

PUTNAM COUNTY CUSD #535
BOARD OF EDUCATION MEETING AGENDA
PUTNAM COUNTY PRIMARY SCHOOL - MEDIA CENTER
June 19, 2017
6:30 PM

“WHERE ALL STUDENTS WILL LEARN AND SUCCEED AND ALL MEANS **ALL**”

DISTRICT GOALS:

Demonstrate increased academic achievement for all students.
Improve communications among all stakeholders in the Putnam County School District and communities.
Maintain strong fiscal responsibility in the Putnam County School District.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. ADJUSTMENTS TO THE AGENDA
- V. AUDIENCE PARTICIPATION/HEARING OF DELEGATIONS
- VI. CORRESPONDENCE
- VII. CONSENT AGENDA
 - A. Approve regular and executive session minutes of May 15, 2017; regular and executive session minutes of special meeting on April 20, 2017; regular and executive session minutes of special meeting on June 1, 2017 3
 - B. Approve District Bills 16
 - C. Approve Financial Reports 36
 - D. Approve Treasurer's Report 103
- VIII. REPORTS, UPDATES AND INFORMATIONAL ITEMS
 - A. Principals' Reports 105
 - B. Superintendent's Report
 - 1. Transportation 128
 - 2. State Funding 129
 - 3. Investment Update (no update)
 - 4. Budget update 130
 - 5. Enterprise zone
 - 6. Extra curricular policy manual update 132
 - C. Committee Reports - no reports
- IX. OLD BUSINESS
 - A. FOIA requests

X. NEW BUSINESS	
A. Title I District Plan (action)	133
B. Special education workload plan (action)	145
C. HS P.E. exemption request (action)	149
D. Legal Liability & Workers Comp Insurance (action)	151
E. Approve Treasurer's and Public Officials' bonds (action)	
F. Prevailing Wage Resolution (action)	155
G. Wellness Policy (action)	166
H. Milk Bid (action)	178
I. Approve food service fee increase for 2017-2018 (action)	180
J. Golf intergovernmental coop agreement (action)	182
K. Designate date to establish board/district and superintendent goals (action)	
XI. EXECUTIVE SESSION FOR THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE DISTRICT	186
XII. ACTION ITEMS FOLLOWING EXECUTIVE SESSION	
A. Hires (action)	
B. Resignations (action)	
XIII. ADJOURNMENT	

Putnam County Community Unit School District #535
400 E Silverspoon Ave
Granville, Illinois 61326

Board of Education
Regular Meeting
6:30 p.m., May 15, 2017
Media Center Putnam County Primary School

President Mr. Gibson called the meeting to order at 6:30 p.m. CALL TO ORDER

The meeting continued with the Pledge of Allegiance. PLEDGE OF ALLEGIANCE

The following members were present to answer roll call: Mr. Copeland, aye; Mr. Gibson, aye; Mr. Mallery, aye; and Mrs. Shore, aye. Mrs. Baker, Ms. Glenn and Mrs. Popurella were absent. ROLL CALL

None. ADJUSTMENTS TO THE AGENDA

Mr. Carlson presented 2016-2017 retiree Tricia Both with a crystal apple. The board of education and Mr. Carlson thanked Mrs. Both for her years of service to the district and the students of Putnam County. Mrs. Lynn Pufahl was absent; Mr. Carlson will personally deliver her crystal apple. AUDIENCE PARTICIPATION/ HEARING OF DELEGATIONS

No correspondence. CORRESPONDENCE

Mr. Copeland moved and Mr. Mallery seconded the motion to approve the Consent Agenda: Regular and Executive session minutes of April 24, 2017 and regular and executive session minutes of special meeting May 1, 2017; Mrs. Shore requested that the minutes from the special board meeting of April 20, 2017 be amended to reflect the board's request for Mr. Carlson to form a committee to create an evaluation tool for evaluations and processes for extra-curricular coaches; Treasurer's Report for the month of April, Financial Reports for the month of April, and bills for May 2017. On roll call the members voted as follows: Mr. Copeland, aye; Mr. Gibson, aye; Mr. Mallery, aye; and Mrs. Shore, aye. Motion carried. CONSENT AGENDA

The principals' reports are posted on BoardBook. PRINCIPALS' REPORTS

Transportation report: Communication between the district and Johannes Bus Service remains good. With the fiscal year end approaching Mr. Carlson will be reviewing year end totals and looking at the 1-year extension that Johannes has offered. SUPERINTENDENT REPORT

State funding: The state owes the district \$579,218.16 as of April 30. Approximately 432 districts around the state have joined a coalition to "sign the budget".

Mr. Carlson reported that to date the district has received \$3,115,315.53 in CPPRT.

Investment update: North Central Bank won the most recent bid. NCB's bid was 0.55 APY for 12 months.

Parent Advisory Committee: Mrs. Shore reported on the May 2 summer activity event: huge success with 147 parents/children and 28 vendors in attendance. PAC's goal is to have 1 event during the 1st semester and 2 events during the 2nd semester of 2017-2018.

PUTNAM COUNTY BOARD OF EDUCATION

May 15, 2017

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There were 2 FOIA requests. Both requests are posted on BoardBook.

OLD BUSINESS

PressPlus Issue 94: Mrs. Shore moved and Mr. Mallery seconded the motion to approve PressPlus Issue 94 as presented. All ayes; motion carried.

Enterprise zone: Mr. Carlson reported that a draft resolution has been drawn up by NCICG; Attorney Hanses is now in contact with Marquis' attorney to review the draft. Any draft resolution will be reviewed by the board prior to approval.

Mrs. Shore moved and Mr. Mallery seconded the motion to approve the 2017-2018 Hillman Pediatric contract. All ayes; motion carried.

NEW BUSINESS

Handbook reviews: Each principal presented the changes associated with the 2017-2018 handbooks; also presented was a 10-point grading scale for grades 3 – 12 which will be implemented in the upcoming school year. Mr. Mallery moved and Mrs. Shore seconded the motion to approve the 2017-2018 handbooks along with the 10-point grading scale. All ayes; motion carried.

JH asphalt and HS gym doors: Mr. Copeland moved and Mr. Mallery seconded the motion to approve the commencement of work on the JH playground asphalt and the HS gym doors, as well as the doors of the student parking lot entrance. All ayes; motion carried.

At 7:02 p.m. Mr. Copeland moved and Mr. Mallery seconded the motion to adjourn to executive session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the district. All ayes, motion carried. Mr. Carlson requested Mr. Theisinger and Mr. Newsome to join the meeting at 7:09 p.m.; both exited the meeting at 7:30 p.m.

EXECUTIVE
SESSION

At 8:42 p.m. Mr. Copeland moved and Mrs. Shore seconded the motion to return to open session. All ayes; motion carried.

Mr. Copeland moved and Mr. Mallery seconded the motion to approve a 2% raise to administrative and non-union personnel as well as a \$10,000 increase in Adam Bozarth's salary. On roll call the members voted as follows: Mr. Copeland, aye; Mr. Gibson, aye; Mr. Mallery, aye; and Mrs. Shore, aye. Motion carried.

PERSONNEL

Mr. Copeland moved and Mrs. Shore seconded the motion to approve the summer wages: \$8.50 for 1st year workers, \$9.50 for 2nd or more year workers, and \$10.50 for mowers.

On roll call the members voted as follows: Mr. Copeland, aye; Mr. Gibson, aye; Mr. Mallery, aye; Mrs. Shore, aye. Motion carried.

Mrs. Shore moved and Mr. Copeland seconded the motion to approve Abby Delvallee as the 1st grade teacher. All ayes, motion carried.

Mr. Copeland moved and Mrs. Shore seconded the motion to approve Michelle Erickson as the elementary special education teacher. All ayes, motion carried.

Mr. Mallery moved and Mrs. Shore seconded the motion to approve Jimmy Carboni as JH assistant baseball coach. All ayes, motion carried.

Mr. Copeland moved and Mr. Mallery seconded the motion to approve Kylie Scherf as 8th grade girls' basketball coach. All ayes, motion carried.

PUTNAM COUNTY BOARD OF EDUCATION

May 15, 2017

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PERSONNEL cont.

Mrs. Shore moved and Mr. Mallery seconded the motion to approve the summer school staff: Katie Sobkowiak and Jennifer Smith as primary summer school teachers; Chelsi Straughn and Monica Frund as elementary summer school teachers; Amy Carboni and Kristen Erickson as junior high school summer teachers; Jennifer Trovero as paraprofessional; Carmela Rodriguez and Bethany Newsome as high school summer teachers. All ayes, motion carried.

Mr. Copeland moved and Mr. Mallery seconded the motion to approve the JH extra-curricular coaches list as provided. All ayes, motion carried.

Mr. Shore moved and Mr. Gibson seconded the motion to table the decision on the varsity boys' basketball coach. On roll call the members voted as follows: Mr. Copeland, nay; Mr. Gibson, yea; Mr. Mallery, nay; and Mrs. Shore, yea. The motion to table died.

Mr. Copeland moved and Mr. Mallery seconded the motion to approve the HS extra-curricular coaches lists as provided. All ayes, motion carried.

Mrs. Shore moved and Mr. Mallery seconded the motion to approve, with regret, the resignations of Ann Lambole, school board secretary effective 6/30/17 and Chloe Judd, JH cheer coach. All ayes, motion carried.

Mr. Copeland moved and Mr. Mallery seconded the motion to accept the maternity leave request of Jennifer Smith. All ayes, motion carried.

At 8:47 p.m. Mr. Copeland moved and Mr. Mallery seconded the motion to adjourn. All ayes, motion carried.

ADJOURN

Respectfully submitted,

Ann Lambole, Board Secretary

APPROVED _____
BOARD PRESIDENT DATE

BOARD SECRETARY DATE

Putnam County Community Unit School District No. 535
Granville, Illinois 61326
EXECUTIVE SESSION MINUTES
May 15, 2017

- CALL TO ORDER President Mr. Gibson called the meeting to order at 6:30 p.m.
- ROLL CALL The following members were present to answer roll call: Mr. Copeland, aye; Mr. Gibson, aye; Mr. Mallery, aye; and Mrs. Shore, aye. Mrs. Baker, Ms. Glenn and Mrs. Popurella were absent.
- EXECUTIVE SESSION At 7:02 p.m. Mr. Copeland moved and Mr. Mallery seconded the motion to adjourn to executive session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the district. The members voted as follows: all ayes; motion carried.
- ITEMS DISCUSSED Mr. Theisinger and Mr. Newsome entered the meeting at 7:09 p.m. to discuss one of the extra-curricular positions. Both exited the meeting at 7:30 p.m.
- A. Administrative and non-union wages
 - Mr. Carlson recommended a 2% raise for all; \$10,000 increase in Adam Bozarth's salary
 - B. Summer maintenance wages
 - Mr. Carlson recommended \$8.50 for 1st year workers, \$9.50 for 2nd or more years and \$10.50 for mowers
 - C. Hires
 - Abby Delvallee – 1st grade
 - Michelle Erickson – Elementary special ed
 - Summer school teachers and staff – HS – Carmela Rodriguez and Bethany Newsome JH – Amy Carboni and Kristen Erickson ES – Chelsi Straughn and Monica Frund PS – Katie Sobkowiak and Jennifer Smith; paraprofessional Jennifer Trovero
 - HS extra curricular as listed on Boardbook
 - JH extra curricular as listed on Boardbook
 - D. Resignations
 - Ann Lambolely – school board secretary effective 6/30/17
 - Chloe Judd – JH cheer coach
 - E. Maternity leave
 - Jennifer Smith
- RETURN TO OPEN SESSION At 8:42 p.m. Mr. Copeland moved and Mrs. Shore seconded the motion to return to open session. The members voted as follows: all ayes; motion carried.

Respectfully submitted,
Ann Lambolely, Board secretary

BOARD PRESIDENT: _____

DATE: _____

BOARD SECRETARY: _____

DATE: _____

Putnam County Community Unit School District #535
400 E Silverspoon Ave
Granville, Illinois 61326

Board of Education
Special Meeting
7:30 p.m., April 20, 2017
Media Center Putnam County Primary School

President Mrs. Nauman called the meeting to order at 7:34 p.m. CALL TO ORDER

The meeting continued with the Pledge of Allegiance. PLEDGE OF ALLEGIANCE

The following members were present to answer roll call: Mr. Copeland, aye; Mr. Gibson, aye; Mrs. Gilbert, aye; Ms. Glenn, aye; Mrs. Nauman, aye; Mrs. Popurella and Mrs. Shore, aye. ROLL CALL

Audience participation was added to the agenda following old business. ADJUSTMENTS TO THE AGENDA

Enterprise Zone: General discussion took place regarding the Enterprise Zone. Austin Taylor from the North Central Illinois Council of Governments and Hennepin Mayor Kevin Coleman were on hand; both provided valuable input and answered questions from the board. OLD BUSINESS

Locker bids: General discussion took place regarding the 4 bids that were submitted. The board inquired about the scrap; Mr. Carlson reported that Mr. Reaska will be taking the scrap in. Mr. Copeland moved and Ms. Glenn seconded the motion to approve the bid from Interiors for Business from Batavia, IL in the amount of \$55,650. On roll call the members voted as follows: Mr. Copeland, aye; Mr. Gibson, aye; Mrs. Gilbert, aye; Ms. Glenn, aye; Mrs. Nauman, aye; Mrs. Popurella, aye; Mrs. Shore, aye. Motion carried.

No audience participation. AUDIENCE PARTICIPATION/ HEARING OF DELEGATIONS

At 8:09 p.m. Mrs. Popurella moved and Mrs. Gilbert seconded the motion to adjourn to executive session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the district. All ayes, motion carried. EXECUTIVE SESSION

At 9:42 p.m. Mr. Gibson moved and Mrs. Shore seconded the motion to return to open session. All ayes; motion carried.

Mr. Carlson reported that he has rescinded his recommendation for non-renewal of an extracurricular position; there was no action taken. The board directed Mr. Carlson to form a committee to create an evaluation tool for evaluations and processes for extra-curricular coaches. PERSONNEL

Mr. Gibson moved and Mrs. Popurella seconded the motion to hire Hannah Weinzerl as the high school agriculture teacher and FFA co-sponsor, Joshua Curry as the high school and junior high art teacher, and Caroline Whiteside as the high school Family and Consumer Science teacher. On roll call the members voted as follows: Mr. Copeland, aye; Mr. Gibson, aye; Mrs. Gilbert, aye; Ms. Glenn, aye; Mrs. Nauman, aye; Mrs. Popurella, aye; and Mrs. Shore, aye. Motion carried.

PUTNAM COUNTY BOARD OF EDUCATION

April 20, 2017

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At 9:48 p.m. Ms. Glenn moved and Mr. Gibson seconded the motion to adjourn. All ayes, motion carried.

ADJOURN

Respectfully submitted,

Ann Lamboley, Board Secretary

APPROVED _____
BOARD PRESIDENT DATE

BOARD SECRETARY DATE

Putnam County Community Unit School District No. 535
Granville, Illinois 61326
EXECUTIVE SESSION MINUTES
April 20, 2017

- CALL TO ORDER President Mrs. Nauman called the meeting to order at 7:34 p.m.
- ROLL CALL The following members were present to answer roll call: Mr. Copeland, aye; Mr. Gibson, aye; Mrs. Gilbert, aye; Ms. Glenn, aye; Mrs. Nauman, aye; Mrs. Popurella, aye; and Mrs. Shore, aye.
- EXECUTIVE SESSION At 8:09 p.m. Mrs. Popurella moved and Mrs. Gilbert seconded the motion to adjourn to executive session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the district. The members voted as follows: all ayes; motion carried.
- ITEMS DISCUSSED
- A. Discussed non-renewal of coaching position
- General discussion regarding HS coach and possible non-renewal.
The board directed Mr. Carlson to form a committee to create an evaluation tool for evaluations and processes for extra-curricular coaches
- B. Hires
- Hannah Weinzierl – HS agriculture teacher and FFA co-sponsor
- Joshua Curry – HS and JH art
- Caroline Whiteside – HS Family and Consumer Science
- RETURN TO OPEN SESSION At 9:42 p.m. Mr. Gibson moved and Mrs. Shore seconded the motion to return to open session. The members voted as follows: all ayes; motion carried.

