approval of waivers or modifications of ISBE rules and of modifications of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient or economical manner or when necessary to stimulate innovation or to improve student performance; or
 - General Assembly approval of waivers of School Code mandates as necessary to stimulate innovation or improve student performance.

Waivers are not permitted from ISBE rules or School Code mandates pertaining to special education, teacher certification, teacher tenure and seniority, or compliance with the *No Child Left Behind Act of 2001* (Section 2-3.25g of the School Code), or to township treasurers (Section 5-1 of the School Code).

- Item 2.** Eligible applicants are school districts, independent authorities established pursuant to Section 2-3.25f of the School Code, joint agreements made up of school districts (i.e., special or vocational education cooperatives), Regional Superintendents of Schools on behalf of schools and programs operated by them, or Intermediate Service Centers on behalf of alternative schools established pursuant to Article 13A of the School Code.

- Item 3.** The **exact language of, or citation to,** the rule(s) or mandate(s) involved may be obtained by contacting the Legal Department by mail at 100 North First Street, S-493, Springfield, Illinois, 62777-0001 or by telephone at 217/782-5270.

- Item 4.** Identify the rationale for the specific waiver and/or modification sought.

- (4)(a)** For requests to meet the intent of the rule or mandate in a **more effective, efficient, or economical manner,** provide a narrative description which sets forth:

- i) the intent of the rule or mandate to be achieved;
- ii) the manner in which the applicant will meet that intent; and
- iii) how the manner proposed by the applicant will be more effective, efficient or economical.
- iv) In those instances where the applicant proposes a more economical manner, provide a fiscal analysis showing current expenditures related to the request and the projected savings that would result if the request is granted.

- (4)(b)** Requests necessary for **stimulating innovation or improving student performance** must include the specific plan for improved student performance and school improvement upon which the request is based that describes how the applicant will determine success.

- (4)(c)** Requests for waivers of the **administrative expenditure limitation** established in Section 17-1.5 of the School Code can be submitted **only** when circumstances for exceeding the cap are beyond the control of the district, and the district has exhausted all available and reasonable remedies to comply with the limitation. ISBE is required to recommend that the General Assembly disapprove any request for a waiver of the administrative expenditure limitation not meeting these requirements.

- Item 5.** Describe the **testimony provided,** including:
- number of people attending the public hearing;
 - number speaking in favor of and against the request;
 - comments made during the hearing; and
 - whether any written comments were provided.

- Item 6.** Waivers and modifications are limited to five years with the following exceptions: (a) waivers of the **administrative expenditure limitation** are limited to the year in which emergency relief is needed (i.e., one year only) and (b) requests to waive or modify the **daily physical education requirement** are limited to two (2) years only, renewable for two, two-year periods only (six years total).

- Item 7.** Attach copies of the following: (a) newspaper notice and (b) written notice to the collective bargaining agent, each of which must be dated in order to verify that each was provided at least 7 days in advance of the public hearing; and (c) written advance notice to the state legislators representing the applicant's territory.

- Item 8.** Indicate the **date of the public hearing.** Applicants with governing boards must hold a public hearing and provide for a separate time to take testimony about the request. Applicants with governing boards seeking to **waive or modify the daily physical education requirement** must hold a public hearing on a day other than the day of a regular board meeting. The superintendent's/ executive director's/regional superintendent's signature on this application attests to the applicant's compliance with all hearing and notice requirements.

- Submission.** Applications must be postmarked not later than 15 calendar days following approval by the local board in the case of districts, joint agreements and ISCs, or by the regional superintendent of schools and be submitted by certified mail, return receipt requested, to:

Rules and Waivers Unit S-493
Attn: Winnie Tuthill
Illinois State Board of Education
100 North First Street
Springfield, Illinois 62777-0001

Applications addressed to other units or offices of ISBE shall not be processed.

All complete applications for the waiver or modification of ISBE rules or for the modification of School Code mandates shall be deemed approved and effective 46 calendar days after the date of receipt by ISBE unless disapproved in writing. Receipt by ISBE shall be determined by the date of receipt shown on the return receipt form.

Disapproval of an application upon which the ISBE must act shall be sent by certified mail to the applicant no later than 45 calendar days after receipt of the application. Applicants may appeal the ISBE's denial of an application by sending a written appeal to the address above by certified mail within 30 calendar days of receipt of the written denial.

Complete waiver applications and any appeals of ISBE action shall be submitted to the General Assembly for consideration in March and October of each year (for application deadlines, see <http://www.isbe.net/isbewaivers/default.htm>).

**APPLICATION FOR WAIVER OR MODIFICATION OF STATE BOARD
RULES AND/OR SCHOOL CODE MANDATES**

PHYSICAL EDUCATION

Response to Item #3

Illinois School Code 5/27-6(a) - Courses in Special Education - Special Activities (a) Pupils enrolled in the public schools and State universities engaged in preparing teachers shall, as soon as practicable, be required to engage daily, during the school day, in courses of physical education for such periods as are compatible with the optimum growth and development needs of individuals at the various age levels except when appropriate excuses are submitted to the school by a pupil's parent or guardian or by a person licensed under the Medical Practice Act of 1987 except as provided in subsection (b) of this Section.

Response to Item #4

Request to all district 117 to waive the mandate to "engage pupils daily in courses of physical education" and permit the District to schedule instructional time in a more effective and efficient manner to support the secondary school concept in grades 9-12. The flexibility in their P.E. Plans provide opportunities for students to enroll in a greater variety of courses, resulting in improved student performance as students are able to take courses of their interest and academic need.

In order to better serve the needs and desires of the students in District 117, the physical education (P.E.) requirement for graduation is the completion of two years (four semesters) of physical education and one semester of health. All learning objectives are aligned with state standards. Graduation requirements have increased by state mandate and students have the flexibility to earn required credits and courses can be scheduled prior to high stakes testing.

Physical Education credits can be earned as follows:

- One semester of Physical Education completed earns $\frac{1}{2}$ Physical Education credit.
- Successful completion of one interscholastic sport earns $\frac{1}{4}$ Physical Education credit.
- Successful completion of Cheerleading or J'ettes for one semester earns $\frac{1}{4}$ Physical Education credit.
- Successful completion of a semester of marching band earns $\frac{1}{4}$ Physical Education credit.

A maximum of $3 \frac{1}{2}$ Physical education credits can be applied toward the 24 credit graduation requirement.

Narrative Summary

The flexibility in this Physical Education waiver provides opportunity for students to enroll in a greater variety of courses, resulting in improved student performance as

students are able to schedule more electives and core subjects in relationship to interests, graduation requirements, and course sequencing.

Jacksonville School District believes that physical exercise, on a regular basis, is important to developing and maintaining a lifetime of health. This proposal is supported by an adopted District Wellness Policy and an innovative physical exercise program for students. Since the implementation of the current waiver, Jacksonville High School has added five elective courses to the curriculum. Physical Education enrollment has not decrease since the enactment of the waiver.

Our goal is to build a foundation of knowledge and experience for a lifetime of fitness while stimulating innovation and improving student performance in the academic arena.

- b) Jacksonville High School has reviewed every possible avenue available when attempting to fulfill the school code regarding daily physical education class. The District is limited in its ability to fulfill the requirement because of limited space, limited resources, limited scheduling options, and graduation requirements.

5) In regard to the public hearing, the following individuals were in attendance:

INFORMATIONAL ITEM

November 24, 2009

TO: Board of Education
FROM: Carol Kilver
SUBJECT: Board Policy Review

Mrs. Kilver will review changed to the following Board Policies:

- 6:170-AP3 – Administrative Procedure – No Child Left Behind Checklist
- 6:15-AP – Administrative Procedure – School Choice and Supplemental Educational Services

Instruction

Administrative Procedure - No Child Left Behind Checklist

The tables below are organized by NCLB topic and list sample policies, procedures, and exhibits.

School Accountability

1:20-AP	Administrative Procedure - Checklist for Handling Intergovernmental Agreement Requests	Contains issues to consider when requested to enter into an intergovernmental agreement for receiving school choice transferees. August 2002; August 2007
6:15	School Accountability	Includes a section on school choice and supplemental services. August 2002; February 2004; June 2009
6:15-AP	Administrative Procedure - School Choice and Supplemental Educational Services	Contains web links to resources including sample parental notices. June 2009
6:15-AP1	Administrative Procedure - Consequences for a SCHOOL Missing Adequate Yearly Progress	February 2004; February 2005; October 2006; Deleted June 2009
6:15-AP2	Administrative Procedure - Consequences for a DISTRICT Missing Adequate yearly Progress	February 2004; February 2005, October 2006; Deleted June 2009
6:15-AP3	Administrative Procedure - School Choice for Students Enrolled in a School Identified for Improvement, Corrective Action, or Restructuring	March 2004; Deleted June 2009 . See 6:15-AP, <i>Administrative Procedure - School Choice and Supplemental Educational Services</i> , for web links to ISBE resources and sample parent notices.
6:15-AP4	Administrative Procedure - Compliance Steps for Providing Supplemental Educational Services	March 2004; Deleted June 2009 . See 6:15-AP, <i>Administrative Procedure - School Choice and Supplemental Educational Services</i> , for web-web links to ISBE resources and sample parent notices.
6:15-E	Exhibit - Resolution Declining Requests to Accept Non-Resident Choice Students	March 2004; June 2009
6:15-E2	Exhibit - Notice to Parents of Children Enrolled in a School that Missed AYP for Two or More Consecutive Years	July 2004; Deleted June 2009 . See 6:15-AP, <i>Administrative Procedure - School Choice and Supplemental Educational Services</i> , for web links to ISBE resources and sample parent notices.

School Accountability

6:15-E3	Exhibit - Application for School Choice Transfer Option	July 2004; Deleted June 2009 . See 6:15-AP, <i>Administrative Procedure - School Choice and Supplemental Educational Services</i> , for web links to ISBE resources and sample parent notices.
6:15-E4	Exhibit - Application for Supplemental Educational Services	July 2004; Deleted June 2009 . See 6:15-AP, <i>Administrative Procedure - School Choice and Supplemental Educational Services</i> , for web links to ISBE resources and sample parent notices.
7:30	Student Assignment and Intra-District Transfer	August 2003; February 2008

Teachers and Paraprofessionals

5:190	Professional Personnel - Teacher Qualifications	Includes <i>highly qualified</i> as employment criteria; refers to ISBE's "Illinois Criteria for Meeting the NCLB Requirements for Highly Qualified Teachers." May 2003; March 2004; February 2008
5:190-AP	Administrative Procedure - Plan to Ensure that All Teachers Who Teach Core Academic Subjects Are Highly Qualified" By the End of the 2005-2006 School Year	May 2003; February 2008
5:190-E1	Exhibit - Notice to Parents of Their Right to Request a Classroom Teachers' Qualifications	Informs parents of their right to receive certain information regarding their children's teachers. May 2003; February 2008
5:190-E2	Exhibit - Notice to Parent When Their Student Is Assigned To, or Has Been Taught for at Least Four Straight Weeks By, A Teacher Who Is Not Highly Qualified	May 2003; February 2008
5:190-E3	Letter to Teacher Who Fails to Meet the Federal Definition of "Highly Qualified"	August 2003; February 2008
5:280	Educational Support Personnel - Duties and Qualifications	Requires paraprofessionals to have the "duties and qualifications" as described in Title I of the Elementary and Secondary Education Act. May 2003; July 2004; February 2006

Teachers and Paraprofessionals

5:280-AP	Administrative Procedure - Paraprofessionals Working in a Program Supported With Title I Funds	Quotes NCLB; provides sample language to inform paraprofessionals of the requirements. June 2002; Deleted August 2007
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Parental Involvement

6:170	Title I Programs	Complies with NCLB; includes a section on parental involvement. August 2002; February 2008
6:170-AP1	Administrative Procedure - Checklist for Development, Implementation, and Maintenance of Parental Involvement Compacts in Title I Programs	August 2002; August 2007
6:170-AP2	Administrative Procedure - Notices to Parents Required by No Child Left Behind Act of 2001	Gives districts a reference guide to notice requirements for districts that receive Title I funds. August 2002; August 2007
6:170-E1	Exhibit - District Level Parental Involvement Compact in Title I Programs	August 2002; August 2007
6:170-E2	Exhibit - School Level Parental Involvement Compact in Title I Programs	Incorporated by reference in 6:170 and may be used as a template. August 2002; August 2007

McKinney Homeless Assistance Act

2:260	Uniform Grievance Procedure	Provides complaint procedure for Title I as well as the McKinney Homeless Assistance Act. January 2003; October 2003; July 2006, October 2007; June 2009
4:110	Transportation	January 2003; March 2004; February 2008
6:140	Education of Homeless Children	Contains the basic requirements of State law as well as the McKinney Homeless Assistance Act. January 2003; October 2005
6:140-AP	Administrative Procedure - Education of Homeless Children	Contains procedures in actor-action format regarding educating homeless children. January 2003; October 2005
7:10	Equal Educational Opportunities	Specifically includes “status as a homeless youth” as a protected classification. January 2003; October 2008
7:50	School Admissions and Student Transfers To and From Non-District Schools	Requires immediate admission of homeless children pursuant to the McKinney Homeless Assistance Act. January 2003; October 2004; June 2005; October 2008

McKinney Homeless Assistance Act

7:60	Residence	Requires immediate admission of homeless children pursuant to the McKinney Homeless Assistance Act. January 2003; October 2004; October 2005; February 2009
7:100	Health Examinations, Immunizations, and Exclusion of Students	Requires immediate admission of homeless children pursuant to the McKinney Homeless Assistance Act. June 2002; October 2005; October 2008

Migrant Student

6:145	Migrant Students	Addresses NCLB, 20 U.S.C. §6391 <u>et seq.</u> and requires the superintendent to develop a program addressing the needs of migratory children. August 2002; March 2007
6:145-E	Exhibit - Programs for Migrant Students - Family Interview Form	August 2002; Deleted July 2006

Persistently Dangerous School and Choice for Victim of Violent Crime

4:170	Safety	Contains provisions on Unsafe School Choice Option. March 2004; October 2006; February 2009
4:170-AP5	Administrative Procedure - Unsafe School Choice Option	Complies with §9532 of NCLB, 20 U.S.C. §7912. August 2003; March 2004; June 2009
7:30	Student Assignment and Intra-District Transfer	Refers to district policy on the Unsafe School Choice Option contained in 4:170 and 4:170-AP5. August 2003; February 2008

Limited English Proficiency Students

6:160	English Language Learners	Implements NCLB, §§3001-3004, 20 U.S.C. §§6312-19; 6801 <u>et seq.</u> and requires the superintendent to develop and implement a program to address the needs of children with limited English language proficiency. August 2002; March 2007; October 2008
6:160-E1	Exhibit - Student Home Language Survey	May 2003; Deleted March 2007
6:160-E2	Exhibit - Notice to Parents of Student's Identified as Limited English Proficient	Complies with the NCLB's requirement that schools notify parents of their student's placement in a LEP program. May 2003; Deleted March 2007

Protection of Pupil Rights Act

7:15	Student and Family Privacy	Complies with the Protection of Pupil Rights Act [20
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Protection of Pupil Rights Act

	Rights	U.S.C. §1232h(c)(1)(E)] as well as 2 state laws. June 2002; March 2004; February 2008
7:15-E	Exhibit - Notification to Parents of Family Privacy Rights	Notifies parents/guardians of privacy rights policy. June 2002; March 2004; March 2007

Military Recruiter Access to Students

7:340	Student Records	June 2002; March 2004; July 2006; October 2008
7:340-AP	Administrative Procedure - Student Records	Contains provision on access rights of military recruiters and institutions of higher learning. June 2002; June 2005
7:340-E1	Exhibit - Notification to Parents and Students of Rights Concerning a Student's School Records	Includes right to refuse all release of directory information to military recruiters. May 2003; February 2006
7:340-E3	Exhibit - Letter to Parents/Guardians Regarding Military Recruiter and Postsecondary Institutions Receiving Student Directory Information	Contains a form for parents to complete if they do not want military recruiters and/or institutions of higher learning to be given their secondary school student's name, address, and telephone numbers. May 2003; June 2008
7:340-E4	Exhibit - FAQ's Regarding Military Recruiter Access to Students and Student Information	Answers many questions for school staff members and may be distributed at will. May 2003; June 2008

No Policy Prohibiting Student Prayer

7:130	Student Rights and Responsibilities	States that student rights include the right to pray. September 2002; March 2007
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Boy Scouts Access to School Facilities

8:20	Community Use of School Facilities	Footnotes discuss NCLB, 20 U.S.C. §7905. Schools are prohibited from denying equal access to school facilities to the Boy Scouts or any other youth group "for reasons based on membership or leadership criteria or oath of allegiance to God and country." August 2002; March 2004; October 2007
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Instruction

Administrative Procedure - School Choice and Supplemental Educational Services

In 2001, NCLB added *public school choice* and *supplemental educational services* to Title I of the Elementary and Secondary Education Act. Title I-funded schools, identified by ISBE as in School Improvement, must offer all enrolled students an opportunity to attend a public school within the district that has not been so identified. 34 C.F.R. §200.44. If there are no qualifying schools in the district that can accept students, the district must try to make cooperative agreements with nearby districts that do have eligible schools. *Supplemental educational services* refers to free extra academic assistance. Title I-funded schools, identified by ISBE as in School Improvement for 2 consecutive years, must offer supplemental educational services to eligible students. 34 C.F.R. §200.45.

School Choice

Legal Authority	Description
Elementary and Secondary Education Act	A district must offer public school choice when a school is identified for improvement [20 U.S.C. §§6316(b)(1)(E) and 6316(b)(5)]; for corrective action [§6316(b)(7)]; or for restructuring [§6316(b)(8)]. A district must seek cooperative agreements with other neighboring districts if there are no available choice recipient schools within the district. 20 U.S.C. §6316(b)(11).
U.S. Department of Education	Public school choice, 34 C.F.R. §§200.37, 200.39, and 200.44. Notification to eligible students' parents/guardians. 34 C.F.R. §200.37(b). <i>Public School Choice Non-Regulatory Guidance</i> , www.ed.gov/policy/elsec/guid/schoolchoiceguid.doc .
<u>The School Code</u>	A request to transfer a student pursuant to choice provisions should be made at least 30 days before the first day of the school year. 105 ILCS 5/10-21.3a.
Illinois State Board of Education	<i>Guidance for Public School Choice Letters</i> , which includes a web link to sample parent notice letters, www.isbe.net/grants/html/choice.htm . <i>NCLB, Public School Choice</i> , www.isbe.net/nclb/htmls/school_choice.htm .

Supplemental Educational Services

Legal Authority	Description
Elementary and Secondary Education Act	A district must: a. Offer SES when a school is identified for improvement [20 U.S.C. §6316(b)(5)]; for corrective action [§6316(b)(7)]; or

Legal Authority	Description
	restructuring [§6316(b)8)]. b. Notify eligible students' parents/guardians of the availability of SES. 20 U.S.C. §6316(e)(2)(A). c. Enter into an agreement with a provider. 20 U.S.C. §6316(e)(3). d. Evaluate SES providers' services. 20 U.S.C. §6316(e)(2). e. Protect the privacy of students who receive SES. 20 U.S.C. §6316(e)(2)(D).
U.S. Department of Education	Supplemental educational services, 34 C.F.R. §200.45-48. A district must: a. Notify eligible students' parents/guardians. 34 C.F.R. §§200.37(b) and 200.46(a)(1). b. Enter into an agreement with provider(s). 34 C.F.R. §200.46(b). c. Evaluate SES providers' services. 34 C.F.R. §200.46(a)(6). <i>Supplemental Educational Services Non-Regulatory Guidance</i> , U.S. Dept. of Education, www.ed.gov/policy/elsec/guid/suppsvcsguid.doc .
Illinois State Board of Education	23 Ill.Admin.Code Part 675, Providers of Supplemental Educational Services, www.ilga.gov/commission/jcar/admincode/023/02300675sections.html . ISBE resources on supplemental educational services, www.isbe.net/ses/html/resources.htm and www.isbe.net/ses/default.htm . Parent notification letters, www.isbe.net/ses/word/parent_guardian.doc .

INFORMATIONAL ITEM

November 24, 2009

TO: Board of Education
FROM: Carol Kilver
SUBJECT: Stimulus Funds – Title I / IDEA

Mrs. Kilver will present information regarding where we have appropriated our Stimulus Funds.

ARRA Funding

Talking Points

IDEA ARRA

- Special Education
- Indicators: Transition, Disproportionality
- 15% set-aside for Early Intervention and alignment of funds to identified areas
- Set-asides for Non-public schools

Targeted Areas for JSD #117

Personnel: Parent Liaisons, Technology Coach, Special Education Data Asst.

Technology: Promethean Boards, desktop computers and laptops

Early Intervention: Neuronet, Curriculum Alignment, ESGI software

Staff Development: MAP analysis, Race and Ethnicity, Curriculum

Facilities: Surveillance, Climate Control, Intercom system

Title I ARRA

- Demographic support
- Same guidelines as Title I
- Set-asides: Professional Development and Non-public schools

Personnel: Student Services Director and ELL Aide

Assessment: Electronic support for Tier II interventions

Professional Development: Teacher growth/Student learner

Student learning: interventions, supplies, and materials

- G. JHS Crimson Pride Program (Mr. Huddle)
- H. Board Reports from Triple I Convention
- VII. CONSENT AGENDA
 - A. Financial/Treasurer's Reports (Mrs. Link)

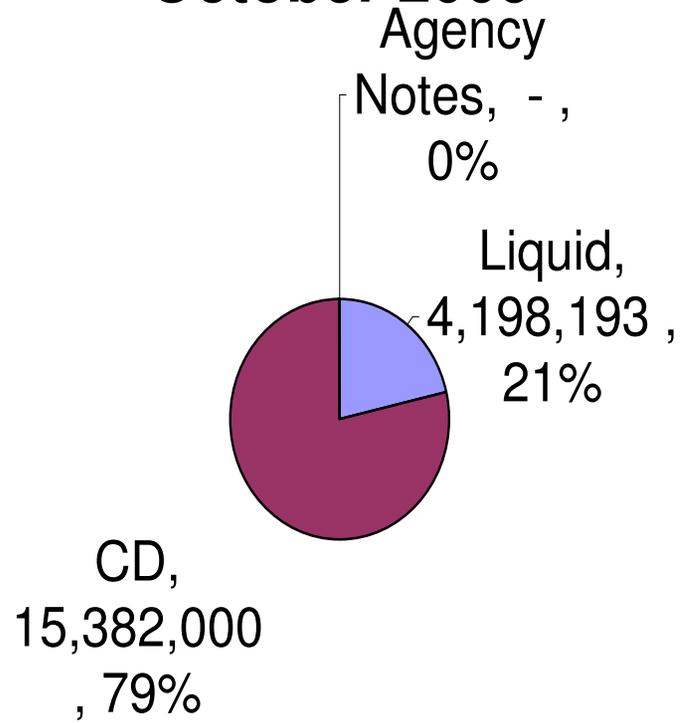
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FINANCIAL/ TREASURER'S REPORTS

CASH & INVESTMENTS

October 2009



Jacksonville School District 117 Checking Account Balances

	Balance	Receipts	Payments	JE Debits	JE Credits	Balance
	10/1/2009	10/09	10/09	10/09	10/09	10/31/2009
US Bank General						
Education	221,688.30	4,838,217.48	564.74	-	4,912,600.00	146,741.04
O & M	3,880.49	974,210.87	-	-	974,500.00	3,591.36
Transportation	5,208.24	369,424.48	-	-	368,400.00	6,232.72
Municipal Retirement	104.25	642,823.03	-	-	642,900.00	27.28
Working Cash	-	81,661.99	-	-	81,600.00	61.99
Tort	-	91,838.57	-	-	91,800.00	38.57
Fire Prev. & Safety	-	81,661.99	-	-	81,600.00	61.99
	<u>230,881.28</u>	<u>7,079,838.41</u>	<u>564.74</u>	<u>-</u>	<u>7,153,400.00</u>	<u>156,754.95</u>
IPTIP General						
Education	1,215,284.65	1,323,669.32	2,549,006.87	2,132,000.00	50,135.45	2,071,811.65
O & M	121,834.82	71,786.97	225,386.32	526,591.02	-	494,826.49
Transportation	260,543.00	39.80	111,179.88	105,592.03	-	254,994.95
Municipal Retirement	126,588.86	8,522.34	96,724.84	162,495.60	-	200,881.96
Capital Projects	250,175.35	38.21	17.81	-	-	250,195.75
Working Cash	203,311.73	31.05	14.47	-	-	203,328.31
Tort	60,841.33	9.29	4.33	-	-	60,846.29
Fire Prev. & Safety	193,376.67	29.54	13.77	-	6,543.20	186,849.24
	<u>2,431,956.41</u>	<u>1,404,126.52</u>	<u>2,982,348.29</u>	<u>2,926,678.65</u>	<u>56,678.65</u>	<u>3,723,734.64</u>
US Bank Self Ins						
Education	29,058.17	285,222.41	284,355.99			29,924.59 (1), (2)
First National Bank						
Education	2,899.00	1,980.00	2,799.00	-	-	2,080.00

(1) The General Ledger will not reflect these amounts until the year end accounting is made of total expenses and income.

(2) Interest - Unrestricted	8,525.11
Flex account - Restructed	296.17
Flex account - Unrestricted	13,804.28
Egyptian	<u>7,299.03</u>
	29,924.59

Note:
Average interest rate for IPTIP for 10/09 was 0.093%

**JACKSONVILLE SCHOOL DISTRICT 117
ISDLAF INVESTMENTS**

District Fund IMRF	10/1/09	Purchases	Redemptions	10/31/09
LIQUID	\$ 45,612.44	\$ 11.88	\$ -	\$ 45,624.32
FIXED RATE	<u>\$ 100,000.00</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 100,000.00</u>
SUB TOTAL	\$ 145,612.44	\$ 11.88	\$ -	\$ 145,624.32
Activity	10/1/09	Purchases	Redemptions	10/31/09
LIQUID	\$ 28,284.33	\$ 7.36	\$ -	\$ 28,291.69
FIXED RATE	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
SUB TOTAL	\$ 28,284.33	\$ 7.36	\$ -	\$ 28,291.69
GRAND TOTAL	\$ 173,896.77	\$ 19.24	\$ -	\$ 173,916.01

NOTES: 1. The average interest rate for ISDLAF Liquid for 10/09 was 0.31%

**JACKSONVILLE SCHOOL DISTRICT 117
IIIT INVESTMENTS**

FUND		10/1/09	Purchases	Redemptions	10/31/09
Education					
	LIQUID	\$ 16,360.03	\$ 6,399,331.84	\$ 6,212,000.00	\$ 203,691.87
	FIXED RATE	\$ 8,773,000.00	\$ 4,080,000.00	\$ 1,488,000.00	\$ 11,365,000.00
	TOTAL	\$ 8,789,360.03	\$ 10,479,331.84	\$ 7,700,000.00	\$ 11,568,691.87
Operations & Maintenance					
	LIQUID	\$ 18,150.96	\$ 973,989.81	\$ 978,000.00	\$ 14,140.77
	FIXED RATE	\$ 800,000.00	\$ 458,000.00	\$ -	\$ 1,258,000.00
	TOTAL	\$ 818,150.96	\$ 1,431,989.81	\$ 978,000.00	\$ 1,272,140.77
Transportation					
	LIQUID	\$ 5,975.02	\$ 367,991.94	\$ 363,000.00	\$ 10,966.96
	FIXED RATE	\$ 500,000.00	\$ 300,000.00	\$ -	\$ 800,000.00
	TOTAL	\$ 505,975.02	\$ 667,991.94	\$ 363,000.00	\$ 810,966.96
IMRF					
	LIQUID	\$ 14,528.15	\$ 642,244.03	\$ 655,000.00	\$ 1,772.18
	FIXED RATE	\$ 400,000.00	\$ 500,000.00	\$ -	\$ 900,000.00
	TOTAL	\$ 414,528.15	\$ 1,142,244.03	\$ 655,000.00	\$ 901,772.18
Capital Project					
	LIQUID	\$ -	\$ -	\$ -	\$ -
	FIXED RATE	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -
Working Cash					
	LIQUID	\$ 20,522.82	\$ 81,464.17	\$ 100,000.00	\$ 1,986.99
	FIXED RATE	\$ 200,000.00	\$ 100,000.00	\$ -	\$ 300,000.00
	TOTAL	\$ 220,522.82	\$ 181,464.17	\$ 100,000.00	\$ 301,986.99
Tort					
	LIQUID	\$ 797.05	\$ 91,677.09	\$ 90,000.00	\$ 2,474.14
	FIXED RATE	\$ 441,000.00	\$ 90,000.00	\$ -	\$ 531,000.00
	TOTAL	\$ 441,797.05	\$ 181,677.09	\$ 90,000.00	\$ 533,474.14
Fire Prevention & Safety					
	LIQUID	\$ 5,529.64	\$ 81,491.64	\$ 80,000.00	\$ 7,021.28
	FIXED RATE	\$ 48,000.00	\$ 80,000.00	\$ -	\$ 128,000.00
	TOTAL	\$ 53,529.64	\$ 161,491.64	\$ 80,000.00	\$ 135,021.28
District Funds					
	LIQUID	\$ 81,863.67	\$ 8,638,190.52	\$ 8,478,000.00	\$ 242,054.19
	FIXED RATE	\$ 11,162,000.00	\$ 5,608,000.00	\$ 1,488,000.00	\$ 15,282,000.00
	TOTAL	\$ 11,243,863.67	\$ 14,246,190.52	\$ 9,966,000.00	\$ 15,524,054.19
Earned but unpaid gov't sec int		\$ -	\$ -	\$ -	\$ -

Activity

LIQUID	\$	34,169.70	\$	6.28	\$	-	\$	34,175.98
FIXED RATE	\$	-	\$	-	\$	-	\$	-
Subtotal	\$	34,169.70	\$	6.28	\$	-	\$	34,175.98
GRAND TOTAL	\$	11,278,033.37	\$	14,246,196.80	\$	9,966,000.00	\$	15,558,230.17