Respectfully submitted,
Ann Lambole, Board secretary

BOARD PRESIDENT: _____

DATE: _____

BOARD SECRETARY: _____

DATE: _____

Putnam County Community Unit School District #535
400 E Silverspoon Ave
Granville, Illinois 61326

Board of Education
Special Meeting
7:30 p.m., June 1, 2017
Media Center Putnam County Primary School

President Mr. Gibson called the meeting to order at 7:31 p.m.	CALL TO ORDER
The meeting continued with the Pledge of Allegiance.	PLEDGE OF ALLEGIANCE
The following members were present to answer roll call: Mrs. Baker, Mr. Copeland, aye; Mr. Gibson, aye; Ms. Glenn, aye; Mr. Mallery, aye; Mrs. Popurella, aye; and Mrs. Shore, aye.	ROLL CALL
3 community members spoke about the coaching position; 1 community member spoke about the enterprise zone.	AUDIENCE PARTICIPATION/ HEARING OF DELEGATIONS
None.	ADJUSTMENTS TO AGENDA
Enterprise Zone: Mr. Carlson reported that a meeting will be scheduled in the near future with all stakeholders involved; the meeting's purpose is to produce a satisfactory resolution amongst all stakeholders. If procured the resolution will be voted on at the June 19 board meeting. Mr. Copeland moved and Mrs. Popurella seconded the motion to currently table any action on the enterprise zone. All ayes, motion carried.	OLD BUSINESS
At 7:47 p.m. Mrs. Popurella moved and Mrs. Shore seconded the motion to adjourn to executive session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the district. All ayes, motion carried.	EXECUTIVE SESSION
At 10:13 p.m. Ms. Glenn moved and Mrs. Baker seconded the motion to return to open session. All ayes; motion carried.	
Mr. Mallery moved and Mrs. Popurella seconded the motion to direct Mr. Carlson to develop an extra-curricular policy manual prior to the start of the 2017-2018 school year; the policy manual will contain the directive on which positions are to be evaluated. All ayes, motion carried. Mrs. Shore moved and Mrs. Popurella seconded the motion to direct Mr. Carlson to develop an evaluation tool based on the policy manual prior to the start of the 2017-2018 school year. Mr. Gibson moved to rehire Josh Nauman as the varsity boys' basketball coach. Mr. Mallery moved to amend the motion: rehire Josh Nauman as a basketball coach with administrative appointment to the coaching position within the district. Mr. Copeland seconded the motion. All ayes, motion carried.	EMPLOYMENT MATTERS

PUTNAM COUNTY BOARD OF EDUCATION

June 1, 2017

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At 10:18 p.m. Ms. Glenn moved and Mr. Mallery seconded the motion to adjourn. All ayes, motion carried. ADJOURN

Respectfully submitted,

Ann Lambolely, Board Secretary

APPROVED	_____	_____
	BOARD PRESIDENT	DATE
	_____	_____
	BOARD SECRETARY	DATE

Putnam County Community Unit School District No. 535
Granville, Illinois 61326
EXECUTIVE SESSION MINUTES
June 1, 2017

- CALL TO ORDER President Mr. Gibson called the meeting to order at 7:31 p.m.
- ROLL CALL The following members were present to answer roll call: Mrs. Baker, aye; Mr. Copeland, aye; Mr. Gibson, aye; Ms. Glenn, aye; Mr. Mallery, aye; Mrs. Popurella, aye; and Mrs. Shore, aye.
- EXECUTIVE SESSION At 7:47 p.m. Mrs. Popurella moved and Mrs. Shore seconded the motion to adjourn to executive session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the district. The members voted as follows: all ayes; motion carried.
- ITEMS DISCUSSED The board requested to talk to Mr. Nauman about his coaching position; Mr. Nauman entered the meeting at 8:03 p.m. and exited at 8:31 p.m. The board discussed the following topics concerning Mr. Carlson and the district:
- Communication
 - Discipline of coaches
 - Removal of discipline notices from coaches' files
 - Dismissal process of HS varsity basketball coach
 - Development of an extra-curricular policy manual
 - Development of a new evaluation tool for evaluating coaches
 - Vote to rehire the current HS varsity basketball coach
 - Confusion
 - Upcoming evaluation
 - Goal setting
 - Moving forward
 - Communication
- The board requested to talk to Mr. Newsome about the HS varsity basketball coach. Mr. Newsome entered the meeting at 8:55 p.m. and exited at 9:04 p.m.
- At 9:13 p.m. the board requested Mr. Carlson to enter the meeting. The board discussed the above listed topics with Mr. Carlson as well as:
- Respect
 - Honesty
 - Transparency
 - Communication
- RETURN TO OPEN SESSION At 10:13 p.m. Ms. Glenn moved and Mrs. Baker seconded the motion to return to open session. The members voted as follows: all ayes; motion carried.

Respectfully submitted,
Ann Lamboley, Board secretary

BOARD PRESIDENT: _____

DATE: _____

BOARD SECRETARY: _____

DATE: _____

Bills Payable List

Printed: 6/15/2017 2:55 PM
 PUTNAM COUNTY CUSD #535
 Expense on Date: 6/1/2017 to 6/30/2017

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
AAA TREE SERVICE						
		JR HI-GROUNDS REP/MAIN STORM CLEANUP		619	1,120.00	20-2543-323-3
					\$1,120.00	
AFLAC						
		AFLAC-PRE TAX		97	102.57	10-481
		AFLAC-AFTER		999	11.71	10-481
		AFLAC-PRE TAX		97	10.79	20-481
		AFLAC-PRE TAX		97	102.57	10-481
		AFLAC-AFTER		999	11.71	10-481
		AFLAC-PRE TAX		97	10.79	20-481
					\$250.14	
AMEREN ILLINOIS						
		NEW STREET LIGHT		619	5,250.00	20-2542-540-4
		H S- ELECTRIC SERVICE		619	8,056.60	20-2542-466-2
		PRIMARY-ELECTRIC SERVIC		619	3,345.63	20-2542-466-5
		PRIMARY NATURAL GAS		619	353.77	20-2542-465-5
		H S-NATURAL GAS SERVICE		619	696.03	20-2542-465-2
		H S- ELECTRIC SERVICE		619	70.85	20-2542-466-2
		ELEMENTARY-NATURAL GAS		619	209.18	20-2542-465-4
		JR HI-NATURAL GAS		619	313.86	20-2542-465-3
		JR HI-ELECTRICAL SERVICE		619	3.25	20-2542-466-3
		JR HI-ELECTRICAL SERVICE		619	656.16	20-2542-466-3
		ELEMENTARY-ELECTRIC SERVI		619	1,410.83	20-2542-466-4
					\$20,366.16	
AMERICAN CENTRAL INSURANCE S						
		HEALTH CARE EXP FLEX PLAN		999	753.84	10-481
		DEP DAYCARE EXP FLEX PLAN		999	208.33	10-481
		HEALTH CARE EXP FLEX PLAN		999	10.00	80-481
		HEALTH CARE EXP FLEX PLAN		999	878.88	10-481
		DEP DAYCARE EXP FLEX PLAN		999	208.33	10-481
		HEALTH CARE EXP FLEX PLAN		999	9.96	80-481
		BOARD DUES/FEES		619	65.00	10-2310-640-6
					\$2,134.34	
APPLE INC						
		26 IPAD 32 GB		619	7,774.00	10-1112-410-1
		16 - IPOD TOUCH 16 GB		619	3,184.00	10-1112-410-1
4437716245		4437716245 5 IPADS 32 GB		619	1,775.00	10-1112-410-1
					\$12,733.00	
ARAMARK						
		ALL SCHOOL SERVICES		619	269.86	20-2542-321-1
		ALL SCHOOL SERVICES		619	89.68	20-2542-321-1
		ALL SCHOOL SERVICES 58688		619	401.43	20-2542-321-1
		ALL SCHOOL SERVICES		619	98.88	20-2542-321-1
					\$859.85	
BOLIN, RAY						
		CO OP TRAVEL		619	106.02	10-1459-332-2
					\$106.02	

Bills Payable List

Printed: 6/15/2017 2:55 PM
 PUTNAM COUNTY CUSD #535
 Expense on Date: 6/1/2017 to 6/30/2017

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
BOTH, PATRICIA						
		SW-TRAVEL		619	90.63	10-2110-332-1
		SW-TRAVEL		619	184.68	10-2110-332-1
					<u>\$275.31</u>	
BOUDREAU, REBECCA						
		TITLE IIA TRAVEL WORKSHOP		619	61.53	10-1110-332-42
					<u>\$61.53</u>	
BOZARTH, ADAM						
		TECH-TRAVEL		619	241.92	10-2226-332-1
					<u>\$241.92</u>	
CARLSON, MELISSA						
		HONOR ROLL TRACK MEET		619	61.56	10-1501-332-1
		GIRLS STATE TRACK MEET		619	202.92	10-1501-332-1
		SECTIONAL MEETING		619	47.88	10-1501-332-1
					<u>\$312.36</u>	
CDW GOVT INC.						
		4 DVD		619	107.26	10-1112-410-1
		LEASE FD TECH CAP OUT		619	4,568.41	10-1110-540-1
		INFOCASE AO CABLES MOUNTS		619	1,855.00	10-1112-410-1
		CASIO WXGA AND POWER LITE PROJECT W/ MOI		619	3,268.48	10-1112-410-1
		INFOCUS PULL DOWN 120		619	1,009.37	10-1112-410-1
					<u>\$10,808.52</u>	
CENGAGE LEARNING						
		PRIMARY-TEXTBOOKS		619	7,627.63	10-1111-420-5
		60642468 SCIENCE TEXTBOOKS		619	3,886.37	10-2210-410-1
					<u>\$11,514.00</u>	
CENTERPOINT ENERGY SERVICES I						
		H S-NATURAL GAS SERVICE		619	652.72	20-2542-465-2
		PRIMARY NATURAL GAS		619	501.84	20-2542-465-5
		ELEMENTARY-NATURAL GAS		619	219.76	20-2542-465-4
		JR HI-NATURAL GAS		619	442.80	20-2542-465-3
					<u>\$1,817.12</u>	
CHILDRENS HOME ASSOC OF ILLIN						
		LIGHTEDWAY/PEORIA		619	3,774.42	10-1912-670-1
		LIGHTEDWAY/PEORIA		619	2,935.66	10-1912-670-1
					<u>\$6,710.08</u>	
CLOSEOUT BATS						
		SOFTBALL BATS		619	259.85	10-1501-410-2
					<u>\$259.85</u>	
COMTECH HOLDINGS INC						
		AC REPAIR		619	308.12	20-2543-323-3
		REACH IN COOLER REPAIR		619	394.75	20-2543-323-3
		TRANSFORMER /THERMOSTAT REPLACED		619	954.35	20-2543-323-4
		COMPRESSOR/FAN FIXED		619	289.36	20-2543-323-4
		ADJUSTED TXV A/C ISSUE		619	317.62	20-2543-323-5
		BOILER MAINTENANCE		619	1,995.00	20-2542-323-5

Bills Payable List

Printed: 6/15/2017 2:55 PM
 PUTNAM COUNTY CUSD #535
 Expense on Date: 6/1/2017 to 6/30/2017

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		REPAIR KITCHEN OVEN		619	1,423.37	20-2542-323-5
					<u>\$5,682.57</u>	
COSGROVE DISTRIBUTORS						
		HENN-CAFE FOOD		619	7.50	10-2560-410-4
		BOARD SUPPLIES PERA MEETINGS		619	60.79	10-2310-410-6
					<u>\$68.29</u>	
CROSS, RONDA						
		FOOD SUPPLIES FOR SUMMER SCHOOL		619	39.37	10-2560-410-3
		FOOD SUPPLIES FOR SUMMER SCHOOL		619	39.36	10-2560-410-5
		FLOWERS		619	51.98	20-2542-410-5
		TITLE IIA TRAVEL		619	158.46	10-1110-332-42
		FOOD SUPPLIES FOR SUMMER SCHOOL		619	39.37	10-2560-410-4
		PRINC OFFICE-TRAVEL		619	217.30	10-2410-332-1
					<u>\$545.84</u>	
DAVIS, ANNETTE E						
		PNC GRANT - MATERIALS FOR FARMING		619	433.29	10-2220-410-2
		TRAVEL FOR MEDIA SERVICES		619	41.84	10-2220-332-1
		ED FOUNDATIONS SUPPLIES		619	550.83	10-2310-411-6
		REBECCA CAUDILL @ PCJH		619	33.63	10-2310-411-6
		RCB GRANT 2016-2017		619	66.50	10-2310-411-6
		KEMP DEBATES - BOOKS/AWARDS		619	500.00	10-2310-412-6
		HEARING IMP-TRAVEL		619	21.89	10-1207-332-1
FARMING		AG IN THE CLASSROOM GRANT		619	38.27	10-2220-410-2
					<u>\$1,686.25</u>	
DE LAGE LANDEN PUBLIC FINANCE						
		SUP COPY MACHINE		619	553.54	10-2320-323-1
		HEN R/M/COPIERS		619	553.54	10-1110-323-4
		JH R/M/COPIER		619	553.54	10-1112-323-3
		HS R/M / COPIER		619	553.54	10-1113-323-2
		PRIMARY R/M /COPIER		619	553.54	10-1111-323-5
					<u>\$2,767.70</u>	
DIRECT ATHLETICS INC						
		ON LINE ENTRY FEES		619	264.00	10-1501-410-2
					<u>\$264.00</u>	
DISCOUNT SCHOOL SUPPLY						
		ECE INST SUP 1-6		619	1,072.15	10-1125-410-1
					<u>\$1,072.15</u>	
DRESBACH DISTRIBUTING CO						
		JR HI-BUILDING SUPPLIES		619	137.38	20-2542-410-3
		ELEMENTARY-BLDG SUPPLIES		619	137.38	20-2542-410-4
		PRIMARY BLDG SUPPLY		619	137.38	20-2542-410-5
		WET MOPS		619	137.36	20-2542-410-2
					<u>\$549.50</u>	
EDENS, MICHELLE						
		ECE FOOD SUPP		619	14.96	10-1125-411-1
					<u>\$14.96</u>	

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EDMENTUM						
		LEASE FD TECH SOFTWARE/STUDY ISLAND		619	4,411.80	10-1113-470-1
					<u>\$4,411.80</u>	
ENGLAND, KIMBERLY						
		H S TRAVEL		619	85.50	10-1113-332-2
		JR HI-TRAVEL		619	85.50	10-1112-332-3
					<u>\$171.00</u>	
EPIC SPORTS, INC						
		HS SOFTBALL SUPPLIES		619	399.95	10-1501-410-2
					<u>\$399.95</u>	
FATHER NATURE INVOICE						
		H S- GROUNDS REPAIR/MAIN		619	400.00	20-2543-323-2
		H S- GROUNDS REPAIR/MAIN		619	400.00	20-2543-323-2
					<u>\$800.00</u>	
FAY, ANGELA						
		FISCAL SVCS TRAVEL		619	27.36	10-2520-332-1
					<u>\$27.36</u>	
FIRST TO THE FINISH						
		JR HI-ATHLETIC SUPPLIES		619	175.00	10-1501-410-3
		Void JR HI-ATHLETIC SUPPLIES		9,166	(452.35)	10-1501-410-3
					<u>(\$277.35)</u>	
FRONTIER						
		H S - TELEPHONE SERVICE		619	196.09	20-2542-340-2
		ELEM-TELEPHONE		619	135.14	20-2542-340-4
		H S - TELEPHONE SERVICE		619	30.59	20-2542-340-2
					<u>\$361.82</u>	
FRUND, MONICA						
		HENN ELEM-SUPPLIES		619	60.27	10-1110-410-4
					<u>\$60.27</u>	
GERLING, JACKIE						
		HS-SUPPLIES BOOKS		619	29.00	10-1113-410-2
					<u>\$29.00</u>	
GLEASON FINANCE						
		GARNISHMENT		98	111.90	10-481
		GARNISHMENT		98	111.90	10-481
					<u>\$223.80</u>	
GOETZ, JODIE L						
		CROSS CAT-TRAVEL		619	50.16	10-1220-332-1
					<u>\$50.16</u>	
GOSLIN, VANESSA						
		H S TRAVEL		619	96.90	10-1113-332-2
		JR HI-TRAVEL		619	96.90	10-1112-332-3
					<u>\$193.80</u>	
GRAPHIC ELECTRONICS						
		JR HI OFFICE-SUPPLIES		619	17.50	10-2410-410-3
		PCEF RCB GRANT 16 17		619	81.50	10-2310-411-6

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		PCEF READING GRANT 16 17		619	12.00	10-2310-411-6
		H S ATHLETIC-AWARDS SR PLAQUES		619	406.00	10-1501-487-2
		BOARD SUPPLIES		619	20.00	10-2310-410-6
		BOARD SUPPLIES		619	18.00	10-2310-410-6
		HONOR ROLL PLAQUES		619	180.00	10-2310-410-6
					<u>\$735.00</u>	
GRASSERS		OVEN REPAIR/PARTS		619	411.93	20-2542-323-5
					<u>\$411.93</u>	
HEALTH CARE SERVICE CORPORAT		HLTH CRT F		98	4,362.02	10-481
		HLTH BP CRT F		98	3,997.37	10-481
		HLTH CRT E + S		98	1,649.40	10-481
		HLTH BP CRTE+S		98	1,951.50	10-481
		HLTH E + C		98	232.98	20-481
		HLTH BP EMP+C		98	348.63	20-481
		HLTH ADM BP F		98	2,949.03	10-481
		HLTH BP ADM S		98	318.78	10-481
		HLTH E + C		98	2.33	80-481
		HLTH NC S		98	267.40	20-481
		HLTH BP NC S		98	1,326.50	20-481
		HLTH NC S		98	1,176.56	10-481
		HLTH BP NC S		98	5,836.60	10-481
		HLTH CRT S		98	1,871.27	10-481
		HLTH BP CRT S		98	9,282.85	10-481
		HLTH E + C		98	1,628.53	10-481
		HLTH BP E + C		98	2,436.92	10-481
		HLTH BP E + C		98	3.49	80-481
		HLTH NC F		98	509.38	10-481
		HLTH BP NC F		98	473.63	10-481
		HLTH E + C		98	186.38	10-481
		HLTH E + C		98	46.60	80-481
		HLTH BP EMP+C		98	278.90	10-481
		HLTH BP EMP+C		98	69.73	80-481
		HLTH CRT S		98	0.53	80-481
		HLTH BP CRT S		98	2.65	80-481
		HLTH ADMIN E+S		98	720.18	10-481
		HLTH NC S		98	280.88	20-481
		HLTH BP NC S		98	1,393.38	20-481
		HLTH NC S		98	1,163.08	10-481
		HLTH BP NC S		98	5,769.72	10-481
		HLTH CRT S		98	1,868.11	10-481
		HLTH BP CRT S		98	9,267.14	10-481
		HLTH E + C		98	1,549.20	10-481
		HLTH BP E + C		98	2,318.21	10-481
		HLTH CRT S		98	3.16	40-481
		HLTH BP CRT S		98	15.73	40-481
		HLTH E + C		98	2.96	80-481

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		HLTH CRT F		98	4,183.32	10-481
		HLTH BP CRT F		98	3,872.37	10-481
		HLTH CRT E + S		98	1,649.40	10-481
		HLTH BP CRTE+S		98	1,951.50	10-481
		HLTH E + C		98	232.98	20-481
		HLTH BP EMP+C		98	348.63	20-481
		HLTH ADM BP F		98	2,949.03	10-481
		HLTH BP ADM S		98	318.78	10-481
		HLTH E + C		98	78.70	20-481
		HLTH BP E + C		98	117.77	20-481
		HLTH BP E + C		98	4.43	80-481
		HLTH NC F		98	509.38	10-481
		HLTH BP NC F		98	473.63	10-481
		HLTH E + C		98	186.59	10-481
		HLTH E + C		98	46.39	80-481
		HLTH BP EMP+C		98	279.22	10-481
		HLTH BP EMP+C		98	69.41	80-481
		HLTH CRT S		98	0.53	80-481
		HLTH BP CRT S		98	2.63	80-481
		HLTH ADMIN E+S		98	720.18	10-481
					<u>\$83,556.58</u>	
HEALY, BENDER & ASSOCIATES, IN						
		H S- GROUNDS CAP OUTLAY LOCKER HS		619	7,523.84	20-2543-540-2
					<u>\$7,523.84</u>	
HEGGEN, JOHN						
		TRANSP - YB SUPPLY		619	45.93	40-2550-411-1
					<u>\$45.93</u>	
HENNEPIN BLDG IMPREST						
		CROSS CAT SUPPLY - ELEM		619	20.00	10-1220-410-4
		PRINC OFFICE-POSTAGE		619	70.00	10-2410-341-1
					<u>\$90.00</u>	
HENNEPIN BOAT STORE LLC.						
		SIGNS FOR PARKING LOT		619	80.00	20-2543-410-4
					<u>\$80.00</u>	
HENNEPIN FOOD MART						
		BOARD SUPPLIES		619	844.61	10-2310-410-6
		BFST OF CHAMPIONS		619	87.93	10-2410-410-3
		HENN-CAFE FOOD		619	30.24	10-2560-410-4
		HENN-CAFE FOOD		619	2.55	10-2560-410-4
					<u>\$965.33</u>	
HENNEPIN WATER DISTRICT						
		ELEM-WATER		619	775.77	20-2542-322-4
		ELEM-WATER		619	182.86	20-2542-322-4
					<u>\$958.63</u>	
HIGH SCHOOL IMPREST						
		HS ATHL OFFICIALS		619	1,440.00	10-1501-319-2
		HS ATH DUES/FEES		619	308.00	10-1501-640-2

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		H S TRAVEL		619	1,295.00	10-1113-332-2
					<u>\$3,043.00</u>	
HILLMANN PEDIATRIC THERAPY						
		PHYS IMP-CONTRACT APRIL		619	4,870.60	10-1204-319-1
		MAY		619	5,933.20	10-1204-319-1
					<u>\$10,803.80</u>	
HINCKLEY SPRING WATER CO						
		BOARD SUPPLIES		619	79.70	10-2310-410-6
					<u>\$79.70</u>	
HUBERT COMPANY						
		HENN ELEM-CAFE MISC SUPP		619	888.81	10-2560-490-4
					<u>\$888.81</u>	
I D E S (ACCT 08059410)						
		Uzella/Bacon Quarter 1		619	6,523.00	80-2363-232-7
					<u>\$6,523.00</u>	
IASA						
		SUPT OFFICE-DUES/ FEES		619	823.85	10-2320-640-1
					<u>\$823.85</u>	
ID LABEL INC.						
		LEASE FD TECH SOFTWARE		619	88.60	10-1113-470-1
					<u>\$88.60</u>	
IL ASSO OF SCHOOL BOARDS						
		BOARD DUES/FEES		619	4,445.00	10-2310-640-6
					<u>\$4,445.00</u>	
IL PRINCIPALS ASSOCIATION						
		DUES/4991470/4989220/5000870/4922950/4900350		619	1,748.38	10-2410-640-1
		PRINC-DUES/FEES		619	250.00	10-2410-640-1
					<u>\$1,998.38</u>	
IL STATE POLICE						
		BOARD DUES/FEES		619	27.00	10-2310-640-6
					<u>\$27.00</u>	
IL VALLEY CELLULAR						
		ALL SCHOOL SERVICES		619	328.28	20-2542-321-1
					<u>\$328.28</u>	
ILLINOIS BUSINESS EDUCATION AS						
		H S TRAVEL		619	50.00	10-1113-332-2
					<u>\$50.00</u>	
ILLINOIS VALLEY COMMUNITY COLI						
		ED FOUNDATIONS SUPPLIES		619	839.03	10-2310-411-6
					<u>\$839.03</u>	
IMPACT NETWORKING, LLC						
		PRIMARY R/M /COPIER		619	238.88	10-1111-323-5
		HS R/M / COPIER		619	238.87	10-1113-323-2
		HEN R/M/COPIERS		619	238.87	10-1110-323-4
		JH R/M/COPIER		619	238.87	10-1112-323-3

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					<u>\$955.49</u>	
JOHANNES BUS SERVICE INC.						
		CONTRACT ECE ROUTES		619	9,994.64	40-2550-331-1
		CONTRACT-EX CURRIC		619	5,885.09	40-2550-328-1
		CONTRACT SERVICE-AV		619	2,330.40	40-2550-327-1
		CONTRACT SERVICE-SP ED R		619	17,723.72	40-2550-326-1
		CONTRACT REG		619	46,433.39	40-2550-325-1
					<u>\$82,367.24</u>	
JOHN DEERE FINANCIAL						
		LADDERS/WHEELS/TIRES		619	290.46	20-2543-323-2
					<u>\$290.46</u>	
JOHNSON, LARRY						
		H S- GROUNDS REPAIR/MAIN SPRAY FIELDS		619	1,550.00	20-2543-323-2
					<u>\$1,550.00</u>	
JOHNSON, STEPHEN						
		GUIDANCE-TRAVEL		619	79.80	10-2120-332-1
					<u>\$79.80</u>	
JONES SCHOOL SUPPLY COMPANY						
		JR HI SUPPLIES		619	61.65	10-1112-410-3
		HEN MEDIA-SUPPLIES		619	31.95	10-2220-410-4
					<u>\$93.60</u>	
JOSTENS INC						
		JR HI OFFICE-SUPPLIES		619	669.77	10-2410-410-3
					<u>\$669.77</u>	
JUDD CONSTRUCTION INC						
		FIX STORM TILE AT HS		619	2,020.00	20-2542-323-2
		ELEMENTARY-BLDG REPAIR		619	3,325.00	20-2542-323-4
					<u>\$5,345.00</u>	
JUNIOR HIGH IMPREST						
		JH ATHL OFFICIALS		619	650.00	10-1501-319-3
		JR HI-ATHLETIC WORKERS		619	180.00	10-1501-125-3
		JR HI OFFICE-SUPPLIES		619	301.20	10-2410-410-3
		JR HI SUPPLIES		619	44.00	10-1112-410-3
					<u>\$1,175.20</u>	
KELLY SAUDER RUPIPE						
		ELEMENTARY-BLDG SUPPLIES		619	999.09	20-2542-410-4
		JR HI-BUILDING SUPPLIES		619	777.60	20-2542-410-3
		JR HI-BUILDING SUPPLIES		619	27.00	20-2542-410-3
					<u>\$1,803.69</u>	
KOHL WHOLESALE						
		HEN BREAKFAST		619	439.80	10-2560-410-1-4
		HENN-CAFE FOOD		619	1,644.08	10-2560-410-4
		HENN ELEM-CAFE MISC SUPP		619	92.04	10-2560-490-4
		HS BREAKFAST		619	142.74	10-2560-410-1-2
		HIGH SCHOOL- FOOD		619	1,530.48	10-2560-410-2
		H S-CAFE MISC SUPPLIES		619	427.34	10-2560-490-2

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		JH BREAKFAST		619	217.43	10-2560-410
		JR HI-CAFE MISC SUPPLIES		619	471.26	10-2560-490-3
		PRIMARY BREAKFAST		619	282.60	10-2560-410-1-5
		PRIMARY CAFE FOOD		619	1,890.64	10-2560-410-5
		PRIMARY MISC SUPPLY		619	171.13	10-2560-490-5
		JR HI-CAFE FOOD		619	1,974.23	10-2560-410-3
REPAIR KIT		JR HI BLDG. REP/ MAINT		619	142.65	20-2542-323-3
					<u>\$9,426.42</u>	
KUEHN, BETH		EPIC SUPPLIES		619	49.25	10-2210-410-1
					<u>\$49.25</u>	
KUTA SOFTWARE LLC		HS-SUPPLIES		619	136.00	10-1113-410-2
					<u>\$136.00</u>	
LADD FARM MART		HIGH SCHOOL-BLDG SUPPLIE		619	1,502.50	20-2542-410-2
		JR HI-BUILDING SUPPLIES		619	1,502.50	20-2542-410-3
		ELEMENTARY-BLDG SUPPLIES		619	1,502.50	20-2542-410-4
		PRIMARY BLDG SUPPLY		619	1,502.50	20-2542-410-5
					<u>\$6,010.00</u>	
LAMBOLEY, ANN P		FISCAL SVCS TRAVEL		619	34.77	10-2520-332-1
					<u>\$34.77</u>	
LEASE		DOWNEY/GALLUP/ZIELINSKI AUTISM TRNG		619	450.00	10-1110-332-42
					<u>\$450.00</u>	
LETTERKRAFT PRINTERS		JR HI ATHLETIC AWARDS		619	156.80	10-1501-487-3
					<u>\$156.80</u>	
LIBERTY MUTUAL INSURANCE		COMM UMBRELLA INSUR		619	21.00	80-2364-380-7
					<u>\$21.00</u>	
LIGHTED WAY ASSOCIATION I		LIGHTEDWAY/PEORIA CG/ES		619	7,791.20	10-1912-670-1
					<u>\$7,791.20</u>	
LOCKER ROOM		JR HI ATHLETIC CAP OUTLAY		619	1,058.00	10-1501-540-3
		HS ATH UNIFORMS - G		619	2,736.00	10-1501-543-2
					<u>\$3,794.00</u>	
LUND, JANET		CROSS CAT DIR TRAVEL		619	229.14	10-1220-333-1
					<u>\$229.14</u>	
MACKIN EDUCATIONAL RESOURCE		LIBRARY GRANT		619	74.34	10-2220-410-32
					<u>\$74.34</u>	
MAIN, KATHERINE						

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		NURSE-TRAVEL		619	97.19	10-2134-332-1
					<u>\$97.19</u>	
MARCO INC		PRIMARY R/M /COPIER		619	414.92	10-1111-323-5
		HS R/M / COPIER		619	414.92	10-1113-323-2
		JH R/M/COPIER		619	414.93	10-1112-323-3
		HEN R/M/COPIERS		619	414.93	10-1110-323-4
		SUP COPY MACHINE		619	414.93	10-2320-323-1
					<u>\$2,074.63</u>	
MARK KARLOSKY CONSULTING		50 CHROM BOX		619	9,449.69	10-1112-410-1
		50 GOOGLE LICENSES		619	1,390.00	10-1112-410-1
		BARRACUDA WEB FILTER		619	12,936.47	10-1113-470-1
		CONTRACT		619	220.00	10-2226-323-1
		CONTRACT		619	275.00	10-2226-323-1
		CONTRACT		619	275.00	10-2226-323-1
		BARRACUDA WEB FILTER		619	509.47	10-1112-410-1
		CONTRACT COMPLETION		619	550.00	10-2226-323-1
		CONTRACT		619	220.00	10-2226-323-1
					<u>\$25,825.63</u>	
MAZE LUMBER		H S ATHLETIC-SUPPLIES		619	98.89	10-1501-410-2
					<u>\$98.89</u>	
MCNABB TELEPHONE COMPANY		ELEM-TELEPHONE		619	187.86	20-2542-340-4
		PRIMARY-TELEPHONE SERV		619	187.85	20-2542-340-5
		SUPT-TELEPHONE		619	187.85	20-2542-340-1
		JR HI-TELEPHONE SERVICE		619	187.85	20-2542-340-3
		H S - TELEPHONE SERVICE		619	187.85	20-2542-340-2
					<u>\$939.26</u>	
MEDIACOM		LEASE FD-NBS/MEDIACOM		619	241.84	10-2190-323-1
		LEASE FD-NBS/MEDIACOM		619	353.05	10-2190-323-1
					<u>\$594.89</u>	
MENARDS PERU		PRIMARY BLDG SUPPLY		619	52.52	20-2542-410-5
		HIGH SCHOOL-BLDG SUPPLIE		619	45.71	20-2542-410-2
		H S- GROUNDS REPAIR/MAIN		619	127.48	20-2543-323-2
		JR HI-BUILDING SUPPLIES		619	801.43	20-2542-410-3
		HIGH SCHOOL-BLDG SUPPLIE		619	42.94	20-2542-410-2
		HIGH SCHOOL-BLDG SUPPLIE		619	27.80	20-2542-410-2
		JR HI-BUILDING SUPPLIES		619	27.80	20-2542-410-3
		ELEMENTARY-BLDG SUPPLIES		619	27.80	20-2542-410-4
		PRIMARY BLDG SUPPLY		619	27.80	20-2542-410-5
					<u>\$1,181.28</u>	
MPS		H S-TEXTBOOKS		619	3,259.51	10-1113-420-2