NOTE: 1. The average interest rate for IIIT Liquid for 10/09 was 0.17%

CAFE PROFIT AND LOSS STATEMENT

DATE: October 2009

	2008	2009
Sales	80,246.26	76,168.51
Reimb. Claim Lunch		
Fed. Free	64,861.66	65,893.16
Fed. Reduced	9,233.35	7,802.16
Fed. Paid	3,761.76	3,271.50
Reimb. Claim Break		
Fed. Free	18,755.80	18,882.18
Fed. Reduced	874.50	868.84
Fed. Paid	202.75	282.62
Reimb Snacks		
Free	1,266.64	1,212.86
Reduced	33.95	0.00
Paid	96.48	85.08
Sub Total Snack	1,397.07	1,297.94
Sub Total Reimb. Claim	99,086.89	98,298.40
State Lunch	3,407.13	3,134.84
State Break	1,808.60	1,648.96
Severe Need Breakfast Extra Reimbursement	3,967.88	3,586.52
Total State & Fed. Income	108,270.50	106,668.72
Other Income	997.60	2,998.39
Total Income	189,514.36	185,835.62
Expenses		
Food Cost	75,675.75	74,151.68
Supplies	9,139.52	5,836.82
Other (Support for Biometric system)	13,478.00	400.00
Utilities	300.00	300.00
Phone	12.89	0.00
Cont. Serv. (Trash)	608.00	608.00
Travel (Inc. 5hr IDPH refresher class for 3	0.00	1,083.00
Truck	17.50	0.00
Salaries	41,687.95	43,736.15
Eq. Repair	0.00	0.00
Hosp. Insur.	6,994.84	7,721.48
Work. Comp.	0.00	0.00
Total Expenses	147,914.45	133,837.13
Income vs. Above Expenses	41,599.91	51,998.49
Overhead		
Depreciation	460.00	1,760.00
IMRF/SS/MEDIC	6,663.08	6,600.59
Total Expenses & Overhead	155,037.53	142,197.72
Balance (Income-Expenses & Overhead)	34,476.83	43,637.90
Total Comm. Foods Used	2,065.55	2,952.39
Total Comm. Produce Used	2,306.56	1,277.90

	2008	2009
Lunche: Paid Student (includes student earned)	15674	13086
Lunche: Paid Student (2nd lunch & Child Developmnt-Free)	59	84
Lunche: Paid Adult	1148	846
Lunche: Free	25238	24587
Lunche: Reduced	4255	3422
Lunche: Earned Cooks	648	657
Lunche: Earned-Other Adults (includes ESP/ARC)	1120	1251
Lunche: Left-over	885	709
Sub Total Lunches Serve	49027	44642
Days Served	21	20
Avg. Daily Served	2334.619	2232.1
Snacks		
Free	1784	1639
Reduced	97	0
Paid	1608	1418
Break Paid Stud.	811	1087
Break Paid Adult	30	36
Break Free Stud.	13397	12933
Break Red. Stud.	795	749
Break Ala Carte	590	7
Break Earned	0	0
Total Break Served	15623	14812

CUMULATIVE BALANCE	2008-09	2009-10
Sept. Bal.	-35,192.26	-32,255.40
Oct. Bal.	34,476.83	43,637.90
Nov. Bal.	22,473.81	
Dec. Bal.	8,757.11	
Jan. Bal.	20,900.29	
Feb. Bal.	40,130.56	
Mar. Bal.	37,210.42	
Ap. Bal.	25,007.82	
May Bal.	40,127.58	
June Bal.	-59,900.80	
Balance-to-date	133,991.36	11,382.50

	Food	Supplies
Last Mon. Inventory	24,171.17	9,872.36
Current Mon. Purchases	86,441.85	8,966.51
Current Mon. Inventory	36,461.34	13,002.05
=Tot. Monthly Cost	74,151.68	5,836.82

Crimson Deals:	2008	2009
number	3266	3193
av/day	163.3	159.65

11/9/2009 10:25 AM Jacksonville Athletics
Register: Farmer's State Bank

From 10/01/2009 through 10/31/2009
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
10/01...	7826	Lincoln Greens	Revolving Fund Re...	10/1 Boys CS8 golf	90.00		590.00
10/01...	7827	Lex, Bob	Revolving Fund Re...	10/3 B. Soccer	80.00		510.00
10/01...	7828	Hemberger, Mike	Revolving Fund Re...	10/3 B. Soccer	80.00		430.00
10/01...	7829	Nelson, Rob	Revolving Fund Re...	10/3 B. Soccer	120.00		310.00
10/01...	7830	Darling, Mike	Revolving Fund Re...	10/3 B. Soccer	160.00		150.00
10/01...	7831	Volk, Bill	Revolving Fund Re...	10/3 B. Soccer	80.00		70.00
10/01...	7832	Werthwein, John	Revolving Fund Re...	10/3 B. Soccer	80.00		-10.00
10/01...	7833	Bertolino, Jim	Revolving Fund Re...	10/3 B. Soccer	120.00		-130.00
10/01...	7834	Hemberger, Doug	Revolving Fund Re...	10/3 B. Soccer	120.00		-250.00
10/01...	7835	Gronau, Charlie	Revolving Fund Re...	10/3 B. Soccer	120.00		-370.00
10/01...	7836	Farris, Steve	Revolving Fund Re...	10/3 B. Soccer	120.00		-490.00
10/01...	7837	Volk, Jason	Revolving Fund Re...	10/3 B. Soccer	120.00		-610.00
10/02...	7838	Vasquez, Tino	Revolving Fund Re...	10/2 FB Security	75.00		-685.00
10/05...	7839	Curtis, Fred	Revolving Fund Re...	10/5 FB	50.00		-735.00
10/05...	7840	Wright, Barry	Revolving Fund Re...	10/5 FB	50.00		-785.00
10/05...	7841	Paul, Jim	Revolving Fund Re...	10/5 FB	50.00		-835.00
10/05...	7842	Dixon, Bev	Revolving Fund Re...	10/5 FB	50.00		-885.00

10/05...	7843	Moy, Dan	Revolving Fund Re... 10/6 CC	55.00		-940.00
10/05...	7844	Melbourne, Dave	Revolving Fund Re... 10/5 FB	75.00		-1,015.00
10/06...	7845	Piper Glen Golf Club	Revolving Fund Re... 10/6 Regionals	120.00		-1,135.00
10/07...			-split- Deposit		1,395.00	260.00
			239 - 311 CC Pay		55.00	
			240 - 311 Footbal...		825.00	
			241 - 640 Golf En...		30.00	
			242 - 311 Boys So...		240.00	
			246 - 311 Girls T...		-100.00	
			246 - 640 Girls T...		100.00	
			249 - 311 Volleyb...		120.00	
			254 - 640 Girls S...		125.00	
10/08...			-split- Deposit		1,740.00	2,000.00
			239 - 311 CC Pay		55.00	
			240 - 311 Footbal...		275.00	
			241 - 640 Golf En...		210.00	
			242 - 311 Boys So...		1,200.00	
10/08...	7846	McAvoy, John	Revolving Fund Re... 10/9 VARSITY FB	65.00		1,935.00
10/08...	7847	SCHULTZ, BOB	Revolving Fund Re... 10/9 VARSITY FB	65.00		1,870.00
10/08...	7848	Dobson, Mike	Revolving Fund Re... 10/9 VARSITY FB	65.00		1,805.00
10/08...	7849	Figueira, Dave	Revolving Fund Re... VOID: 10/9 VARSIT...		X	1,805.00
10/08...	7850	NORMAN, KEITH	Revolving Fund Re... 10/9 VARSITY FB	65.00		1,740.00
10/08...	7851	Vasquez, Tino	Revolving Fund Re... 10/9 FB SECURITY	75.00		1,665.00
10/08...	7852	Grubb, Matt	Revolving Fund Re... 10/9 FB SECURITY	75.00		1,590.00
10/08...	7853	Melbourne, Dave	Revolving Fund Re... 10/9 FB SECURITY	75.00		1,515.00
10/08...	7854	Kulavic, Thomas	Revolving Fund Re... VOID: 10/9 B. SOCCER		X	1,515.00
10/08...	7855	Cowles, Bill	Revolving Fund Re... VOID: 10/9 B. SOCCER		X	1,515.00

10/08...	7856	Curran, Greg	Revolving Fund Re... VOID: 10/9 B. SOCCER	X	1,515.00
10/08...	7857	Bertolino, Jim	Revolving Fund Re... VOID: 10/9 B. SOCCER	X	1,515.00
10/08...	7858	Garrett, Jason	Revolving Fund Re... VOID: 10/9 B. SOCCER	X	1,515.00
10/08...	7859	Cameron, Rob	Revolving Fund Re... VOID: 10/9 B. SOCCER	X	1,515.00
10/08...	7860	Marconi, Paul	Revolving Fund Re... VOID: 10/9 B. SOCCER	X	1,515.00
10/08...	7861	Werthwein, John	Revolving Fund Re... VOID: 10/9 B. SOCCER	X	1,515.00
10/08...	7862	Cowles, Robert	Revolving Fund Re... VOID: 10/9 B. SOCCER	X	1,515.00
10/08...	7863	Stephens, Gary	Revolving Fund Re... 10/10 B. SOCCER	90.00	1,425.00
10/08...	7864	Nelson, Jim	Revolving Fund Re... 10/10 B. SOCCER	135.00	1,290.00
10/08...	7865	Baines, Tony	Revolving Fund Re... 10/10 B. SOCCER	135.00	1,155.00
10/08...	7866	Hayes, Sean	Revolving Fund Re... 10/10 B. SOCCER	90.00	1,065.00
10/08...	7867	Duffy, Bill	Revolving Fund Re... 10/10 B. SOCCER	90.00	975.00
10/08...	7868	Casey, Jack	Revolving Fund Re... 10/10 B. SOCCER	135.00	840.00
10/08...	7869	Kulavic, Thomas	Revolving Fund Re... 10/10 B. SOCCER	90.00	750.00
10/08...	7870	Lex, Bob	Revolving Fund Re... 10/10 B. SOCCER	135.00	615.00
10/08...	7871	CARNES, BRIAN	Revolving Fund Re... 10/10 B. SOCCER	135.00	480.00
10/08...	7872	Nelson, Rob	Revolving Fund Re... 10/10 B. SOCCER	45.00	435.00
10/08...	7873	Walker, Paul	Revolving Fund Re... 10/10 B. SOCCER	45.00	390.00
10/08...	7874	O'Brien, Dennis	Revolving Fund Re... 10/10 B. SOCCER	45.00	345.00
10/08...	7875	Werthwein, John	Revolving Fund Re... 10/10 B. SOCCER	45.00	300.00
10/08...	7876	Wright, Barry	Revolving Fund Re... 10/10 FB	50.00	250.00

10/08...	7877	Paul, Jim	Revolving Fund Re... 10/10 FB	50.00	200.00
10/08...	7878	Frank, Jason	Revolving Fund Re... 10/10 FB	50.00	150.00
10/08...	7879	Saladino, Sam	Revolving Fund Re... 10/10 FB	50.00	100.00
10/08...	7880	Curtis, Fred	Revolving Fund Re... 10/12 FB	50.00	50.00
10/08...	7881	Paul, Jim	Revolving Fund Re... 10/12 FB	50.00	0.00
10/08...	7882	Wright, Barry	Revolving Fund Re... VOID: 10/12 FB		X 0.00
10/08...	7883	Kepler, Dave	Revolving Fund Re... VOID: 10/12 FB		X 0.00
10/08...	7884	Melbourne, Dave	Revolving Fund Re... VOID: 10/12 FB		X 0.00
10/08...	7885	Creek, Patricia	Revolving Fund Re... 10/12 VOLLEYBALL	60.00	-60.00
10/08...	7886	Creek, Mike	Revolving Fund Re... 10/12 VOLLEYBALL	60.00	-120.00
10/09...	7887	Nelson, Jim	Revolving Fund Re... 10/10 B. soccer	45.00	-165.00
10/09...	7888	Baines, Tony	Revolving Fund Re... 10/10 B. Soccer	45.00	-210.00
10/09...	7889	Casey, Jack	Revolving Fund Re... 10/10 B. Soccer	45.00	-255.00
10/09...	7890	Lex, Bob	Revolving Fund Re... 10/10 B. Soccer	45.00	-300.00
10/09...	7891	CARNES, BRIAN	Revolving Fund Re... 10/10 B. Soccer	45.00	-345.00
10/09...	7892	Nelson, Rob	Revolving Fund Re... 10/10 B. Soccer	45.00	-390.00
10/09...	7893	Walker, Paul	Revolving Fund Re... 10/10 B. Soccer	45.00	-435.00
10/09...	7894	O'Brien, Dennis	Revolving Fund Re... 10/10 B. Soccer	45.00	-480.00
10/09...	7895	Werthwein, John	Revolving Fund Re... 10/10 B. Soccer	45.00	-525.00
10/13...	4496	Clinton Hills golf Course	Revolving Fund Re...	31.00	-556.00
10/13...	4497	Rigg, John	Revolving Fund Re...	65.00	-621.00

10/13...	7896	Dixon, Bev	Revolving Fund Re...	10/13 FB	50.00		-671.00
10/13...	7897	Saladino, Sam	Revolving Fund Re...	10/13 FB	50.00		-721.00
10/13...	7898	Hansell, Eric	Revolving Fund Re...	VOID: 10/13 FB Se...		X	-721.00
10/13...	7899	Mansfield, Tyler	Revolving Fund Re...	10/13 Soph FB Sec...	75.00		-796.00
10/14...			-split-	Deposit			
			240 - 311 Footbal...			1,900.00	1,104.00
						550.00	
			242 - 311 Boys So...			1,350.00	
10/14...	7900	Marconi, Paul	Revolving Fund Re...	10/15 B Soccer	80.00		1,024.00
10/14...	7901	Sulcer, Lisa	Revolving Fund Re...	VOID: 10/15 B. So...		X	1,024.00
10/14...	7902	Cameron, Rob	Revolving Fund Re...	10/15 B. Soccer	80.00		944.00
10/14...	7903	Stier, David	Revolving Fund Re...	10/17/09 CC Meet	55.00		889.00
10/14...	7904	Colburn, Chuck	Revolving Fund Re...	10/15 G Swim	70.00		819.00
10/14...	7905	Klein, Kevin	Revolving Fund Re...	10/15 G Swim	70.00		749.00
10/15...	7906	O'Brien, Dennis	Revolving Fund Re...	10/15 B. Soccer	80.00		669.00
10/20...			-split-	Deposit			
			240 - 311 Footbal...			896.00	1,565.00
						475.00	
			241 - 640 Golf En...			31.00	
			242 - 311 Boys So...			270.00	
			249 - 311 Volleyb...			120.00	
10/20...	7907	Colburn, Chuck	Revolving Fund Re...	10/20 G. Swim Meet	70.00		1,495.00
10/20...	7908	Klein, Kevin	Revolving Fund Re...	10/20 G. Swim Meet	70.00		1,425.00
10/23...	7909	Moy, Dan	Revolving Fund Re...	10/24 CC Regional	70.00		1,355.00

VENDOR	CHECK	CHECK ACCOUNT						INVOICE	AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
ADAMS, DR. J.Q.	10/16/2009	29614	10E756	2210	3140	00 100000	reimbursement for expenses-Oct 8,9 (miles154.00 mi./80.00 meals)	234.00	
							Totals for 29614	234.00	
							Totals for 29614	234.00	
ADAMS, DR. J.Q.	10/16/2009	29615	10E756	2210	3140	00 100000	honorarium-Oct 8,9	3,000.00	
							Totals for 29615	3,000.00	
							Totals for 29615	3,000.00	
AMEREN CIPS	10/16/2009	29616	20E005	2540	4650	00 000000	no chgs	150.80	
							Totals for 29616	150.80	
							Totals for 29616	150.80	
AMEREN ENERGY MARKET	10/16/2009	29629	10E005	2540	4660	00 000000	no chgs	1,114.23	
							Totals for 29629	1,114.23	
							Totals for 29629	1,114.23	
AMEREN IP	10/08/2009	29118	40E345	2550	4650	00 000000	no chgs	87.79	
AMEREN IP	10/08/2009		10E200	2540	4660	00 000000	no chgs	189.57	
							Totals for 29118	277.36	
							Totals for 29118	277.36	
AMEREN IP	10/08/2009	29119	10E550	2540	4660	00 100000	no chgs	880.67	
							Totals for 29119	880.67	
							Totals for 29119	880.67	
AMEREN IP	10/08/2009	29120	10E400	2540	4660	00 000000	no chgs	405.88	
							Totals for 29120	405.88	
							Totals for 29120	405.88	
AMEREN IP	10/16/2009	29630	20E200	2540	4650	00 000000	no chgs	92.33	
AMEREN IP	10/16/2009		10E200	2540	4660	00 000000	no chgs	554.21	
							Totals for 29630	646.54	
							Totals for 29630	646.54	
ANNBRIAR GOLF COURSE	10/08/2009	29121	10E252	1500	3330	00 000000	golf sectionals-greens fees	75.00	
							Totals for 29121	75.00	
							Totals for 29121	75.00	
ANNBRIAR GOLF COURSE	10/08/2009	29122	10E252	1500	3330	00 000000	golf sectionals-tokens & practice rounds	139.00	
							Totals for 29122	139.00	
							Totals for 29122	139.00	
AT&T MOBILITY	10/13/2009	29134	20E325	2540	3400	00 000000	no chgs	21.95	
AT&T MOBILITY	10/13/2009		10E320	2210	3400	00 000000	no chgs	39.70	
AT&T MOBILITY	10/13/2009		10E550	2330	3400	00 100000	no chgs	90.64	
							Totals for 29134	152.29	

VENDOR	CHECK	CHECK ACCOUNT					INVOICE	AMOUNT
	DATE	NUMBER	NUMBER			DESCRIPTION		
						Totals for 29134	152.29	
AT&T MOBILITY	10/16/2009	29617	40E345	2550	3400 00 000000	mo chgs	11.96	
AT&T MOBILITY	10/16/2009		20E325	2540	3400 00 000000	mo chgs	67.73	
AT&T MOBILITY	10/16/2009		10E400	1220	3400 00 000000	mo chgs	11.96	
						Totals for 29617	91.65	
						Totals for 29617	91.65	
BP	10/07/2009	29106	10E256	1500	4640 00 000000	FUEL	145.70	
						Totals for 29106	145.70	
						Totals for 29106	145.70	
CATHOLIC CHARITIES O	10/07/2009	29107	10E004	1110	3320 00 000000	reg fee-k.welsh	60.00	
						Totals for 29107	60.00	
						Totals for 29107	60.00	
CATHOLIC CHARITIES O	10/13/2009	29135	10E320	2210	3333 00 000000	reg fee	60.00	
						Totals for 29135	60.00	
						Totals for 29135	60.00	
CEC CHAPTER 99	10/16/2009	29618	10E550	2210	3320 00 100000	Registration Fee-thuente	25.00	
						Totals for 29618	25.00	
						Totals for 29618	25.00	
CITY OF JACKSONVILLE	10/16/2009	29619	40E345	2550	4640 00 000000	fuel	97.28	
CITY OF JACKSONVILLE	10/16/2009		20E200	2540	4640 00 000000	fuel	243.42	
CITY OF JACKSONVILLE	10/16/2009		20E325	2540	4640 00 000000	fuel	1,415.17	
CITY OF JACKSONVILLE	10/16/2009		10E320	2540	4640 00 000000	fuel	123.56	
CITY OF JACKSONVILLE	10/16/2009		10E204	1700	4640 00 000000	fuel	306.52	
						Totals for 29619	2,185.95	
						Totals for 29619	2,185.95	
CROWLEY, PERRY	10/08/2009	29123	10E252	1500	3330 00 000000	meals-sectional	141.00	
						Totals for 29123	141.00	
						Totals for 29123	141.00	
CULPEPPER, KATHY (	10/08/2009	29124	40E345	2550	3320 00 000000	reimbursement-mileage	40.92
						Totals for 29124	40.92	
						Totals for 29124	40.92	
HARNEY, JACK	10/16/2009	29620	40E345	2550	6910 00 000000	reimbursement-cdl	50.00	
						Totals for 29620	50.00	
						Totals for 29620	50.00	
HARTLE, MARGARET	10/07/2009	29108	10R200	1811	0000 00 000000	REFUND BOOK RENTAL	67.50	
						Totals for 29108	67.50	
						Totals for 29108	67.50	
HICKORY RIDGE GOLF C	10/13/2009	29136	10E252	1500	3330 00 000000	practice rounds	50.00	
						Totals for 29136	50.00	

VENDOR	CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
	DATE	NUMBER	NUMBER	DESCRIPTION		
					Totals for 29136	50.00
IPA	10/07/2009	29109	10E320 2210 3330 00 000000	REG.FEE-KILVER-(K-5)		245.00
					Totals for 29109	245.00
					Totals for 29109	245.00
IPA	10/07/2009	29110	10E320 2210 3330 00 000000	REG.FEE-KILVER-(MIDDLE SCHOOL)		245.00
					Totals for 29110	245.00
					Totals for 29110	245.00
IPA	10/16/2009	29622	10E006 2410 3330 00 000000	Registration Fee		225.00
					Totals for 29622	225.00
					Totals for 29622	225.00
JHS ATHLETIC REVOLVI	10/07/2009	29112	10E242 1500 3110 00 000000	REIMBURSE FUND		240.00
JHS ATHLETIC REVOLVI	10/07/2009		10E246 1500 3110 00 000000	REIMBURSE FUND		-100.00
JHS ATHLETIC REVOLVI	10/07/2009		10E240 1500 3110 00 000000	REIMBURSE FUND		825.00
JHS ATHLETIC REVOLVI	10/07/2009		10E241 1500 6400 00 000000	REIMBURSE FUND		30.00
JHS ATHLETIC REVOLVI	10/07/2009		10E246 1500 6400 00 000000	REIMBURSE FUND		100.00
JHS ATHLETIC REVOLVI	10/07/2009		10E249 1500 3110 00 000000	REIMBURSE FUND		120.00
JHS ATHLETIC REVOLVI	10/07/2009		10E254 1500 6400 00 000000	REIMBURSE FUND		125.00
JHS ATHLETIC REVOLVI	10/07/2009		10E239 1500 3110 00 000000	REIMBURSE FUND		55.00
					Totals for 29112	1,395.00
					Totals for 29112	1,395.00
JHS ATHLETIC REVOLVI	10/08/2009	29125	10E240 1500 3110 00 000000	reimburse fund		275.00
JHS ATHLETIC REVOLVI	10/08/2009		10E239 1500 3110 00 000000	reimburse fund		55.00
JHS ATHLETIC REVOLVI	10/08/2009		10E241 1500 6400 00 000000	reimburse fund		210.00
JHS ATHLETIC REVOLVI	10/08/2009		10E242 1500 3110 00 000000	reimburse fund		1,200.00
					Totals for 29125	1,740.00
					Totals for 29125	1,740.00
JHS ATHLETIC REVOLVI	10/13/2009	29137	10E240 1500 3110 00 000000	reimburse fund		550.00
JHS ATHLETIC REVOLVI	10/13/2009		10E242 1500 3110 00 000000	reimburse fund		1,350.00
					Totals for 29137	1,900.00
					Totals for 29137	1,900.00
JHS ATHLETIC REVOLVI	10/16/2009	29623	10E242 1500 3110 00 000000	reimbursement fund		270.00
JHS ATHLETIC REVOLVI	10/16/2009		10E249 1500 3110 00 000000	reimbursement fund		120.00
JHS ATHLETIC REVOLVI	10/16/2009		10E240 1500 3110 00 000000	reimbursement fund		475.00
JHS ATHLETIC REVOLVI	10/16/2009		10E241 1500 6400 00 000000	reimbursement fund		31.00
					Totals for 29623	896.00
					Totals for 29623	896.00
LAMB, JARED (S)	10/13/2009	29138	10E252 1500 3330 00 000000	meals		192.00
					Totals for 29138	192.00

VENDOR	CHECK	CHECK ACCOUNT		INVOICE		AMOUNT
	DATE	NUMBER	NUMBER	DESCRIPTION		
				Totals for 29138		192.00
LITTLE THEATRE ON TH	10/06/2009	29105	10E710 3800 3140 00 100000	SCHOOL HOUSE ROCK PRESENTATION		300.00
				Totals for 29105		300.00
MCKINNON, CINDY	10/07/2009	29113	20R300 1790 0000 00 000000	REFUND PARKING		50.00
				Totals for 29113		50.00
MIDWEST OCCUPATIONAL	10/08/2009	29126	40E345 2550 3190 00 000000	exam-mcgath		100.00
				Totals for 29126		100.00
MOORE, FRED	10/08/2009	29127	40E345 2550 3320 00 000000	reimbursement-mileage		115.94
				Totals for 29127		115.94
MUNICIPAL UTILITIES	10/08/2009	29128	20E001 2540 3700 00 000000	mo chgs		117.06
MUNICIPAL UTILITIES	10/08/2009		20E200 2540 3700 00 000000	mo chgs		386.08
MUNICIPAL UTILITIES	10/08/2009		20E006 2540 3700 00 000000	mo chgs		86.86
				Totals for 29128		590.00
				Totals for 29128		590.00
MUNICIPAL UTILITIES	10/16/2009	29631	20E400 2540 3700 00 000000	mo chgs		105.25
				Totals for 29631		105.25
				Totals for 29631		105.25
MUNICIPAL UTILITIES	10/16/2009	29632	10E550 2540 3700 00 100000	mo chgs		149.09
				Totals for 29632		149.09
				Totals for 29632		149.09
MUNICIPAL UTILITIES	10/16/2009	29633	20E320 2540 3700 00 000000	mo chgs		22.74
MUNICIPAL UTILITIES	10/16/2009		20E200 2540 3700 00 000000	mo chgs		2,481.60
MUNICIPAL UTILITIES	10/16/2009		40E345 2550 3700 00 000000	mo chgs		48.62
MUNICIPAL UTILITIES	10/16/2009		20E004 2540 3700 00 000000	mo chgs		206.05
				Totals for 29633		2,759.01
				Totals for 29633		2,759.01
MURRAYVILLE SEWER DE	10/13/2009	29139	20E005 2540 3700 00 000000	mo chgs		83.54
				Totals for 29139		83.54
				Totals for 29139		83.54
MURRAYVILLE-WOODSON	10/13/2009	29140	20E005 2540 3700 00 000000	mo chgs		269.73
				Totals for 29140		269.73
				Totals for 29140		269.73
QUALITY INN AND SUIT	10/13/2009	29141	10E252 1500 3330 00 000000	lodging-girls golf state meet		624.54
				Totals for 29141		624.54

VENDOR	CHECK	CHECK ACCOUNT		INVOICE	AMOUNT
	DATE	NUMBER	NUMBER	DESCRIPTION	
				Totals for 29141	624.54
REGIONAL SUPERINTEND	10/16/2009	29624	10E330 2210 3340 00 000000	Registration Fee - IETC Conference	125.00
				Totals for 29624	125.00
				Totals for 29624	125.00
S J-VILLE WATER & SE	10/07/2009	29114	20E007 2540 3700 00 000000	MO CHGS	102.48
				Totals for 29114	102.48
				Totals for 29114	102.48
SCRIBNER, ROBERT (B	10/13/2009	29142	40E345 2550 6910 00 000000	reimburse-cdl	50.00
				Totals for 29142	50.00
				Totals for 29142	50.00
SDE	10/16/2009	29625	10E100 2210 3330 00 000000	Registration Fee-Jones	199.00
				Totals for 29625	199.00
				Totals for 29625	199.00
STATE MATERIAL MARAT	10/07/2009	29115	40E345 2550 4640 00 000000	FUEL	2,046.62
STATE MATERIAL MARAT	10/07/2009		40E345 2550 4640 00 000000	FUEL	1,387.77
STATE MATERIAL MARAT	10/07/2009		40E345 2550 4640 00 000000	FUEL	1,356.56
STATE MATERIAL MARAT	10/07/2009		40E345 2550 4640 00 000000	FUEL	1,828.97
				Totals for 29115	6,619.92
				Totals for 29115	6,619.92
STATE MATERIAL MARAT	10/13/2009	29143	40E345 2550 4640 00 000000	fuel	1,256.04
STATE MATERIAL MARAT	10/13/2009		40E345 2550 4640 00 000000	fuel	1,207.08
				Totals for 29143	2,463.12
				Totals for 29143	2,463.12
STATE MATERIAL MARAT	10/16/2009	29626	40E345 2550 4640 00 000000	fuel	1,528.05
STATE MATERIAL MARAT	10/16/2009		40E345 2550 4640 00 000000	fuel	1,688.87
STATE MATERIAL MARAT	10/16/2009		40E345 2550 4640 00 000000	fuel	1,336.80
				Totals for 29626	4,553.72
				Totals for 29626	4,553.72
STUCKER, GAYLE	10/13/2009	29144	40E345 2550 6910 00 000000	reimburse-cdl	50.00
				Totals for 29144	50.00
				Totals for 29144	50.00
SUPER 8 MOTEL	10/08/2009	29129	10E252 1500 3330 00 000000	golf sectionals	154.90
				Totals for 29129	154.90
				Totals for 29129	154.90
SWEATMAN, TODD (TR	10/16/2009	29627	10E252 1500 3330 00 000000	advance meals-cc state finals	130.00
				Totals for 29627	130.00
				Totals for 29627	130.00
TEAI	10/07/2009	29116	10E740 2210 3320 00 100000	REG. FEES	200.00

VENDOR	CHECK	CHECK ACCOUNT						INVOICE	AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
							Totals for 29116	200.00	
							Totals for 29116	200.00	
VALENTINE, DR. JERRY	10/13/2009	29145	10E760	2210	3140	00 100000	honorarium	400.00	
							Totals for 29145	400.00	
							Totals for 29145	400.00	
VERIZON NORTH	10/08/2009	29132	40E345	2550	3400	00 000000	mo chgs	79.64	
VERIZON NORTH	10/08/2009		20E320	2540	3400	00 000000	mo chgs	405.17	
VERIZON NORTH	10/08/2009		20E001	2540	3400	00 000000	mo chgs	133.32	
VERIZON NORTH	10/08/2009		20E002	2540	3400	00 000000	mo chgs	160.84	
VERIZON NORTH	10/08/2009		20E200	2540	3400	00 000000	mo chgs	1,215.24	
VERIZON NORTH	10/08/2009		20E216	2540	3400	00 000000	mo chgs	30.63	
VERIZON NORTH	10/08/2009		20E400	2540	3400	00 000000	mo chgs	150.37	
VERIZON NORTH	10/08/2009		20E311	2540	3400	00 000000	mo chgs	63.48	
VERIZON NORTH	10/08/2009		20E004	2540	3400	00 000000	mo chgs	134.01	
VERIZON NORTH	10/08/2009		20E005	2540	3400	00 000000	mo chgs	114.46	
VERIZON NORTH	10/08/2009		20E006	2540	3400	00 000000	mo chgs	133.18	
VERIZON NORTH	10/08/2009		20E007	2540	3400	00 000000	mo chgs	166.35	
VERIZON NORTH	10/08/2009		20E100	2540	3400	00 000000	mo chgs	341.05	
VERIZON NORTH	10/08/2009		20E008	2540	3400	00 000000	mo chgs	139.30	
VERIZON NORTH	10/08/2009		10E330	2540	3400	00 000000	mo chgs	2,081.15	
VERIZON NORTH	10/08/2009		10E550	2330	3400	00 100000	mo chgs	374.02	
							Totals for 29132	5,722.21	
							Totals for 29132	5,722.21	
WALMART COMMUNITY BR	10/07/2009	29117	10E320	2210	4120	00 000000	SUPPLIES	35.81	
WALMART COMMUNITY BR	10/07/2009		10E012	1110	4100	00 000000	SUPPLIES	12.96	
WALMART COMMUNITY BR	10/07/2009		10E320	2520	4100	00 000000	SUPPLIES	2.00	
							Totals for 29117	50.77	
							Totals for 29117	50.77	
WALMART COMMUNITY BR	10/08/2009	29133	10E710	3800	4100	00 100000	supplies	196.42	
							Totals for 29133	196.42	
							Totals for 29133	196.42	
WALMART COMMUNITY BR	10/13/2009	29146	10E400	1203	4100	00 000000	supplies	143.22	
							Totals for 29146	143.22	
							Totals for 29146	143.22	
WALMART COMMUNITY BR	10/16/2009	29628	10E012	1110	4100	00 000000	supplies	58.77	
							Totals for 29628	58.77	
							Totals for 29628	58.77	
							Totals for checks	43,198.12	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	0.00	67.50	19,671.52	19,739.02
20	OPERATIONS & MAINTENANCE	0.00	50.00	9,040.19	9,090.19
40	TRANSPORTATION	0.00	0.00	14,368.91	14,368.91
***	Fund Summary Totals ***	0.00	117.50	43,080.62	43,198.12