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$3,259.51</u>	
N C I M D						
		HIGH SCHOOL- FOOD		619	826.00	10-2560-410-2
		JR HI-CAFE FOOD		619	690.25	10-2560-410-3
		HENN-CAFE FOOD		619	839.75	10-2560-410-4
		PRIMARY CAFE FOOD		619	929.00	10-2560-410-5
					<u>\$3,285.00</u>	
NCPERS GROUP LIFE INS.						
		NCPERS INSURANCE		999	48.00	10-481
		NCPERS INSURANCE		999	8.00	20-481
		NCPERS INSURANCE		999	64.00	10-481
		NCPERS INSURANCE		999	8.00	20-481
					<u>\$128.00</u>	
NETWORK BUSINESS SYSTEMS INC						
		LEASE FD-NBS/MEDIACOM		619	200.00	10-2190-323-1
					<u>\$200.00</u>	
NEWS TRIBUNE						
		MILK BID		619	157.13	10-2630-350-1
		INFO SERV-ADVERTISING		619	531.70	10-2630-350-1
					<u>\$688.83</u>	
NEWSOME, CHRIS						
		ATHLETIC DIR. TRAVEL		619	1,730.52	10-1501-333-2
		H S-ATHLETIC TRAVEL		619	90.63	10-1501-332-2
					<u>\$1,821.15</u>	
NORTH CENTRAL BANK						
		STATE ATHLETIC TRAVEL		619	1,299.83	10-1501-332-1
		H S ATHLETIC-SUPPLIES IGLOO		619	328.13	10-1501-410-2
		HS-SUPPLIES GRADUTION SUPPLIES		619	210.32	10-1113-410-2
		STORAGE CABINETS		619	497.70	10-1113-420-2
		LEASE FD TECH SUPPLY		619	1,391.33	10-1112-410-1
		PRIMARY-SUPPLIES		619	102.81	10-1111-410-5
		PERA/TRACK/ADMIN MTGS		619	151.99	10-2320-410-1
		H S TRAVEL		619	325.00	10-1113-332-2
		LEASE FD TECH SUPPLY		619	2,931.42	10-1112-410-1
		ENVELOPES W/ POSTAGE		619	127.13	10-1125-412-1
		ENVELOPES W POSTAGE		619	336.32	10-1225-410-26
		PRIMARY-SUPPLIES		619	52.15	10-1111-410-5
AMAZING R		ED FOUNDATIONS SUPPLIES		619	63.87	10-2310-411-6
BB HATS		JH ATH UNIFORMS - G		619	560.66	10-1501-543-3
GIRLS ST		STATE ATHLETIC TRAVEL		619	684.71	10-1501-332-1
					<u>\$9,063.37</u>	
NORTHERN ILLINOIS ACADEMY						
		LIGHTEDWAY/PEORIA CC		619	17,003.74	10-1912-670-1
		LIGHTEDWAY/PEORIA CC		619	13,441.08	10-1912-670-1
					<u>\$30,444.82</u>	
OGLESBY PUBLIC SCHOOLS						
		PSYCH-PROF SVCS RANDOLPH/BRAINARD		619	8,287.50	10-2140-310-1

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		PSYCH-TRAVEL BRAINARD		619	412.68	10-2140-332-1
					<u>\$8,700.18</u>	
OLSON, LYNETTE						
		JR HI-TRAVEL		619	204.63	10-1112-332-3
					<u>\$204.63</u>	
ORKIN EXTERMINATING CO IN						
		ALL SCHOOL SERVICES		619	64.13	20-2542-321-1
		ALL SCHOOL SERVICES		619	77.95	20-2542-321-1
		ALL SCHOOL SERVICES		619	78.24	20-2542-321-1
		ALL SCHOOL SERVICES		619	78.69	20-2542-321-1
					<u>\$299.01</u>	
PC FOODS, INC.						
		JR HI-CAFE FOOD		619	14.07	10-2560-410-3
		JR HI-CAFE FOOD		619	22.50	10-2560-410-3
		HIGH SCHOOL- FOOD		619	167.27	10-2560-410-2
		HENN-CAFE FOOD		619	21.06	10-2560-410-4
		HIGH SCHOOL- FOOD		619	23.60	10-2560-410-2
					<u>\$248.50</u>	
PCCU (NEC)						
		NEC-ADMIN/10 MONTH		98	152.51	10-481
		NEC 24/20		98	1,062.41	10-481
		NEC 24/20		98	0.30	80-481
		NEC 24/20		98	1,102.59	10-481
		NEC 24/20		98	1.16	40-481
		NEC-ADMIN/10 MONTH		98	152.51	10-481
		DED NEC		98	40.54	10-481
		NEC 24/20		98	5.53	20-481
		NEC 24/20		98	0.30	80-481
		Void DED NEC		98	(2.55)	10-481
					<u>\$2,515.30</u>	
PEARSON AGS GLOBE						
		EPIC SUPPLIES - LIFE SKILLS		619	1,646.55	10-2210-410-1
		H S-TEXTBOOKS US HISTORY		619	251.13	10-1113-420-2
		TEXTBOOKS/7025619234/4025041255/4025036466		619	16,404.78	10-2210-410-1
					<u>\$18,302.46</u>	
PEDERSON CONSTRUCTION						
		DUGOUTS BOYS BASEBALL		619	2,024.44	10-1501-540-2
					<u>\$2,024.44</u>	
PENSERV PLAN SERVICES INC						
		PENSERV PLAN SERVICES		999	4,013.45	10-481
		PENSERV PLAN SERVICES		999	50.00	20-481
		PENSERV PLAN SERVICES		999	4,134.87	10-481
		PENSERV PLAN SERVICES		999	11.69	40-481
		PENSERV PLAN SERVICES		999	66.89	20-481
					<u>\$8,276.90</u>	
PEORIA COUNTY R.O.E.						
		HOMEBOUND PROF SERV		619	140.00	10-1204-318-1

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					<u>\$140.00</u>	
PERMA- BOUND						
		LIBRARY GRANT		619	46.62	10-2220-410-32
		PRIM MEDIA BOOKS		619	865.59	10-2220-411-5
		ED FOUNDATIONS SUPPLIES		619	622.95	10-2310-411-6
					<u>\$1,535.16</u>	
PERRY MEMORIAL HOSPITAL						
		STUDENT MEDICAL TESTING		619	250.00	10-2310-390-6
					<u>\$250.00</u>	
POMPS TIRE SERVICE INC						
		H S-BUILDING REPAIRS/MAI		619	31.20	20-2542-323-2
		H S-BUILDING REPAIRS/MAI		619	44.73	20-2542-323-2
					<u>\$75.93</u>	
PUT CO PCEA/IEA DUES						
		NON-CERT DUES		98	543.11	10-481
		NON-CERT DUES		98	37.82	20-481
		IEA CERT DUES		98	2,208.80	10-481
		IEA CERT DUES		98	0.68	80-481
		NON-CERT DUES		98	3.78	80-481
		NON-CERT DUES		98	42.59	20-481
		IEA CERT DUES		98	2,194.94	10-481
		IEA CERT DUES		98	2.30	40-481
		NON-CERT DUES		98	534.06	10-481
		IEA CERT DUES		98	0.77	80-481
		NON-CERT DUES		98	4.30	40-481
		IEA CERT DUES		98	11.47	20-481
		NON-CERT DUES		98	3.76	80-481
					<u>\$5,588.38</u>	
PUT CO SCHOOL (FED TRS)						
		TITLE I FED TRS		619	1,910.06	10-1250-210-36
					<u>\$1,910.06</u>	
PUT CO SCHOOL (TRS HEALTH						
		THIS ADMIN/10 MONTH		98	515.30	10-481
		THIS P24/T20		98	3,589.07	10-481
		THIS P24/T20		98	1.03	80-481
		THIS P24/T20		98	3,725.04	10-481
		THIS P24/T20		98	3.87	40-481
		THIS ADMIN/10 MONTH		98	515.30	10-481
		DED THIS		98	136.98	10-481
		THIS P24/T20		98	18.67	20-481
		THIS P24/T20		98	1.03	80-481
		Void DED THIS		98	(8.62)	10-481
		H S-MEDICAL INSURANCE		619	305.50	10-1113-222-2
		HENN ELEM-MED INSURANCE		619	360.20	10-1110-222-4
		PRIMARY-MED INS		619	305.50	10-1111-222-5
					<u>\$9,468.87</u>	
PUT CO SCHOOL (TRS)						

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	TRS ADMI/10 MONTH		98	2,600.15	10-481
	TRS P24/T20		98	16,479.97	10-481
	TRS P24/T20		98	4.72	80-481
	TRS P24/T20		98	17,104.09	10-481
	TRS P24/T20		98	17.81	40-481
	TRS ADMI/10 MONTH		98	2,600.15	10-481
	DED TRS		98	691.24	10-481
	TRS P24/T20		98	85.73	20-481
	TRS P24/T20		98	4.74	80-481
	Void DED TRS		98	(43.52)	10-481
				<u>\$39,545.08</u>	
PUT CO SCHOOLS					
	IMRF VOL CONTRIBUTIONS		98	149.74	20-481
	IM IMRF		98	523.21	20-481
	IMRFBRD SHARE		98	1,295.23	50-481
	IM IMRF		98	1,706.94	10-481
	IMRFBRD SHARE		98	4,308.72	50-481
	IM IMRF		98	15.03	80-481
	IMRFBRD SHARE		98	37.20	50-481
	IM IMRF		98	33.57	10-481
	IM IMRF		98	565.23	20-481
	IMRFBRD SHARE		98	1,399.23	50-481
	IM IMRF		98	1,958.44	10-481
	IMRFBRD SHARE		98	4,931.31	50-481
	IM IMRF		98	75.84	40-481
	IMRFBRD SHARE		98	187.75	50-481
	IMRF VOL CONTRIBUTIONS		98	149.74	20-481
	IM IMRF		98	15.03	80-481
	IMRFBRD SHARE		98	37.21	50-481
	IM IMRF		98	33.57	10-481
				<u>\$17,422.99</u>	
PUTNAM CO COMM UNIT (IL)					
	IL State Tax		99	488.66	20-481
	IL State Tax		99	6,744.88	10-481
	IL State Tax		99	10.54	80-481
	IL State Tax		99	664.18	20-481
	IL State Tax		99	7,812.86	10-481
	IL State Tax		99	65.36	40-481
	IL State Tax		99	10.53	80-481
	Void IL State Tax		99	(1.92)	10-481
	IL State Tax		99	1.92	10-481
	Void IL State Tax		99	(16.50)	10-481
				<u>\$15,780.51</u>	
PUTNAM CO SD FIT					
	Federal Tax 2017		99	1,653.34	20-481
	Federal Tax 2017		99	20,236.40	10-481
	Federal Tax 2017		99	19.92	80-481
	Federal Tax 2017		99	2,078.16	20-481

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		Federal Tax 2017		99	23,602.89	10-481
		Federal Tax 2017		99	98.64	40-481
		Federal Tax 2017		99	19.73	80-481
		Void Federal Tax 2017		99	0.00	10-481
		Federal Tax 2017		99	0.00	10-481
		Void Federal Tax 2017		99	(24.83)	10-481
					<u>\$47,684.25</u>	
PUTNAM CO SD MEDICARE						
		MEDICARE (CERT)		99	2,230.64	10-481
		MEDICARE (BRD PD)		99	2,230.64	50-481
		MEDICARE (CERT)		99	0.53	80-481
		MEDICARE (BRD PD)		99	0.53	50-481
		MEDICARE (CERT)		99	2,525.43	10-481
		MEDICARE (BRD PD)		99	2,525.43	50-481
		MEDICARE (CERT)		99	2.11	40-481
		MEDICARE (BRD PD)		99	2.11	50-481
		MEDICARE (CERT)		99	0.52	80-481
		MEDICARE (BRD PD)		99	0.52	50-481
		MEDICARE (CERT)		99	9.28	20-481
		MEDICARE (BRD PD)		99	9.28	50-481
		MEDICARE (CERT)		99	0.74	10-481
		MEDICARE (BRD PD)		99	0.74	50-481
					<u>\$9,538.50</u>	
PUTNAM COUNTY SD FICA						
		FICA 2017		99	1,061.03	20-481
		MATCHING FICA		99	1,061.03	50-481
		FICA 2017		99	2,780.22	10-481
		MATCHING FICA		99	2,780.22	50-481
		FICA 2017		99	21.22	80-481
		MATCHING FICA		99	21.22	50-481
		FICA 2017		99	1,376.29	20-481
		MATCHING FICA		99	1,376.29	50-481
		FICA 2017		99	3,521.92	10-481
		MATCHING FICA		99	3,521.92	50-481
		FICA 2017		99	128.94	40-481
		MATCHING FICA		99	128.94	50-481
		FICA 2017		99	21.24	80-481
		MATCHING FICA		99	21.24	50-481
		Void FICA 2017		99	(3.92)	10-481
		Void MATCHING FICA		13	(3.92)	50-481
		Void FICA 2017		99	(33.66)	10-481
		Void MATCHING FICA		13	(33.66)	50-481
					<u>\$17,746.56</u>	
REGIONAL OFFICE OF EDUCATION						
		TUITION-PUBLIC		619	350.00	10-4210-600-1
		FOOD COP MEMBERSHIP		619	855.00	10-2310-640-6
					<u>\$1,205.00</u>	
RENAISSANCE LEARNING						

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		LEASE FD TECH SOFTWARE		619	5,303.25	10-1113-470-1
					<u>\$5,303.25</u>	
ROBBINS SCHWARTZ						
		LEGAL FEES		619	3,733.54	80-2369-318-1
					<u>\$3,733.54</u>	
RODRIGUEZ, CARMELA						
		BOOKS		619	21.00	10-1113-410-2
					<u>\$21.00</u>	
SCHLATWEILER, ASHLIE						
		JR HI-TRAVEL		619	131.78	10-1112-332-3
					<u>\$131.78</u>	
SCHOOL BROADCAST PROGRAM						
		LEASE FD TECH SUPPLY		619	4,750.00	10-1112-410-1
					<u>\$4,750.00</u>	
SCHOOL NUTRITION ASSOCIATION						
509456		CAFETERIA DUES AND FEES		619	51.00	10-2560-640-1
					<u>\$51.00</u>	
SCHOOL SPECIALTY						
		HENN ELEM-SUPPLIES		619	33.67	10-1110-410-4
					<u>\$33.67</u>	
SHERWIN-WILLIAMS						
		HIGH SCHOOL-BLDG SUPPLIES PAINT		619	171.86	20-2542-410-2
		HIGH SCHOOL-BLDG SUPPLIE		619	1,606.24	20-2542-410-2
		HIGH SCHOOL-BLDG SUPPLIE		619	498.00	20-2542-410-2
		PRIMARY BLDG SUPPLY		619	22.44	20-2542-410-5
					<u>\$2,298.54</u>	
SIEG TIRE AND TUBE REPAIR						
		MOWER TIRE FLAT - PATCH		619	23.50	20-2542-410-5
					<u>\$23.50</u>	
SRAVTE						
		ADMINISTRATIVE ASSESSMENT		619	955.50	10-2310-640-6
					<u>\$955.50</u>	
STAPLES CREDIT PLAN						
		PRIMARY OFFICE - SUPPLIES		619	232.28	10-2410-410-5
		SUPT OFFICE-SUPPLIES		619	76.94	10-2320-410-1
					<u>\$309.22</u>	
STATE DISBURSEMENT UNIT						
		CHILD SUPPORT		982	451.83	10-481
		CHILD SUPPORT		982	451.83	10-481
					<u>\$903.66</u>	
STREAMWOOD BEHAVIORAL HEAL						
		HOSPITAL TUTORING		619	210.00	10-1204-319-1
					<u>\$210.00</u>	
SUBSCRIPTION SERVICES						
		HEN MEDIA CTR-PERIODICAL		619	120.85	10-2220-440-4