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

VENDOR	CHECK	CHECK ACCOUNT						INVOICE	AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
AMEREN IP	10/21/2009	29675	20E002	2540	4650	00 000000	mo chgs	71.72	
							Totals for 29675	71.72	
							Totals for 29675	71.72	
ASHBAKER, FRANCIS (	10/21/2009	29676	40E345	2550	3320	00 000000	reimbursement-mileage	81.84
							Totals for 29676	81.84	
							Totals for 29676	81.84	
AT&T MOBILITY	10/21/2009	29677	10E550	2330	3400	00 100000	mo chgs	208.43	
AT&T MOBILITY	10/21/2009		20E325	2540	3400	00 000000	mo chgs	60.75	
							Totals for 29677	269.18	
							Totals for 29677	269.18	
CONSTELLATION NEWENE	10/21/2009	29679	20E008	2540	4650	00 000000	mo chgs	389.12	
CONSTELLATION NEWENE	10/21/2009		20E001	2540	4650	00 000000	mo chgs	304.43	
CONSTELLATION NEWENE	10/21/2009		20E320	2540	4650	00 000000	mo chgs	261.28	
CONSTELLATION NEWENE	10/21/2009		20E002	2540	4650	00 000000	mo chgs	451.93	
CONSTELLATION NEWENE	10/21/2009		20E200	2540	4650	00 000000	mo chgs	1,610.95	
CONSTELLATION NEWENE	10/21/2009		20E004	2540	4650	00 000000	mo chgs	558.54	
CONSTELLATION NEWENE	10/21/2009		20E006	2540	4650	00 000000	mo chgs	430.21	
CONSTELLATION NEWENE	10/21/2009		20E007	2540	4650	00 000000	mo chgs	431.83	
CONSTELLATION NEWENE	10/21/2009		20E100	2540	4650	00 000000	mo chgs	1,013.05	
							Totals for 29679	5,451.34	
							Totals for 29679	5,451.34	
CULPEPPER, KATHY (	10/21/2009	29680	40E345	2550	3320	00 000000	reimbursement-mileage	13.64
							Totals for 29680	13.64	
							Totals for 29680	13.64	
HYATT LISLE	10/21/2009	29681	10E550	2210	3320	00 100000	lodging	223.11	
							Totals for 29681	223.11	
							Totals for 29681	223.11	
MUNICIPAL UTILITIES	10/21/2009	29682	20E002	2540	3700	00 000000	mo chgs	81.32	
MUNICIPAL UTILITIES	10/21/2009		20E200	2540	3700	00 000000	mo chgs	123.35	
MUNICIPAL UTILITIES	10/21/2009		20E100	2540	3700	00 000000	mo chgs	293.42	
MUNICIPAL UTILITIES	10/21/2009		20E008	2540	3700	00 000000	mo chgs	260.37	
							Totals for 29682	758.46	
							Totals for 29682	758.46	
SASED-PBIS NETWORK	10/21/2009	29683	10E320	2210	3333	00 000000	registration fees (4)	240.00	
							Totals for 29683	240.00	
							Totals for 29683	240.00	
TURNER JR. HIGH SCHO	10/21/2009	29684	10E138	1500	3110	00 000000	reimburse fund	360.00	
TURNER JR. HIGH SCHO	10/21/2009		10E139	1500	3110	00 000000	reimburse fund	50.00	
TURNER JR. HIGH SCHO	10/21/2009		10E151	1500	6400	00 000000	reimburse fund	260.00	

VENDOR	CHECK	CHECK ACCOUNT		INVOICE	AMOUNT
	DATE	NUMBER	NUMBER	DESCRIPTION	
				Totals for 29684	670.00
				Totals for 29684	670.00
WALMART COMMUNITY BR	10/21/2009	29685	10E320 2210 4120 00 000000	supplies	6.54
WALMART COMMUNITY BR	10/21/2009		10E400 1216 4100 00 000000	supplies	52.56
				Totals for 29685	59.10
				Totals for 29685	59.10
				Totals for checks	7,838.39

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	0.00	0.00	1,400.64	1,400.64
20	OPERATIONS & MAINTENANCE	0.00	0.00	6,342.27	6,342.27
40	TRANSPORTATION	0.00	0.00	95.48	95.48
*** Fund Summary Totals ***		0.00	0.00	7,838.39	7,838.39

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

VENDOR	CHECK		CHECK ACCOUNT				INVOICE		AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
AMEREN ENERGY MARKET	10/26/2009	29691	10E004	2540	4660	00 000000	MO CHGS	1,320.54	
AMEREN ENERGY MARKET	10/26/2009		40E345	2550	4660	00 000000	MO CHGS	213.94	
AMEREN ENERGY MARKET	10/26/2009		10E320	2540	4660	00 000000	MO CHGS	1,286.78	
AMEREN ENERGY MARKET	10/26/2009		10E001	2540	4660	00 000000	MO CHGS	4,347.64	
AMEREN ENERGY MARKET	10/26/2009		10E002	2540	4660	00 000000	MO CHGS	831.96	
AMEREN ENERGY MARKET	10/26/2009		10E200	2540	4660	00 000000	MO CHGS	16,928.12	
AMEREN ENERGY MARKET	10/26/2009		10E006	2540	4660	00 000000	MO CHGS	1,227.44	
AMEREN ENERGY MARKET	10/26/2009		10E007	2540	4660	00 000000	MO CHGS	846.04	
AMEREN ENERGY MARKET	10/26/2009		10E100	2540	4660	00 000000	MO CHGS	3,087.44	
AMEREN ENERGY MARKET	10/26/2009		10E008	2540	4660	00 000000	MO CHGS	1,043.73	
							Totals for 29691	31,133.63	
							Totals for 29691	31,133.63	
AT&T MOBILITY	10/23/2009	29686	10E551	2330	3400	00 100000	MO CHGS	68.06	
AT&T MOBILITY	10/23/2009		10E330	2540	3400	00 000000	MO CHGS	68.37	
AT&T MOBILITY	10/23/2009		10E117	2410	3400	00 000000	MO CHGS	50.68	
							Totals for 29686	187.11	
							Totals for 29686	187.11	
AT&T MOBILITY	10/26/2009	29692	10E320	2210	3400	00 000000	mo chgs	66.22	
AT&T MOBILITY	10/26/2009		40E345	2550	3400	00 000000	mo chgs	22.79	
AT&T MOBILITY	10/26/2009		10E551	2330	3400	00 100000	mo chgs	31.20	
AT&T MOBILITY	10/26/2009		20E100	2540	3400	00 000000	mo chgs	11.94	
AT&T MOBILITY	10/26/2009		10E552	2330	3400	00 100000	mo chgs	87.13	
							Totals for 29692	219.28	
							Totals for 29692	219.28	
ATWOOD HAMMOND MUSIC	10/28/2009	29701	10E208	1130	6400	00 000000	entry fee	175.00	
							Totals for 29701	175.00	
							Totals for 29701	175.00	
CARDMEMBER SERVICES	10/30/2009	29865	10E320	2510	3330	00 000000	TRAVEL	120.99	
CARDMEMBER SERVICES	10/30/2009		10E310	2310	4100	00 000000	SUPPLIES	220.86	
CARDMEMBER SERVICES	10/30/2009		10E320	2570	3410	00 000000	POSTAGE	100.00	
CARDMEMBER SERVICES	10/30/2009		10E760	2210	3330	00 100000	TRAVEL	1,400.55	
CARDMEMBER SERVICES	10/30/2009		10E760	2210	3330	00 100000	TRAVEL	325.20	
CARDMEMBER SERVICES	10/30/2009		10E320	2640	4100	00 000000	SUPPLIES	40.42	
CARDMEMBER SERVICES	10/30/2009		20E007	2540	4110	00 000000	SUPPLIES	55.25	
CARDMEMBER SERVICES	10/30/2009		20E325	2540	3320	00 000000	TRAVEL	242.14	
CARDMEMBER SERVICES	10/30/2009		10E330	2225	4700	00 000000	SOFTWARE	65.85	
CARDMEMBER SERVICES	10/30/2009		10E330	2225	4100	00 000000	SUPPLIES	54.18	
CARDMEMBER SERVICES	10/30/2009		10E200	1130	4100	00 000000	SUPPLIES	171.48	
CARDMEMBER SERVICES	10/30/2009		10E228	1447	4100	00 000000	SUPPLIES	450.42	

VENDOR	CHECK	CHECK ACCOUNT					INVOICE	AMOUNT
	DATE	NUMBER	NUMBER			DESCRIPTION		
						Totals for 29865	3,247.34	
						Totals for 29865	3,247.34	
HARTFORD	10/26/2009	29695	10E400	2330	2210 00 000000	ltd-november	40.31	
HARTFORD	10/26/2009		10E001	2410	2210 00 000000	MO CHGS	34.02	
HARTFORD	10/26/2009		10E320	2640	2210 00 000000	ltd-november	28.71	
HARTFORD	10/26/2009		10E117	2410	2210 00 000000	ltd-november	27.44	
HARTFORD	10/26/2009		10E008	2410	2210 00 000000	ltd-november	34.78	
HARTFORD	10/26/2009		10E217	2410	2210 00 000000	ltd-november	32.07	
HARTFORD	10/26/2009		10E550	3800	2210 00 100000	ltd-november	33.40	
HARTFORD	10/26/2009		10E330	2225	2210 00 000000	ltd-november	29.98	
HARTFORD	10/26/2009		10E004	2410	2210 00 000000	ltd-november	28.33	
HARTFORD	10/26/2009		10E006	2410	2210 00 000000	ltd-november	25.09	
HARTFORD	10/26/2009		10E002	2410	2210 00 000000	ltd-november	39.73	
HARTFORD	10/26/2009		10E320	2210	2210 00 000000	ltd-november	42.40	
HARTFORD	10/26/2009		10E320	2510	2210 00 000000	ltd-november	38.43	
HARTFORD	10/26/2009		10E217	2410	2210 00 000000	ltd-november	28.77	
HARTFORD	10/26/2009		10E007	2410	2210 00 000000	ltd-november	35.97	
HARTFORD	10/26/2009		10E217	2410	2210 00 000000	ltd-november	27.55	
HARTFORD	10/26/2009		10E005	2410	2210 00 000000	ltd-november	25.35	
HARTFORD	10/26/2009		10E117	2410	2210 00 000000	ltd-november	24.54	
						Totals for 29695	576.87	
						Totals for 29695	576.87	
IAHPERD	10/26/2009	29696	10E200	2210	3330 00 000000	REGISTRATION FEES	190.00	
						Totals for 29696	190.00	
						Totals for 29696	190.00	
ILLINOIS COLLEGE	10/23/2009	29687	10E254	1500	3250 00 000000	RENTAL SWIM TEAM	1,500.00	
ILLINOIS COLLEGE	10/23/2009		10E255	1500	3250 00 000000	RENTAL SWIM TEAM	1,500.00	
						Totals for 29687	3,000.00	
						Totals for 29687	3,000.00	
IMEA DISTRICT STATE	10/28/2009	29702	10E208	1130	6400 00 000000	entry fee	390.00	
						Totals for 29702	390.00	
						Totals for 29702	390.00	
JACKSON, CRYSTAL	10/23/2009	29688	10R300	1999	0070 00 000000	TO REPLACE CHECKS 234693 10010	100.00	
						Totals for 29688	100.00	
						Totals for 29688	100.00	
MENTAL HEALTH & DEAF	10/23/2009	29689	10E400	1912	6707 00 000000	AUGUST TUITION	6,434.82	
MENTAL HEALTH & DEAF	10/23/2009		10E755	1912	6955 00 100000	AUGUST ROOM & BOARD	9,233.97	
MENTAL HEALTH & DEAF	10/23/2009		10E755	1912	3255 00 090000	JULY ROOM & BOARD	1,489.35	

VENDOR	CHECK	CHECK ACCOUNT					INVOICE	AMOUNT	
	DATE	NUMBER	NUMBER				DESCRIPTION		
MENTAL HEALTH & DEAF	10/23/2009	29689	10E400	1912	6707	00	000000	JULY TUITION	1,532.10
								Totals for 29689	18,690.24
								Totals for 29689	18,690.24
MIDWEST OCCUPATIONAL	10/26/2009	29697	40E345	2550	3190	00	000000	exam/drug screens-reynolds & pocklington	150.00
								Totals for 29697	150.00
								Totals for 29697	150.00
NAT'L LOUIS UNIVERSI	10/26/2009	29698	10E710	2210	3330	00	100000	REGISTRATION FEE	310.00
								Totals for 29698	310.00
								Totals for 29698	310.00
PAETEC	10/30/2009	29868	40E345	2550	3400	00	000000	MO CHGS	0.77
PAETEC	10/30/2009		20E320	2540	3400	00	000000	MO CHGS	26.74
PAETEC	10/30/2009		20E001	2540	3400	00	000000	MO CHGS	4.02
PAETEC	10/30/2009		20E002	2540	3400	00	000000	MO CHGS	5.78
PAETEC	10/30/2009		20E200	2540	3400	00	000000	MO CHGS	54.31
PAETEC	10/30/2009		20E400	2540	3400	00	000000	MO CHGS	14.09
PAETEC	10/30/2009		20E004	2540	3400	00	000000	MO CHGS	22.29
PAETEC	10/30/2009		20E005	2540	3400	00	000000	MO CHGS	8.33
PAETEC	10/30/2009		20E006	2540	3400	00	000000	MO CHGS	3.73
PAETEC	10/30/2009		20E007	2540	3400	00	000000	MO CHGS	6.79
PAETEC	10/30/2009		20E100	2540	3400	00	000000	MO CHGS	25.27
PAETEC	10/30/2009		20E008	2540	3400	00	000000	MO CHGS	7.53
PAETEC	10/30/2009		10E550	2330	3400	00	100000	MO CHGS	6.65
								Totals for 29868	186.30
								Totals for 29868	186.30
SASED-PBIS NETWORK	10/26/2009	29699	10E320	2210	3333	00	000000	registration fee-Van Aken	60.00
								Totals for 29699	60.00
								Totals for 29699	60.00
STATE MATERIAL MARAT	10/30/2009	29869	40E345	2550	4640	00	000000	FUEL	1,431.58
STATE MATERIAL MARAT	10/30/2009		40E345	2550	4640	00	000000	FUEL	1,665.30
STATE MATERIAL MARAT	10/30/2009		40E345	2550	4640	00	000000	FUEL	1,590.15
STATE MATERIAL MARAT	10/30/2009		40E345	2550	4640	00	000000	FUEL	1,382.68
STATE MATERIAL MARAT	10/30/2009		40E345	2550	4640	00	000000	FUEL	2,021.05
								Totals for 29869	8,090.76
								Totals for 29869	8,090.76
TURNER JR. HIGH SCHO	10/30/2009	29870	10E138	1500	3110	00	000000	REIMBURSE FUND	540.00
								Totals for 29870	540.00
								Totals for 29870	540.00
WALMART COMMUNITY BR	10/26/2009	29700	40E345	2550	4100	00	000000	supplies	19.88

VENDOR	CHECK		CHECK ACCOUNT					INVOICE		AMOUNT
	DATE		NUMBER	NUMBER				DESCRIPTION		
WALMART COMMUNITY BR	10/26/2009		29700	20E325	2540	4110	00	000000	supplies	172.38
									Totals for 29700	192.26
									Totals for 29700	192.26
WALMART COMMUNITY BR	10/28/2009		29703	20E325	2540	4110	00	000000	SUPPLIES	18.42
									Totals for 29703	18.42
									Totals for 29703	18.42
WALMART COMMUNITY BR	10/30/2009		29872	10E550	3800	4100	00	100000	SUPPLIES	108.05
WALMART COMMUNITY BR	10/30/2009			10E830	3800	4100	00	100000	SUPPLIES	32.28
WALMART COMMUNITY BR	10/30/2009			10E551	3800	4100	00	100000	SUPPLIES	60.88
WALMART COMMUNITY BR	10/30/2009			10E830	3800	4100	00	100000	SUPPLIES	56.92
WALMART COMMUNITY BR	10/30/2009			10E012	1110	4100	00	000000	SUPPLIES	5.32
WALMART COMMUNITY BR	10/30/2009			10E320	2210	4120	00	000000	SUPPLIES	28.81
WALMART COMMUNITY BR	10/30/2009			20E320	2540	4110	00	000000	SUPPLIES	11.76
									Totals for 29872	304.02
									Totals for 29872	304.02
WESTERN ILLINOIS UNI	10/28/2009		29704	10E208	1130	6400	00	000000	entry fee	180.00
									Totals for 29704	180.00
									Totals for 29704	180.00
									Totals for checks	67,941.23

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	0.00	100.00	58,652.32	58,752.32
20	OPERATIONS & MAINTENANCE	0.00	0.00	690.77	690.77
40	TRANSPORTATION	0.00	0.00	8,498.14	8,498.14
***	Fund Summary Totals ***	0.00	100.00	67,841.23	67,941.23

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

VENDOR	CHECK	CHECK ACCOUNT						INVOICE	AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
ACE HARDWARE	11/24/2009	30074	40E345	2550	4100	00 000000	MO CHGS	25.87	
ACE HARDWARE	11/24/2009		20E200	2540	4110	00 000000	MO CHGS	76.59	
ACE HARDWARE	11/24/2009		20E007	2540	4110	00 000000	MO CHGS	8.99	
ACE HARDWARE	11/24/2009		20E006	2540	4110	00 000000	MO CHGS	54.92	
ACE HARDWARE	11/24/2009		20E004	2540	4110	00 000000	MO CHGS	19.86	
ACE HARDWARE	11/24/2009		20E002	2540	4110	00 000000	MO CHGS	30.72	
ACE HARDWARE	11/24/2009		20E320	2540	4110	00 000000	MO CHGS	73.86	
ACE HARDWARE	11/24/2009		20E001	2540	4110	00 000000	MO CHGS	50.95	
ACE HARDWARE	11/24/2009		20E003	2540	4110	00 000000	MO CHGS	15.35	
ACE HARDWARE	11/24/2009		20E325	2540	4110	00 000000	MO CHGS	13.98	
ACE HARDWARE	11/24/2009		20E100	2540	4110	00 000000	MO CHGS	6.49	
							Totals for 30074	377.58	
ADA BADMINTON & TENN	11/24/2009	30075	10E209	1130	4100	00 000000	kid super squish, 2 sets/p.e.	147.84	
							Totals for 30075	147.84	
AIRE SERV/DBA HRI	11/24/2009	30076	20E200	2540	3230	00 000000	scheduled maint.	681.25	
AIRE SERV/DBA HRI	11/24/2009		20E200	2540	3230	00 000000	repair/maint chiller	328.72	
							Totals for 30076	1,009.97	
ALEXANDER, STEPHANIE	11/24/2009	30077	10E100	2210	3330	00 000000	reimbursement-conference	54.19	
							Totals for 30077	54.19	
ALL OCCASIONS	11/24/2009	30078	10E221	1401	4100	00 000000	mums for demonstrations	65.00	
							Totals for 30078	65.00	
ARAMARK UNIFORM SERV	11/24/2009	30079	10E220	1400	4100	00 000000	shirts	1,475.07	
							Totals for 30079	1,475.07	
ARAMARK UNIFORM SERV	11/24/2009	30080	40E345	2550	3250	00 000000	MO SERVICE	179.24	
							Totals for 30080	179.24	
ARB INTERPRETING , I	11/24/2009	30081	10E300	1800	3140	00 000000	interpreting service	259.20	
							Totals for 30081	259.20	
AREA DISTRIBUTORS	11/24/2009	30082	20E325	2540	4110	00 000000	SUPPLIES	53.90	
AREA DISTRIBUTORS	11/24/2009		20E325	2540	4110	00 000000	supplies	49.95	
							Totals for 30082	103.85	
ASCD	11/24/2009	30083	10E320	2210	6400	00 000000	membership renewal	268.00	
							Totals for 30083	268.00	
AUBRY, KATHERINE	11/24/2009	30084	10E300	1800	3140	00 000000	interpreter	90.00	
AUBRY, KATHERINE	11/24/2009		10E300	1800	3140	00 000000	interpreter	90.00	
AUBRY, KATHERINE	11/24/2009		10E300	1800	3140	00 000000	interpreter	135.00	
							Totals for 30084	315.00	
AUTO GLASS CENTERS,	11/24/2009	30085	20E325	2540	3230	00 000000	REPAIR 05 CHEVROLET	29.95	
							Totals for 30085	29.95	
AZ COMMERCIAL	11/24/2009	30086	20E320	2540	4110	00 000000	supplies	10.99	

VENDOR	CHECK	CHECK ACCOUNT						INVOICE	AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
							Totals for 30086	10.99	
BARLOW, GARY (EIS)	11/24/2009	30087	10E001 1110 4100 00 000000				REIMBURSE FOR PRINTER AND INK	215.18	
							Totals for 30087	215.18	
BARLOW, JEANNETTE	11/24/2009	30088	10E209 1130 4100 00 000000				PE-reimbursement-scales	39.88	
BARLOW, JEANNETTE	11/24/2009		10E200 1130 4120 00 000000				reimbursement crew tees	42.84	
							Totals for 30088	82.72	
BARNES & NOBLE INC	11/24/2009	30089	10E320 2210 4100 00 000000				reference material	26.13	
BARNES & NOBLE INC	11/24/2009		10E216 2220 4100 00 000000				media center-books	798.83	
							Totals for 30089	824.96	
BEHAVIOR SOLUTIONS	11/24/2009	30090	10E400 2140 3140 00 000000				consultations	5,025.00	
BEHAVIOR SOLUTIONS	11/24/2009		10E400 2140 3320 00 000000				travel	1,715.44	
BEHAVIOR SOLUTIONS	11/24/2009		10E400 2140 3140 00 000000				CONSULTATION	2,825.00	
							Totals for 30090	9,565.44	
BELL TECHLOGIX, INC.	11/24/2009	30091	10E200 1130 4100 00 000000				Office 2007	178.27	
							Totals for 30091	178.27	
BENTLEY, RANDY (CL)	11/24/2009	30092	10E400 2140 3320 00 000000				reimbursement-mileage	93.94	
							Totals for 30092	93.94	
BILLS TOWING	11/24/2009	30093	40E345 2550 3230 00 000000				BUS #25 TOWING	262.50	
							Totals for 30093	262.50	
BIO-RAD	11/24/2009	30094	10E210 1130 4100 00 000000				herget	304.34	
							Totals for 30094	304.34	
BOB RIDINGS FORD	11/24/2009	30095	10E204 1700 3250 00 000000				1-DR.ED CAR RENTAL-DEC.2009	200.00	
							Totals for 30095	200.00	
BOGLE, CAROL (TRN)	11/24/2009	30096	10E100 2210 3330 00 000000				REIMBURSEMENT-CONFERENCE	194.00	
							Totals for 30096	194.00	
BOUND TO STAY BOUND	11/24/2009	30097	10E316 2220 4100 00 000000				AR QUIZZES	3,169.40	
							Totals for 30097	3,169.40	
BOYD MUSIC	11/24/2009	30098	10E208 1130 4110 00 000000				THORNE-MUSIC SUPPLIES	31.96	
BOYD MUSIC	11/24/2009		10E208 1130 4110 00 000000				band SUPPLIES-THORNE	86.60	
BOYD MUSIC	11/24/2009		10E208 1130 4110 00 000000				Music	145.85	
BOYD MUSIC	11/24/2009		10E208 1130 4110 00 000000				Music	35.35	
							Totals for 30098	299.76	
BRANSTITER PRINTING	11/24/2009	30099	10E209 1130 4100 00 000000				index cards-pe	24.00	
							Totals for 30099	24.00	
BROCKHOUSE SALES & S	11/24/2009	30100	20E325 2540 4110 00 000000				supplies	20.00	
							Totals for 30100	20.00	
BRODHEAD-GARRETT	11/24/2009	30101	10E228 1447 4100 00 000000				draftingl	137.89	
							Totals for 30101	137.89	
BROWN, MICHELLE	11/24/2009	30102	10E300 1800 3140 00 000000				interpreter	140.00	

VENDOR	CHECK	CHECK ACCOUNT		INVOICE	AMOUNT
	DATE	NUMBER	NUMBER	DESCRIPTION	
				Totals for 30102	140.00
BROWN, MICHELLE	11/24/2009	30103	10E300 1800 3140 00 000000	mileage reimbursement	33.00
				Totals for 30103	33.00
BURCHARD, BRETT (TR	11/24/2009	30104	10E100 2210 3330 00 000000	reimbursement-imea	87.27
				Totals for 30104	87.27
BUSTER SANITATION SE	11/24/2009	30105	10E340 2560 3210 00 000000	MO CHGS	608.00
BUSTER SANITATION SE	11/24/2009		20E325 2540 3210 00 000000	MO CHGS	2,160.93
				Totals for 30105	2,768.93
BYERS INTERNATIONAL	11/24/2009	30106	40E345 2550 4100 00 000000	SUPPLIES	240.08
BYERS INTERNATIONAL	11/24/2009		40E345 2550 4100 00 000000	clamp	17.35
BYERS INTERNATIONAL	11/24/2009		40E345 2550 7100 00 000000	instumentation cluster	791.60
BYERS INTERNATIONAL	11/24/2009		40E345 2550 4100 00 000000	supplies	-250.00
BYERS INTERNATIONAL	11/24/2009		40E345 2550 4100 00 000000	supplies	212.76
				Totals for 30106	1,011.79
CARTRIDGE CHARGE CO	11/24/2009	30108	10E007 1110 4100 00 000000	CARTRIDGES	684.00
CARTRIDGE CHARGE CO	11/24/2009		10E203 1407 4100 00 000000	toner-west	100.00
CARTRIDGE CHARGE CO	11/24/2009		10E316 2220 4100 00 000000	cartridges	120.00
CARTRIDGE CHARGE CO	11/24/2009		10E215 2120 4100 00 000000	toner-guidance	170.00
CARTRIDGE CHARGE CO	11/24/2009		10E320 2210 4100 00 000000	toner cartridge	190.00
CARTRIDGE CHARGE CO	11/24/2009		10E320 2210 4100 00 000000	toner cartridges	170.00
CARTRIDGE CHARGE CO	11/24/2009		10E210 1130 4100 00 000000	CARTRIDGES-SCIENCE	403.00
CARTRIDGE CHARGE CO	11/24/2009		10E016 2220 4100 00 000000	toner cartridges	120.00
CARTRIDGE CHARGE CO	11/24/2009		10E016 2220 4100 00 000000	toner cartridges	120.00
				Totals for 30108	2,077.00
CDW GOVERNMENT, INC.	11/24/2009	30110	10E005 1110 4100 00 000000	NEC Replacement Lamp VT491	299.99
CDW GOVERNMENT, INC.	11/24/2009		10E330 2225 4100 00 000000	SPLITTER/MONITOR	119.16
CDW GOVERNMENT, INC.	11/24/2009		10E330 2225 4700 00 000000	Windows 2008 server software & license	89.75
CDW GOVERNMENT, INC.	11/24/2009		10E330 2225 4700 00 000000	Windows 2008 server software & license	24.92
CDW GOVERNMENT, INC.	11/24/2009		10E330 2225 4100 00 000000	SPLITTER/MONITOR	-20.24
CDW GOVERNMENT, INC.	11/24/2009		10E330 2225 4100 00 000000	SPLITTER/MONITOR	20.24
				Totals for 30110	533.82
CENTURION INVESTIGAT	11/24/2009	30111	20E325 2540 3295 00 000000	security-jhs parking lot	2,141.73
				Totals for 30111	2,141.73
CHADDOCK	11/24/2009	30112	10E755 1912 6951 00 100000	ROOM & BOARD-OCT	11,053.05
CHADDOCK	11/24/2009		10E400 1912 6703 00 000000	tuition-OCT	3,206.91
				Totals for 30112	14,259.96
CHAMBER OF COMMERCE	11/24/2009	30113	10E310 2310 4100 00 000000	EXHIBITOR FEE	30.00

VENDOR	CHECK	CHECK ACCOUNT					INVOICE	AMOUNT
	DATE	NUMBER	NUMBER			DESCRIPTION		
						Totals for 30113	30.00	
CHEMSEARCH	11/24/2009	30114	40E345 2550 4100 00 000000			pro brite	214.70	
						Totals for 30114	214.70	
CONNEY SAFETY PRODUC	11/24/2009	30115	10E222 1447 4100 00 000000			Auto supplies	1,427.15	
						Totals for 30115	1,427.15	
CONNOR CO	11/24/2009	30116	20E325 2540 4110 00 000000			MO CHGS	994.00	
CONNOR CO	11/24/2009		20E006 2540 4110 00 000000			MO CHGS	6.27	
CONNOR CO	11/24/2009		20E002 2540 4110 00 000000			MO CHGS	249.24	
CONNOR CO	11/24/2009		20E005 2540 4110 00 000000			MO CHGS	116.78	
CONNOR CO	11/24/2009		20E320 2540 4110 00 000000			MO CHGS	17.22	
CONNOR CO	11/24/2009		20E200 2540 4110 00 000000			MO CHGS	344.85	
						Totals for 30116	1,728.36	
COSTA, LILIANA	11/24/2009	30117	10E300 1800 3140 00 000000			interpreter	25.00	
						Totals for 30117	25.00	
CULLIGAN WATER CONDI	11/24/2009	30118	10E550 3800 4100 00 100000			water	9.32	
CULLIGAN WATER CONDI	11/24/2009		10E550 3800 3250 00 100000			cooler rent	7.50	
						Totals for 30118	16.82	
DARR, DEE (CLY C	11/24/2009	30119	10E400 2150 3320 00 000000			reimbursement-mileage	184.53	
						Totals for 30119	184.53	
DELL COMPUTER CORP	11/24/2009	30120	10E200 1130 7100 00 000000			Dell Laptop	2,182.86	
DELL COMPUTER CORP	11/24/2009		10E330 2225 5510 00 000000			Dell server	3,393.71	
						Totals for 30120	5,576.57	
DELTA EDUCATION	11/24/2009	30121	10E210 1130 4100 00 000000			GRAPH PAPER-herget	69.66	
						Totals for 30121	69.66	
DIRDEN, CLARK (C/O)	11/24/2009	30122	20E325 2540 3320 00 000000			REIMBURSEMENT-TRAINING	9.47	
						Totals for 30122	9.47	
DIXON, VERA (JHS)	11/24/2009	30123	10E200 1130 3320 00 000000			reimbursement-mileage	24.20	
						Totals for 30123	24.20	
DOYLE PLUMBING & HEA	11/24/2009	30124	20E200 2540 4110 00 000000			PARTS	193.18	
DOYLE PLUMBING & HEA	11/24/2009		20E008 2540 3230 00 000000			BOILER REPAIRS	130.25	
DOYLE PLUMBING & HEA	11/24/2009		20E200 2540 3230 00 000000			repairs rooftop units	429.50	
DOYLE PLUMBING & HEA	11/24/2009		20E200 2540 3230 00 000000			repairs jhs	633.58	
DOYLE PLUMBING & HEA	11/24/2009		20E200 2540 3230 00 000000			repairs jhs	18.81	
						Totals for 30124	1,405.32	
DUGAN OIL & TIRE	11/24/2009	30125	20E325 2540 3230 00 000000			repairs-van	269.00	
DUGAN OIL & TIRE	11/24/2009		20E325 2540 3230 00 000000			TIRE REPAIR	12.00	
DUGAN OIL & TIRE	11/24/2009		20E325 2540 3230 00 000000			flat repair	12.00	
						Totals for 30125	293.00	
EBSCO	11/24/2009	30126	10E216 2220 4400 00 000000			magazine adj.	2.20	

VENDOR	CHECK	CHECK ACCOUNT					INVOICE	AMOUNT	
	DATE	NUMBER	NUMBER				DESCRIPTION		
							Totals for 30126	2.20	
EDUCATIONAL BIOMETRI	11/24/2009	30127	10E340	2560	4700	00	000000	SUPPORT	400.00
								Totals for 30127	400.00
EDUPRESS	11/24/2009	30128	10E001	1110	4150	00	000000	quick flip questions	85.29
								Totals for 30128	85.29
EDVOTECK	11/24/2009	30129	10E210	1130	4100	00	000000	herget-supplies	398.04
								Totals for 30129	398.04
EICHENAUER SERVICES,	11/24/2009	30130	20E200	2540	4110	00	000000	SUPPLIES	444.80
								Totals for 30130	444.80
EIGHT WHEELER ROLLER	11/24/2009	30131	10E550	3800	4100	00	100000	SKATE NIGHT EXPENSES	347.00
								Totals for 30131	347.00
ENGLISH, BRIDGET	11/24/2009	30132	10E830	3800	3320	00	100000	reimbursement-conference	44.00
ENGLISH, BRIDGET	11/24/2009		10E830	3800	3320	00	100000	reimbursement-mileage	267.46
								Totals for 30132	311.46
ENGLISH, MARY	11/24/2009	30133	10E550	2210	3320	00	100000	REIMBURSEMENT-CONFERENCE	293.85
								Totals for 30133	293.85
ENTERPRISE RENT-A-CA	11/24/2009	30134	10E256	1500	3250	00	000000	car rental-golf	179.92
								Totals for 30134	179.92
EXPRESS TAXI	11/24/2009	30135	10E830	3800	3320	00	100000	TAXI RIDES AUG-SEPT	30.00
								Totals for 30135	30.00
FARM & HOME SUPPLY	11/24/2009	30136	20E325	2540	4110	00	000000	MO CHGS	89.97
FARM & HOME SUPPLY	11/24/2009		20E007	2540	4110	00	000000	MO CHGS	2.26
FARM & HOME SUPPLY	11/24/2009		20E006	2540	4110	00	000000	MO CHGS	15.98
FARM & HOME SUPPLY	11/24/2009		20E005	2540	4110	00	000000	MO CHGS	49.65
								Totals for 30136	157.86
FASTENAL	11/24/2009	30137	20E325	2540	4110	00	000000	supplies	31.80
FASTENAL	11/24/2009		20E325	2540	4110	00	000000	supplies	4.10
FASTENAL	11/24/2009		20E325	2540	4110	00	000000	SUPPLIES	7.49
								Totals for 30137	43.39
FESTIVAL FOODS	11/24/2009	30140	10E320	2210	4120	00	000000	FOODS/FLORAL	18.57
FESTIVAL FOODS	11/24/2009		10E400	1202	4100	00	000000	TMH Classroom Supplies	17.24
FESTIVAL FOODS	11/24/2009		10E227	1421	4100	00	000000	Judene, open PO	109.77
FESTIVAL FOODS	11/24/2009		10E340	2560	4170	00	000000	foods	11.73
FESTIVAL FOODS	11/24/2009		10E227	1421	4100	00	000000	Judene, open PO	59.11
FESTIVAL FOODS	11/24/2009		10E320	2210	4120	00	000000	foods-mtg workshop	32.42
FESTIVAL FOODS	11/24/2009		10E370	1110	4100	00	000000	supplies	10.88
FESTIVAL FOODS	11/24/2009		10E400	1212	4100	00	000000	BD Classroom Supplies	102.08
FESTIVAL FOODS	11/24/2009		10E340	2560	4100	00	000000	supplies	7.06
FESTIVAL FOODS	11/24/2009		10E400	1203	4100	00	000000	EMH Classroom Supplies	26.08

VENDOR	CHECK	CHECK ACCOUNT					INVOICE	AMOUNT
	DATE	NUMBER	NUMBER			DESCRIPTION		
FESTIVAL FOODS	11/24/2009	30140	10E400	1202	4100	00 000000	TMH Classroom Supplies	43.33
FESTIVAL FOODS	11/24/2009		10E400	1202	4100	00 000000	foods-4001000020	18.68
FESTIVAL FOODS	11/24/2009		10E400	1203	4100	00 000000	EMH Classroom Supplies	26.08
FESTIVAL FOODS	11/24/2009		10E400	1212	4100	00 000000	BD Supplies	15.58
FESTIVAL FOODS	11/24/2009		10E830	3800	4100	00 100000	GROCERIES	8.98
FESTIVAL FOODS	11/24/2009		10E550	2560	4100	00 100000	GROCERIES	53.64
FESTIVAL FOODS	11/24/2009		10E227	1421	4100	00 000000	Judene, open PO	63.83
FESTIVAL FOODS	11/24/2009		10E227	1421	4100	00 000000	Judene, open PO	34.46
FESTIVAL FOODS	11/24/2009		10E830	3800	4100	00 100000	GROCERIES	10.21
							Totals for 30140	669.73
FLINN SCIENTIFIC	11/24/2009	30141	10E370	1110	4100	00 000000	Science materials	14.15
							Totals for 30141	14.15
FOX RIVER FOODS, INC	11/24/2009	30142	10E340	2560	4170	00 000000	foods	14,292.81
FOX RIVER FOODS, INC	11/24/2009		10E340	2560	4100	00 000000	supplies	322.72
							Totals for 30142	14,615.53
FROMME, AIMEE (JHS)	11/24/2009	30143	10E200	1130	3320	00 000000	REIMBURSEMENT-MILEAGE	96.25
							Totals for 30143	96.25
FUHR, LEZLIE	11/24/2009	30144	10E760	2210	3330	00 100000	reimbursement-conference	169.89
FUHR, LEZLIE	11/24/2009		10E006	2410	3330	00 000000	reimbursement-conference	127.00
							Totals for 30144	296.89
GA2SK, INC	11/24/2009	30145	10E300	1800	3140	00 000000	interpreting service	146.10
							Totals for 30145	146.10
GEER, MINDY	11/24/2009	30146	10E400	1208	3140	00 000000	interpreter	3,213.00
							Totals for 30146	3,213.00
GILSON ENTERPRISES	11/24/2009	30147	20E320	2540	4110	00 000000	foam soap	257.21
GILSON ENTERPRISES	11/24/2009		20E325	2540	4110	00 000000	SUPPLIES	1,072.84
							Totals for 30147	1,330.05
GLOBAL TECHNICAL SYS	11/24/2009	30148	20E200	2540	4110	00 000000	RADIOS	597.00
GLOBAL TECHNICAL SYS	11/24/2009		20E325	2540	4110	00 000000	battery	63.00
GLOBAL TECHNICAL SYS	11/24/2009		10E217	2410	4100	00 000000	battery	126.00
							Totals for 30148	786.00
GOODHEART & WILCOX	11/24/2009	30149	10E225	1446	4100	00 000000	powerpoint cd	184.89
							Totals for 30149	184.89
GORDON FOOD SERVICE	11/24/2009	30150	10E340	2560	4170	00 000000	foods	11,476.95
GORDON FOOD SERVICE	11/24/2009		10E340	2560	4100	00 000000	foods	874.26
							Totals for 30150	12,351.21
GRAINGER	11/24/2009	30151	20E325	2540	7100	00 000000	portable ac	674.55
GRAINGER	11/24/2009		20E320	2540	4110	00 000000	supplies	122.88
GRAINGER	11/24/2009		20E325	2540	4110	00 000000	MOTOR	58.21

VENDOR	CHECK	CHECK ACCOUNT					INVOICE	AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION	
							Totals for 30151	855.64
GRAPHIC EDGE	11/24/2009	30152	10E209	1130	4100 00 000000		T-SHIRTS/SHORTS	571.88
GRAPHIC EDGE	11/24/2009		10E151	1500	4100 00 000000		VOLLEYBALL UNIFORMS	1,450.04
							Totals for 30152	2,021.92
GREEN CHEVROLET	11/24/2009	30153	40E345	2550	4100 00 000000		HORN KITS	92.18
GREEN CHEVROLET	11/24/2009		10E204	1700	3250 00 000000		1-DR.ED CAR RENTAL-DEC.2009	250.00
							Totals for 30153	342.18
HALL, KELLY	11/24/2009	30154	10E400	1220	3320 00 000000		reimbursement-mileage	92.40
							Totals for 30154	92.40
HALLOCK, ALAN	11/24/2009	30155	10E110	1120	4100 00 000000		REIMBURSEMENT-SCIENCE	97.09
							SUPPLIES	
							Totals for 30155	97.09
HAMILTONS CATERING	11/24/2009	30156	10E760	2210	4100 00 100000		BUFFETS	578.00
HAMILTONS CATERING	11/24/2009		10E320	2210	4120 00 000000		BUFFETS	462.00
							Totals for 30156	1,040.00
HAMILTONS CATERING	11/24/2009	30157	10E760	2210	4100 00 100000		BUFFET	262.50
							Totals for 30157	262.50
HAMILTONS CATERING	11/24/2009	30158	10E760	2210	4100 00 100000		BUFFET	262.50
							Totals for 30158	262.50
HANKINS, DR ROY	11/24/2009	30159	10E400	2140	3140 00 000000		exam-djs	540.00
							Totals for 30159	540.00
HEARLIHY DRAFTING	11/24/2009	30160	10E225	1446	4100 00 000000		drafting-supplies	475.35
							Totals for 30160	475.35
HENRY'S SERV CENTER	11/24/2009	30161	20E325	2540	4110 00 000000		blade	89.94
HENRY'S SERV CENTER	11/24/2009		20E325	2540	4110 00 000000		supplies	50.43
							Totals for 30161	140.37
HERFF JONES	11/24/2009	30162	10E217	2410	4100 00 000000		ID ribbon	52.00
							Totals for 30162	52.00
HERMITAGE ART CO	11/24/2009	30163	10E117	2410	4100 00 000000		WINTER CONCERT PROGRAM COVERS	43.81
							Totals for 30163	43.81
HILER, JOYCE	11/24/2009	30164	10E340	2560	3320 00 000000		reimbursement-conference	82.50
							mileage	
							Totals for 30164	82.50
HOME DEPOT	11/24/2009	30166	20E002	2540	4110 00 000000		MO CHGS	133.11
HOME DEPOT	11/24/2009		20E200	2540	4110 00 000000		MO CHGS	444.94
HOME DEPOT	11/24/2009		20E325	2540	4110 00 000000		MO CHGS	156.29
HOME DEPOT	11/24/2009		20E007	2540	4110 00 000000		MO CHGS	6.77
HOME DEPOT	11/24/2009		20E320	2540	4110 00 000000		MO CHGS	12.72
HOME DEPOT	11/24/2009		20E100	2540	4110 00 000000		MO CHGS	91.02

VENDOR	CHECK	CHECK ACCOUNT						INVOICE	AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
HOME DEPOT	11/24/2009	30166	20E008	2540	4110	00 000000	MO CHGS	49.00	
HOME DEPOT	11/24/2009		20E004	2540	4110	00 000000	MO CHGS	33.45	
HOME DEPOT	11/24/2009		40E345	2550	4100	00 000000	MO CHGS	34.68	
							Totals for 30166	961.98	
HOME DEPOT	11/24/2009	30167	10E229	1446	4100	00 000000	metal supplies	887.80	
							Totals for 30167	887.80	
HOPE SCHOOL	11/24/2009	30168	10E400	1912	6702	00 000000	tuition-oct	6,928.32	
							Totals for 30168	6,928.32	
HOWARD, NANCY (EYP)	11/24/2009	30169	10E551	3800	3320	00 100000	REIMBURSEMENT-MILEAGE	80.85	
							Totals for 30169	80.85	
HOWE ELECTRIC COMPAN	11/24/2009	30170	20E001	2540	4110	00 000000	MO CHGS	46.17	
HOWE ELECTRIC COMPAN	11/24/2009		20E006	2540	4110	00 000000	MO CHGS	9.72	
HOWE ELECTRIC COMPAN	11/24/2009		20E200	2540	4110	00 000000	MO CHGS	147.22	
							Totals for 30170	203.11	
IASB	11/24/2009	30171	10E310	2310	4700	00 000000	BOARD BOOK DUES	2,000.00	
IASB	11/24/2009		10E320	2210	3320	00 000000	TWO RIVERS -FALL	16.00	
IASB	11/24/2009		10E310	2310	3320	00 000000	SUPT EVAL/DIV.& INCL	440.00	
							Totals for 30171	2,456.00	
ILLINI SUPPLY, INC.	11/24/2009	30172	20E325	2540	4110	00 000000	SUPPLIES	44.60	
							Totals for 30172	44.60	
ILMO PRODUCTS COMPAN	11/24/2009	30173	10E229	1446	4100	00 000000	open PO	1,272.09	
ILMO PRODUCTS COMPAN	11/24/2009		10E229	1446	4100	00 000000	open PO	135.00	
ILMO PRODUCTS COMPAN	11/24/2009		10E229	1446	4100	00 000000	open PO	47.25	
ILMO PRODUCTS COMPAN	11/24/2009		20E325	2540	4110	00 000000	SUPPLIES	30.60	
							Totals for 30173	1,484.94	
INSTITUTE CAREER RES	11/24/2009	30174	10E215	2120	4100	00 000000	tuition-oct	245.65	
							Totals for 30174	245.65	
IPA	11/24/2009	30175	10E300	2410	6400	00 000000	MEMBERSHIP-L.FUHR	295.00	
							Totals for 30175	295.00	
IRC, INC	11/24/2009	30176	20E200	2540	4110	00 000000	GRAVEL	34.79	
							Totals for 30176	34.79	
JACKSONVILLE FIRE EX	11/24/2009	30177	20E200	2540	3230	00 000000	ANNUAL MAINT.INSPECTION	888.00	
JACKSONVILLE FIRE EX	11/24/2009		20E100	2540	3230	00 000000	ANNUAL MAINT.INSPECTION	723.00	
							Totals for 30177	1,611.00	
JACKSONVILLE JOURNAL	11/24/2009	30178	10E400	2330	4100	00 000000	informational meeting ad	61.50	
							Totals for 30178	61.50	
JACKSONVILLE JOURNAL	11/24/2009	30179	10E200	1130	4100	00 000000	crimson times-sept/oct	807.04	
							Totals for 30179	807.04	
JACKSONVILLE POST OF	11/24/2009	30180	10E004	2410	3410	00 000000	STAMPS	492.80	

VENDOR	CHECK	CHECK ACCOUNT					INVOICE	AMOUNT
	DATE	NUMBER	NUMBER			DESCRIPTION		
						Totals for 30180	492.80	
JARVIS-HAVENS LOCKSM	11/24/2009	30181	20E200	2540	4110 00 000000	keys	3.50	
JARVIS-HAVENS LOCKSM	11/24/2009		20E100	2540	4110 00 000000	key	3.00	
JARVIS-HAVENS LOCKSM	11/24/2009		20E325	2540	4110 00 000000	DUP KEYS	43.00	
						Totals for 30181	49.50	
JOLLY LEARNING LTD	11/24/2009	30182	10E320	1110	4100 00 000000	jp starter kit	-322.65	
JOLLY LEARNING LTD	11/24/2009		10E320	1110	4100 00 000000	jp starter kit	333.94	
						Totals for 30182	11.29	
KANT, DR MICHAEL	11/24/2009	30183	10E254	1500	4100 00 000000	Staples-Team Supplies	129.12	
						Totals for 30183	129.12	
KBC TOOLS AND MACHIN	11/24/2009	30184	10E222	1447	4100 00 000000	Auto	25.88	
KBC TOOLS AND MACHIN	11/24/2009		10E222	1447	4100 00 000000	Auto	172.23	
						Totals for 30184	198.11	
KEMMERER VILLAGE	11/24/2009	30185	10E400	1912	6704 00 000000	TUITION-OCT	2,059.20	
KEMMERER VILLAGE	11/24/2009		10E755	1912	6953 00 100000	ROOM & BOARD-OCT	10,824.89	
						Totals for 30185	12,884.09	
KESSLERS TEAM SPORTS	11/24/2009	30186	10E151	1500	4100 00 000000	SPORTS PINS	58.00	
						Totals for 30186	58.00	
KILVER, CAROL	11/24/2009	30187	10E320	2210	3320 00 000000	reimbursement-travel	66.00	
KILVER, CAROL	11/24/2009		10E320	2210	4100 00 000000	reimbursement-flowers	7.98	
						Totals for 30187	73.98	
KOHL WHOLESALE	11/24/2009	30188	10E227	1421	4100 00 000000	foods-stock	42.94	
KOHL WHOLESALE	11/24/2009		10E340	2560	4170 00 000000	foods	28,951.50	
KOHL WHOLESALE	11/24/2009		10E340	2560	4100 00 000000	supplies	2,059.01	
						Totals for 30188	31,053.45	
LAMB, JARED (S)	11/24/2009	30189	10E251	1500	3320 00 000000	REIMBURSEMENT-MILEAGE	251.35	
						Totals for 30189	251.35	
LANGDON, MARK A	11/24/2009	30190	40E345	2550	3191 00 000000	security	595.00	
						Totals for 30190	595.00	
LANTER	11/24/2009	30191	10E340	2560	4170 00 000000	mo chgs-aug	726.59	
LANTER	11/24/2009		10E340	2560	4170 00 000000	mo chgs-cafe	488.17	
						Totals for 30191	1,214.76	
LEARNING THINGS, LLC	11/24/2009	30192	10E400	1202	4100 00 000000	TMH Supplies	131.32	
						Totals for 30192	131.32	
LEIFHEIT, RENEE (N)	11/24/2009	30193	10E760	2210	3330 00 100000	reimbursement-conference	160.44	
						Totals for 30193	160.44	
LIBERTY JANITOR SUPP	11/24/2009	30194	40E345	2550	4140 00 000000	supplies	98.80	
						Totals for 30194	98.80	
LINCOLN LAND FS, INC	11/24/2009	30195	20E200	2540	4110 00 000000	bottle refill	16.82	

VENDOR	CHECK	CHECK ACCOUNT						INVOICE	AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
LINCOLN LAND FS, INC	11/24/2009	30195	20E325	2540	3230	00 000000	TIRE REPAIR	12.00	
							Totals for 30195	28.82	
LINCOLN PRAIRIE BEHA	11/24/2009	30196	10E400	4220	6701	00 000000	tuition	250.00	
LINCOLN PRAIRIE BEHA	11/24/2009		10E400	4220	6701	00 000000	tuition	200.00	
LINCOLN PRAIRIE BEHA	11/24/2009		10E400	4220	6701	00 000000	tuition-oct	300.00	
							Totals for 30196	750.00	
LITTLE WHITE COTTAGE	11/24/2009	30197	10E320	2210	4120	00 000000	BOX LUNCHESES-MTG	121.80	
LITTLE WHITE COTTAGE	11/24/2009		10E320	2210	4120	00 000000	box lunches	298.41	
							Totals for 30197	420.21	
LLEWELLYN, ANITA	11/24/2009	30198	10E580	1800	3320	00 100000	reimbursement-mileage	51.37	
							Totals for 30198	51.37	
LLOYD VORTMAN COMPUT	11/24/2009	30199	10E330	2225	3230	00 000000	repairs printer	53.50	
LLOYD VORTMAN COMPUT	11/24/2009		10E330	2225	3230	00 000000	envelopes	45.00	
							Totals for 30199	98.50	
MARSHALL, KRISTEN (	11/24/2009	30200	10E400	2113	3330	00 000000	reimbursement-conference	16.45
MARSHALL, KRISTEN (	11/24/2009		10E400	2113	3320	00 000000	reimbursement-mileage	60.89
							Totals for 30200	77.34	
MATHER, JASON	11/24/2009	30201	10E400	1208	3140	00 000000	interpreter	3,836.00	
							Totals for 30201	3,836.00	
MCKEAN, DEBBIE (C/O	11/24/2009	30202	10E320	2320	3320	00 000000	reimbursement-conference	122.65	
							mileage		
							Totals for 30202	122.65	
MCKEE FOODS CORPORAT	11/24/2009	30203	10E340	2560	4170	00 000000	foods	602.03	
							Totals for 30203	602.03	
MENARDS	11/24/2009	30204	20E200	2540	4110	00 000000	supplies	18.37	
							Totals for 30204	18.37	
MENTAL HEALTH & DEAF	11/24/2009	30205	10E755	1912	6955	00 100000	OCTOBER ROOM & BOARD	9,233.97	
MENTAL HEALTH & DEAF	11/24/2009		10E400	1912	6707	00 000000	OCTOBER TUITION	2,643.80	
MENTAL HEALTH & DEAF	11/24/2009		10E400	1912	6707	00 000000	OCTOBER TUITION	5,253.20	
MENTAL HEALTH & DEAF	11/24/2009		10E755	1912	6955	00 100000	OCTOBER ROOM & BOARD	9,233.97	
							Totals for 30205	26,364.94	
MIDWEST TRUCKERS ASS	11/24/2009	30206	40E345	2550	3190	00 000000	annual random	1,887.00	
							Totals for 30206	1,887.00	
MILLER, MARY	11/24/2009	30207	10E300	1800	3140	00 000000	INTERPRETER	70.00	
							Totals for 30207	70.00	
MILLER, MARY	11/24/2009	30208	10E300	1800	3140	00 000000	TRAVEL REIMBURSEMENT	37.40	
							Totals for 30208	37.40	
MILNER, BRUCE	11/24/2009	30209	10E740	2210	3320	00 100000	reimbursement-conference	427.52	
							Totals for 30209	427.52	

VENDOR	CHECK	CHECK ACCOUNT					INVOICE	AMOUNT	
	DATE	NUMBER	NUMBER				DESCRIPTION		
MJ KELLNER CO	11/24/2009	30210	10E340	2560	4170	00	000000	foods	2,024.67
MJ KELLNER CO	11/24/2009		10E340	2560	4100	00	000000	supplies	231.56
								Totals for 30210	2,256.23
MOLO OIL COMPANY	11/24/2009	30211	40E345	2550	4100	00	000000	oil	1,177.00
								Totals for 30211	1,177.00
MOORE MEDICAL CORP	11/24/2009	30212	10E100	1120	4100	00	000000	HAND SANITIZER SYSTEMS	131.03
								Totals for 30212	131.03
MORGAN CO HEALTH DEP	11/24/2009	30213	10E300	2130	3190	00	000000	hepatitis shots	300.00
								Totals for 30213	300.00
MORGAN CTY HOUSING A	11/24/2009	30214	10E550	4190	3250	00	100000	mo rent for DEC.	1,000.00
MORGAN CTY HOUSING A	11/24/2009		10E830	4190	3250	00	100000	mo rent for DEC.	100.00
MORGAN CTY HOUSING A	11/24/2009		20E400	2540	3250	00	000000	DEC-RENT	550.00
								Totals for 30214	1,650.00
MSC INDUSTRIAL SUPPL	11/24/2009	30215	10E228	1447	4100	00	000000	welding supplies	123.76
MSC INDUSTRIAL SUPPL	11/24/2009		10E228	1447	4100	00	000000	welding supplies	347.58
MSC INDUSTRIAL SUPPL	11/24/2009		10E228	1447	4100	00	000000	welding supplies	919.64
MSC INDUSTRIAL SUPPL	11/24/2009		10E228	1447	4100	00	000000	welding supplies	963.07
								Totals for 30215	2,354.05
MURRAYVILLE UNITED M	11/24/2009	30216	10E550	4190	3250	00	100000	mo rent for DEC.	250.00
								Totals for 30216	250.00
NAEYC MEMBERSHIP	11/24/2009	30217	10E550	2210	4100	00	100000	NAEYC MEMBERSHIP	93.00
								Totals for 30217	93.00
NAPA AUTO PARTS	11/24/2009	30219	40E345	2550	4100	00	000000	SUPPLIES	39.03
NAPA AUTO PARTS	11/24/2009		40E345	2550	4100	00	000000	supplies	64.83
NAPA AUTO PARTS	11/24/2009		40E345	2550	4100	00	000000	supplies	50.84
NAPA AUTO PARTS	11/24/2009		40E345	2550	4100	00	000000	supplies	98.61
NAPA AUTO PARTS	11/24/2009		40E345	2550	4100	00	000000	supplies	567.46
NAPA AUTO PARTS	11/24/2009		40E345	2550	4100	00	000000	supplies	-8.70
NAPA AUTO PARTS	11/24/2009		40E345	2550	4100	00	000000	SUPPLIES	488.25
								Totals for 30219	1,300.32
NASCO ARTS & CRAFTS	11/24/2009	30220	10E210	1130	4100	00	000000	science	492.14
NASCO ARTS & CRAFTS	11/24/2009		10E210	1130	4100	00	000000	science	91.49
								Totals for 30220	583.63
NAT'L LOUIS UNIVERSI	11/24/2009	30221	10E710	4120	3120	00	100000	FALL SEMESTER	2,656.00
NAT'L LOUIS UNIVERSI	11/24/2009		10E710	4120	3120	00	100000	WINTER SEMESTER	2,002.00
NAT'L LOUIS UNIVERSI	11/24/2009		10E710	4120	3120	00	100000	SPRING SEMESTER	1,308.00
								Totals for 30221	5,966.00
NCI BUSINESS SYSTEMS	11/24/2009	30224	10E550	3800	3250	00	100000	copy count	151.58
NCI BUSINESS SYSTEMS	11/24/2009		10E200	1130	3250	00	000000	COPY COUNT	58.98

VENDOR	CHECK		CHECK ACCOUNT				INVOICE		AMOUNT
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NCI BUSINESS SYSTEMS	11/24/2009	30224	10E200	1130	3250	00	000000	COPY COUNT	30.00
NCI BUSINESS SYSTEMS	11/24/2009		10E200	1130	3250	00	000000	COPY COUNT	30.00
NCI BUSINESS SYSTEMS	11/24/2009		10E008	1110	3250	00	000000	COPY COUNT	882.12
NCI BUSINESS SYSTEMS	11/24/2009		10E002	1110	3250	00	000000	COPY COUNT	462.87
NCI BUSINESS SYSTEMS	11/24/2009		10E002	1110	3250	00	000000	COPY COUNT	200.60
NCI BUSINESS SYSTEMS	11/24/2009		10E320	2520	3250	00	000000	COPY COUNT	39.30
NCI BUSINESS SYSTEMS	11/24/2009		10E320	2320	3250	00	000000	COPY COUNT	56.07
NCI BUSINESS SYSTEMS	11/24/2009		10E200	1130	3250	00	000000	COPY COUNT	65.36
NCI BUSINESS SYSTEMS	11/24/2009		10E100	1120	3250	00	000000	copy count	46.80
NCI BUSINESS SYSTEMS	11/24/2009		10E004	1110	3250	00	000000	copy count	178.02
NCI BUSINESS SYSTEMS	11/24/2009		10E001	1110	3250	00	000000	copy count	753.11
NCI BUSINESS SYSTEMS	11/24/2009		10E200	1130	3250	00	000000	copy count	56.02
NCI BUSINESS SYSTEMS	11/24/2009		10E300	1110	3250	00	000000	copy count	30.00
								Totals for 30224	3,040.83
NCS PEARSON	11/24/2009	30225	10E550	1125	4100	00	100000	forms	141.40
NCS PEARSON	11/24/2009		10E499	1650	4100	00	000000	OLSAT 7 Testing Materials	45.84
								Totals for 30225	187.24
NEAL TIRE & BATTERY	11/24/2009	30226	40E345	2550	3193	00	000000	SAFETY INSPECTION	81.00
NEAL TIRE & BATTERY	11/24/2009		40E345	2550	3193	00	000000	safety inspection	18.00
NEAL TIRE & BATTERY	11/24/2009		40E345	2550	3193	00	000000	safety inspection	18.00
NEAL TIRE & BATTERY	11/24/2009		40E345	2550	3230	00	000000	tire repair	28.00
NEAL TIRE & BATTERY	11/24/2009		40E345	2550	3193	00	000000	SAFETY INSPECTION	18.00
								Totals for 30226	163.00
NORTHWEST ACADEMY	11/24/2009	30227	10E400	1912	6708	00	000000	TUITION-OCT	3,016.44
								Totals for 30227	3,016.44
O'NEIL, HOLLY (TRN)	11/24/2009	30228	10E100	2210	3330	00	000000	reimbursement-conference	10.21
								Totals for 30228	10.21
O'REILLY AUTOMOTIVE	11/24/2009	30229	20E325	2540	4110	00	000000	SUPPLIES	13.99
								Totals for 30229	13.99
OFFICE, INK	11/24/2009	30231	10E400	2330	4100	00	000000	TMH Classroom Supplies	31.70
OFFICE, INK	11/24/2009		10E400	2150	4100	00	000000	TMH Classroom Supplies	152.00
OFFICE, INK	11/24/2009		10E400	2330	4100	00	000000	TMH Classroom Supplies	96.81
OFFICE, INK	11/24/2009		10E117	2410	4100	00	000000	PRINTER CARTRIDGES	53.49
OFFICE, INK	11/24/2009		10E217	2410	4100	00	000000	envelopes	134.90
OFFICE, INK	11/24/2009		10E137	1500	1100	00	000000	toner	18.37
OFFICE, INK	11/24/2009		10E200	1130	4120	00	000000	TONER	353.97
								Totals for 30231	841.24
OFFICE, INK	11/24/2009	30232	10E100	1120	4100	00	000000	SUPPLIES	107.36
								Totals for 30232	107.36