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					<u>\$120.85</u>	
SUN LIFE FINANCIAL EMPLOYEE BE						
		DENTAL CRT F		98	336.95	10-481
		DENTAL BP CRT F		98	625.87	10-481
		DENT NC S+ 1		98	10.94	20-481
		DENT BP NC S+ 1		98	20.32	20-481
		DENT ADM BP F		98	160.56	10-481
		DENT ADM BP S		98	16.26	10-481
		DENTAL CRT F		98	0.19	80-481
		DENT NC SINGLE		98	28.40	20-481
		DENT NC BP SIN		98	52.90	20-481
		DENT NC SINGLE		98	73.84	10-481
		DENT NC BP SIN		98	137.54	10-481
		DENTAL CERT S		98	153.30	10-481
		DENTAL BP CRT S		98	285.55	10-481
		DENTAL CERT S+		98	131.28	10-481
		DENT BP CRT S+		98	243.84	10-481
		DENTAL BP CRT F		98	0.35	80-481
		DENT NC FAMILY		98	80.40	10-481
		DENT NC BP FAM		98	80.16	10-481
		DENTAL CERT S		98	0.06	80-481
		DENTAL BP CRT S		98	0.11	80-481
		DENT NC S+ 1		98	20.68	10-481
		DENT BP NC S+ 1		98	10.58	10-481
		DENT ADMIN E+S		98	31.26	10-481
		DENT NC SINGLE		98	29.83	20-481
		DENT NC BP SIN		98	55.57	20-481
		DENT NC SINGLE		98	72.41	10-481
		DENT NC BP SIN		98	134.87	10-481
		DENTAL CERT S		98	151.09	10-481
		DENTAL BP CRT S		98	281.44	10-481
		DENTAL CERT S+		98	131.28	10-481
		DENT BP CRT S+		98	243.84	10-481
		DENTAL BP CRT S		98	0.55	40-481
		DENTAL CRT F		98	0.24	80-481
		DENTAL CRT F		98	336.90	10-481
		DENTAL BP CRT F		98	625.78	10-481
		DENT NC S+ 1		98	10.94	20-481
		DENT BP NC S+ 1		98	20.32	20-481
		DENT ADM BP F		98	160.56	10-481
		DENT ADM BP S		98	16.26	10-481
		DENTAL CERT S		98	1.92	20-481
		DENTAL BP CRT S		98	3.57	20-481
		DENTAL CERT S		98	0.29	40-481
		DENTAL BP CRT F		98	0.44	80-481
		DENT NC FAMILY		98	80.40	10-481
		DENT NC BP FAM		98	80.16	10-481
		DENTAL CERT S		98	0.06	80-481

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		DENTAL BP CRT S		98	0.10	80-481
		DENT NC S+ 1		98	20.68	10-481
		DENT BP NC S+ 1		98	10.58	10-481
		DENT ADMIN E+S		98	31.26	10-481
					\$5,002.68	
SUN LIFE FINANCIAL EMPLOYEE BE						
		LIFE CERT		98	0.02	80-481
		LIFE NC		98	4.20	20-481
		LIFE NC BP		98	7.80	20-481
		LIFE CERT		98	76.53	10-481
		LIFE CERT BP		98	142.11	10-481
		LIFE NC		98	19.66	10-481
		LIFE NC BP		98	36.51	10-481
		LIFE ADM BP		98	21.00	10-481
		LIFE CERT BP		98	0.06	80-481
		LIFE NC		98	0.28	80-481
		LIFE NC BP		98	0.52	80-481
		LIFE NC		98	4.20	20-481
		LIFE NC BP		98	7.80	20-481
		LIFE CERT		98	75.98	10-481
		LIFE CERT BP		98	141.10	10-481
		LIFE NC		98	22.30	10-481
		LIFE NC BP		98	41.41	10-481
		LIFE ADM BP		98	21.00	10-481
		LIFE CERT		98	0.07	40-481
		LIFE CERT BP		98	0.13	40-481
		LIFE CERT		98	0.03	80-481
		LIFE NC		98	0.16	40-481
		LIFE NC BP		98	0.30	40-481
		LIFE CERT		98	0.47	20-481
		LIFE CERT BP		98	0.88	20-481
		LIFE CERT BP		98	0.06	80-481
		LIFE NC		98	0.28	80-481
		LIFE NC BP		98	0.52	80-481
					\$625.38	
SUN LIFE FINANCIAL EMPLOYEE BE						
		VISION E+S		98	95.48	10-481
		VISION FAMILY		98	152.79	10-481
		VISION E+C		98	9.55	20-481
		VISION E+C		98	28.55	10-481
		VISION EMP		98	13.02	20-481
		VISION E+C		98	0.10	80-481
		VISION EMP		98	164.88	10-481
		VISION EMP		98	0.04	80-481
		VISION EMP		98	162.10	10-481
		VISION E+S		98	95.42	10-481
		VISION E+C		98	0.12	80-481
		VISION FAMILY		98	152.79	10-481

Bills Payable List

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 PUTNAM COUNTY CUSD #535
 Expense on Date: 6/1/2017 to 6/30/2017

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		VISION E+C		98	9.55	20-481
		VISION E+C		98	28.53	10-481
		VISION EMP		98	15.58	20-481
		VISION EMP		98	0.22	40-481
		VISION EMP		98	0.04	80-481
		VISION E+S		98	0.06	40-481
					<u>\$928.82</u>	
SUN LIFE FINANCIAL EMPLOYEE BE						
		LIFE VOL		30	81.38	10-481
		LIFE VOL		13	144.81	10-481
		LIFE VOL		13	0.88	20-481
		LIFE VOL		13	0.17	40-481
					<u>\$227.24</u>	
SUPERINTENDENT IMPREST						
		BOARD SUPPLIES		619	69.00	10-2310-410-6
		INTEREST-FARNSWORTH		619	290.00	10-1513
		BOARD SUPPLIES		619	350.00	10-2310-410-6
		OTHER LOCAL REVENUE		619	100.00	10-1999
		JR HI SUPPLIES		619	108.86	10-1112-410-3
					<u>\$917.86</u>	
SUPPLYWORKS						
		HIGH SCHOOL-BLDG SUPPLIE		619	297.15	20-2542-410-2
		HIGH SCHOOL-BLDG SUPPLIE		619	30.96	20-2542-410-2
		PRIMARY BLDG SUPPLY		619	55.20	20-2542-410-5
					<u>\$383.31</u>	
TEST						
		LEAD TOTAL		619	396.00	80-2540-319-7
					<u>\$396.00</u>	
THEISINGER, CLAYTON						
		EPIC-TUITION REIMB		619	3,600.00	10-2210-320-1
					<u>\$3,600.00</u>	
THOMPSON, DEBBIE						
		MEDIA PROG-TRAVEL		619	90.63	10-2220-332-1
					<u>\$90.63</u>	
UECO						
		TILE/REPLACEMENT SUPPLIES		619	566.10	20-2542-323-2
					<u>\$566.10</u>	
VILLAGE OF GRANVILLE						
		PRIMARY- WATER		619	221.25	20-2542-322-5
		HS- WATER		619	785.25	20-2542-322-2
					<u>\$1,006.50</u>	
WASHINGTON NATIONAL INS CO						
		WASHINGTON NTNL INS.		98	521.77	10-481
		WASHINGTON NTNL INS.		98	0.31	80-481
		WASHINGTON NTNL INS.		98	72.75	20-481
		WASHINGTON NTNL INS.		98	0.40	80-481

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		WASHINGTON NTNL INS.		98	559.26	10-481
		WASHINGTON NTNL INS.		98	8.22	40-481
		WASHINGTON NTNL INS.		98	72.75	20-481
					<u>\$1,235.46</u>	
WASTE MANAGEMENT						
		ALL SCHOOL SERVICES		619	164.77	20-2542-321-1
		ALL SCHOOL SERVICES		619	497.00	20-2542-321-1
		ALL SCHOOL SERVICES		619	162.96	20-2542-321-1
		ALL SCHOOL SERVICES		619	318.76	20-2542-321-1
					<u>\$1,143.49</u>	
WENGER CORPORATION						
		RISERS		619	4,521.00	20-2543-540-2
					<u>\$4,521.00</u>	
				Report Total	<u><u>\$663,137.07</u></u>	

Revenue Report

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Education Fund 10							
Source of Revenue		1112	Bond and Interest Purposes Levy				
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
Bond and Interest Purposes Levy							
10-111200-1	FIRST PRIOR YEAR LEVY	0.00	3,197,884.08	3,214,158.00	16,273.92	99.49	10-1112
1112	Bond and Interest Purposes Levy	0.00	3,197,884.08	3,214,158.00	16,273.92	99.49	* Source of Revenue
1St Prior Yr-Tort							
10-112200-1	TORT IMMUNITY-1ST PRIOR	0.00	0.00	0.00	0.00	0.00	10-1122
1122	1St Prior Yr-Tort	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Leasing Purposes Levy							
10-113000-1	FIRST PRIOR YR LEASE	0.00	59,084.13	59,084.00	(0.13)	100.00	10-1130
1130	Leasing Purposes Levy	0.00	59,084.13	59,084.00	(0.13)	100.00	* Source of Revenue
Curr Yr Levy-Special Ed							
10-114100-1	SP ED PRIOR YEAR LEVY	0.00	47,267.10	47,267.00	(0.10)	100.00	10-1141
1141	Curr Yr Levy-Special Ed	0.00	47,267.10	47,267.00	(0.10)	100.00	* Source of Revenue
Mobile Home Privilege Tax							
10-121000-1	MOBILE HOME PRIVILEGE TA	0.00	0.00	0.00	0.00	0.00	10-1210
1210	Mobile Home Privilege Tax	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Corp Pers Prop Repl Tax							
10-123000-1	CORP PERS PROP REPLC TAX	348,298.99	2,740,849.05	2,171,354.00	(569,495.05)	126.23	10-1230
1230	Corp Pers Prop Repl Tax	348,298.99	2,740,849.05	2,171,354.00	(569,495.05)	126.23	* Source of Revenue
Source of Revenue 1290							
10-129000-1	WETLANDS	0.00	0.00	0.00	0.00	0.00	10-1290
1290	Source of Revenue 1290	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Reg Tuition from Other Districts (In-State)							
10-131200-1	PUPIL TUITION OTHER LEA	0.00	127,719.00	287,000.00	159,281.00	44.50	10-1312
1312	Reg Tuition from Other Districts (In-State)	0.00	127,719.00	287,000.00	159,281.00	44.50	* Source of Revenue
Regular Tuition from Other Sources (In-State)							
10-131300-1		0.00	0.00	0.00	0.00	0.00	10-1313
1313	Regular Tuition from Other Sources (In-State)	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Sp Ed Tuition-from Other Districts (In-State)							
10-134200-1	PUPIL TUI-SP ED OTHER LEA	0.00	0.00	8,000.00	8,000.00	0.00	10-1342
1342	Sp Ed Tuition-from Other Districts (In-State)	0.00	0.00	8,000.00	8,000.00	0.00	* Source of Revenue
Interest On Investments							
10-151000-1	TAX INTEREST	0.00	0.00	0.00	0.00	0.00	10-1510
1510	Interest On Investments	0.00	0.00	0.00	0.00	0.00	* Source of Revenue

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Education Fund 10							
Source of Revenue		Interest On Investments					
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
Interest On Investments							
10-151100-1	ED-INT ON INVESTMENTS	1,119.97	14,314.47	17,500.00	3,185.53	81.80	10-1511
1511	Interest On Investments	1,119.97	14,314.47	17,500.00	3,185.53	81.80	* Source of Revenue
Interest-Swaney Bonds							
10-151200-1	INTEREST-SWANNEY BONDS	0.00	0.00	0.00	0.00	0.00	10-1512
1512	Interest-Swaney Bonds	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Interest-Farnsworth							
10-151300-1	INTEREST-FARNSWORTH	0.00	0.00	100.00	100.00	0.00	10-1513
1513	Interest-Farnsworth	0.00	0.00	100.00	100.00	0.00	* Source of Revenue
Sales To Pupils-Lunch							
10-161100-1	STUDENT LUNCH	8,734.25	98,360.07	115,000.00	16,639.93	85.53	10-1611
1611	Sales To Pupils-Lunch	8,734.25	98,360.07	115,000.00	16,639.93	85.53	* Source of Revenue
Sales To Pupils-BFast							
10-161200-1	STUDENT BREAKFAST	1,939.45	15,920.45	16,000.00	79.55	99.50	10-1612
1612	Sales To Pupils-BFast	1,939.45	15,920.45	16,000.00	79.55	99.50	* Source of Revenue
Sales To Pupils-Other							
10-161400-1	MILK SALES (OTHER)	320.30	3,159.80	9,500.00	6,340.20	33.26	10-1614
1614	Sales To Pupils-Other	320.30	3,159.80	9,500.00	6,340.20	33.26	* Source of Revenue
Sales To Adults							
10-162000-1	ADULT LUNCHES/BREAKFAST	617.85	4,426.15	5,000.00	573.85	88.52	10-1620
1620	Sales To Adults	617.85	4,426.15	5,000.00	573.85	88.52	* Source of Revenue
Other Food Service							
10-169000-1	HEAD START LUNCHES	0.00	0.00	0.00	0.00	0.00	10-1690
1690	Other Food Service	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Admissions-Athletic							
10-171102-2	H S ATHLETIC ADMISSIONS	0.00	18,028.00	12,000.00	(6,028.00)	150.23	10-1711-2
10-171104-3	JR HI-ATHLETIC ADMISSION	0.00	5,783.00	5,000.00	(783.00)	115.66	10-1711-4
1711	Admissions-Athletic	0.00	23,811.00	17,000.00	(6,811.00)	140.06	* Source of Revenue
HS/JR Tourney							
10-171400-1	H S / JR HI TOURNEY REV	0.00	2,809.68	3,000.00	190.32	93.66	10-1714
1714	HS/JR Tourney	0.00	2,809.68	3,000.00	190.32	93.66	* Source of Revenue
Admissions-Other							
10-171900-1	ADMISSION - OTHERS	0.00	6,333.00	11,000.00	4,667.00	57.57	10-1719

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Education Fund 10							
Source of Revenue		1719	Admissions-Other				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
1719	Admissions-Other	0.00	6,333.00	11,000.00	4,667.00	57.57	* Source of Revenue
Fees							
10-172000-1	VOCATIONAL FEE HS	400.00	2,660.00	3,700.00	1,040.00	71.89	10-1720
10-172000-2	ACTIVITY FEES HS	0.00	6,590.00	13,500.00	6,910.00	48.81	10-1720
10-172000-3	ACTIVITY FEES JR H	0.00	2,375.00	3,500.00	1,125.00	67.86	10-1720
1720	Fees	400.00	11,625.00	20,700.00	9,075.00	56.16	* Source of Revenue
Other Pupil Activity Rev							
10-179000-1	OTHER DISTRICT REVENUE	0.00	1,890.00	1,000.00	(890.00)	189.00	10-1790
10-179000-8	H S PE RESALE	33.00	3,124.05	4,000.00	875.95	78.10	10-1790
10-179001-8	JH PE RESALE	0.00	1,268.00	3,000.00	1,732.00	42.27	10-1790-1
1790	Other Pupil Activity Rev	33.00	6,282.05	8,000.00	1,717.95	78.53	* Source of Revenue
Shop Resale							
10-179100-9		0.00	0.00	0.00	0.00	0.00	10-1791
1791	Shop Resale	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Music Resale							
10-179200-10	MUSIC RESALE	0.00	27.00	200.00	173.00	13.50	10-1792
1792	Music Resale	0.00	27.00	200.00	173.00	13.50	* Source of Revenue
Rentals-Regular Textbook							
10-181100-1	ELEM-TEXTBOOK RENTAL	0.00	10,919.00	12,500.00	1,581.00	87.35	10-1811
10-181100-2	H S- TEXTBOOK RENTAL	0.00	19,727.00	22,500.00	2,773.00	87.68	10-1811
10-181100-3	JR HI-TEXTBOOK RENTAL	0.00	7,275.00	8,500.00	1,225.00	85.59	10-1811
1811	Rentals-Regular Textbook	0.00	37,921.00	43,500.00	5,579.00	87.17	* Source of Revenue
Rentals - Other							
10-181900-1	INSTRUMENT RENTAL	0.00	0.00	400.00	400.00	0.00	10-1819
1819	Rentals - Other	0.00	0.00	400.00	400.00	0.00	* Source of Revenue
Donations-Private Sources							
10-192000-1	DONATIONS	3,130.84	15,638.65	20,000.00	4,361.35	78.19	10-1920
10-192001-1	DONATIONS-NCF	0.00	0.00	0.00	0.00	0.00	10-1920
1920	Donations-Private Sources	3,130.84	15,638.65	20,000.00	4,361.35	78.19	* Source of Revenue
Services Provided to Other Districts							
10-194000-1	PSY LEA ASSESSEMENT	0.00	0.00	0.00	0.00	0.00	10-1940
1940	Services Provided to Other Districts	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
SW LEA Assessment							
10-194100-1	SW LEA ASSESSMENT	0.00	0.00	0.00	0.00	0.00	10-1941