VENDOR	CHECK	CHECK ACCOUNT						INVOICE	AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
OFFICE, INK	11/24/2009	30233	10E117	2410	4100	00	000000	MISC SUPPLIES	36.98
								Totals for 30233	36.98
OFFICE, INK	11/24/2009	30234	10E117	2410	4100	00	000000	MISC SUPPLIES	75.49
								Totals for 30234	75.49
PATHWAY SERVICES UNL	11/24/2009	30235	10E400	1912	6706	00	000000	tuition-october	16,950.15
								Totals for 30235	16,950.15
PERFECTION LEARNING	11/24/2009	30236	10E002	1110	4100	00	000000	THESE MATERIALS WILL BE USED FOR READING INSTRUCTION	125.00
								Totals for 30236	125.00
PERMA-BOUND	11/24/2009	30237	10E216	2220	4100	00	000000	books-media ctr	29.16
PERMA-BOUND	11/24/2009		10E116	2220	4100	00	000000	MISC BOOKS	38.98
								Totals for 30237	68.14
PHONEFUSION/OMVOX TE	11/24/2009	30238	10E300	2410	3400	00	000000	ALERTIFY	2,266.25
								Totals for 30238	2,266.25
PIERSON AUTO BODY	11/24/2009	30239	10E256	1500	3250	00	000000	van rental-golf & cc-tax exempt	362.40
								Totals for 30239	362.40
PIPCO COMPANIES, LTD	11/24/2009	30240	20E200	2540	3230	00	000000	REPAIR SPRINKLER	517.44
								Totals for 30240	517.44
PIPPEN CONSULTING	11/24/2009	30241	10E760	2210	3140	00	100000	presentation-math teachers	1,900.00
								Totals for 30241	1,900.00
PITNEY BOWES	11/24/2009	30242	10E200	1130	4100	00	000000	red ink cartridges	67.99
								Totals for 30242	67.99
PIZZA HUT	11/24/2009	30243	10E710	3800	4100	00	100000	PIZZAS WILL BE USED TO FEED FAMILIES AT LINCOLN'S TITLE 1 FAMILY NIGHT	338.00
								Totals for 30243	338.00
PIZZA HUT	11/24/2009	30244	10E710	3800	4100	00	100000	FRANKLIN FAMILYNIGHT	290.00
								Totals for 30244	290.00
POLLOCK, MARY (EYP)	11/24/2009	30245	10E552	3800	3320	00	100000	REIMBURSEMENT-MILEAGE	18.92
								Totals for 30245	18.92
PONDER EQUIPMENT CO,	11/24/2009	30246	40E345	2550	4100	00	000000	parts	315.29
PONDER EQUIPMENT CO,	11/24/2009		40E345	2550	4100	00	000000	supplies	51.01
								Totals for 30246	366.30
POOLE, WILLIAM	11/24/2009	30247	10E330	2225	3230	00	000000	shipping charges	20.00
								Totals for 30247	20.00
PRAIRIE FARMS	11/24/2009	30248	10E340	2560	4170	00	000000	mo chgs-jhs cafe	15,506.75
								Totals for 30248	15,506.75
PRATHER, MIKE	11/24/2009	30249	20E325	2540	3320	00	000000	reimbursement	104.06

VENDOR	CHECK	CHECK ACCOUNT				INVOICE	AMOUNT
	DATE	NUMBER	NUMBER		DESCRIPTION		
					Totals for 30249	104.06	
PRESENTATION DIRECT	11/24/2009	30250	10E216 2220 4100 00 000000		film-media center	268.80	
PRESENTATION DIRECT	11/24/2009		10E320 2520 3230 00 000000		REPAIR LAMINATOR	150.00	
					Totals for 30250	418.80	
PRESENTATION DIRECT	11/24/2009	30251	10E550 1125 4100 00 100000		SUPPLIES	188.80	
					Totals for 30251	188.80	
PRESTON, EDWARD	11/24/2009	30252	10E211 1130 4100 00 000000		S Studies-reimbursement-ink cartridge	26.99	
					Totals for 30252	26.99	
PROGRESSIVE PEDIATRI	11/24/2009	30253	10E400 2150 3141 00 000000		consultation/therapy	302.50	
					Totals for 30253	302.50	
PROJECT CRISS	11/24/2009	30254	10E760 2210 4100 00 100000		CRISS Level I books for Professional Development	2,502.50	
					Totals for 30254	2,502.50	
QUIA SUBSCRIPTION DE	11/24/2009	30255	10E117 2410 4100 00 000000		SUBSCRIPTION RENEWAL	468.00	
					Totals for 30255	468.00	
QUICKPRINT	11/24/2009	30256	10E005 2410 4100 00 000000		Envelopes	66.50	
					Totals for 30256	66.50	
RADIO SHACK	11/24/2009	30257	20E325 2540 4110 00 000000		SUPPLIES	8.87	
					Totals for 30257	8.87	
RAMMELKAMP, BRADNEY,	11/24/2009	30258	10E310 2310 3180 00 000000		GENERAL	26,602.95	
					Totals for 30258	26,602.95	
RAYMOND GEDDES	11/24/2009	30259	10E005 1110 4100 00 000000		Supplies for AR	18.63	
					Totals for 30259	18.63	
REED, MELINDA (LINC)	11/24/2009	30260	10E018 1110 3320 00 000000		reimbursement-mileage	64.51	
					Totals for 30260	64.51	
REES, PAMELA (EIS)	11/24/2009	30261	20E325 2540 3320 00 000000		reimbursement-mileage	124.35	
					Totals for 30261	124.35	
RENAISSANCE LEARNING	11/24/2009	30262	10E002 1110 4100 00 000000		reading practice quiz win	263.12	
					Totals for 30262	263.12	
REXX BATTERY SPECIAL	11/24/2009	30263	10E117 2410 4100 00 000000		RADIO BATTERIES	95.90	
REXX BATTERY SPECIAL	11/24/2009		20E325 2540 3230 00 000000		replaced battery	144.95	
					Totals for 30263	240.85	
RFB & D	11/24/2009	30264	10E400 1220 4100 00 000000		Books on Tape Renewal	500.00	
					Totals for 30264	500.00	
RIDDELL	11/24/2009	30265	10E240 1500 3230 00 000000		FB Reconditioning	5,769.96	
					Totals for 30265	5,769.96	
RKDIXON	11/24/2009	30266	10E100 1120 3250 00 000000		RENTAL AGREEMENT	835.05	
RKDIXON	11/24/2009		10E300 1110 3250 00 000000		RENTAL AGREEMENT	835.04	

VENDOR	CHECK	CHECK ACCOUNT						INVOICE	AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
RKDIXON	11/24/2009	30266	10E200	1130	3250	00 000000	RENTAL AGREEMENT	835.04	
RKDIXON	11/24/2009		10E200	1130	4100	00 000000	staples	369.26	
							Totals for 30266	2,874.39	
ROADS, TREENA (EYP	11/24/2009	30267	10E550	3800	3320	00 100000	reimbursement-mileage	65.89	
							Totals for 30267	65.89	
ROCKLER WOODWORKING	11/24/2009	30268	10E230	1446	4100	00 000000	Woods	299.10	
							Totals for 30268	299.10	
ROE #46 (MORGAN OFFI	11/24/2009	30269	10E620	2640	3190	00 000000	FINGERPRINTING	772.20	
							Totals for 30269	772.20	
ROGERS, ANTHONY (EY	11/24/2009	30270	10E830	3800	3320	00 100000	reimbursement-conference	44.00	
ROGERS, ANTHONY (EY	11/24/2009		10E830	3800	3320	00 100000	reimbursement-mileage	185.90	
							Totals for 30270	229.90	
RP LUMBER	11/24/2009	30271	20E007	2540	4110	00 000000	black coupling	16.74	
							Totals for 30271	16.74	
RUSH, MICHELE	11/24/2009	30272	10E205	1130	4100	00 000000	REIMBURSEMENT-DVD/VCR	80.76	
							Totals for 30272	80.76	
SABLOTNY PAINT & WAL	11/24/2009	30273	20E200	2540	4110	00 000000	PAINT	145.74	
							Totals for 30273	145.74	
SANDERS, SANDRA	11/24/2009	30274	10E256	1500	4640	00 000000	reimbursement-fuel	181.10	
							Totals for 30274	181.10	
SCHOLASTIC	11/24/2009	30275	10E551	3800	4100	00 100000	BOOKS	16.00	
							Totals for 30275	16.00	
SCHOLASTIC BOOK CLUB	11/24/2009	30276	10E551	3800	4100	00 100000	BOOKS	107.00	
SCHOLASTIC BOOK CLUB	11/24/2009		10E551	3800	4100	00 100000	BOOKS	110.00	
							Totals for 30276	217.00	
SCHOOL IN SITES	11/24/2009	30277	10E330	2225	3190	00 000000	School In Sites web hosting services	14,745.00	
							Totals for 30277	14,745.00	
SCHOOL NURSE SUPPLY	11/24/2009	30278	10E007	1110	4100	00 000000	Ice packs for students	44.75	
							Totals for 30278	44.75	
SCHOOL SPECIALTY	11/24/2009	30279	10E005	1110	4100	00 000000	Supplies	171.95	
							Totals for 30279	171.95	
SEXAUER	11/24/2009	30280	20E325	2540	4110	00 000000	supplies	157.40	
SEXAUER	11/24/2009		20E200	2540	4110	00 000000	SUPPLIES	157.56	
							Totals for 30280	314.96	
SHIFFLER	11/24/2009	30281	20E320	2540	4110	00 000000	supplies	81.03	
							Totals for 30281	81.03	
SHIRKEY, MATTHEW	11/24/2009	30282	40E345	2550	3191	00 000000	security	315.00	
							Totals for 30282	315.00	

VENDOR	CHECK	CHECK ACCOUNT					INVOICE	AMOUNT
	DATE	NUMBER	NUMBER			DESCRIPTION		
SHOPKO	11/24/2009	30283	10E200	2130	4100 00 000000	nurse supplies	109.74	
SHOPKO	11/24/2009		10E830	3800	4100 00 100000	SUPPLIES	24.98	
SHOPKO	11/24/2009		10E830	3800	4100 00 100000	SUPPLIES	84.95	
SHOPKO	11/24/2009		10E551	3800	4100 00 100000	SUPPLIES	19.88	
						Totals for 30283	239.55	
SIGMA CHEMICAL	11/24/2009	30284	10E210	1130	4100 00 000000	albumin-herget	156.71	
						Totals for 30284	156.71	
SIMPLEXGRINNELL LP	11/24/2009	30285	20E200	2540	3230 00 000000	alarm repairs	468.80	
						Totals for 30285	468.80	
SMITH, CHRISTINE (J	11/24/2009	30286	10E208	1130	4100 00 000000	reimbursement supplies	25.77	
						Totals for 30286	25.77	
SMOKY JENNINGS CHEVR	11/24/2009	30287	40E345	2550	3230 00 000000	repair chevy truck	2,609.04	
						Totals for 30287	2,609.04	
SOLTERMANN, STEPHANI	11/24/2009	30288	10E018	1110	3320 00 000000	reimbursement-mileage	45.32	
						Totals for 30288	45.32	
SOUTH SIDE CONTROL S	11/24/2009	30289	20E001	2540	4110 00 000000	supplies	1,145.38	
SOUTH SIDE CONTROL S	11/24/2009		20E001	2540	4110 00 000000	supplies	53.03	
SOUTH SIDE CONTROL S	11/24/2009		20E006	2540	4110 00 000000	supplies	39.71	
						Totals for 30289	1,238.12	
SPRINGFIELD ELECTRIC	11/24/2009	30290	20E200	2540	4110 00 000000	supplies	273.81	
						Totals for 30290	273.81	
SPRINGFIELD PEPSI-CO	11/24/2009	30292	10E340	2560	4170 00 000000	foods	7,881.80	
						Totals for 30292	7,881.80	
SPRINGFIELD PUBLIC S	11/24/2009	30291	10E400	4220	6701 00 000000	TUITION	2,582.60	
						Totals for 30291	2,582.60	
STANDARD STATIONERY	11/24/2009	30293	10E200	1130	4100 00 000000	catalog envelopes	58.28	
						Totals for 30293	58.28	
STANLEY SECURITY SOL	11/24/2009	30294	20E100	2540	4110 00 000000	DOOR LOCKS	1,939.17	
STANLEY SECURITY SOL	11/24/2009		20E200	2540	4110 00 000000	DOOR LOCKS	1,939.17	
STANLEY SECURITY SOL	11/24/2009		20E100	2540	4110 00 000000	DOOR LOCKS	179.11	
STANLEY SECURITY SOL	11/24/2009		20E200	2540	4110 00 000000	DOOR LOCKS	179.11	
STANLEY SECURITY SOL	11/24/2009		20E100	2540	4110 00 000000	DOOR LOCKS	233.30	
STANLEY SECURITY SOL	11/24/2009		20E200	2540	4110 00 000000	DOOR LOCKS	233.29	
						Totals for 30294	4,703.15	
STAPLES CREDIT PLAN	11/24/2009	30296	10E400	2330	4100 00 000000	SUPPLIES	61.98	
STAPLES CREDIT PLAN	11/24/2009		10E320	2210	4100 00 000000	supplies	53.26	
STAPLES CREDIT PLAN	11/24/2009		10E400	2330	4100 00 000000	supplies	49.98	
STAPLES CREDIT PLAN	11/24/2009		10E310	2310	4100 00 000000	SUPPLIES	479.67	
STAPLES CREDIT PLAN	11/24/2009		10E320	2320	4100 00 000000	SUPPLIES	66.04	

VENDOR	CHECK		CHECK ACCOUNT				INVOICE		AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
STAPLES CREDIT PLAN	11/24/2009	30296	10E370	1110	4100	00	000000	supplies	83.15
STAPLES CREDIT PLAN	11/24/2009		10E008	2410	4100	00	000000	tables	513.00
STAPLES CREDIT PLAN	11/24/2009		10E220	1400	4100	00	000000	SUPPLIES	55.98
STAPLES CREDIT PLAN	11/24/2009		10E018	1110	4100	00	000000	supplies	16.98
STAPLES CREDIT PLAN	11/24/2009		10E760	2210	4100	00	100000	binders	102.15
								Totals for 30296	1,482.19
STREAMWOOD BEHAVORIA	11/24/2009	30297	10E755	1912	6954	00	100000	room & board-oct	10,451.03
								Totals for 30297	10,451.03
SWEATMAN, TODD (TR)	11/24/2009	30298	10E151	1500	4100	00	000000	REIMBURSEMENT	13.01
								Totals for 30298	13.01
TACONY CORP	11/24/2009	30299	20E325	2540	4110	00	000000	SUPPLIES	59.00
TACONY CORP	11/24/2009		20E325	2540	4110	00	000000	SUPPLIES	169.52
TACONY CORP	11/24/2009		20E325	2540	4110	00	000000	SUPPLIES	62.73
TACONY CORP	11/24/2009		20E325	2540	4110	00	000000	SUPPLIES	111.75
								Totals for 30299	403.00
THIES, LINDA	11/24/2009	30300	10E320	2660	3320	00	000000	REIMBURSEMENT CONFERENCE	183.93
								Totals for 30300	183.93
TIGERDIRECT INC	11/24/2009	30301	10E208	1130	4100	00	000000	Pull Down Screen	138.99
								Totals for 30301	138.99
TIMBERLINE	11/24/2009	30302	10E210	1130	4100	00	000000	crickets,superworms, mealworms	28.60
								Totals for 30302	28.60
TOM DAY BUSINESS MAC	11/24/2009	30303	20E325	2540	3250	00	000000	COPY COUNT	30.00
TOM DAY BUSINESS MAC	11/24/2009		10E200	1130	4100	00	000000	SUPPLIES FOR LANIER	168.06
								Totals for 30303	198.06
TRACE, KONNIE (CLAY)	11/24/2009	30304	10E400	2140	3330	00	000000	reimbursement-conference	14.31
TRACE, KONNIE (CLAY)	11/24/2009		10E400	2140	3320	00	000000	reimbursement-mileage	62.43
								Totals for 30304	76.74
TRIAD INDUSTRIAL SUP	11/24/2009	30305	20E325	2540	4110	00	000000	SUPPLIES	496.75
TRIAD INDUSTRIAL SUP	11/24/2009		20E325	2540	4110	00	000000	SUPPLIES	152.20
TRIAD INDUSTRIAL SUP	11/24/2009		20E325	2540	4110	00	000000	supplies	150.00
TRIAD INDUSTRIAL SUP	11/24/2009		20E325	2540	4110	00	000000	supplies	262.50
TRIAD INDUSTRIAL SUP	11/24/2009		20E325	2540	4110	00	000000	latex gloves	337.50
								Totals for 30305	1,398.95
TRUCK CENTERS, INC	11/24/2009	30307	40E345	2550	4100	00	000000	supplies	341.58
TRUCK CENTERS, INC	11/24/2009		40E345	2550	4100	00	000000	supplies	11.70
TRUCK CENTERS, INC	11/24/2009		40E345	2550	4100	00	000000	supplies	88.41
TRUCK CENTERS, INC	11/24/2009		40E345	2550	4100	00	000000	supplies	88.41
TRUCK CENTERS, INC	11/24/2009		40E345	2550	4100	00	000000	supplies	23.40

VENDOR	CHECK	CHECK ACCOUNT						INVOICE	AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
TRUCK CENTERS, INC	11/24/2009	30307	40E345	2550	4100	00 000000	supplies	22.25	
TRUCK CENTERS, INC	11/24/2009		40E345	2550	4100	00 000000	supplies	-22.25	
TRUCK CENTERS, INC	11/24/2009		40E345	2550	3230	00 000000	bus 34 repairs	139.86	
							Totals for 30307	693.36	
TURKE, BERFORD A	11/24/2009	30308	40E345	2550	3191	00 000000	security	385.00	
							Totals for 30308	385.00	
UNIVERSITY OF ILLINO	11/24/2009	30309	10E221	1401	4100	00 000000	crop seed samples, weed identification cd	167.00	
							Totals for 30309	167.00	
USA TODAY	11/24/2009	30310	10E216	2220	4100	00 000000	media center-26 weeks subscription	99.00	
							Totals for 30310	99.00	
VAN AKEN, SARAH (E	11/24/2009	30311	10E320	2210	3330	00 000000	REIMBURSEMENT CONFERENCE	33.00	
VAN AKEN, SARAH (E	11/24/2009		10E320	2210	3330	00 000000	REIMBURSEMENT CONFERENCE	33.00	
							Totals for 30311	66.00	
VANBEBBER, ADRIENNE	11/24/2009	30312	10E400	2113	3320	00 000000	reimbursement-conference	41.03	
VANBEBBER, ADRIENNE	11/24/2009		10E400	2113	3330	00 000000	reimbursement-conference	10.01	
VANBEBBER, ADRIENNE	11/24/2009		10E400	2113	3320	00 000000	reimbursement-mileage	109.07	
							Totals for 30312	160.11	
VASILKO, CINDI	11/24/2009	30313	10E320	2520	3320	00 000000	reimbursement-conference	189.46	
							Totals for 30313	189.46	
VERNON COMPANY	11/24/2009	30314	10E151	1500	4100	00 000000	WRESTLING UNIFORMS	1,417.85	
							Totals for 30314	1,417.85	
VOELKEL GLASS CO	11/24/2009	30315	20E200	2540	4110	00 000000	glass	47.50	
VOELKEL GLASS CO	11/24/2009		20E200	2540	4110	00 000000	supplies	100.00	
VOELKEL GLASS CO	11/24/2009		20E200	2540	4110	00 000000	supplies	12.50	
VOELKEL GLASS CO	11/24/2009		20E008	2540	4110	00 000000	glass	20.00	
							Totals for 30315	180.00	
WADE & DOWLAND	11/24/2009	30316	10E340	2560	4100	00 000000	stamp	17.05	
WADE & DOWLAND	11/24/2009		10A320	1710	0000	00 000000	labels-foundation	51.98	
WADE & DOWLAND	11/24/2009		10E004	1110	4100	00 000000	round tables	358.00	
WADE & DOWLAND	11/24/2009		10E330	2225	3250	00 000000	copy count	10.00	
							Totals for 30316	437.03	
WAGGENER, PAMELA (NO	11/24/2009	30317	10E400	1205	3320	00 000000	reimbursement-mileage	36.41	
							Totals for 30317	36.41	
WALTONS	11/24/2009	30318	10E550	3800	4100	00 100000	KNOB FOR DRYER	28.45	
							Totals for 30318	28.45	
WATTS COPY SYSTEM	11/24/2009	30320	10E007	1110	3250	00 000000	copy count	858.23	
WATTS COPY SYSTEM	11/24/2009		10E008	1110	3250	00 000000	copy count	57.69	

VENDOR	CHECK	CHECK ACCOUNT					INVOICE	AMOUNT
	DATE	NUMBER	NUMBER			DESCRIPTION		
WATTS COPY SYSTEM	11/24/2009	30320	10E004	1110	3250	00 000000	copy count	731.44
WATTS COPY SYSTEM	11/24/2009		10E005	1110	3250	00 000000	copy count	498.97
WATTS COPY SYSTEM	11/24/2009		10E400	2330	3250	00 000000	copy count	104.76
WATTS COPY SYSTEM	11/24/2009		40E345	2550	3250	00 000000	copy count	14.85
WATTS COPY SYSTEM	11/24/2009		10E006	1110	3250	00 000000	copy count	993.54
WATTS COPY SYSTEM	11/24/2009		10E320	2520	3250	00 000000	copy count	521.78
							Totals for 30320	3,781.26
WEBB, RICHARD (EYP)	11/24/2009	30321	10E550	3800	3320	00 100000	reimbursement-mileage	78.10
							Totals for 30321	78.10
WEGER, CYNTHIA (EYP)	11/24/2009	30322	10E552	3800	3320	00 100000	reimbursement-mileage	37.12
							Totals for 30322	37.12
WHITAKER, BELINDA (M)	11/24/2009	30323	10E000	2130	3320	00 000000	reimbursement-mileage	214.50
							Totals for 30323	214.50
WHITE'S GREENHOUSE	11/24/2009	30324	10E200	1130	4100	00 000000	6" mums	138.00
							Totals for 30324	138.00
WILLIAM M BEDELL	11/24/2009	30325	10E400	1912	6701	00 000000	tuition	700.21
							Totals for 30325	700.21
WOMENS HEALTH	11/24/2009	30326	10E209	1130	4100	00 000000	magazine subscription	23.94
							Totals for 30326	23.94
WOODSIDE, JOYCE	11/24/2009	30327	10E400	1208	3140	00 000000	interpreter	360.00
WOODSIDE, JOYCE	11/24/2009		10E300	1800	3140	00 000000	interpreter	120.00
WOODSIDE, JOYCE	11/24/2009		10E400	1208	3140	00 000000	interpreter	180.00
WOODSIDE, JOYCE	11/24/2009		10E400	1208	3140	00 000000	interpreter	270.00
WOODSIDE, JOYCE	11/24/2009		10E300	1800	3140	00 000000	interpreter	60.00
							Totals for 30327	990.00
WOODWORKERS SUPPLY	11/24/2009	30329	10E230	1446	4100	00 000000	various wood supplies	129.49
WOODWORKERS SUPPLY	11/24/2009		10E230	1446	4100	00 000000	various wood supplies	241.19
WOODWORKERS SUPPLY	11/24/2009		10E230	1446	4100	00 000000	various wood supplies	50.36
WOODWORKERS SUPPLY	11/24/2009		10E230	1446	4100	00 000000	various wood supplies	15.74
WOODWORKERS SUPPLY	11/24/2009		10E230	1446	4100	00 000000	various wood supplies	15.74
WOODWORKERS SUPPLY	11/24/2009		10E230	1446	4100	00 000000	various wood supplies	38.78
WOODWORKERS SUPPLY	11/24/2009		10E230	1446	4100	00 000000	various wood supplies	23.74
WOODWORKERS SUPPLY	11/24/2009		10E230	1446	4100	00 000000	various wood supplies	25.27
WOODWORKERS SUPPLY	11/24/2009		10E230	1446	4100	00 000000	various wood supplies	30.59
							Totals for 30329	570.90
							Totals for checks	360,574.60

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	51.98	0.00	322,533.55	322,585.53
20	OPERATIONS & MAINTENANCE	0.00	0.00	26,563.44	26,563.44
40	TRANSPORTATION	0.00	0.00	11,425.63	11,425.63
***	Fund Summary Totals ***	51.98	0.00	360,522.62	360,574.60

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

VENDOR	CHECK	CHECK ACCOUNT						INVOICE	AMOUNT
	DATE	NUMBER	NUMBER				DESCRIPTION		
AMERICAN RENTAL & PA	11/24/2009	30352	20E325	2540	3250	00 000000	COMPRESSOR RENTAL	79.54	
							Totals for 30352	79.54	
BARNARD, DOUG	11/24/2009	30353	10E330	2225	3230	00 000000	REPAIRS/MAINT.	1,237.50	
							Totals for 30353	1,237.50	
BARNARD, DOUG	11/24/2009	30354	10E330	2225	4100	00 000000	SUPPLIES	29.00	
							Totals for 30354	29.00	
BIBLE, JENNIFER	11/24/2009	30355	10E370	1110	4100	00 000000	reimbursement-supplies	48.68	
							Totals for 30355	48.68	
BOYD MUSIC	11/24/2009	30356	10E208	1130	4110	00 000000	band supply-thorne	58.20	
							Totals for 30356	58.20	
BROWN, MICHELLE	11/24/2009	30357	10E300	1800	3140	00 000000	INTERPRETER	80.00	
							Totals for 30357	80.00	
BROWN, MICHELLE	11/24/2009	30358	10E300	1800	3140	00 000000	REIMBURSEMENT-MILEAGE	25.30	
							Totals for 30358	25.30	
CANNON, TAMY	11/24/2009	30359	10E370	1110	4100	00 000000	REIMBURSEMENT-SUPPLIES	34.92	
							Totals for 30359	34.92	
CASTLEBERRY, CRAIG (	11/24/2009	30360	20E325	2540	3320	00 000000	reimbursement-conference	337.30
							Totals for 30360	337.30	
CDW GOVERNMENT, INC.	11/24/2009	30361	10E007	1110	4100	00 000000	HP OfficeJet Pro 8000	1,241.82	
							Totals for 30361	1,241.82	
CHRISTENSEN, CAROL	11/24/2009	30362	10E300	1800	3140	00 000000	INTERPRETER	70.00	
							Totals for 30362	70.00	
D & K BENNETT, INC	11/24/2009	30363	20E325	2540	5511	00 000000	BURNISHERS	2,018.00	
							Totals for 30363	2,018.00	
DESIGNED ROOFING SYS	11/24/2009	30364	20E100	2540	3230	00 000000	TURNER RE-ROOF	24,590.00	
							Totals for 30364	24,590.00	
DESIGNED ROOFING SYS	11/24/2009	30365	20E005	2540	3230	00 000000	MURRAYVILLE RE-ROOF	62,190.00	
							Totals for 30365	62,190.00	
DIMMICK, REBECCA (	11/24/2009	30366	10E200	2210	3330	00 000000	REIMBURSEMENT-CONFERENCE	44.00
							Totals for 30366	44.00	
EARTHGRAINS BAKING C	11/24/2009	30367	10E340	2560	4170	00 000000	mo chgs-cafe	2,085.98	
							Totals for 30367	2,085.98	
EDWARDS, TIM	11/24/2009	30368	10E256	1500	3320	00 000000	reimbursement-mileage	44.00	
							Totals for 30368	44.00	
GILLESPIE, BRIAN	11/24/2009	30369	10E370	1110	4100	00 000000	REIMBURSEMENT-SUPPLIES	26.22	
							Totals for 30369	26.22	
GOTSCHALL, LYNN	11/24/2009	30370	10E117	2410	3320	00 000000	reimbursement-mileage	29.70	
							Totals for 30370	29.70	
JACOBS, JOYCE	11/24/2009	30371	10E000	2130	3320	00 000000	reimbursement-mileage	22.00	
							Totals for 30371	22.00	
KANT, RACHEL	11/24/2009	30372	10E370	1110	4100	00 000000	reimbursement-supplies	69.29	
							Totals for 30372	69.29	
KOHL WHOLESALE	11/24/2009	30373	10E550	1125	4100	00 100000	FOOD AND SUPPLIES	417.10	
KOHL WHOLESALE	11/24/2009		10E550	2560	4100	00 100000	FOOD AND SUPPLIES	138.70	
							Totals for 30373	555.80	
LIFESTAR AMBULANCE S	11/24/2009	30374	10E240	1500	3190	00 000000	ambulance service-football	1,170.00	
							Totals for 30374	1,170.00	
LINK, CAROL	11/24/2009	30375	10E320	2510	3320	00 000000	reimbursement-conference	56.56	
							Totals for 30375	56.56	
LLEWELLYN, ANITA	11/24/2009	30376	10E580	1800	3320	00 100000	REIMBURSEMENT-MILEAGE-	51.20	
							Totals for 30376	51.20	
MALCOLM EATON ENTERP	11/24/2009	30377	20E200	2540	4100	00 000000	toilet tissue	1,393.70	
							Totals for 30377	1,393.70	
MARSHALL, KRISTEN (	11/24/2009	30378	10E400	2113	3320	00 000000	REIMBURSEMENT-MILEAGE-	64.62
							Totals for 30378	64.62	
MILLER, DAVID (S)	11/24/2009	30379	10E320	2210	3331	00 000000	reimbursement-conference	306.68	