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Education Fund 10							
Source of Revenue		1941	SW LEA Assessment				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
10-194110-1	HEARING IMP ASSESS.	0.00	0.00	0.00	0.00	0.00	10-1941
1941	SW LEA Assessment	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Lease Incentive Grant							
10-194200-1		0.00	0.00	0.00	0.00	0.00	10-1942
1942	Lease Incentive Grant	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Refund-Prior Yr Expenditu							
10-195000-1	REFUND EXPENSES	0.00	0.00	13,500.00	13,500.00	0.00	10-1950
1950	Refund-Prior Yr Expenditu	0.00	0.00	13,500.00	13,500.00	0.00	* Source of Revenue
Drivers Education Fees							
10-197000-1	DRIVERS ED FEE	0.00	0.00	3,000.00	3,000.00	0.00	10-1970
1970	Drivers Education Fees	0.00	0.00	3,000.00	3,000.00	0.00	* Source of Revenue
Other Local Revenues							
10-199900-1	OTHER LOCAL REVENUE	7,764.28	106,065.07	90,000.00	(16,065.07)	117.85	10-1999
10-199900-3	INSURANCE/PLAY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	10-1999
10-199901-1	INTERNET REVENUE	0.00	0.00	0.00	0.00	0.00	10-1999-1
1999	Other Local Revenues	7,764.28	106,065.07	90,000.00	(16,065.07)	117.85	* Source of Revenue
Source of Revenue 2200							
10-220000-1	POVERTY GRANT	0.00	0.00	0.00	0.00	0.00	10-2200
2200	Source of Revenue 2200	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Other Flow-Through							
10-223000-1	ROE FLOW THRU	0.00	0.00	0.00	0.00	0.00	10-2230
2230	Other Flow-Through	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
General State Aid							
10-300100-1	GENERAL STATE AID	47,045.60	468,396.35	560,500.00	92,103.65	83.57	10-3001
3001	General State Aid	47,045.60	468,396.35	560,500.00	92,103.65	83.57	* Source of Revenue
Hold Harmless							
10-300200-1	HOLD HARMLESS GSA	0.00	0.00	0.00	0.00	0.00	10-3002
3002	Hold Harmless	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Spec Ed-Priv Facility Tui							
10-310000-1	SP ED PRIV FAC TUITION	0.00	40,619.14	70,000.00	29,380.86	58.03	10-3100
3100	Spec Ed-Priv Facility Tui	0.00	40,619.14	70,000.00	29,380.86	58.03	* Source of Revenue
Spec Ed -Extraordinary							
10-310500-1	SP ED EXTRA ORDINARY	0.00	53,305.38	130,000.00	76,694.62	41.00	10-3105
3105	Spec Ed -Extraordinary	0.00	53,305.38	130,000.00	76,694.62	41.00	* Source of Revenue

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Education Fund 10							
Source of Revenue		3105	Spec Ed -Extraordinary				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
Spec Ed -Personnel							
10-311000-1							
	SP ED PERSONNEL	0.00	111,069.12	240,000.00	128,930.88	46.28	10-3110
	3110 Spec Ed -Personnel	0.00	111,069.12	240,000.00	128,930.88	46.28	* Source of Revenue
Spec Ed-Orphanage-Individ							
10-312000-1							
	SP ED ORPHANAGE	0.00	0.00	0.00	0.00	0.00	10-3120
	3120 Spec Ed-Orphanage-Individ	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Spec Ed -Summer School							
10-314500-1							
	SP ED SUMMER SCHOOL	0.00	0.00	500.00	500.00	0.00	10-3145
	3145 Spec Ed -Summer School	0.00	0.00	500.00	500.00	0.00	* Source of Revenue
Career and Technical Education CTE Tech Prep							
10-322000-40							
	CTEI GRANT-SRAVTE	0.00	20,876.44	18,693.00	(2,183.44)	111.68	10-3200
	3200 Career and Technical Education CTE Tech Prep	0.00	20,876.44	18,693.00	(2,183.44)	111.68	* Source of Revenue
Voc Ed - Formula							
10-321500-18							
	VOC AG STATE GRTS	0.00	0.00	0.00	0.00	0.00	10-3215
	3215 Voc Ed - Formula	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
CTE - Agriculture Education							
10-323500-19							
	VOC AG SUPPLEMENTAL	2,327.06	2,327.06	2,489.00	161.94	93.49	10-3235
	3235 CTE - Agriculture Education	2,327.06	2,327.06	2,489.00	161.94	93.49	* Source of Revenue
CTE - Other							
10-329900-40							
	FCAE GRANT	0.00	0.00	0.00	0.00	0.00	10-3299
	3299 CTE - Other	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Bilingual Ed-Downstate- TPI and TBE							
10-330500-20							
	TPI/TBE BILINGUAL ED	0.00	0.00	0.00	0.00	0.00	10-3305
	3305 Bilingual Ed-Downstate- TPI and TBE	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
State Free Lunch/BFfast							
10-336000-1							
	IL FREE LUNCH/BRKFST AIDE	0.00	743.96	3,500.00	2,756.04	21.26	10-3360
10-336500-1							
	IL BREAKFAST INITIATIVE	0.00	0.00	0.00	0.00	0.00	10-3360
	3360 State Free Lunch/BFfast	0.00	743.96	3,500.00	2,756.04	21.26	* Source of Revenue
Driver Education							
10-337000-1							
	DRIVERS ED REIMBURSEMENT	0.00	10,527.90	15,000.00	4,472.10	70.19	10-3370-1
	3370 Driver Education	0.00	10,527.90	15,000.00	4,472.10	70.19	* Source of Revenue
Learning Improvement-Change Grants							
10-361002-1							
	SCHOOL IMP-HOP	0.00	0.00	0.00	0.00	0.00	10-3610

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Education Fund 10							
Source of Revenue		3610	Learning Improvement-Change Grants				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
3610	Learning Improvement-Change Grants	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
School Imp Grant							
10-364000-24	SCHOOL IMP BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	10-3640
3640	School Imp Grant	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Quality Assurance Grant							
10-364100-31	LEARNING IMP GRANT	0.00	0.00	0.00	0.00	0.00	10-3641
3641	Quality Assurance Grant	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
National Board Certification							
10-365100-1	NATL BOARD CERTIFIC	0.00	0.00	0.00	0.00	0.00	10-3651-1
3651	National Board Certification	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Truants Alt/Opt Education							
10-369500-1	SAFE TO LEARN GRANT	0.00	0.00	0.00	0.00	0.00	10-3695
3695	Truants Alt/Opt Education	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Early Childhood - Block Grant							
10-370500-26	EARLY CHILDHOOD GRT GRANT	0.00	162,400.00	137,800.00	(24,600.00)	117.85	10-3705
3705	Early Childhood - Block Grant	0.00	162,400.00	137,800.00	(24,600.00)	117.85	* Source of Revenue
Reading Improvement - Block Grant							
10-371500-27	READING IMPROVEMENT GRAN	0.00	0.00	0.00	0.00	0.00	10-3715
3715	Reading Improvement - Block Grant	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Continued Reading Improvement Block Grant							
10-372500-28		0.00	0.00	0.00	0.00	0.00	10-3725
3725	Continued Reading Improvement Block Grant	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Report Cards							
10-373500-1		0.00	0.00	0.00	0.00	0.00	10-3735
3735	Report Cards	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
School Safety & Educational Improv Block Grant							
10-377500-43	ADA BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	10-3775
3775	School Safety & Educational Improv Block Grant	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Closing The Gap							
10-379200-1		0.00	0.00	0.00	0.00	0.00	10-3792
3792	Closing The Gap	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
TIP GRANT							
10-379400-1		0.00	0.00	0.00	0.00	0.00	10-3794

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Education Fund 10							
Source of Revenue		3794	TIP GRANT				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
3794	TIP GRANT	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
State Library Grant							
10-380000-32		0.00	0.00	0.00	0.00	0.00	10-3800
3800	State Library Grant	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Emer Fin Assist/Temp Reloc Grant/Other Restr Rev							
10-399900-1	LIBRARY GRNT/OTHER STATE REV	0.00	0.00	5,000.00	5,000.00	0.00	10-3999
10-399901-1	RESPRO GRANT	0.00	0.00	0.00	0.00	0.00	10-3999
3999	Emer Fin Assist/Temp Reloc Grant/Other Restr Rev	0.00	0.00	5,000.00	5,000.00	0.00	* Source of Revenue
Title V - Innovation and Flexibility Formula							
10-410000-37	TITLE V INVO(CHAR CTS	0.00	0.00	0.00	0.00	0.00	10-4100
4100	Title V - Innovation and Flexibility Formula	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Esea-Chap2-Comp-Urban Ed							
10-411000-46		0.00	0.00	0.00	0.00	0.00	10-4110
4110	Esea-Chap2-Comp-Urban Ed	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
NatL School Lunch Progr							
10-421000-1	FEDERAL LUNCH AID	10,911.07	120,317.79	175,000.00	54,682.21	68.75	10-4210
4210	NatL School Lunch Progr	10,911.07	120,317.79	175,000.00	54,682.21	68.75	* Source of Revenue
School Breakfast Program							
10-422000-1	FED BREAKFAST AID	3,405.45	33,976.13	36,000.00	2,023.87	94.38	10-4220
4220	School Breakfast Program	3,405.45	33,976.13	36,000.00	2,023.87	94.38	* Source of Revenue
Title I - Low Income							
10-430000-36	TITLE I GRANT	21,616.00	94,941.00	96,550.00	1,609.00	98.33	10-4300
4300	Title I - Low Income	21,616.00	94,941.00	96,550.00	1,609.00	98.33	* Source of Revenue
Esea-Drug Free-Formula							
10-440000-33	TITLE IV GRT DRUG FREE	0.00	0.00	0.00	0.00	0.00	10-4400
4400	Esea-Drug Free-Formula	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Fed-Sp Ed-Idea Flow-Thru							
10-462000-38	SP ED INCENTIVE GRT	0.00	0.00	0.00	0.00	0.00	10-4620
10-462001-38	DISCRETIONARY FUNDS	0.00	0.00	0.00	0.00	0.00	10-4620
10-462002-38	SP ED BLOCK GRT	0.00	27,706.46	93,735.00	66,028.54	29.56	10-4620
10-462003-38	DEMONSTR PROJ/LEASE	0.00	0.00	0.00	0.00	0.00	10-4620-1
4620	Fed-Sp Ed-Idea Flow-Thru	0.00	27,706.46	93,735.00	66,028.54	29.56	* Source of Revenue
Fed-Sp Ed-Idea Room&Board							
10-462500-1	EXCESS (ROOM/BOARD)	58,526.47	101,803.81	18,652.00	(83,151.81)	545.81	10-4625-1

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Education Fund 10							
Source of Revenue		4625	Fed-Sp Ed-Idea Room&Board				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
4625	Fed-Sp Ed-Idea Room&Board	58,526.47	101,803.81	18,652.00	(83,151.81)	545.81	* Source of Revenue
Source of Revenue 4770							
10-477000-1	STEP PROGRAM	0.00	2,318.00	12,505.00	10,187.00	18.54	10-4770-1
10-477000-40	CARL PERKINS	2,102.88	6,418.72	8,584.00	2,165.28	74.78	10-4770-1-40
4770	Source of Revenue 4770	2,102.88	8,736.72	21,089.00	12,352.28	41.43	* Source of Revenue
SFSF/GSA REVENUE							
10-485000-44	SFSF/GSA REVENUE	0.00	0.00	0.00	0.00	0.00	10-4850
4850	SFSF/GSA REVENUE	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Source of Revenue 4854							
10-485100-44	ARRA TITLE I	0.00	0.00	0.00	0.00	0.00	10-4854
4854	Source of Revenue 4854	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
ARRA IDEA PART B							
10-485700-44	ARRA IDEA PART B	0.00	0.00	0.00	0.00	0.00	10-4857-1
4857	ARRA IDEA PART B	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
GSA ARRA							
10-487000-44	ARRA GSA	0.00	0.00	0.00	0.00	0.00	10-4870-1
4870	GSA ARRA	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
ARRA ED JOBS							
10-488000-44	ARRA ED JOBS FUND	0.00	0.00	0.00	0.00	0.00	10-4880-1
4880	ARRA ED JOBS	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Medicaid Matching Fund							
10-490000-11		0.00	0.00	0.00	0.00	0.00	10-4900
4900	Medicaid Matching Fund	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Title II - Teacher Quality							
10-493200-42	TITLE II TEACHER QUALITY	5,366.00	19,526.00	16,770.00	(2,756.00)	116.43	10-4935
4935	Title II - Teacher Quality	5,366.00	19,526.00	16,770.00	(2,756.00)	116.43	* Source of Revenue
Goals 2000-School Improve							
10-494500-14		0.00	0.00	0.00	0.00	0.00	10-4945
4945	Goals 2000-School Improve	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Title II-Technology Enhancing Ed Formula Grant							
10-497100-1	TITLE IID-TECH ENHANC	0.00	0.00	0.00	0.00	0.00	10-4971
4971	Title II-Technology Enhancing Ed Formula Grant	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Medicaid Admin							

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Education Fund 10							
Source of Revenue		4991	Medicaid Admin				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
10-499100-11		0.00	16,586.25	20,000.00	3,413.75	82.93	10-4991-1
4991	Medicaid Admin	0.00	16,586.25	20,000.00	3,413.75	82.93	* Source of Revenue
Medicaid FFS							
10-499200-11		0.00	0.00	35,000.00	35,000.00	0.00	10-4992-1-11
4992	Medicaid FFS	0.00	0.00	35,000.00	35,000.00	0.00	* Source of Revenue
Other Restricted Grants Recd Fed Gov thru State							
10-499800-1		0.00	0.00	0.00	0.00	0.00	10-4998-1
4998	Other Restricted Grants Recd Fed Gov thru State	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Abolishment or Abatement of Working Cash Fund							
10-711000-1	TRANS OF WC TECH THRUST	0.00	0.00	0.00	0.00	0.00	10-7110
10-711002-1	PERM TRANSFER WC	0.00	0.00	0.00	0.00	0.00	10-7110
10-711001-1	TRANSFER OF WC	0.00	0.00	0.00	0.00	0.00	10-7110-1
7110	Abolishment or Abatement of Working Cash Fund	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Permanent Transfer of Working Cash Fund Interest							
10-712000-1	TRANS WC INTEREST	0.00	0.00	0.00	0.00	0.00	10-7120
7120	Permanent Transfer of Working Cash Fund Interest	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Accured Int on Bonds							
10-723000-1	ACCURED INT B&I	0.00	0.00	0.00	0.00	0.00	10-7230
7230	Accured Int on Bonds	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
10	Education Fund	523,659.46	7,813,356.26	7,876,541.00	63,184.74	99.20	Fund

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Oper, Build, & Maint Fund 20