VENDOR	CHECK	CHECK ACCOUNT		INVOICE	AMOUNT
	DATE	NUMBER	NUMBER	DESCRIPTION	
				Totals for 30379	306.68
MOORE MEDICAL CORP	11/24/2009	30380	10E550 3800 4100 00 100000	SUPPLIES	75.01
MOORE MEDICAL CORP	11/24/2009		10E550 3800 4100 00 100000	SUPPLIES	28.76
				Totals for 30380	103.77
NEWMAN, SUSIE	11/24/2009	30381	10E320 2210 3331 00 000000	reimbursement-conference	145.39
				Totals for 30381	145.39
PATTIE, TAMMY	11/24/2009	30382	10E370 1110 4100 00 000000	REIMBURSEMENT-SUPPLIES	49.01
				Totals for 30382	49.01
PITCHFORD, CLAUDIA	11/24/2009	30383	10E012 2210 3330 00 000000	reimbursement-conference	150.00
				Totals for 30383	150.00
RELIABLE ENVIRONMENT	11/24/2009	30384	20E325 2540 3320 00 000000	ASBESTOS CLASSES	600.00
				Totals for 30384	600.00
RUSSELL, LAUREN	11/24/2009	30385	10E370 1110 4100 00 000000	REIMBURSEMENT-SUPPLIES	57.56
				Totals for 30385	57.56
SALKAUSKAS, MICHELE	11/24/2009	30386	10E370 1110 4100 00 000000	reimbursement-supplies	16.14
				Totals for 30386	16.14
SCHEDULE STAR	11/24/2009	30387	10E251 1500 4100 00 000000	ScheduleStar Sub Renewal	468.75
				Totals for 30387	468.75
STAPLES CREDIT PLAN	11/24/2009	30388	10E320 2520 4100 00 000000	adj for using credit/should not have used	9.74
				Totals for 30388	9.74
TRACE, KONNIE (CLAY	11/24/2009	30389	10E400 2140 3320 00 000000	REIMBURSEMENT-MILEAGE-OCT	59.45
				Totals for 30389	59.45
VELIKIS, MOLLY (C	11/24/2009	30390	10E012 2210 3330 00 000000	reimbursement-conference	150.00
				Totals for 30390	150.00
				Totals for checks	99,769.82

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	0.00	0.00	8,561.28	8,561.28
20	OPERATIONS & MAINTENANCE	0.00	0.00	91,208.54	91,208.54
*** Fund Summary Totals ***		0.00	0.00	99,769.82	99,769.82

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

BOARD REPORT OF REVENUE - OCTOBER 2009

FUNC	Function Description	2009-10 Original Budget	Received as of Sept 30, 2009	Monthly Activity Oct 2009	Received as of Oct 31, 2009	2009-10 Balance
10	EDUCATION					
111-	EDUCATION LEVY	9,970,239.00	4,362,583.01	4,605,719.15	8,968,302.16	1,001,936.84
114-	SPECIAL EDUCATION LEVY	184,723.00	80,826.47	85,331.10	166,157.57	18,565.43
121-	MOBILE HOME PRIVILEGE TAX	30,000.00				30,000.00
123-	CORP PERS PROP REPLACE TAX	1,254,756.00	230,389.96	267,919.94	498,309.90	756,446.10
129-	PAY IN LIEU OF TAXES	3,000.00				3,000.00
131-	REGULAR DAY TUITION	11,000.00				11,000.00
132-	SUMMER SCHOOL TUITION	2,000.00	175.00		175.00	1,825.00
134-	SPECIAL ED TUITION	147,650.00	138,665.00	8,985.00	147,650.00	
151-	INTEREST	154,560.00	36,503.80	-1,169.03	35,334.77	119,225.23
161-	STUDENT LUNCHES	617,000.00	127,196.35	76,606.64	203,802.99	413,197.01
162-	ADULT MEAL	23,500.00	2,805.65	1,677.20	4,482.85	19,017.15
169-	OTHER CAFETERIAL REVENUE	25,000.00	4,978.18	3,437.98	8,416.16	16,583.84
171-	ADMISSIONS	41,900.00	20,950.00	5,903.35	26,853.35	15,046.65
172-	ACTIVITY FEES	33,300.00	14,673.00	4,100.00	18,773.00	14,527.00
179-	RESALE	15,000.00	1,765.00	234.00	1,999.00	13,001.00
181-	TEXTBOOK RENTALS	145,805.00	145,186.10	155.00	145,341.10	463.90
194-	SERVICE TO OTHER LEA	2,000.00		67.82	67.82	1,932.18
197-	DRIVER ED FEES	10,000.00	5,735.00		5,735.00	4,265.00
199-	OTHER	1,500.00	-116.67	-234.84	-351.51	1,851.51
300-	REVENUE FROM STATE SOURCES	7,377,728.00	1,214,436.42	818,115.14	2,032,551.56	5,345,176.44
310-	SP ED PRIV FAC	800,253.00	390,944.59		390,944.59	409,308.41
311-	SP ED PERSONNEL	648,693.00	195,612.03		195,612.03	453,080.97
312-	SP ED ORPHANS	46,717.00	24,788.28		24,788.28	21,928.72
314-	SP ED SUMMER SCHOOL	6,427.00				6,427.00
322-	AG SUPPLIMENT	1,589.00				1,589.00
329-	JILG			22,427.28	22,427.28	-22,427.28
330-	PAYMENTS IN LIEU OF TAXES	2,544.00	195.00		195.00	2,349.00
336-	STATE FREE LUNCH/BRKFST	34,511.00	14,511.15	10.20	14,521.35	19,989.65
337-	DRIVER ED REIMBURSEMENT	50,000.00	13,890.17		13,890.17	36,109.83
370-	EARLY CHILDHOOD	1,045,469.00	227,783.00		227,783.00	817,686.00
371-	READING IMPROVEMENT	116,131.00				116,131.00
377-	SCHOOL SAFETY	29,544.00				29,544.00
399-	STATE RESTRICTED	2,505.00				2,505.00
410-	TITLE V		-68.00		-68.00	68.00
421-	FEDERAL LUNCH	570,000.00	109,488.46	85,632.95	195,121.41	374,878.59

FUNC	Function Description	2009-10 Original Budget	Received as of Sept 30, 2009	Monthly Activity Oct 2009	Received as of Oct 31, 2009	2009-10 Balance
422-	FEDERAL BREAKFAST	167,000.00	32,163.63	25,959.12	58,122.75	108,877.25
425-	COMMODITY SALVAGE	330.00				330.00
430-	TITLE I	774,813.00	91,227.00	61,597.00	152,824.00	621,989.00
433-	ESEA - TITLE VI P.L.98-377-	150,000.00	15,000.00	15,000.00	30,000.00	120,000.00
440-	TITLE IV	14,080.00	2,087.00	3,000.00	5,087.00	8,993.00
462-	EHA FLOW THROUGH	658,476.00	115,020.19	44,358.02	159,378.21	499,097.79
477-	PERKINS	17,500.00				17,500.00
485-	STATE FISCAL STABILIZATION FDS	1,784,854.00				1,784,854.00
487-	SFSF OTHER GOVERNMENT SERVICE	414,812.00	414,812.14		414,812.14	-0.14
490-	TITLE III			1,196.20	1,196.20	-1,196.20
493-	TITLE II	222,526.00	71,145.00		71,145.00	151,381.00
495-	DORS	9,766.00	623.60		623.60	9,142.40
497-	TECHNOLOGY	7,500.00				7,500.00
499-	FEDERAL MISC GRANTS	138,000.00	55,149.06	19,716.95	74,866.01	63,133.99
----	EDUCATION	27,764,701.00	8,161,124.57	6,155,746.17	14,316,870.74	13,447,830.26
20	OPERATIONS & MAINTENANCE					
111-	EDUCATION LEVY	2,101,168.00	919,386.25	970,625.62	1,890,011.87	211,156.13
121-	MOBILE HOME PRIVILEGE TAX	6,000.00				6,000.00
123-	CORP PERS PROP REPLACE TAX	264,319.00	48,532.52	56,438.33	104,970.85	159,348.15
129-	PAY IN LIEU OF TAXES	500.00				500.00
151-	INTEREST	8,390.00	579.07	-500.25	78.82	8,311.18
179-	RESALE	16,000.00	15,025.00	450.00	15,475.00	525.00
191-	FACILITY RENTAL	45,000.00	3,708.57	3,000.00	6,708.57	38,291.43
199-	OTHER	60.00	80.00	30.00	110.00	-50.00
300-	REVENUE FROM STATE SOURCES	150,000.00	30,000.00	15,000.00	45,000.00	105,000.00
----	OPERATIONS & MAINTENANCE	2,591,437.00	1,017,311.41	1,045,043.70	2,062,355.11	529,081.89
40	TRANSPORTATION					
111-	EDUCATION LEVY	786,232.00	344,020.66	363,193.67	707,214.33	79,017.67
141-	REGULAR DAY SCHOOL	17,075.00	3,064.47	1,259.73	4,324.20	12,750.80
144-	SPECIAL EDUCATION	134,000.00		42,592.03	42,592.03	91,407.97
151-	INTEREST	10,567.00	2,092.62	-386.80	1,705.82	8,861.18
199-	OTHER	160.00	160.00		160.00	
350-	STATE REG TRANSPORTATION	471,761.00	242,615.33		242,615.33	229,145.67
351-	STATE SP ED TRANSPORTATION	290,652.00	142,337.03		142,337.03	148,314.97
----	TRANSPORTATION	1,710,447.00	734,290.11	406,658.63	1,140,948.74	569,498.26

FUNC	Function Description	2009-10 Original Budget	Received as of Sept 30, 2009	Monthly Activity Oct 2009	Received as of Oct 31, 2009	2009-10 Balance
50	MUNICIPAL RETIREMENT					
111-	EDUCATION LEVY	596,373.00	260,951.57	275,494.97	536,446.54	59,926.46
115-	SOCIAL SECURITY/MEDICARE LEVY	795,175.00	347,935.42	367,326.61	715,262.03	79,912.97
123-	CORP PERS PROP REPLACE TAX	51,016.00	42,513.00	8,503.00	51,016.00	
151-	INTEREST	9,623.00	-259.19	-633.76	-892.95	10,515.95
----	MUNICIPAL RETIREMENT	1,452,187.00	651,140.80	650,690.82	1,301,831.62	150,355.38
60	CAPITAL PROJECTS					
151-	INTEREST	1,250.00	85.20	20.40	105.60	1,144.40
300-	REVENUE FROM STATE SOURCES	250,000.00				250,000.00
----	CAPITAL PROJECT	251,250.00	85.20	20.40	105.60	251,144.40
70	WORKING CASH					
111-	EDUCATION LEVY	176,785.00	77,351.04	81,661.99	159,013.03	17,771.97
151-	INTEREST	4,135.00	-83.64	-119.25	-202.89	4,337.89
----	WORKING CASH	180,920.00	77,267.40	81,542.74	158,810.14	22,109.86
80	TORT					
112-	TORT IMMUNITY LEVY	198,803.00	86,990.42	91,838.57	178,828.99	19,974.01
151-	INTEREST	7,332.00	-22.27	-117.95	-140.22	7,472.22
----	TORT	206,135.00	86,968.15	91,720.62	178,688.77	27,446.23
90	FIRE PREVENTION & SAFETY					
111-	EDUCATION LEVY	176,785.00	77,351.04	81,661.99	159,013.03	17,771.97
151-	INTEREST	3,332.00	35.74	-92.59	-56.85	3,388.85
----	FIRE PREVENTION & SAFETY	180,117.00	77,386.78	81,569.40	158,956.18	21,160.82
	GRAND REVENUE TOTAL	34,337,194.00	10,805,574.42	8,512,992.48	19,318,566.90	15,018,627.10

BOARD REPORT OF EXPENDITURES - OCTOBER 2009

Function	Function Description	2009-10 Original Budget	Expended as of Sept 30, 2009	Monthly Activity Oct 2009	Expended as of Oct 31, 2009	2009-10 Balance
10	EDUCATION					
1100	REGULAR EDUCATION	97,113.00	53,885.38		53,885.38	43,227.62
1110	ELEMENTARY	6,395,111.00	1,478,661.62	524,732.22	2,003,393.84	4,391,717.16
1120	JUNIOR HIGH	1,823,038.00	421,269.89	140,600.42	561,870.31	1,261,167.69
1125	PRE-K PROGRAM	621,340.00	132,459.29	50,842.92	183,302.21	438,037.79
1130	HIGH SCHOOL	3,064,205.00	716,394.94	263,230.43	979,625.37	2,084,579.63
1200	SPECIAL EDUCATION	218,062.00				218,062.00
1202	TRAINABLE MENTALLY HANDICAPPED	276,282.00	83,774.67	19,743.54	103,518.21	172,763.79
1203	EDUCABLE MENTALLY HANDICAPPED	787,195.00	167,809.47	64,999.16	232,808.63	554,386.37
1204	PHYSICALLY HANDICAPPED	500.00				500.00
1205	LEARNING DISABILITIES	1,316,879.00	285,447.12	107,819.03	393,266.15	923,612.85
1207	HARD OF HEARING	52,618.00	5,960.62	5,317.03	11,277.65	41,340.35
1208	DEAF	100,125.00	3,680.59	7,924.00	11,604.59	88,520.41
1212	BEHAVIORAL DISORDER	405,598.00	106,036.89	35,687.88	141,724.77	263,873.23
1213	OTHER HEALTH IMPAIRMENT	144,914.00	45,425.19	13,094.02	58,519.21	86,394.79
1216	AUTISM	417,770.00	83,845.36	37,283.40	121,128.76	296,641.24
1220	CROSS CATEGORICAL	50,534.00	5,086.74	1,216.77	6,303.51	44,230.49
1225	SP ED PRE-K	21,195.00	3,601.88	1,750.40	5,352.28	15,842.72
1250	TITLE I	938,524.00	137,602.51	50,681.44	188,283.95	750,240.05
1400	VOCATIONAL PROGRAMS	96,190.00	17,877.65	6,801.40	24,679.05	71,510.95
1401	AGRICULTURAL OCCUPATIONS	73,160.00	21,649.96	5,747.30	27,397.26	45,762.74
1407	BUSINESS	246,014.00	66,102.13	21,074.16	87,176.29	158,837.71
1417	HEALTH OCCUPATIONS	18,086.00	4,120.53	1,451.10	5,571.63	12,514.37
1421	HOME EC OCCUPATIONS	136,352.00	31,068.29	11,380.27	42,448.56	93,903.44
1446	CONSTRUCTION TRADES	125,624.00	21,877.74	15,971.60	37,849.34	87,774.66
1447	MECHANIC TRADES	113,136.00	24,003.28	13,229.78	37,233.06	75,902.94
1500	INTERSCHOLASTIC PROGRAM	570,276.00	118,240.36	57,226.82	175,467.18	394,808.82
1600	SUMMER SCHOOL PROGRAMS	27,110.00	17,813.25	10.66	17,823.91	9,286.09
1650	GIFTED	54,520.00	6,095.78	3,506.88	9,602.66	44,917.34
1700	DRIVER'S ED PROGRAM	132,591.00	30,175.16	12,419.64	42,594.80	89,996.20
1800	BILINGUAL PROGRAMS	49,091.00	12,436.07	5,296.84	17,732.91	31,358.09
1900	ALTERNATIVE PROGRAMS	102,193.00	24,261.84	8,506.92	32,768.76	69,424.24
1912	SP ED PRIV TUITION K-12	1,050,209.00	185,300.35	139,883.62	325,183.97	725,025.03
2110	USE SUB ACCOUNT	11,536.00	5,604.80	883.12	6,487.92	5,048.08
2113	SOCIAL WORK	250,251.00	51,205.82	17,673.65	68,879.47	181,371.53
2120	GUIDANCE SERVICE	630,854.00	144,207.24	52,315.64	196,522.88	434,331.12

Function	Function Description	2009-10 Original Budget	Expended as of Sept 30, 2009	Monthly Activity Oct 2009	Expended as of Oct 31, 2009	2009-10 Balance
2130	HEALTH SERVICES	154,418.00	28,141.39	17,355.44	45,496.83	108,921.17
2140	PSYCHOLOGICAL SERVICE	249,350.00	91,436.33	21,201.00	112,637.33	136,712.67
2150	SPEECH PATHOLOGY & AUDIOLOGY	406,843.00	94,866.78	33,379.52	128,246.30	278,596.70
2190	OTHER SUPPORT SERVICES	68,773.00	7,810.81	7,943.41	15,754.22	53,018.78
2210	IMPROVEMENT OF INSTRUCTION SER	668,363.00	81,171.45	38,056.80	119,228.25	549,134.75
2213	STAFF DEVELOPMENT	3,000.00				3,000.00
2220	MEDIA SERVICE	384,782.00	89,748.92	37,478.44	127,227.36	257,554.64
2225	COMPUTER INSTRUCTION	343,986.00	125,943.40	32,364.21	158,307.61	185,678.39
2230	ASSESSMENT AND TESTING	35,100.00		37,937.50	37,937.50	-2,837.50
2310	BOARD OF EDUCATION SERVICE	361,789.00	175,930.04	21,967.34	197,897.38	163,891.62
2320	SUPERINTENDENT OFFICE	267,796.00	64,925.78	21,590.45	86,516.23	181,279.77
2330	SPECIAL AREA ADMIN SERV	224,387.00	64,338.21	19,043.90	83,382.11	141,004.89
2410	PRINCIPAL OFFICE	1,714,669.00	442,554.26	142,925.37	585,479.63	1,129,189.37
2510	DIRECTOR OF BUSINESS	148,761.00	36,488.07	12,685.77	49,173.84	99,587.16
2520	FISCAL SERVICES	169,691.00	51,451.44	12,386.90	63,838.34	105,852.66
2540	OPERATION & MAINTENANCE	661,519.00	132,451.64	40,245.54	172,697.18	488,821.82
2550	TRANSPORTATION SERVICE	130,000.00		42,592.03	42,592.03	87,407.97
2560	FOOD SERVICE	1,428,261.00	234,846.59	147,276.61	382,123.20	1,046,137.80
2563	FOOD DELIVERY SERVICE	24,009.00	6,209.65	1,923.08	8,132.73	15,876.27
2570	INTERNAL SERVICES	7,500.00	1,580.33	240.00	1,820.33	5,679.67
2574	COPY SERVICE	11,000.00	1,805.25	380.00	2,185.25	8,814.75
2623	EVALUATION SERVICES			4,000.00	4,000.00	-4,000.00
2633	PUBLIC INFORMATION SERVICE	5,000.00	4,295.00		4,295.00	705.00
2640	HUMAN RESOURCE	100,576.00	24,173.74	9,619.79	33,793.53	66,782.47
2660	DATA PROCESSING	67,406.00	14,489.76	4,474.32	18,964.08	48,441.92
2900	OTHER SUPPORT SERVICES	2,891.00				2,891.00
3700	NONPUBLIC SCHOOL PUPILS SERV	120,259.00	2,480.10	1,125.95	3,606.05	116,652.95
3800	HOME/SCHOOL SERVICE	499,972.00	101,512.95	37,323.96	138,836.91	361,135.09
4120	PAY FOR SPEC ED PROGRAMS	21,900.00		21,900.00	21,900.00	
4170	COMMUNITY COLLEGE	2,500.00				2,500.00
4190	PAY TO OTH GOVT UNITS	14,400.00	4,900.00	1,350.00	6,250.00	8,150.00
4220	SP ED TUITION IN STATE GOV	648,658.00	164,933.81	121,014.00	285,947.81	362,710.19
6000	PROVISION FOR CONTINGENCIES	200,000.00				200,000.00
----	EDUCATION	29,565,755.00	6,561,468.11	2,588,083.39	9,149,551.50	20,416,203.50
20	OEPRATIONS & MAINTENANCE					
2533	ARCHITECTURE DEVELOPEMENT	25,000.00	12,555.43	10,421.97	22,977.40	2,022.60
2540	OPERATION & MAINTENANCE	2,668,008.00	782,315.12	201,493.36	983,808.48	1,684,199.52
2541	MAINTENANCE DIRECTOR	77,233.00	19,276.06	6,436.02	25,712.08	51,520.92

Function	Function Description	2009-10 Original Budget	Expended as of Sept 30, 2009	Monthly Activity Oct 2009	Expended as of Oct 31, 2009	2009-10 Balance
6000	PROVISION FOR CONTINGENCIES	100,000.00				100,000.00
----	OPERATIONS & MAINTENANCE	2,870,241.00	814,146.61	218,351.35	1,032,497.96	1,837,743.04
40	TRANSPORTATION					
2540	OPERATION & MAINTENANCE		2,013.61	2,067.15	4,080.76	-4,080.76
2550	TRANSPORTATION SERVICE	1,527,959.00	492,226.82	104,123.11	596,349.93	931,609.07
6000	PROVISION FOR CONTINGENCIES	50,000.00				50,000.00
----	TRANSPORTATION	1,577,959.00	494,240.43	106,190.26	600,430.69	977,528.31
50	MUNICIPAL RETIREMENT					
1100	REGULAR EDUCATION	812.00	1,004.48		1,004.48	-192.48
1110	ELEMENTARY	122,819.00	24,473.97	8,746.59	33,220.56	89,598.44
1120	JUNIOR HIGH	21,843.00	4,733.91	1,645.38	6,379.29	15,463.71
1130	HIGH SCHOOL	35,445.00	7,250.96	2,463.67	9,714.63	25,730.37
1202	TRAINABLE MENTALLY HANDICAPPED	14,603.00	4,153.03	805.17	4,958.20	9,644.80
1203	EDUCABLE MENTALLY HANDICAPPED	54,626.00	10,443.62	4,221.12	14,664.74	39,961.26
1204	PHYSICALLY HANDICAPPED	88.00				88.00
1205	LEARNING DISABILITIES	18,796.00	3,225.33	1,322.13	4,547.46	14,248.54
1207	HARD OF HEARING	7,102.00	416.18	590.02	1,006.20	6,095.80
1212	BEHAVIORAL DISORDER	19,552.00	6,326.80	1,755.03	8,081.83	11,470.17
1213	OTHER HEALTH IMPAIRMENT	19,311.00	5,709.39	1,608.77	7,318.16	11,992.84
1216	AUTISM	48,959.00	8,488.44	3,906.89	12,395.33	36,563.67
1220	CROSS CATEGORICAL	363.00	19.05	9.39	28.44	334.56
1225	SP ED PRE-K	2,645.00	581.20	238.40	819.60	1,825.40
1250	TITLE I			0.40	0.40	-0.40
1400	VOCATIONAL PROGRAMS	3,001.00	607.06	230.64	837.70	2,163.30
1401	AGRICULTURAL OCCUPATIONS	900.00	91.48		91.48	808.52
1407	BUSINESS	3,142.00	634.22	204.02	838.24	2,303.76
1417	HEALTH OCCUPATIONS	259.00	59.29	20.73	80.02	178.98
1421	HOME EC OCCUPATIONS	1,711.00	376.25	134.00	510.25	1,200.75
1446	CONSTRUCTION TRADES	1,192.00	218.66	100.74	319.40	872.60
1447	MECHANIC TRADES	1,233.00	23.60	23.60	47.20	1,185.80
1500	INTERSCHOLASTIC PROGRAM	14,373.00	2,338.03	1,565.17	3,903.20	10,469.80
1600	SUMMER SCHOOL PROGRAMS	2,590.00	1,851.31		1,851.31	738.69
1650	GIFTED	1,561.00	46.22	42.96	89.18	1,471.82
1700	DRIVER'S ED PROGRAM	1,574.00	101.91	47.17	149.08	1,424.92
1900	ALTERNATIVE PROGRAMS	4,504.00	978.26	336.92	1,315.18	3,188.82
2113	SOCIAL WORK	2,655.00	610.36	219.42	829.78	1,825.22

Function	Function Description	2009-10 Original Budget	Expended as of Sept 30, 2009	Monthly Activity Oct 2009	Expended as of Oct 31, 2009	2009-10 Balance
2120	GUIDANCE SERVICE	19,813.00	3,851.86	1,553.30	5,405.16	14,407.84
2130	HEALTH SERVICES	18,545.00	3,370.51	1,694.06	5,064.57	13,480.43
2140	PSYCHOLOGICAL SERVICE	2,743.00	601.53	213.30	814.83	1,928.17
2150	SPEECH PATHOLOGY & AUDIOLOGY	5,225.00	712.90	258.24	971.14	4,253.86
2190	OTHER SUPPORT SERVICES	12,171.00	790.09	801.31	1,591.40	10,579.60
2210	IMPROVEMENT OF INSTRUCTION SER	12,862.00	3,084.56	940.98	4,025.54	8,836.46
2220	MEDIA SERVICE	34,875.00	6,845.53	2,415.34	9,260.87	25,614.13
2225	COMPUTER INSTRUCTION	23,415.00	4,191.16	1,983.69	6,174.85	17,240.15
2310	BOARD OF EDUCATION SERVICE	44.00				44.00
2320	SUPERINTENDENT OFFICE	13,657.00	3,187.42	1,067.39	4,254.81	9,402.19
2330	SPECIAL AREA ADMIN SERV	8,506.00	1,979.12	653.50	2,632.62	5,873.38
2410	PRINCIPAL OFFICE	81,386.00	17,622.02	5,943.10	23,565.12	57,820.88
2510	DIRECTOR OF BUSINESS	7,256.00	1,686.91	562.30	2,249.21	5,006.79
2520	FISCAL SERVICES	21,578.00	4,977.61	1,672.12	6,649.73	14,928.27
2540	OPERATION & MAINTENANCE	254,678.00	57,063.69	18,994.31	76,058.00	178,620.00
2541	MAINTENANCE DIRECTOR	12,619.00	2,885.40	961.80	3,847.20	8,771.80
2550	TRANSPORTATION SERVICE	146,630.00	30,119.71	11,627.64	41,747.35	104,882.65
2560	FOOD SERVICE	88,920.00	17,463.73	6,600.59	24,064.32	64,855.68
2563	FOOD DELIVERY SERVICE	3,368.00	763.20	254.41	1,017.61	2,350.39
2574	COPY SERVICE	153.00	107.19		107.19	45.81
2640	HUMAN RESOURCE	1,164.00	326.70	130.78	457.48	706.52
2660	DATA PROCESSING	8,743.00	2,134.08	652.20	2,786.28	5,956.72
3800	HOME/SCHOOL SERVICE			0.09	0.09	-0.09
----	MUNICIPAL RETIREMENT	1,184,010.00	248,527.93	89,218.78	337,746.71	846,263.29
60	CAPITAL PROJECTS					
	2530 FACILITY ACQUISITION & CONST	450,000.00				450,000.00
	2533 ARCHITECTURE DEVELOPEMENT	50,000.00				50,000.00
----	CAPITAL PROJECT	500,000.00	0.00			500,000.00
80	TORT					
	2362 WORKER'S COMP PAYMENTS	389,000.00	3,645.18		3,645.18	385,354.82
	2363 UNEMP INSURANCE PAYMENTS	25,000.00				25,000.00
	2364	213,145.00	1,700.06		1,700.06	211,444.94
----	TORT	627,145.00	5,345.24	0.00	5,345.24	621,799.76

Function	Function Description	2009-10 Original Budget	Expended as of Sept 30, 2009	Monthly Activity Oct 2009	Expended as of Oct 31, 2009	2009-10 Balance
90	FIRE PREVENTION & SAFETY					
	2533 ARCHITECTURE DEVELOPEMENT	34,167.00	4,037.94	5,803.20	9,841.14	24,325.86
	2540 OPERATION & MAINTENANCE	341,669.00	22,161.96	740.00	22,901.96	318,767.04
----	FIRE PREVENTION & SAFETY	375,836.00	26,199.90	6,543.20	32,743.10	343,092.90
	GRAND EXPENDITURE TOTALS	36,700,946.00	8,149,928.22	3,008,386.98	11,158,315.20	25,542,630.80

Jacksonville School District 117 - Insurance Fund Report (continued)
Insurance Fund - Receipts

Egyptian	Board Share	Employee Share/Other	Total
July 2009	217,290.40	50,834.36	268,124.76
August	226,415.50	53,402.23	279,817.73
September	239,612.46	55,821.10	295,433.56
October	227,259.32	57,148.70	284,408.02
November			-
December			-
January 2010			-
February			-
March			-
April			-
May			-
June			-

Jacksonville School District 117 - Insurance Fund Report
Insurance Fund - Disbursements

Egyptian	Premium	Total
July 2009	269,163.43	269,163.43
August	292,466.69	292,466.69
September	273,581.20	273,581.20
October	283,569.23	283,569.23
November		-
December		-
January 2010		-
February		-
March		-
April		-
May		-
June		-

11/10/09
Accrual Basis

JHS Student Activities
General Ledger
As of October 31, 2009

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Open Balance</u>
Farmers State Bank				
10/27/2009	1726	Staples	supplies	-140.73
10/28/2009	1727	Cardmember Services	Scholastic Bowl	-270.00
Total Farmers State Bank				-410.73
Opening Bal Equity				
Total Opening Bal Equity				
Retained Earnings				
Total Retained Earnings				
Reimbursement				
Total Reimbursement				
10.5.1500.314.309				
Total 10.5.1500.314.309				
10.5.1500.411.309				
Total 10.5.1500.411.309				
10.5.1500.640.309				
Total 10.5.1500.640.309				
10.E.261.1500.411				
10/27/2009	1726	Staples	supplies	140.73
10/28/2009	1727	Cardmember Services	Scholastic Bowl	270.00
Total 10.E.261.1500.411				410.73
TOTAL				0.00

Activity Accounts
Summary of Cash Receipts & Disbursements
October 2009

Account Level Description	Sept 30, 2009 Balance	Oct 2009 Revenue	Oct 2009 Expenditures	Oct 31, 2009 Balance
850 ADMINSTRATIVE COURTESY REV	\$513.31	\$398.00	\$700.00	\$211.31
851 CO REFRESHMENT REV	\$1,556.63	\$87.77	\$0.00	\$1,644.40
856 INTEREST REV	\$22.73	\$0.00	\$0.00	\$22.73
857 INTEREST ON INVESTMENTS REV	\$7,525.85	\$13.64	\$0.00	\$7,539.49
859 SP ED TECH REV	\$1,786.03	\$0.00	\$0.00	\$1,786.03
860 SP ED LD REV	\$1,059.64	\$0.00	\$0.00	\$1,059.64
866 GIFTED REV	\$269.00	\$0.00	\$0.00	\$269.00
867 EARLY YEARS PROGRAM REV	\$1,269.10	\$0.00	\$149.50	\$1,119.60
875 EISENHOWER SCH REV	\$2,236.53	\$154.02	\$178.32	\$2,212.23
876 EISENHOWER STORE REV	\$650.47	\$0.00	\$0.00	\$650.47
878 FRANKLIN STUDENTS IN NEED REV	\$470.81	\$240.00	\$0.00	\$710.81
879 FRANKLIN TEACHERS REV	\$696.64	\$0.00	\$68.00	\$628.64
881 LINCOLN SCHOOL REV	\$596.22	\$422.57	\$1,238.99	-\$220.20
882 LINCOLN TEACHERS REV	\$286.56	\$0.00	\$229.75	\$56.81
883 LINCOLN ABE'S BOOK SMART REV	\$386.16	\$0.00	\$0.00	\$386.16
884 MURRAYVILLE SCHOOL REV	\$1,467.38	\$0.00	\$0.00	\$1,467.38
887 NORTH SCHOOL REV	\$2,873.88	\$40.39	\$0.00	\$2,914.27
890 SOUTH SCHOOL REV	\$11,124.26	\$1,315.41	\$1,329.75	\$11,109.92
893 WASHINGTON PEPSI REV	\$144.67	\$48.75	\$30.81	\$162.61
894 WASHINGTON SCHOOL REV	\$2,407.45	\$0.00	\$0.00	\$2,407.45
900 JHS ATH OTHER REV	\$1,546.39	\$1,384.03	\$1,184.48	\$1,745.94
901 JHS BASEBALL REV	\$3,556.77	\$0.00	\$0.00	\$3,556.77
902 JHS J'ETTES REV	\$673.57	\$0.00	\$0.00	\$673.57
903 JHS CHEERLEADING REV	\$71.50	\$0.00	\$0.00	\$71.50
904 JHS CROSS COUNTRY REV	\$2,382.05	\$1,808.00	\$1,756.44	\$2,433.61
905 JHS FELLOW. CHRISTIAN ATH REV	\$3.14	\$0.00	\$0.00	\$3.14
906 JHS FOOTBALL REV	\$62.68	\$0.00	\$0.00	\$62.68
907 JHS BOYS' BASKETBALL REV	\$161.24	\$0.00	\$0.00	\$161.24
908 JHS BOYS' BB TOURNEY REV	\$36.60	\$0.00	\$0.00	\$36.60
909 JHS GIRLS' BASKETBALL REV	\$871.49	\$0.00	\$0.00	\$871.49
910 JHS GIRLS' SOCCER REV	\$9,672.67	\$1,520.25	\$124.50	\$11,068.42
911 JHS GIRLS' TENNIS REV	\$383.43	\$174.50	\$56.00	\$501.93
912 JHS GIRLS' TRACK REV	\$1,110.80	\$0.00	\$17.66	\$1,093.14
913 JHS GOLF REV	\$3,396.13	\$0.00	\$60.37	\$3,335.76
914 JHS BOYS' SOCCER REV	\$8,616.00	\$4,124.25	\$691.48	\$12,048.77
915 JHS SOFTBALL REV	\$119.70	\$0.00	\$0.00	\$119.70
916 JHS SWIM BOYS REV	\$44.82	\$0.00	\$0.00	\$44.82
917 JHS BOYS' TENNIS REV	\$8.24	\$0.00	\$0.00	\$8.24
919 JHS BOYS' TRACK REV	\$1,255.85	\$0.00	\$0.00	\$1,255.85
920 JHS VOLLEYBALL REV	\$11,385.97	\$1,336.65	\$2,364.77	\$10,357.85
921 JHS WARCUP MEMORIAL REV	\$255.00	\$0.00	\$0.00	\$255.00
922 JHS WRESTLING TOURNEY REV	\$1,569.97	\$0.00	\$0.00	\$1,569.97
923 JHS SWIMMING GIRLS	\$285.00	\$0.00	\$0.00	\$285.00
930 JHS ART CLUB REV	\$287.03	\$0.00	\$0.00	\$287.03
931 JHS C CLUB REV	\$655.51	\$0.00	\$0.00	\$655.51
932 JHS CVE CLUB REV	\$5.17	\$0.00	\$0.00	\$5.17
934 JHS FBLA REV	\$137.37	\$0.00	\$0.00	\$137.37
935 JHS FFA REV	\$409.49	\$0.00	\$200.11	\$209.38
936 JHS FRENCH CLUB REV	\$103.95	\$0.00	\$4.97	\$98.98
937 JHS GERMAN CLUB REV	\$258.91	\$0.00	\$135.50	\$123.41
938 JHS COMPUTER CLUB REV	\$598.26	\$0.00	\$0.00	\$598.26

Activity Accounts
Summary of Cash Receipts & Disbursements
October 2009

Account Level Description	Sept 30, 2009 Balance	Oct 2009 Revenue	Oct 2009 Expenditures	Oct 31, 2009 Balance
939 JHS SCIENCE CLUB REV	\$3,573.04	\$80.00	\$80.00	\$3,573.04
940 JHS BAND REV	\$1,252.66	\$0.00	\$51.90	\$1,200.76
941 JHS CHOIR REV	\$1,194.30	\$493.50	\$101.45	\$1,586.35
942 JHS SCHOLASTIC BOWL REV	\$491.73	\$500.00	\$0.00	\$991.73
943 JHS CLASS OF 2007 REV	\$250.00	\$0.00	\$200.10	\$49.90
944 JHS CLASS OF 2008 REV	\$824.54	\$0.00	\$0.00	\$824.54
945 JHS CLASS OF 2009 REV	\$587.71	\$0.00	\$0.00	\$587.71
946 JHS CLASS OF 2010 REV	\$756.85	\$16.00	\$0.00	\$772.85
947 JHS CLASS OF 2011 REV	\$2,307.59	\$0.00	\$100.00	\$2,207.59
948 JHS CLASS OF 2012 REV	\$1,663.82	\$0.00	\$0.00	\$1,663.82
949 JHS ADMINISTRATION REV	\$1,177.58	\$0.00	\$0.00	\$1,177.58
950 JHS CHILD CARE EXPERIENCE REV	\$870.89	\$0.00	\$0.00	\$870.89
951 JHS CRIMSON J REV	\$28,439.91	\$150.00	\$60.00	\$28,529.91
952 JHS CRIMSON TIMES REV	\$1,251.27	\$12.00	\$0.00	\$1,263.27
953 JHS DRAMA REV	\$2,786.95	\$0.00	\$0.00	\$2,786.95
954 JHS AG FARM REV	\$7,800.08	\$0.00	\$2,026.06	\$5,774.02
955 JHS FOREIGN LANGUAGE REV	\$448.01	\$0.00	\$0.00	\$448.01
956 JHS GAPP REV	\$2,531.56	\$0.00	\$672.20	\$1,859.36
957 JHS NATIONAL HONOR SOCIETY REV	\$659.17	\$30.00	\$0.00	\$689.17
958 JHS OE LIFE SKILLS REV	\$349.93	\$0.00	\$0.00	\$349.93
959 JHS REFRESHMENTS REV	\$5,645.45	\$1,850.59	\$1,970.68	\$5,525.36
960 JHS WELDING REV	\$850.03	\$0.00	\$0.00	\$850.03
961 JHS STUDENT GOVERNMENT REV	\$2,902.73	\$3,515.00	\$1,417.57	\$5,000.16
975 TURNER BAND/CHORUS REV	\$926.68	\$0.00	\$28.56	\$898.12
976 TURNER CHEERLEADING REV	\$108.55	\$230.00	\$231.40	\$107.15
977 TURNER COURTESY REV	\$355.96	\$0.00	\$39.10	\$316.86
978 TURNER ECOLOGY REV	\$119.77	\$0.00	\$0.00	\$119.77
979 TURNER ACAD & ATH BOOSTERS REV	\$477.85	\$0.00	\$0.00	\$477.85
980 TURNER FAMILY REV	\$2.98	\$0.00	\$0.00	\$2.98
981 TURNER FUNDRAISING REV	\$7,599.25	\$39.04	\$227.69	\$7,410.60
982 TURNER LOUNGE REV	\$548.06	\$108.34	\$193.94	\$462.46
983 TURNER MEDIA CENTER REV	\$531.40	\$1,827.45	\$1,995.45	\$363.40
984 TURNER PEP CLUB REV	\$897.43	\$700.68	\$397.03	\$1,201.08
985 TURNER POM PON REV	\$327.20	\$0.00	\$0.00	\$327.20
986 TURNER FIELD TRIP REV	\$8,004.05	\$0.00	\$187.81	\$7,816.24
987 TURNER STUDENT COUNCIL REV	\$779.18	\$0.00	\$0.00	\$779.18
988 TURNER TOURNAMENT REV	\$11,526.86	\$7,688.12	\$3,252.96	\$15,962.02
989 TURNER YEARBOOK REV	\$6,734.89	\$0.00	\$0.00	\$6,734.89
TOTALS	\$194,823.93	\$30,308.95	\$23,755.30	\$201,377.58

Activity Accounts
Check Register
October 2009

Check Nbr	Check Amount	Check Date	Payee Name as it Appeared on Check
35223	-\$15.00	10/22/2009	WHITE, MICHAEL
35252	\$120.00	10/07/2009	IESA
35253	\$271.50	10/07/2009	PRAIRIE WINDS ENGRAVING
35254	\$106.50	10/07/2009	SCRIPPS NATIONAL SPELLING BEE
35255	\$353.65	10/07/2009	SPRINGFIELD PEPSI-COLA
35256	\$30.00	10/07/2009	VANHYNING, WANDA
35257	\$1,259.82	10/07/2009	JACKSONVILLE SCHOOL DIST #117
35258	\$80.00	10/07/2009	TALKINGTON, AMY
35259	\$113.76	10/07/2009	ELECTRIC CITY
35260	\$131.43	10/07/2009	FIRST TO THE FINISH
35261	\$125.00	10/07/2009	HAYDEN'S ATHLETICS
35262	\$80.00	10/07/2009	HEINL THE FLORIST
35263	\$92.75	10/07/2009	JHS CAFETERIA
35264	\$27.06	10/07/2009	LAMB, JARED (S)
35265	\$56.00	10/07/2009	MANN, AMY
35266	\$344.91	10/07/2009	POWELL, LINDSAY (TRN)
35267	\$624.00	10/07/2009	PRAIRIE WINDS ENGRAVING
35268	\$200.10	10/07/2009	BARLOW, JEANNETTE
35269	\$69.99	10/07/2009	BOBB, LOGAN
35270	\$28.79	10/07/2009	BROOKS, KELTYN
35271	\$90.00	10/07/2009	CHELSEVIG, KRIS
35272	\$107.12	10/07/2009	CULLIGAN WATER CONDITION
35273	\$93.60	10/07/2009	DONUT SHOP
35274	\$60.00	10/07/2009	HARTLE, MARGARET
35275	\$25.11	10/07/2009	JUMPER, TRAVIS (JHS)
35276	\$5.00	10/07/2009	KLUGE, DYLAN
35277	\$75.00	10/07/2009	LITTLE JOHNNYS INC
35278	\$320.00	10/07/2009	MACMURRAY COLLEGE
35279	\$35.29	10/07/2009	MELBOURNE, MEGAN
35280	\$298.62	10/07/2009	PARADE POMPS
35281	\$483.26	10/07/2009	RAHE, JIM
35282	\$100.00	10/07/2009	SECTION 13 IAVAT
35283	\$551.61	10/07/2009	SILKWORM , INC.
35284	\$654.72	10/07/2009	SILKWORM , INC.
35285	\$51.90	10/07/2009	THORNE, STEVE (JHS)
35286	\$75.00	10/07/2009	WRIGHT, CRAIG
35287	\$684.76	10/14/2009	HOLIDAY INN EXPRESS
35288	\$100.00	10/14/2009	LAMB, JARED (S)
35289	\$350.00	10/14/2009	STEWART, PAULA (JHS)
35290	\$246.57	10/14/2009	GRAPHIC EDGE
35291	\$90.12	10/14/2009	GRAPHIC EDGE
35292	\$110.00	10/14/2009	MANSHOLT, JOHN
35293	\$897.25	10/14/2009	SCREEN TEK
35294	\$14.50	10/14/2009	SOCCER 2000
35295	\$347.55	10/14/2009	SPRINGFIELD PEPSI-COLA
35296	\$30.81	10/14/2009	CAMERER, MARY
35297	\$178.32	10/14/2009	GRAPHIC EDGE
35298	\$34.11	10/14/2009	MILLER, DAVID (S)
35299	\$78.21	10/14/2009	DONUT SHOP
35300	\$55.49	10/14/2009	FESTIVAL FOODS
35301	\$31.68	10/14/2009	FESTIVAL FOODS

Check Nbr Check Amount Check Date Payee Name as it Appeared on Check

35302	\$121.00	10/14/2009	HEINL THE FLORIST
35303	\$677.50	10/14/2009	LITTLE WHITE COTTAGE CATERING
35304	\$80.00	10/14/2009	METZ, SHARON
35305	\$4.97	10/14/2009	SALKAUSKAS, MICHELE (JHS)
35306	\$193.94	10/14/2009	BOGLE, CAROL (TRN)
35307	\$24.88	10/14/2009	BROCKSCHMIDT,BETH (TRN)
35308	\$65.86	10/14/2009	GRAPHIC EDGE
35309	\$43.60	10/14/2009	PRODUCTION XPRESS
35310	\$1,995.45	10/14/2009	SCHOLASTIC BOOK FAIR
35311	\$55.33	10/22/2009	BOUND TO STAY BOUND BOOKS,
35312	\$28.56	10/22/2009	BURCHARD, BRETT (TRN)
35313	\$127.40	10/22/2009	CAMPUS TEAM WEAR
35314	\$136.42	10/22/2009	NEVCO, INC.
35315	\$67.81	10/22/2009	NICOLET, TOI
35316	\$13.38	10/22/2009	O'NEIL, HOLLY (TRN)
35317	\$1,207.60	10/22/2009	PRODUCTION PRESS
35318	\$9.10	10/22/2009	WOODRUFF, GINDA (TRN)
35319	\$15.00	10/22/2009	WHITE, MICHAEL
35320	\$65.00	10/22/2009	ALL OCCASIONS
35320	-\$65.00	10/28/2009	ALL OCCASIONS
35321	\$20.00	10/22/2009	BRADY, JOHN (BUS G)
35322	\$25.35	10/22/2009	FESTIVAL FOODS
35323	\$101.45	10/22/2009	JACKSONVILLE SCHOOL DIST #117
35324	\$94.60	10/22/2009	JHS CAFETERIA
35325	\$140.00	10/22/2009	LOMELINO SIGN CO
35326	\$14.95	10/22/2009	NELSON, JOANN
35327	\$598.00	10/22/2009	PSAT/NMSQT
35328	\$196.47	10/22/2009	RAHE, JIM
35329	\$378.05	10/22/2009	SAM'S CLUB
35330	\$17.66	10/22/2009	BROOKS, JOE
35331	\$39.91	10/22/2009	CROWLEY, PERRY
35332	\$156.60	10/22/2009	GOPHER
35333	\$327.70	10/22/2009	GRAPHIC EDGE
35334	\$6.62	10/22/2009	HULL, JENNIFER
35335	\$20.46	10/22/2009	JACKSONVILLE SCHOOL DIST. #117
35336	\$8.56	10/22/2009	POWELL, LINDSAY (TRN)
35337	\$290.00	10/22/2009	PRAIRIE WINDS ENGRAVING
35338	\$14.00	10/22/2009	STEWART, PAULA (JHS)
35339	\$250.00	10/22/2009	STEWART, PAULA (JHS)
35340	\$51.72	10/22/2009	BEELEY, KATE
35341	\$69.50	10/22/2009	ENGLISH, SARAH
35342	\$342.82	10/22/2009	LARSEN, DUSTI (LINC)
35343	\$229.75	10/22/2009	MCADAMS, JENNIFER (LINC)
35344	\$77.45	10/22/2009	MCADAMS, JENNIFER (LINC)
35345	\$697.50	10/22/2009	WALMART COMMUNITY BRC
35346	\$63.35	10/28/2009	HERGET, PAULA
35347	\$300.00	10/28/2009	JHS CAFETERIA
35348	\$100.00	10/28/2009	MUSIC SOURCE
35349	\$113.41	10/28/2009	NELSON, JOANN
35350	\$43.00	10/28/2009	PRODUCTION XPRESS
35351	\$13.78	10/28/2009	FROMME, AIMEE (JHS)
35352	\$6.99	10/28/2009	GRAPHIC EDGE
35353	\$52.33	10/28/2009	OUTBREAK DESIGNS
35354	\$66.13	10/28/2009	POWELL, LINDSAY (TRN)
35355	\$549.30	10/28/2009	SPRINGFIELD PEPSI-COLA

Check Nbr Check Amount Check Date Payee Name as it Appeared on Check

35356	\$30.00	10/28/2009	ALZHEIMER'S ASSOCIATION
35357	\$1,353.16	10/28/2009	GRAPHIC EDGE
35358	\$104.00	10/28/2009	LEGRA B DESIGNS INC.
35359	\$90.00	10/28/2009	PRAIRIE WINDS ENGRAVING
35360	\$125.80	10/28/2009	SHAFER, RICH
35361	\$69.50	10/28/2009	ALL OCCASIONS
35362	\$68.00	10/28/2009	ALL OCCASIONS
35363	\$35.82	10/28/2009	CALISE, MARLA (S)
35364	\$700.00	10/28/2009	CARDMEMBER SERVICES
35365	\$457.95	10/29/2009	CARDMEMBER SERVICES

CONSENT AGENDA

TO: Board of Education

FROM: Les Huddle

SUBJECT: Minutes of Previous Meetings

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board approve the minutes of previous meetings as presented.

MOVED BY: _____

Seconded _____

YEA:

NAY:

YEA:

NAY:

_____ ALBERS _____

_____ HEATON _____

_____ BALLARD _____

_____ OLSON _____

_____ DEWITT _____

_____ CLARK _____

_____ CANTRELL _____

BACKGROUND INFORMATION:

**Jacksonville School District #117
Board of Education
Committee of the Whole Meeting
October 21, 2009**

The Board of Education of Jacksonville School District #117 met as a Committee of the Whole on October 21, 2009, at 6:00 pm at the Jacksonville High School. Members present at roll call were Mr. Albers, Mrs. Ballard, Mr. Cantrell, and Mrs. Olson. Mr. Clark, Mrs. DeWitt and Mr. Heaton arrived after roll call. Superintendent, Les Huddle, Assistant Superintendent, Carol Kilver, Director of Human Resources, Jim Bormann, and Chief Financial Office, Carol Link were also present.

INFORMAL DISCUSSION BETWEEN THE BOARD OF EDUCATION ADMINISTRATION AND THE PUBLIC

Mr. Huddle presented a Power Point presentation explaining the Balanced Calendar. He explained that the current calendar was designed for an agrarian society. The traditional calendar was not designed to enhance instruction then, and it does not do so now. He said the Balanced Calendar evenly distributes days students attend school/vacation over the 12-month calendar. The Balanced Calendar is an alternative calendar to the traditional September-June calendar that provides for continuous learning. Intercessions allow for increased learning opportunities due to access of immediate remediation and opportunities for teachers to provide enrichment activities. Though there are challenges with any change of this nature, a Balanced Calendar would make better use of our educational resources. Mr. Huddle ended with this final thought: "If a Balanced Calendar were the traditional school calendar and had been for a hundred years, and if someone were to suggest a "new" calendar whereby school students were to be exempt from formal instruction for up to three months at t time, would the American public allow, or even consider, such a scheme?"

ADJOURNMENT – Mr. Albers moved, seconded by Mr. Cantrell to adjourn the meeting at 6:55 pm. Roll: Albers, Cantrell, Ballard, Olson and Clark. Nay; None.

President

Secretary

**Jacksonville School District #117
Board of Education Regular Meeting
October 21, 2009**

The Board of Education of Jacksonville School District #117 met in Regular Session on October 21, 2009, at 7:00 pm at the Jacksonville High School. Members present at roll call were Mr. Albers, Mrs. Ballard, Mr. Cantrell, Mrs. Olson. Mr. Clark, Mrs. DeWitt and Mr. Heaton arrived after roll-call. Superintendent, Les Huddle, Assistant Superintendent, Carol Kilver, Director of Human Resources, Jim Bormann, and Chief Financial Office, Carol Link were also present.

RECEPTION OF VISITORS, PETITIONS OR COMMUNICATIONS

None

ANNOUNCEMENTS

- Mr. Huddle announced Mr. Cantrell and Mrs. Olson have both received the distinction of Master Board Member.
- Mr. Huddle advised that the Regular November meeting will be held on the Tuesday before Thanksgiving Break.
- Mr. Huddle advised the Board that the Freshman Football Game with Macomb was cancelled due to Macomb's Swine Flu.

APPROVAL OF AGENDA

Mr. Cantrell moved, seconded by Mr. Clark to approve the agenda as presented. Roll: Cantrell, Clark, Olson, Ballard and Albers. Nay; None.

AUDIT REPORT

Valerie Flynn presented a review of the 2009 Audit Report.

REPORT OF THE PRINCIPAL – MR. RHOADES, MURRAYVILLE-WOODSON ELEMENTARY

Mr. Rhoades presented a PowerPoint of the activities at Murrayville-Woodson. There were pictures of students and teachers using Quality Tools, PBIS Initiatives, No Bullying Techniques and Promethean Board use. M-W also has a Parent Volunteer Initiative that is very successful.

INFORMATIONAL ITEMS

PLUS/DELTA REVIEW - Mr. Huddle discussed last month's Plus/Delta items. He reminded Board members to be careful about making personal comments on issues while in an official capacity. He advised the Board that the new website will be on-line the first week of January.

ENROLLMENT REPORT – Mrs. Kilver presented the monthly enrollment report. The total number of students is up due to the increase in Early Childhood. She advised that 50% of our classes have 20 students or less.

PROJECTED ENROLLMENT – Mrs. Link presented trend data for projected enrollment based on historical data and live births. The forecast is for a continued slight decline in enrollment over the next three years.

BUILDING TOURS – Mr. Huddle advised that the first building tours conducted on October 1 were poorly attended. Due to conflicts, only two board members were able to attend. He asked whether the Board wants to continue to schedule these tours. Mrs. Olson said she would like to see at least a full quorum for scheduled building tours. Mr. Huddle said principals don't mind daytime visits, and would prefer them over an evening special tour. Mrs. Olson suggested the board examine the goal for the tours. It is to see the buildings or observe instruction. Mr. Cantrell stated that every member should visit every school. Mrs. Olson suggested that members make an appointment with the building principals out of respect for their time. The board consensus is to do away with the planned building tours and encourage board members to plan their own visits with the building principals at the convenience of all parties. Mr. Huddle reminded the board that no more than two board members should visit a school at a time in order to insure compliance with the Open Meetings Act.

SUMMER PROJECTS UPDATE – Mr. Castleberry presented a list of projects that have been completed over this past summer. He reminded the Board that all of the work was completed within a nine week period. He thanked the Board for the additional funds that were provided through budget account transfers. Mr. Albers complemented the maintenance department for their ability to do more work in-house.

ADMINISTRATIVE SALARIES/BENEFITS – Mrs. Link presented an Administrative Salary Compensation Report that is now required to be posted on the District's webpage. She further advised that all three bargaining unit contracts are also posted.

SCHOOL BOARD CONFERENCES – Mr. Huddle advised the Board that there are two conventions coming up. Five Board members and three administrators will attend the Triple I conference in Chicago in November. Mr. Cantrell, Mrs. Olson and Mr. Heaton will attend the National School Board Conference in Chicago in April. Locally, the Two Rivers Fall Dinner meeting will be held in Quincy on November 3, 2009. Mr. Huddle will be presenting a panel on “The Benefits and Challenges of a Year-Round (Balanced) School Calendar”.

BOARD CHAIN OF COMMUNICATIONS – Mr. Huddle asked the Board to direct administration as to their desired level of communications from administration. The current Chain of Command states administration will notify the Board of any incident involving an arrest. Some board members want to be notified of all minor incidents involving students that involve injury to a student. Mrs. Olson reminded the Board that a Discipline/Suspension report is presented quarterly. Some members asked that this report be provided at least monthly. Mrs. Kilver cautioned board members about their responsibility with confidential information. The more information given to board members,, the greater the risk of violations of confidence.

- ISAT/PSAE REPORT – Mrs. Kilver presented results of the Spring, 2009 testing for the district. Overall, we are seeing a very positive trend for the district. Currently in Illinois, 50% of districts are not making AYP. It is important that we pay attention to our sub-groups. Administration is working on issues that impact learning such as Transitions. Teachers are being equipped with sound evidence and scientific strategies to help students learn. It is important to use networking with our local institutions of higher education and the medical community and to facing global competition for jobs. It's our job to modify our methods to meet the changing global needs of our students. Mr. Huddle advised that one way we are reaching out to our community is to revise our webpage. Along with this revision, translation to other languages will be available. Mr. Albers asked for progress reports and studies of what our district is doing to make achievement goals a reality.

403B PROVIDER LIST – Mrs. Link provided the updated provider list for the 403(b) program.

APPOINTMENT OF A DELEGATE TO THE IASB CONFERENCE IN NOVEMBER - Mrs. Olson asked for a consensus to appoint Mr. Cantrell as Delegate to represent our district at the conference. She asked members to review the issues to be voted upon and send Mrs. McKean their opinions so Mr. Cantrell can vote according to the wishes of the Board.

CONSENT AGENDA

Mr. Cantrell moved, seconded by Mrs. Ballard to approve the Consent Agenda Items as follows:

- Financial/Treasurer's Reports
- Approval of Minutes of Previous Meetings
- Approval of Interagency Agreement Between Illinois Department of Healthcare and Family Services and Jacksonville School district #117.

Roll: Cantrell, Ballard, DeWitt, Albers, Heaton, Olson and Clark. Nay; None.

ACTION ITEMS

PERSONNEL RECOMMENDATIONS – Mr. Heaton moved, seconded by Mrs. DeWitt to accept the personnel recommendations as follows:

Resignations:

- Kelly Wyatt, Special Ed. aide at JHS effective October 16, 2009
- Jason Orebaugh, One-on-one aide at JHS effective at the end of the semester
- Christie Best, Special Ed. Teacher at JHS effective October 30, 2009
- Sonya Taylor, line worker and fryer at JHS Cafeteria effective September 16, 2009

Employment:

- Stephanie Coonce, One on one Special Ed. Aide at Franklin
- Alaina Brockhouse, One on one Special Ed. Aide, 2 hours per day with Four Rivers Program

Volunteer Coach:

- Cory Bunner, District Employee, volunteer JHS Basketball

Elementary Stipend Positions:

- Patrick Moore, No planning Period Stipend first semester, Lincoln
- Katie Perry, No planning Period Stipend, first semester, Washington

JHS Stipend Position:

- Joann Nelson, German Club

Instructors for 2009 Fall Session of Saturday Scholars

- Meg Lorton, Dist. 117 Clay Court
- Michele Salkauskas, Dist. 117 JHS

- Amy Gillespie, Dist. 117 TAG Coordinator
- Jennifer Bible, Dist. 117 Franklin/C.O.
- Mary Parks, Dist. 117 Franklin
- Heather Smith, Dist. 117 Washington
- Tammy Cannon, Dist 117 Clay Court
- Tammy Pattie, Dist. 117 Substitute Teacher
- Sam Black, Dist. 117 Substitute Teacher/swim coach
- Lauren Russell, State of IL.
- Brian Gillespie, CSC-Customer Service Rep. Financial Services
- Laura Marks, Jacksonville Savings Bank
- Rachel Kant, A-C Central Teacher, former Dist. 117 Substitute and coach
- Mary Steelman, Four Rivers Early Childhood teacher
- Ashley England/IC Chem Club, Illinois College students
- Angie Long, TAG Assistant

Retirements:

- Warren Daniel, Central Office Custodian effective November 30, 2009

Roll: Heaton, DeWitt, Clark, Olson, Ballard, Albers and Cantrell. Nay; None.

APPROVAL OF AUDIT REPORT – Mrs. Ballard moved, seconded by Mrs. DeWitt to approve the audit report of Jacksonville School District #117 for the 2008-2009 fiscal year, prepared by Zumbahlen, Eyth, Surratt, Foote, and Flynn, Ltd., as presented. Roll: Ballard, DeWitt, Olson, Cantrell, Clark, Heaton and Albers. Nay; None.

INTO CLOSED SESSION- Mr. Cantrell moved, seconded by Mr. Heaton to adjourn to Closed Session at 10:03 pm for

- Appointment, employment, compensation, discipline, performance or dismissal of employees of the District. 5ILCS 120/2(c)(1)
- Purchase or lease of real property owned for the use of the District, including meetings for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5)
- The placement of individual students in special education programs and other matters relating to individual students 5 ILCS 120-2(c)(10)

Roll: Cantrell, Heaton, Olson, DeWitt, Clark, Ballard and Albers. Nay; None.

OUT OF CLOSED SESSION – Mr. Albers moved, seconded by Mrs. Heaton to return to Open Session at 10:39 pm. Roll: Albers, Heaton, Olson, DeWitt, Clark, Cantrell and Ballard. Nay; None.

ADJOURNMENT – Mr. Heaton moved, seconded by Mrs. Ballard to adjourn the meeting at 10:39 pm. Roll: Heaton, Ballard, Albers, Cantrell, Clark, DeWitt and Olson. Nay; None.

President

Secretary

CONSENT AGENDA

TO: Board of Education
FROM: Carol A. Link
SUBJECT: Rental Agreement - Copiers

PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I move that the Board of Education approve the 36 Month Rental Agreement with Xerox for the District's small copier needs, subject to legal council review and approval, with an estimated annual cost of \$46,429.15."

MOVED BY:		Seconded			
_____		_____			
YEA:	NAY:	YEA:	NAY:		
_____	ALBERS	_____	DEWITT	_____	
_____	BALLARD	_____	HEATON	_____	
_____	CANTRELL	_____	OLSON	_____	
_____	CLARK	_____			

BACKGROUND INFORMATION:

Our current copier rental agreement with Watts Copy System was set to expire November 30, 2009. This contract has been extended to January 4, 2010. Currently we have 21 small copiers that will be covered under the new agreement. There is a possibility of adding four (4) additional copiers within the first six (6) months of the agreement with the same terms and conditions for like model(s).

The Request for Proposal was mailed October 13, 2009 to the following vendors:

- Xerox Corporation
- Oce Document Printing
- Ikon Office Solutions
- NCI Business Systems
- Watts Copy Systems, Inc
- R K Dixon
- Wade & Dowland
- Tom Day Business Machines
- Office Ink

The deadline for submitting a proposal was October 23, 2009 at 2:00 P.M. The following vendors submitted a proposal:

Xerox Corporation
Ikon Office Solutions
NCI Business Systems
Watts Copy Systems, Inc
R K Dixon

The Technology Department has reviewed the proposals, checking price and specifications. They also visited two showrooms for a “hand-on” evaluation of copier models. The Xerox proposal estimates the annual cost to be \$46,429.15 annually. For fiscal year 2009 the rental cost for the copiers being replaced was \$50,583.36.