Source of Revenue 1112 Bond and Interest Purposes Levy
Source of Revenue

Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
Bond and Interest Purposes Levy							
20-111200-1	FIRST PRIOR YEAR LEVY	0.00	590,839.27	590,838.00	(1.27)	100.00	20-1112
1112	Bond and Interest Purposes Levy	0.00	590,839.27	590,838.00	(1.27)	100.00	* Source of Revenue
1St Prior Yr-Tort							
20-112200-1	TORT IMMUNITY-1ST PRIOR	0.00	0.00	0.00	0.00	0.00	20-1122
1122	1St Prior Yr-Tort	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Corp Pers Prop Repl Tax							
20-123000-1	CORP PERS PROP REPL TAX	0.00	0.00	0.00	0.00	0.00	20-1230
1230	Corp Pers Prop Repl Tax	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Interest On Investments							
20-151100-1	BLD-INT	76.03	1,527.21	5,000.00	3,472.79	30.54	20-1511
1511	Interest On Investments	76.03	1,527.21	5,000.00	3,472.79	30.54	* Source of Revenue
Interest-Tree Fund							
20-151500-1	INTEREST - TREE FUND	0.00	0.00	50.00	50.00	0.00	20-1515
1515	Interest-Tree Fund	0.00	0.00	50.00	50.00	0.00	* Source of Revenue
Rentals							
20-191000-1	HOUSE RENT	0.00	0.00	0.00	0.00	0.00	20-1910
1910	Rentals	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Facility/Grounds Rent							
20-191100-1	FACILITY/GROUND RENT	0.00	0.00	1,000.00	1,000.00	0.00	20-1911
1911	Facility/Grounds Rent	0.00	0.00	1,000.00	1,000.00	0.00	* Source of Revenue
Donations-Private Sources							
20-192000-1	DONATIONS	0.00	0.00	500.00	500.00	0.00	20-1920
1920	Donations-Private Sources	0.00	0.00	500.00	500.00	0.00	* Source of Revenue
Refund-Prior Yr Expenditu							
20-195000-1	REFUND PR YR EXP-BLDG	0.00	0.00	1,000.00	1,000.00	0.00	20-1950
20-195001-1	TORNADO INS/FEM/DON	0.00	0.00	0.00	0.00	0.00	20-1950
1950	Refund-Prior Yr Expenditu	0.00	0.00	1,000.00	1,000.00	0.00	* Source of Revenue
Other Local Revenues							
20-199900-1	OTHER LOCAL REVENUE	75.76	4,090.97	18,000.00	13,909.03	22.73	20-1999
1999	Other Local Revenues	75.76	4,090.97	18,000.00	13,909.03	22.73	* Source of Revenue
Flow-Thru Rev-State							
20-210000-1	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	20-2100

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Oper, Build, & Maint Fund 20							
Source of Revenue		2100	Flow-Thru Rev-State				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
2100	Flow-Thru Rev-State	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Infrastructure Improv-Planning/Construction							
20-392000-1	INFRA IMPROVE-PLAN/CONST	0.00	0.00	0.00	0.00	0.00	20-3920-1
3920	Infrastructure Improv-Planning/Construction	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
SCHL INFRASTRUCT/MAINT PROJ							
20-392500-1	SCHL INFRASTRUCT/MAINT PROJ	0.00	0.00	0.00	0.00	0.00	20-3925-1-1
3925	SCHL INFRASTRUCT/MAINT PROJ	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Emer Fin Assist/Temp Reloc Grant/Other Restr Rev							
20-399900-1	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	20-3999
3999	Emer Fin Assist/Temp Reloc Grant/Other Restr Rev	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Medicaid Matching Fund							
20-490000-11		0.00	0.00	0.00	0.00	0.00	20-4900
4900	Medicaid Matching Fund	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Renovation Grant							
20-498000-1		0.00	0.00	0.00	0.00	0.00	20-4980
4980	Renovation Grant	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Abolishment or Abatement of Working Cash Fund							
20-711001-1	TRANSFER WC	0.00	200,000.00	200,000.00	0.00	100.00	20-7110
7110	Abolishment or Abatement of Working Cash Fund	0.00	200,000.00	200,000.00	0.00	100.00	* Source of Revenue
Permanent Transfer							
20-713000-1	PERM TRANSFER FROM W/C	0.00	0.00	0.00	0.00	0.00	20-7130-1
7130	Permanent Transfer	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Transfers from Other Funds Pay Princ'l Cap Leases							
20-740000-1	SALE/COMP FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	20-7400
7400	Transfers from Other Funds Pay Princ'l Cap Leases	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
20	Oper, Build, & Maint Fund	151.79	796,457.45	816,388.00	19,930.55	97.56	Fund

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Debt Service Fund or Fund Group 30							
Source of Revenue							
1112	Bond and Interest Purposes Levy						
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
Bond and Interest Purposes Levy							
30-111200-1	FIRST PRIOR YEAR LEVY	0.00	450,006.24	450,006.00	(0.24)	100.00	30-1112
1112	Bond and Interest Purposes Levy	0.00	450,006.24	450,006.00	(0.24)	100.00	* Source of Revenue
Interest On Investments							
30-151100-1	B/I-INT INVESTMENTS	96.03	754.61	500.00	(254.61)	150.92	30-1511
1511	Interest On Investments	96.03	754.61	500.00	(254.61)	150.92	* Source of Revenue
Abolishment or Abatement of Working Cash Fund							
30-711000-1	PERM TRANSFER FROM W/C	0.00	0.00	49,994.00	49,994.00	0.00	30-7110-1
7110	Abolishment or Abatement of Working Cash Fund	0.00	0.00	49,994.00	49,994.00	0.00	* Source of Revenue
Accured Int on Bonds							
30-723000-1	ACCRUED INT ON BONDS SOL	0.00	0.00	0.00	0.00	0.00	30-7230
7230	Accured Int on Bonds	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
30	Debt Service Fund or Fund Group	96.03	450,760.85	500,500.00	49,739.15	90.06	Fund

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Transportation Fund 40

Source of Revenue 1112 Bond and Interest Purposes Levy
Source of Revenue

Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
Bond and Interest Purposes Levy							
40-111200-1	FIRST PRIOR YR LEVY TRAN	0.00	236,335.51	236,335.00	(0.51)	100.00	40-1112
1112	Bond and Interest Purposes Levy	0.00	236,335.51	236,335.00	(0.51)	100.00	* Source of Revenue
1St Prior Yr-Tort							
40-112200-1	1ST PRIOR YR LEVY-TORT	0.00	0.00	0.00	0.00	0.00	40-1122
1122	1St Prior Yr-Tort	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Corp Pers Prop Repl Tax							
40-123000-1	CORP REPLACEMNT PROP TAX	100,000.00	374,466.58	50,000.00	(324,466.58)	748.93	40-1230
1230	Corp Pers Prop Repl Tax	100,000.00	374,466.58	50,000.00	(324,466.58)	748.93	* Source of Revenue
Spec Ed Trans-Pupils/Pare							
40-144100-1	ORPHANAGE TRANS REIMB	0.00	0.00	0.00	0.00	0.00	40-1441
1441	Spec Ed Trans-Pupils/Pare	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Interest On Investments							
40-151100-1	TRANSP-INT	49.52	480.43	1,000.00	519.57	48.04	40-1511
1511	Interest On Investments	49.52	480.43	1,000.00	519.57	48.04	* Source of Revenue
Refund-Prior Yr Expenditu							
40-195000-1	REFUND TRANSP	0.00	0.00	0.00	0.00	0.00	40-1950
1950	Refund-Prior Yr Expenditu	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Other Local Revenues							
40-199900-1	OTHER LOCAL REVENUE	1,013.06	4,355.77	11,000.00	6,644.23	39.60	40-1999
1999	Other Local Revenues	1,013.06	4,355.77	11,000.00	6,644.23	39.60	* Source of Revenue
Transportation Regular/Vocational							
40-350000-1	REG TRANSPORTATION AID	0.00	121,753.02	365,500.00	243,746.98	33.31	40-3500
3500	Transportation Regular/Vocational	0.00	121,753.02	365,500.00	243,746.98	33.31	* Source of Revenue
Transportation-Vocational							
40-350500-1	VOC TRANSPORTATION AID	0.00	0.00	13,170.00	13,170.00	0.00	40-3505
3505	Transportation-Vocational	0.00	0.00	13,170.00	13,170.00	0.00	* Source of Revenue
Transportation-Spec Ed							
40-351000-1	SP ED TRANSPORTATION AID	0.00	97,166.65	205,251.00	108,084.35	47.34	40-3510
3510	Transportation-Spec Ed	0.00	97,166.65	205,251.00	108,084.35	47.34	* Source of Revenue
Other State Revenue							
40-351100-1	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	40-3511
3511	Other State Revenue	0.00	0.00	0.00	0.00	0.00	* Source of Revenue

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Transportation Fund 40							
Source of Revenue		3705	Early Childhood - Block Grant				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
Early Childhood - Block Grant							
40-370500-26	ECE TRANSPORTATION	0.00	0.00	95,000.00	95,000.00	0.00	40-3705
	3705 Early Childhood - Block Grant	<u>0.00</u>	<u>0.00</u>	<u>95,000.00</u>	<u>95,000.00</u>	<u>0.00</u>	* Source of Revenue
ARRA IDEA PART B							
40-485700-44	IDEAARRA	0.00	0.00	0.00	0.00	0.00	40-4857
	4857 ARRA IDEA PART B	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
Abolishment or Abatement of Working Cash Fund							
40-711000-1	PERM TRANSFER W/C	0.00	170,000.00	0.00	(170,000.00)	0.00	40-7110-1
	7110 Abolishment or Abatement of Working Cash Fund	<u>0.00</u>	<u>170,000.00</u>	<u>0.00</u>	<u>(170,000.00)</u>	<u>0.00</u>	* Source of Revenue
Permanent Transfer							
40-713000-1	PERMANENT TRANSFER	0.00	0.00	0.00	0.00	0.00	40-7130-1
	7130 Permanent Transfer	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
	40 Transportation Fund	<u>101,062.58</u>	<u>1,004,557.96</u>	<u>977,256.00</u>	<u>(27,301.96)</u>	<u>102.79</u>	Fund

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I.M.R.F./Soc. Sec. Fund 50							
Source of Revenue		1112	Bond and Interest Purposes Levy				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
Bond and Interest Purposes Levy							
50-111200-1	FIRST PRIOR YR LEVY-IMRF	0.00	125,801.27	125,801.00	(0.27)	100.00	50-1112
50-111201-1	FIRST PRIOR YR-SS	0.00	75,805.16	75,805.00	(0.16)	100.00	50-1112
1112 Bond and Interest Purposes Levy		0.00	201,606.43	201,606.00	(0.43)	100.00	* Source of Revenue
Working Cash Purposes Levy							
50-111500-1	MEDICARE-FIRST PRIOR YR	0.00	0.00	0.00	0.00	0.00	50-1115
1115 Working Cash Purposes Levy		0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Soc.Sec./Med Only Levy							
50-115000-1	FIRST PRIOR YR-S S	0.00	0.00	0.00	0.00	0.00	50-1150
1150 Soc.Sec./Med Only Levy		0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Corp Pers Prop Repl Tax							
50-123000-1	CORP PERS PROP REPL TAX	0.00	0.00	174,252.00	174,252.00	0.00	50-1230
1230 Corp Pers Prop Repl Tax		0.00	0.00	174,252.00	174,252.00	0.00	* Source of Revenue
Interest On Investments							
50-151100-1	IMRF-INT	52.91	848.20	1,000.00	151.80	84.82	50-1511
1511 Interest On Investments		52.91	848.20	1,000.00	151.80	84.82	* Source of Revenue
Other Local Revenues							
50-199900-1	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0.00	50-1999
1999 Other Local Revenues		0.00	0.00	0.00	0.00	0.00	* Source of Revenue
50 I.M.R.F./Soc. Sec. Fund		52.91	202,454.63	376,858.00	174,403.37	53.72	Fund

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Capital Projects Fund or Fund Group 60							
Source of Revenue		Bond and Interest Purposes Levy					
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
Bond and Interest Purposes Levy							
60-111200-1	FIRST PRIOR CAP PROJ	0.00	0.00	0.00	0.00	0.00	60-1112
1112	Bond and Interest Purposes Levy	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Interest On Investments							
60-151100-1	INTEREST-CAP PROJ	0.00	0.00	0.00	0.00	0.00	60-1511
1511	Interest On Investments	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Refund-Prior Yr Expenditu							
60-195000-1	REFUND PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	60-1950
1950	Refund-Prior Yr Expenditu	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Other Local Revenues							
60-199900-1	OTHER LOCAL REV CAP PROJ	0.00	0.00	0.00	0.00	0.00	60-1999
1999	Other Local Revenues	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Infrastructure Improv-Planning/Construction							
60-392000-1	INFRA IMPROVE-PLAN/CONST	0.00	0.00	0.00	0.00	0.00	60-3920
3920	Infrastructure Improv-Planning/Construction	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Transfer from Other Funds for Capital Projects							
60-780000-1	IEMA/CDB TRANSFER	0.00	0.00	0.00	0.00	0.00	60-7800
7800	Transfer from Other Funds for Capital Projects	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
60	Capital Projects Fund or Fund Group	0.00	0.00	0.00	0.00	0.00	Fund

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Working Cash Fund 70							
Source of Revenue		1112	Bond and Interest Purposes Levy				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
Bond and Interest Purposes Levy							
70-111200-1	FIRST PRIOR YR WRKG CASH	0.00	59,084.13	59,084.00	(0.13)	100.00	70-1112
	1112 Bond and Interest Purposes Levy	<u>0.00</u>	<u>59,084.13</u>	<u>59,084.00</u>	<u>(0.13)</u>	<u>100.00</u>	* Source of Revenue
Interest On Investments							
70-151100-1	WC-INT	856.20	7,857.41	9,200.00	1,342.59	85.41	70-1511
	1511 Interest On Investments	<u>856.20</u>	<u>7,857.41</u>	<u>9,200.00</u>	<u>1,342.59</u>	<u>85.41</u>	* Source of Revenue
Sale Of Bonds							
70-721000-1	PRINCIPAL ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00	70-7210
	7210 Sale Of Bonds	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
	70 Working Cash Fund	<u><u>856.20</u></u>	<u><u>66,941.54</u></u>	<u><u>68,284.00</u></u>	<u><u>1,342.46</u></u>	<u><u>98.03</u></u>	Fund

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Tort Immunity and Judgment Fund 80

Source of Revenue 1112 Bond and Interest Purposes Levy
Source of Revenue

Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
Bond and Interest Purposes Levy							
80-111200-1	FIRST PRIOR YEAR LEVY	0.00	374,355.80	374,355.00	(0.80)	100.00	80-1112
1112	Bond and Interest Purposes Levy	0.00	374,355.80	374,355.00	(0.80)	100.00	* Source of Revenue
Corp Pers Prop Repl Tax							
80-123000-1	CORP PERS PROP REPLCMNT TAX	0.00	0.00	0.00	0.00	0.00	80-1230-1
1230	Corp Pers Prop Repl Tax	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Interest On Investments							
80-151100-1	TORT-INTEREST	49.52	635.12	800.00	164.88	79.39	80-1511
1511	Interest On Investments	49.52	635.12	800.00	164.88	79.39	* Source of Revenue
Refund-Prior Yr Expenditu							
80-195000-1	REFUND PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	80-1950
1950	Refund-Prior Yr Expenditu	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Other Local Revenues							
80-199900-1	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0.00	80-1999
1999	Other Local Revenues	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
80	Tort Immunity and Judgment Fund	49.52	374,990.92	375,155.00	164.08	99.96	Fund

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Fire Prevention/Life Safety 90							
Source of Revenue		Bond and Interest Purposes Levy					
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
Bond and Interest Purposes Levy							
90-111200-1	FIRST PRIOR YEAR LEVY L/	0.00	59,084.13	59,084.00	(0.13)	100.00	90-1112
1112	Bond and Interest Purposes Levy	0.00	59,084.13	59,084.00	(0.13)	100.00	* Source of Revenue
Corp Pers Prop Repl Tax							
90-123000-1	L/S CORP REPL TAX	0.00	0.00	0.00	0.00	0.00	90-1230
1230	Corp Pers Prop Repl Tax	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Interest On Investments							
90-151100-1	LS-INT ON INVESTMENTS	39.69	526.74	2,000.00	1,473.26	26.34	90-1511
1511	Interest On Investments	39.69	526.74	2,000.00	1,473.26	26.34	* Source of Revenue
Other Local Revenues							
90-199900-1	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00	90-1999
1999	Other Local Revenues	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Permanent Transfer of Working Cash Fund Interest							
90-712000-1	TRANSFER FROM W/C	0.00	0.00	0.00	0.00	0.00	90-7120
7120	Permanent Transfer of Working Cash Fund Interest	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
Sale Of Bonds							
90-721000-1	SALE OF BONDS	0.00	0.00	0.00	0.00	0.00	90-7210
7210	Sale Of Bonds	0.00	0.00	0.00	0.00	0.00	* Source of Revenue
90	Fire Prevention/Life Safety	39.69	59,610.87	61,084.00	1,473.13	97.59	Fund
Report Total:		<u>625,968.18</u>	<u>10,769,130.48</u>	<u>11,052,066.00</u>	<u>282,935.52</u>	<u>97.44</u>	