The Committee is recommending Xerox for the following reasons:

- Service
 - o The average tenure for a Xerox service technician in this area is over 25 years. This amount of experience will be very important when the machines require service.
- Cost
 - o The Xerox RFP provided a very competitive cost per page.
- Speed
 - o On everything but the lowest volume copiers, the Xerox machines provided the fastest page per minute (PPM) speeds.
- Power consumption
 - o None of the Xerox copiers will require a dedicated 20 amp circuit which means lower power consumption will prevent the Maintenance Department from having to run a new circuit to some of the machines.
- Searchable PDF capability
 - o Many of the Xerox machines have the ability to create a text-searchable PDF file from an original document. Other companies required a software component or a costly per-machine add-in for this functionality.
- Universal Print Drivers
 - o Xerox provides a universal print driver which will enable us to use a single print driver for multiple printers on our servers.
- New machines
 - o Xerox will be replacing our out-of-contract copiers with new machines while other vendors would only replace them with refurbished units.

VIII. CLOSED SESSION - For the purposes of:

A. The appointment, employment, compensation, discipline, performance or dismissal of specific employees of the district...5 ILCS 120/2(c)(1), as amended by P.A. 93-0057.

B. Collective negotiating matters between the District and its employees or their representatives or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

IX. ACTION ITEMS

A. Personnel Recommendations (Mr. Huddle)

105

ACTION ITEM

TO: Board of Education
FROM: Les Huddle
SUBJECT: Personnel Recommendations

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the Personnel Recommendation as presented below:

RESIGNATION:

- **Linda Demmer**, Noon Supervisor at Early Years effective 10/15/09.
- **Christy Beddingfield**, Special Education Aide at Eisenhower effective 12/22/09.
- **Darlene Gibson**, Kindergarten Aide at South/Central Office effective 12/22/09.
- **Maura Earls**, Noon Supervisor at Franklin effective 11/20/09.

EMPLOYMENT:

- **Misty Bievenue**, Special Education Teacher at JHS effective November 9, 2009
- **April Irving**, from 3 hours to 6 hours per day in the JHS Cafeteria effective September 17, 2009.
- **Karla Evans**, Transfer from Head Second Shift Custodian at JHS to Head Custodian at Central Office effective November 30, 2009.

CONSULTANT:

- **Bonnie Glover**, Special Education Consultant, effective 11/30/09.

VOLUNTEER COACH:

- **Brett Ertmoed**, Boys Volunteer Swimming Coach

LEAVES:

- **Sara Genetin-Pilawa**, Maternity Leave beginning March 22, 2010 for the remainder of the school year.
- **Leah Lyons**, Maternity Leave beginning December 23, 2009 through the remainder of the school year.
- **Marguerite (Peg) Brooks**, 12 weeks FMLA effective November 2, 2009

MOVED BY:

Seconded

_____	ALBERS	_____	_____	HEATON	_____
_____	BALLARD	_____	_____	OLSON	_____
_____	DEWITT	_____	_____	CLARK	_____
_____	CANTRELL	_____			

Background Information:

**Recommendation for Hire
JHS – Special Education
Effective November 9, 2009**

Name: Misty Bievenue
Residence: Springfield, IL

Education: A.A, Education, Rend Lake College
B.A. Special Education, SIU-Carbondale
M.A. Administration and Leadership, McKendree College

Experience: Eight years, Williamson County Education District, Marion, IL

Certification: Standard Secondary Teaching
Standard Elementary Teaching

Endorsements: LBS1 Unlimited
Social/Emotional Disorders

Additional Information: Teacher's Aide, Certificate of Computer Operation Fluency, C-Teaching Training, Positive Behavior Intervention and Supports Training.

- NCLB Highly Qualified
- References Checked
- Recommended by Interview Committee
- Recommended by Principal
- Recommended by H R

**Recommendation to Change Assignment/Hours
JHS- Central Kitchen**

Name: April Irving
Residence: Jacksonville, IL

Ms. Irving has been employed at the District 117 Central Kitchen since September 2008. She was hired initially as a three hour per day employee. She has been filling the six hour position vacated by Sonya Taylor on a temporary assignment. She has performed well and is being recommended to be assigned the six hour per day position as her regular assignment.

- Recommended by Food Service Director
- Recommended by H R

**Recommendation for Contract Services
Special Education Services**

Bonnie Glover, a retired special education teacher is recommended to serve as a consultant in the area of special education. She will provide ancillary consultative services. The funding for this position is federal ARRA funds.

Bonnie was a long-serving special education teacher with the District. She retired at the end of the 2007-08 school year. Last year she served as a reading aide and as a resource special education teacher until she left to attend to family needs.

ACTION ITEM

TO: Board of Education
FROM: Jim Bormann
SUBJECT: Memorandum of Understanding

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education and the Association do hereby agree to amend, modify and interpret the collective bargaining agreement for the period 2008-2012 as presented in the enclosed Memorandum of Understanding.

MOVED BY: _____

Seconded _____

YEA:

NAY:

YEA:

NAY:

_____ ALBERS _____

_____ HEATON _____

_____ BALLARD _____

_____ OLSON _____

_____ DEWITT _____

_____ CLARK _____

_____ CANTRELL _____

Background Information:

MEMORANDUM OF UNDERSTANDING

WHEREAS, the District 117 Support Personnel/IEA/NEA (Association) and the Board of Education, Jacksonville School District 117 (Board) have initiated discussions concerning modifications to the collective bargaining agreement for the period 2008-2012; and,

WHEREAS, the Association and Board have reached agreement on this Memorandum of Understanding (MOU) to partially amend, modify and interpret the parties' aforesaid collective bargaining agreement.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the Board of Education and the Association do hereby agree to amend, modify and interpret the collective bargaining agreement for the period 2008-2012 as follows:

1. The current language of Paragraph 8.7 B of the aforesaid collective bargaining agreement states "17-20 years, the employee shall earn 21 days of vacation" shall be amended and modified to read "17 years and thereafter, the employee shall earn 21 days of vacation" .

2. Paragraph 10.7 A. of the above collective bargaining agreement shall be amended to read as follows: "The Board and Association agree to establish a sick leave donation plan. This plan's purpose is to allow members of this bargaining unit to donate their sick days to another member of this bargaining unit who has exhausted his/her personally accumulated sick leave and personal days due to catastrophic illness, serious injury, or surgery involving the employee, including intermittent treatment for dialysis, chemotherapy, and follow up medical appointments."

3. In all other respects, the provisions of the parties' collective bargaining agreement shall remain the same, except as amended, modified or interpreted in this MOU.

8. This MOU contains a complete understanding of the parties' agreement herein.

9. Each party hereto shall be bound to the provisions of this MOU. Each party represents to the other that the representatives who execute this MOU have the authority as provided by law to do so.

EXECUTED, in duplicate originals, on the dates set forth hereinafter.

DISTRICT 117 SUPPORT
PERSONNEL, IEA/NEA

BOARD OF EDUCATION,
JACKSONVILLE SCHOOL DISTRICT 117

BY: _____

BY : _____

AUTHORIZED REPRESENTATIVE

PRESIDENT

DATE : _____

ATTEST : _____

SECRETARY

DATE : _____

ACTION ITEM

TO: Board of Education
FROM: Carol Kilver
SUBJECT: District Improvement Plan

PROPOSED MOTION BY THE BOARD OF EDUCATION:

That the Board of Education approve the adoption of the District Improvement Plan as presented:

MOVED BY:		Seconded			
YEA:	NAY:	YEA:	NAY:		
_____	ALBERS _____	_____	HEATON	_____	
_____	BALLARD _____	_____	OLSON	_____	
_____	DEWITT _____	_____	CLARK	_____	
_____	CANTRELL _____				

Background Information:

**District Improvement Plan
Jacksonville School District 117
August 2009-June 2011**

#1. Strategic Staff Development

Objective Summary:

Staff development will be designed to support the Jacksonville School District certified and non-certified staff to meet the needs of the student population in the following areas:

- **Instruction:** Needs of the Diverse Learner, Differentiation, Learning Styles, Cooperative Learning, Student Engagement, Needs of the Special Education Learner, Co-teaching, Problem-Solving teams, Data Analysis, PBIS, and Inclusion
- **Parents/Volunteers:** Reading and Math Strategies at Home, Socio-emotional Development and Parenting in the 21st Century
- **Targeted Student Populations:**

Low-income: Transitional support, interventions, and risk-assessment screening

At-risk students: Socio-emotional Needs, Student Assistance Models, and PBIS

Minority: Diversity training, Dealing with Disproportionality, and Appropriate and Positive Interventions

Activities

- Administrators, certified, and non-certified throughout the district will participate in staff development focusing on the effective implementation of co-teaching, inclusion models, and appropriate behavioral and academic interventions.
- Administrators, certified and non-certified teachers will participate in PBIS, 2nd Second Step, and Student Assistance Program training.
- Administrators, certified, and non-certified staff will participate in training focusing on the needs of all student subgroups.
- To provide local staff development in the areas of RtI, learning styles, diversity, socio-emotional standards, reading and math interventions, Quality Tools, student-led conferencing, and data analysis.
- Administrators, certified, and non-certified staff will participate in staff development to implement a model of parent involvement which includes: parenting, volunteering, decision-making, learning at home, community, and communicating.

Monitoring

Effectiveness of this identified objective will be monitored through the following:

- Participation of administrators, certified, and non-certified staff in staff development.
- Fiscal alignment of resources to targeted staff development goals.
- Implementation guides for administrators with time bound check points.
- Collection of staff development surveys to ensure quality in- services for staff.
- Teacher evaluations and walk-throughs targeting evidence of implementation of skills acquired through in- service.
- Collection of student data to reflect implementation levels.

#2. Effective Assessment to secure student achievement and to provide the appropriate instructional setting for students.

Objective Summary

Jacksonville School District 117 will prepare an assessment process to secure that students have equal access to curriculum and appropriate instructional services. This process will include: universal and prescreening of student abilities, progress monitoring, and mastery criteria for developmental levels.

For this process to be successful, administrators, certified, and non-certified staff will need to be active participants in data-diving, instructional differentiation, effective communicators with students and parents, and interventions experts.

Students will need to be actively engaged in metacognition, self-evaluation, and progress monitoring.

Parents will need to be active participants in the learning process at home and effective communicators with school personnel.

Activities

- Refinement and implementation of student data folders will be used to engage students in progress monitoring.
- Local curriculum based measures and common assessments will be established at grade levels and student achievement will be monitored in relationship to local benchmarks.
- School Improvement Days, Institute Days, and release time will focus on the analysis of student data.

Monitoring

The effectiveness of this objective will be monitored through the following:

- Number of students participating in the universal screening/pre-screening. (Goal: 100% for K-10 by 2011).
- Number of teachers and students using student data folders to monitor student achievement towards benchmarks.
- Establishment of mastery criteria. Documented and deployed by 2011.
- Data collection progress/system established within Curriculum Dept. to provide timely and needed data to administrators, teachers, students, and parents.

#3 To design and implement a model of parent involvement that promotes authentic engagement of the home to school connection.

Objective Summary

Administrators, certified, and non-certified staff will collaborate to design and implement a parent involvement model which emphasizes the following components: communicating, collaborating with the community, learning at home, volunteering, parenting, and decision-making. This model will provide support for parent understanding of the learning process, increased student achievement, and the foundation for an authentic professional learning community.

Activities

- Administrative teams will review comprehensive parent involvement plans to outline the District model.
- The District's RtI Plan will include evidence-based features gathered from the research of comprehensive parent involvement plans.
- Staff development will be provided for administrators, certified, and non-certified staff for the deployment of the established model.
- Parent Academies will be implemented to provide parents with information regarding brain research, instructional strategies, socio-emotional factors, and effective parenting.

Monitoring

The effectiveness of this objective will be monitored by the following:

- Documented implementation of the model.
- Participation in staff development.
- Parent attendance to Academies.
- Evaluations from staff development and Parent Academies.
- Revision and reflection of parent involvement model.
- Parent feedback on effectiveness of the model.

#4. To maintain 100% compliance with IEP transition goals and services.

Objective Summary:

The Jacksonville School District was found to be in need of intervention for Indicator 13 because a portion of the youth aged 16 and above had an IEP that included coordinated, measurable, annual IEP goals, or transition services that would enable the student to meet his/her post secondary goals. The District's objective is to be 100% compliant thus remedying the above concern and meeting the state requirement.

Activities:

- The District will access NSTTAC information on evidence based transition practices to implement student strategies.
- The District will use information and resources from the NSTTAC Age Appropriate Transition Assessment Guide.
- The District will access TOTAL Module 3 to implement self directed IEPs.
- The Four Rivers Special Education Cooperative will access the FACTS instruction for Indicator 13 input, the Illinois Indicator 13 checklist, and the Harrisburg resources to provide training for the cooperative personnel responsible for inputting the FACTS data.
- This will be addressed by JSD 117 and Four River Special Education Cooperative accessing the ISBE PowerPoint "Building a Better IEP: Understanding Indicator 13 and the Transition Plan Requirements". This resource is available for use on the ISBE website under LEA Determination-Indicator 13 Tools and Resources.
- Special Education Department Chairs at the jr. high and high school will provide monthly reports to building administrator of IEPs held and documentation that the transition goal was completed as part of the IEP process. The building principal will forward the report the Special Education Director.
- The District will encourage parental attendance at all transitional meetings.
- The Four Rivers Special Education Cooperative will provide to parents and students information for agencies and resources that are available in the community and within the state.
- Parents will be informed of the meeting by mail and telephone.
- Special Education Director will track data regarding parent attendance to meetings.

Monitoring:

The effectiveness of this objective will be monitored through the following:

- Percentage of IEP that use the Indicator 13 checklist.
- Percentage of contacts with parents attending transitional IEP meeting.
- Contacts with consultants from Four Rivers Special Education Cooperative.
- Number of special education teachers participating in staff development.
- Zero violations of Indicator 13.

#5. To secure the appropriate identification and placement of students in Emotionally Disturbed Special Education classrooms.

Objective Summary:

The Jacksonville School District was found to be appropriately disproportionate for the number of African American students placed in Emotionally Disturbed special education classrooms. The District's objective is to secure appropriate academic and behavioral screenings, interventions, progress monitoring, consulting and coaching services, and evaluations for students at-risk of demonstrating mastery of the socio-emotional standards.

Activities:

- Certified and non-certified staff throughout the District will participate in in-service relating to RtI, problem-solving teams, student assistance programs, diversity, cultural differences, appropriate interventions (SBBR), PBIS, and socio-emotional standards.
- Administrators, Special Education Director, and Early Years Director will participant in staff development regarding disproportionality.
- The Four Rivers Special Education Cooperative will provide consulting services and data to assist in the formation of research-based practices and strategies.
- Data regarding IEPs, domain meetings, and interventions will be collected systemically to provide accurate data.
- Problem-Solving Coach will be utilized at jr. high and high school to coordinate resources prior to a special education referral.
- Student Assistance Program will be implemented District-wide as part of the RtI plan.
- Parents will receive District generated literature outlining the RtI process.
- Parent Academies will be held to explain the RtI model.
- Parent contacts/conferences will contain the components of the Parent Involvement model: Decision-making, learning at home, communication, volunteering, collaborating with the community, and parenting.

Monitoring:

- Implementation of District-wide interventions for socio-emotional standards.
- Implementation of District-wide staff development program.
- Data analysis of: special education profile, referral process, Student Assistance Program, socio-emotional screening reports.

ACTION ITEM

TO: Board of Education
 FROM: Carol A. Link
 SUBJECT: Resolution for Estimated Amounts
 Necessary for 2009 Tax Levies

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“See attached Resolution Document (last 3 pages).”

MOVED BY: _____ Seconded _____

YEA:		NAY:		YEA:		NAY:
_____	ALBERS	_____		_____	DEWITT	_____
_____	BALLARD	_____		_____	HEATON	_____
_____	CANTRELL	_____		_____	OLSON	_____
_____	CLARK	_____				

BACKGROUND INFORMATION:

This year we wish to levy an increase of 4.99% based upon the terms of the Truth in Taxation Law.

Estimated Equalized Assessed Valuation (EAV) for 2009

2008 EAV	361,342,055	
Estimated EAV Increase	<u>22,893,546</u>	(6.34%)
Estimated 2009 EAV	384,235,601	

Tax Cap Limitations

Tax Extensions for 2008 Tax Year	15,076,744
CPI <u>0.1%</u> (Lesser of 5% or CPI) .001	<u>15,077</u>
	15,091,821
Estimated New Construction & EZ Recovery	
6,469,624 x .0399502	<u>258,462</u>
Est. Maximum Tax Extension for 2009 Tax Year	15,350,283

Last year there was a 4.60% increase in our taxable EAV. The County Assessor has estimated an increase of 4.55% in prior year taxable EAV. New property estimates were not available, so last year's new property value was used for the 2009 total expected EAV of \$384,235,601, an increase of 6.34%. The 4.55% increase in prior year taxable EAV and a five (5) year average of new property value was used to calculate the estimated EAV used for this year's tax levy (\$385,235,419), which resulted in a 6.61% increase in EAV.

The Education, O & M, Working Cash, Fire Prevention & Safety and Special Education Taxes have tax rate limitations based upon statutes or referendums. The rate may not exceed the limited rate but may be less if the levy amount divided by the assessed valuation yields a lesser rate. The amounts generated by a 6.61% increase in EAV for the above levies would be as follows:

<u>Levy</u>	<u>Rate</u>	<u>This Year's Levy Request</u>	<u>Last Year's Extension</u>	<u>Levy Increase Request</u>	<u>Expected Increased Amount</u>
Education	2.68902	10,359,074	10,030,422	328,652	(48,144)
O & M	.51397	1,980,000	2,113,851	(133,851)	(195,609)
Working Cash	.03894	150,000	177,853	(27,853)	(32,532)
Fire Prevention & Safety	.03894	150,000	177,853	(27,853)	(32,532)
Special Education	.04932	190,000	185,838	4,162	(48,144)
	3.33019	13,043,247	12,685,817	143,257	(310,581)

School Districts can levy whatever is needed for Transportation, Tort Immunity, Municipal Retirement, and Social Security taxes. We are required by statute to offset our requirements for Municipal Retirement taxes by a portion of the Corporate Replacement Taxes. A comparison of last year's extensions for the above levies and the request for the new levy is as follows:

<u>Levy</u>	<u>This Year's Levy Request</u>	<u>Last Year's Extension</u>	<u>Levy Increase (Decrease) Request</u>	<u>Expected Increase (Decrease)</u>
Transportation	800,000	790,978	9,022	(15,931)
Tort Immunity	750,000	200,003	549,997	549,997
Municipal Retirement	700,000	599,972	100,028	100,028
Social Security/Medicare	750,000	799,975	(49,975)	(49,975)
	3,000,000	2,390,928	609,072	584,119
Total	15,829,074	15,076,745	752,329	273,538

Total Expected

15,350,283

JACKSONVILLE SCHOOL DIST 117
2009 Tax Levy

Tax	2008 EAV 361,342,055		EXPECTATION			2009 Tax Levy		
			2009 Tax Extension			Est. EAV xx 385,235,419		
	Tax Rate	Extension (Rounded)	Tax Rate	Tax Extension	Percentage Increase	Tax Rate	Tax Levy	Percentage Increase
Education	2.77588	\$ 10,030,422	2.597958	\$ 9,982,278	-0.48%	2.68902	\$ 10,359,074	3.28%
Special Education	0.05143	\$ 185,838	0.047906	\$ 184,074	-0.95%	0.04932	\$ 190,000	2.24%
O & M	0.58500	\$ 2,113,851	0.499236	\$ 1,918,242	-9.25%	0.51397	\$ 1,980,000	-6.33%
Transportation	0.21890	\$ 790,978	0.201711	\$ 775,047	-2.01%	0.20767	\$ 800,000	1.14%
Working Cash	0.04922	\$ 177,853	0.037821	\$ 145,321	-18.29%	0.03894	\$ 150,000	-15.66%
Fire Prevention & Safety	0.04922	\$ 177,853	0.037821	\$ 145,321	-18.29%	0.03894	\$ 150,000	-15.66%
Tort Immunity	0.05535	\$ 200,003	0.195193	\$ 750,000	274.99%	0.19469	\$ 750,000	274.99%
IMRF	0.16604	\$ 599,972	0.182180	\$ 700,000	16.67%	0.18171	\$ 700,000	16.67%
Social Security	0.22139	\$ 799,975	0.195193	\$ 750,000	-6.25%	0.19469	\$ 750,000	-6.25%
	4.17243	\$ 15,076,745	3.995019	\$ 15,350,283	1.81%	4.10893	\$ 15,829,074	4.99%

x Assumes an EAV increase of approximately 6.34%

xx Assumes an EAV increase of 6.61%

- Notes: 1. Attached is a schedule of prior year tax rates
2. Attached is a schedule of prior year assessed valuations.
3. A Truth in Taxation Notice and Hearing is not necessary this year. The 2009 Tax Levy is not more than 105% of the prior year extension.

JACKSONVILLE SCHOOL DISTRICT 117

Schedule Of Prior Year Tax Rates

	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993
Education	2.77588	2.94774	2.68459	2.57000	2.57000	2.57000	2.57000	2.57000	2.57000	2.57000	2.57000	2.57000	2.57000	2.57000	2.40794	2.09000
Special Education	0.05143	0.05256	0.04178	0.04000	0.04000	0.04000	0.04000	0.04000	0.04000	0.04000	0.04000	0.04000	0.04000	0.04000	0.04000	0.04000
O & M	0.58500	0.57816	0.52229	0.50000	0.50000	0.50000	0.50000	0.50000	0.50000	0.50000	0.50000	0.50000	0.50000	0.50000	0.50000	0.50000
Transportation	0.21890	0.21024	0.20891	0.20000	0.20000	0.20000	0.20000	0.20000	0.18601	0.17461	0.19500	0.20000	0.20000	0.20000	0.18602	0.15820
Working Cash	0.04922	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000
Fire Prevention & Safety	0.04922	0.07884	0.05222	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000	0.05000
Tort Immunity	0.05535	0.00010	0.37012	0.39259	0.38535	0.36762	0.26438	0.19777	0.18000	0.14402	0.15351	0.20733	0.17483	0.17168	0.17287	0.17494
Municipal Retirement	0.16604	0.08496	0.08057	0.12244	0.10588	0.07000	0.08159	0.07533	0.06000	0.06902	0.09197	0.11334	0.15220	0.13664	0.15126	0.15364
Social Security	0.22139	0.11500	0.11134	0.16787	0.18029	0.17000	0.15524	0.14788	0.14782	0.13526	0.13367	0.15133	0.14603	0.13713	0.13529	0.13691
Bond & Interest	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.16206	0.46101
	4.17243	4.11760	4.12182	4.09290	4.08152	4.01762	3.91121	3.83098	3.78383	3.73291	3.78415	3.88200	3.88306	3.85545	3.85544	3.81470

**JACKSONVILLE SCHOOL DISTRICT 117
ASSESSED VALUATION**

TAX YEAR	A/V	INCREASE (DECREASE)	% INCREASE (DECREASE)
2008	\$361,342,055	\$15,906,636	4.60
2007	\$345,435,419	\$14,813,457	4.48
2006	\$330,621,962	\$17,868,576	5.71
2005	\$312,753,386	\$13,836,449	4.63
2004	\$298,916,937	\$535,214	0.18
2003	\$298,381,723	\$3,863,102	1.31
2002	\$294,518,621	(\$7,594,334)	(2.51)
2001	\$302,112,955	\$8,307,939	2.83
2000	\$293,805,016	\$10,216,325	3.60
1999	\$283,588,691	\$12,848,462	4.75
1998	\$270,740,229	\$15,702,151	6.16
1997	\$255,038,078	\$11,921,908	4.90
1996	\$243,116,170	\$14,719,080	6.44
1995	\$228,397,090	\$15,509,692	7.29
1994	\$212,887,398	\$15,667,232	7.94
1993	\$197,220,166	\$12,969,038	7.04
1992	\$184,251,128	\$13,766,123	8.07
1991	\$170,485,005	\$4,431,716	2.67
1990	\$166,053,289		
			80.09
		Average % Increase	4.45

November 24, 2009

SOCIAL SECURITY/MEDICARE LEVY

Fund Balance 6/30/09				\$ 120,009
2009-2010 Budget				
Receipts			\$ 800,365	
Disbursements				
Social Security	\$ 346,502			
Medicare	\$ 296,307		\$ 642,809	
Change in Fund Balance				<u>\$ 157,556</u>
Estimated Fund Balance 6/30/10				<u><u>\$ 277,565</u></u>
2010-2011 Estimated Disbursements				
642,809 x 1.042 =	\$ 669,807			
Estimated Interest Income	\$ 1,665			
Estimated FY 2010-2011 Need			\$ 668,142	
Estimated Amount to Reduce Balance			\$ -	
			<u>\$ 668,142</u>	
2009 Estimated Social Security/Medicare Levy				<u><u>\$ 750,000</u></u>

November 24, 2009

IMRF LEVY

Fund Balance 6/30/09			\$ 164,212
2009-2010 Budget			
Receipts		\$ 651,822	
Disbursements		<u>\$ 541,201</u>	
Change in Fund Balance			<u>\$ 110,621</u>
Estimated Fund Balance 6/30/10			<u><u>\$ 274,833</u></u>
2010-2011 Estimated Disbursements			
\$541,201 x 1.042 x 1.22 =		\$ 687,997	
Estimated Interest Income	\$ 1,750		
Est. Corporate Replacement Tax	<u>\$ 51,000</u>	<u>\$ 52,750</u>	
Estimated Current Year Need			<u>\$ 635,247</u>
2009 Estimated IMRF Levy			<u><u>\$ 700,000</u></u>

November 24, 2009

TORT IMMUNITY LEVY

Fund Balance 6/30/09		\$ 421,015
2009-2010 Budget		
Receipts	\$ 206,135	
Disbursements	<u>\$ 627,145</u>	
Change in Fund Balance		<u>\$ (421,010)</u>
Estimated Fund Balance 6/30/09		<u><u>\$ 5</u></u>
2010-2011 Estimated Disbursements	\$ 712,360	
Estimated Interest Income	<u>\$ 2,500</u>	
Estimated FY 2010-2011 Need	<u>\$ 709,860</u>	
Estimated Tort Levy	\$ 709,855	
2009 Estimated Tort Levy		<u><u>\$ 750,000</u></u>

November 24, 2009

TRANSPORTATION LEVY

Fund Balance 6/30/09			\$ 553,197
2009-2010 Budget			
Receipts	\$ 1,710,447		
Disbursements	<u>\$ 1,577,959</u>		
Change in Fund Balance			<u>\$ 132,488</u>
Estimated Fund Balance 6/30/10			<u>\$ 685,685</u>
2010-2011 Estimated Disbursements 1,577,959 X 1.05		\$ 1,656,857	
Estimated State Reimbursement	\$ 756,000		
Estimated Interest Income \$685,685 x .6%	\$ 4,114	\$ 760,114	
Estimated FY 2010-2011 Need		<u>\$ 896,743</u>	
2009 Estimated Transportation Levy			<u>\$ 800,000</u>

RESOLUTION REGARDING ESTIMATED AMOUNTS
NECESSARY TO BE LEVIED FOR THE YEAR 2009

WHEREAS, the *Truth in Taxation Law* requires that all taxing districts in the State of Illinois determine the estimated amounts of taxes necessary to be levied for the year not less than 20 days prior to the official adoption of the aggregate tax levy of the district; and

WHEREAS, if the estimated aggregate amount necessary to be levied, exclusive of election costs and bond and interest costs, exceeds 105% of the aggregate amount of property taxes extended or estimated to be extended, including any amount abated by the taxing district prior to such extension, upon the levy of the preceding year, public notice shall be given and a public hearing shall be held on the district's intent to adopt a tax levy in an amount which is more than 105% of such extension or estimated extension for the preceding year; and

WHEREAS, the aggregate amount of property taxes extended or estimated to be extended for 2008 was:

Educational Purposes	<u>\$10,030,422</u>
Operations and Maintenance Purposes	<u>\$ 2,113,851</u>
Transportation Purposes	<u>\$ 790,978</u>
Working Cash Fund Purposes	<u>\$ 177,852</u>
Illinois Municipal Retirement Fund Purposes	<u>\$ 599,972</u>
Tort Immunity Purposes	<u>\$ 200,003</u>
Fire Prevention, Safety, Environmental and Energy Conservation Purposes	<u>\$ 177,852</u>
Special Education Purposes	<u>\$ 185,838</u>
Social Security/Medicare	<u>\$ 799,975</u>
TOTAL	<u>\$15,076,744</u>

; and

WHEREAS, it is hereby determined that the estimated amounts of money necessary to be raised by taxation for the year 2009 upon the taxable property of the district are as follows:

Educational Purposes	<u>\$10,359,074</u>
Operations and Maintenance Purposes	<u>\$ 1,980,000</u>
Transportation Purposes	<u>\$ 800,000</u>
Working Cash Fund Purposes	<u>\$ 150,000</u>
Illinois Municipal Retirement Fund Purposes	<u>\$ 700,000</u>
Tort Immunity Purposes	<u>\$ 750,000</u>
Fire Prevention, Safety, Environmental and Energy Conservation Purposes	<u>\$ 150,000</u>
Special Education Purposes	<u>\$ 190,000</u>
Social Security/Medicare	<u>\$ 750,000</u>
TOTAL	<u>\$15,829,074</u>

NOW THEREFORE, BE IT RESOLVED, by the Board of Education, Jacksonville School District No. 117, County of Morgan, State of Illinois, as follows:

Section 1: The aggregate amount of taxes estimated to be levied for the year 2009 is \$15,829,074.

Section 2: The aggregate amount of taxes estimated to be levied for the year 2009 does not exceed 105% of the taxes extended, including any amounts abated prior to such extension, for the district in the year 2008.

Section 3: The aggregate amount of taxes estimated to be levied for the year for 2009 debt service is the same as taxes extended for debt service for 2008.

Section 4: No public notice or public hearing is required.

Section 5: This resolution shall be in full force and effect forthwith upon its passage.

ADOPTED this 24th day of November 2009.

BOARD OF EDUCATION
JACKSONVILLE SCHOOL DISTRICT NO. 117
COUNTY OF MORGAN
STATE OF ILLINOIS

By: _____
President

ATTEST:

Secretary

X. CLOSED SESSION - For the purposes of:

A. The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5) and the placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10)

B. The appointment, employment, compensation, discipline, performance or dismissal of specific employees of the district...5 ILCS 120/2(c)(1), as amended by P.A. 93-0057.

C. The placement of individual students in special education programs and other matters relating to individual students including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2(c)(1), as amended by P.A. 93-0057.

XI. ADJOURNMENT