Expenditure Report

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Education Fund 10

Function 1000 Instruction
 Function 1110 Elementary
 Object 100 Salaries

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
100	Salaries	50,687.19	553,457.41	0.00	665,595.00	112,137.59	83.15	
200	Employee Benefits	12,705.33	122,065.30	0.00	131,000.00	8,934.70	93.18	
300	Purchased Services	1,851.64	29,725.03	0.00	29,760.00	34.97	99.88	
400	Supplies And Materials	510.84	10,426.23	0.00	9,500.00	(926.23)	109.75	
500	Capital Outlay	5,722.63	23,902.93	0.00	49,500.00	25,597.07	48.29	
1110	Elementary	71,477.63	739,576.90	0.00	885,355.00	145,778.10	83.53	** Function
100	Salaries	31,741.03	357,483.12	0.00	455,000.00	97,516.88	78.57	
200	Employee Benefits	9,136.24	96,747.21	0.00	121,000.00	24,252.79	79.96	
300	Purchased Services	968.46	11,966.59	0.00	11,000.00	(966.59)	108.79	
400	Supplies And Materials	265.13	8,412.10	0.00	15,800.00	7,387.90	53.24	
500	Capital Outlay	0.00	0.00	0.00	1,500.00	1,500.00	0.00	
1111	Primary	42,110.86	474,609.02	0.00	604,300.00	129,690.98	78.54	** Function
100	Salaries	45,955.55	470,359.86	0.00	576,000.00	105,640.14	81.66	
200	Employee Benefits	12,499.38	127,431.09	0.00	141,000.00	13,568.91	90.38	
300	Purchased Services	1,232.38	15,564.42	0.00	12,000.00	(3,564.42)	129.70	
400	Supplies And Materials	23,350.26	103,205.73	0.00	202,600.00	99,394.27	50.94	
500	Capital Outlay	1,330.00	1,330.00	0.00	1,500.00	170.00	88.67	
600	Other Objects	810.00	1,244.95	0.00	1,000.00	(244.95)	124.50	
1112	Junior High	85,177.57	719,136.05	0.00	934,100.00	214,963.95	76.99	** Function
100	Salaries	62,766.80	705,040.58	0.00	805,988.00	100,947.42	87.48	
200	Employee Benefits	20,130.08	214,027.10	0.00	225,000.00	10,972.90	95.12	
300	Purchased Services	1,116.66	15,577.11	0.00	13,000.00	(2,577.11)	119.82	
400	Supplies And Materials	2,539.33	60,473.61	0.00	98,350.00	37,876.39	61.49	
500	Capital Outlay	0.00	0.00	0.00	1,500.00	1,500.00	0.00	
600	Other Objects	385.00	544.00	0.00	1,000.00	456.00	54.40	
1113	High School	86,937.87	995,662.40	0.00	1,144,838.00	149,175.60	86.97	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
1114	Reading Imp	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	6,775.05	74,475.05	0.00	83,000.00	8,524.95	89.73	
200	Employee Benefits	2,225.84	22,569.04	0.00	25,600.00	3,030.96	88.16	
300	Purchased Services	0.00	783.17	0.00	3,750.00	2,966.83	20.88	
400	Supplies And Materials	709.52	3,553.13	0.00	5,620.00	2,066.87	63.22	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	50.00	381.00	0.00	800.00	419.00	47.63	

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Education Fund 10

Function 1000 Instruction
 Function 1115 MUSIC
 Object 600 Other Objects

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
1115	MUSIC	9,760.41	101,761.39	0.00	118,770.00	17,008.61	85.68	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	503.70	0.00	6,000.00	5,496.30	8.40	
1116	Accel Reader	0.00	503.70	0.00	6,000.00	5,496.30	8.40	** Function
100	Salaries	13,053.27	124,005.19	0.00	129,288.00	5,282.81	95.91	
200	Employee Benefits	2,595.77	23,104.76	0.00	26,800.00	3,695.24	86.21	
300	Purchased Services	0.00	399.00	0.00	1,200.00	801.00	33.25	
400	Supplies And Materials	4,870.50	9,950.48	0.00	9,050.00	(900.48)	109.95	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
1125	Pre-K Programs	20,519.54	157,459.43	0.00	166,338.00	8,878.57	94.66	** Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
1203	Emh Handicapped lighted way	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	390.00	655.00	0.00	2,500.00	1,845.00	26.20	
200	Employee Benefits	105.79	146.75	0.00	500.00	353.25	29.35	
300	Purchased Services	552.00	53,254.77	0.00	73,000.00	19,745.23	72.95	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
1204	Physically Hndcap Homebound	1,047.79	54,056.52	0.00	76,000.00	21,943.48	71.13	** Function
300	Purchased Services	0.00	0.00	0.00	800.00	800.00	0.00	
1206	Visually Impaired (Vi)	0.00	0.00	0.00	800.00	800.00	0.00	** Function
300	Purchased Services	49.25	9,048.75	0.00	13,300.00	4,251.25	68.04	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
1207	Hard Of Hearing (Hh)	49.25	9,048.75	0.00	13,300.00	4,251.25	68.04	** Function
100	Salaries	4,236.29	47,195.64	0.00	53,000.00	5,804.36	89.05	
200	Employee Benefits	1,208.14	12,426.03	0.00	14,000.00	1,573.97	88.76	
300	Purchased Services	0.00	49,728.19	0.00	49,500.00	(228.19)	100.46	
400	Supplies And Materials	0.00	412.65	0.00	650.00	237.35	63.48	
1210	Speech & Lang.Impaired	5,444.43	109,762.51	0.00	117,150.00	7,387.49	93.69	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
1214	PRESCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	

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Education Fund 10

Function 1000 Instruction
 Function 1219 Pre Kind EARLY CHILDHOOD
 Object 300 Purchased Services

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
1219	Pre Kind EARLY CHILDHOOD	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	71,013.70	794,021.87	0.00	1,003,500.00	209,478.13	79.13	
200	Employee Benefits	18,908.99	197,606.30	0.00	200,000.00	2,393.70	98.80	
300	Purchased Services	383.08	946.68	0.00	6,800.00	5,853.32	13.92	
400	Supplies And Materials	283.57	8,782.71	0.00	46,900.00	38,117.29	18.73	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
1220	Cross-Categorical (Cc)	90,589.34	1,001,357.56	0.00	1,257,200.00	255,842.44	79.65	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
1222	MI	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	5,491.64	58,527.68	0.00	66,500.00	7,972.32	88.01	
200	Employee Benefits	1,671.20	17,224.33	0.00	18,830.00	1,605.67	91.47	
300	Purchased Services	0.00	42.75	0.00	500.00	457.25	8.55	
400	Supplies And Materials	267.13	713.57	0.00	1,700.00	986.43	41.97	
1225	Special Education Programs Pre-K	7,429.97	76,508.33	0.00	87,530.00	11,021.67	87.41	** Function
100	Salaries	7,304.67	51,151.75	0.00	51,900.00	748.25	98.56	
200	Employee Benefits	3,090.12	28,020.11	0.00	32,600.00	4,579.89	85.95	
300	Purchased Services	0.00	12,020.67	0.00	6,100.00	(5,920.67)	197.06	
400	Supplies And Materials	45.42	19,491.49	0.00	13,213.00	(6,278.49)	147.52	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
1250	Remedial and Supplemental Programs K-12	10,440.21	110,684.02	0.00	103,813.00	(6,871.02)	106.62	** Function
100	Salaries	6,640.82	65,820.78	0.00	78,500.00	12,679.22	83.85	
200	Employee Benefits	1,585.55	15,758.45	0.00	16,800.00	1,041.55	93.80	
300	Purchased Services	0.00	919.92	0.00	3,500.00	2,580.08	26.28	
400	Supplies And Materials	512.90	9,292.52	0.00	8,889.00	(403.52)	104.54	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	163.00	0.00	500.00	337.00	32.60	
1401	VOCATIONAL AG	8,739.27	91,954.67	0.00	108,189.00	16,234.33	84.99	** Function
100	Salaries	0.00	7,320.01	0.00	7,500.00	179.99	97.60	

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Education Fund 10

Function 1000 Instruction
 Function 1402 INDUSTRIAL ARTS
 Object 200 Employee Benefits

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
200	Employee Benefits	0.00	(576.43)	0.00	0.00	576.43	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	2,008.88	0.00	0.00	(2,008.88)	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
1402	INDUSTRIAL ARTS	0.00	8,752.46	0.00	7,500.00	(1,252.46)	116.70	** Function
100	Salaries	2,996.00	27,745.18	0.00	31,170.00	3,424.82	89.01	
200	Employee Benefits	1,486.26	13,382.03	0.00	14,500.00	1,117.97	92.29	
300	Purchased Services	0.00	0.00	0.00	600.00	600.00	0.00	
400	Supplies And Materials	0.00	5,407.00	0.00	5,400.00	(7.00)	100.13	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
1407	BUSINESS ED	4,482.26	46,534.21	0.00	51,670.00	5,135.79	90.06	** Function
100	Salaries	2,920.97	32,723.84	0.00	26,430.00	(6,293.84)	123.81	
200	Employee Benefits	0.00	278.48	0.00	6,500.00	6,221.52	4.28	
300	Purchased Services	0.00	0.00	0.00	1,000.00	1,000.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	300.00	300.00	0.00	
1459	CO-OP PROGRAM	2,920.97	33,002.32	0.00	34,230.00	1,227.68	96.41	** Function
100	Salaries	9,761.83	111,834.71	0.00	125,000.00	13,165.29	89.47	
200	Employee Benefits	887.00	4,494.63	0.00	5,450.00	955.37	82.47	
300	Purchased Services	2,190.00	21,810.18	0.00	31,500.00	9,689.82	69.24	
400	Supplies And Materials	1,493.32	14,158.13	0.00	17,700.00	3,541.87	79.99	
500	Capital Outlay	0.00	8,293.78	0.00	15,300.00	7,006.22	54.21	
600	Other Objects	250.00	10,870.35	0.00	11,500.00	629.65	94.52	
1501	ATHLETICS	14,582.15	171,461.78	0.00	206,450.00	34,988.22	83.05	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
1502	Music	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	5,520.64	25,938.02	0.00	25,000.00	(938.02)	103.75	
200	Employee Benefits	0.00	122.91	0.00	3,000.00	2,877.09	4.10	
300	Purchased Services	0.00	27.36	0.00	500.00	472.64	5.47	
400	Supplies And Materials	0.00	6,872.18	0.00	6,300.00	(572.18)	109.08	
600	Other Objects	0.00	238.00	0.00	200.00	(38.00)	119.00	

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Education Fund 10

Function 1000 Instruction
 Function 1540 EXTRA CURRICULAR
 Object 600 Other Objects

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
1540	EXTRA CURRICULAR	5,520.64	33,198.47	0.00	35,000.00	1,801.53	94.85	** Function
100	Salaries	0.00	8,505.00	0.00	18,000.00	9,495.00	47.25	
200	Employee Benefits	0.00	1,929.92	0.00	3,200.00	1,270.08	60.31	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	213.02	0.00	250.00	36.98	85.21	
1600	Summer School	0.00	10,647.94	0.00	21,450.00	10,802.06	49.64	** Function
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
1650	Gifted Programs	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	1,610.00	16,302.32	0.00	22,000.00	5,697.68	74.10	
200	Employee Benefits	0.00	331.42	0.00	2,500.00	2,168.58	13.26	
300	Purchased Services	184.48	4,098.89	0.00	8,300.00	4,201.11	49.38	
400	Supplies And Materials	250.56	2,330.74	0.00	2,000.00	(330.74)	116.54	
1700	Drivers Education Program	2,045.04	23,063.37	0.00	34,800.00	11,736.63	66.27	** Function
100	Salaries	125.00	1,125.00	0.00	1,500.00	375.00	75.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
1800	Bilingual Programs	125.00	1,125.00	0.00	1,500.00	375.00	75.00	** Function
600	Other Objects	5,843.40	281,638.78	0.00	365,000.00	83,361.22	77.16	
1912	Special Education Programs K-12 - Private Tuition	5,843.40	281,638.78	0.00	365,000.00	83,361.22	77.16	** Function
1000	Instruction	475,243.60	5,251,505.58	0.00	6,381,283.00	1,129,777.42	82.30	* Function
100	Salaries	11,497.81	125,483.69	0.00	139,500.00	14,016.31	89.95	
200	Employee Benefits	3,392.31	34,940.59	0.00	38,100.00	3,159.41	91.71	
300	Purchased Services	0.00	339.57	0.00	1,500.00	1,160.43	22.64	
400	Supplies And Materials	0.00	903.38	0.00	1,170.00	266.62	77.21	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	200.00	200.00	0.00	
2110	Attendance/Soc Wrk Serv	14,890.12	161,667.23	0.00	180,470.00	18,802.77	89.58	** Function
100	Salaries	5,754.55	63,300.96	0.00	70,000.00	6,699.04	90.43	
200	Employee Benefits	1,439.38	14,782.07	0.00	16,000.00	1,217.93	92.39	
300	Purchased Services	0.00	233.70	0.00	1,650.00	1,416.30	14.16	
400	Supplies And Materials	0.00	0.00	0.00	450.00	450.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	100.00	100.00	0.00	

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Education Fund 10

Function 2000 Support Services
 Function 2120 Guidance Services
 Object 600 Other Objects

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
2120	Guidance Services	7,193.93	78,316.73	0.00	88,200.00	9,883.27	88.79	** Function
100	Salaries	3,552.78	38,048.16	0.00	54,000.00	15,951.84	70.46	
200	Employee Benefits	562.28	6,210.79	0.00	6,500.00	289.21	95.55	
300	Purchased Services	0.00	1,003.20	0.00	1,700.00	696.80	59.01	
400	Supplies And Materials	111.18	549.71	0.00	1,350.00	800.29	40.72	
2134	Nurse Services	4,226.24	45,811.86	0.00	63,550.00	17,738.14	72.09	** Function
100	Salaries	1,314.47	16,575.30	0.00	16,500.00	(75.30)	100.46	
200	Employee Benefits	273.11	3,023.24	0.00	3,400.00	376.76	88.92	
300	Purchased Services	0.00	138.92	0.00	11,150.00	11,011.08	1.25	
400	Supplies And Materials	0.00	1,768.66	0.00	1,800.00	31.34	98.26	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
2140	Psychological Services	1,587.58	21,506.12	0.00	32,850.00	11,343.88	65.47	** Function
300	Purchased Services	711.80	7,909.50	0.00	9,300.00	1,390.50	85.05	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
2190	Other Support Svs Pupils	711.80	7,909.50	0.00	9,300.00	1,390.50	85.05	** Function
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	1,000.00	1,000.00	0.00	
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
2191	OTHER SUPPORT	0.00	0.00	0.00	1,000.00	1,000.00	0.00	** Function
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
2192	TITLE V CHART COUNTS	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
2193	Title IV	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	10,195.54	32,100.01	0.00	51,000.00	18,899.99	62.94	
200	Employee Benefits	152.92	3,819.90	0.00	5,800.00	1,980.10	65.86	
300	Purchased Services	0.00	11,455.76	0.00	21,500.00	10,044.24	53.28	
400	Supplies And Materials	49.40	15,606.16	0.00	28,000.00	12,393.84	55.74	
2210	EPIC	10,397.86	62,981.83	0.00	106,300.00	43,318.17	59.25	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	

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Education Fund 10

Function 2000 Support Services
 Function 2215 TITLE II CLASS REDUCTION
 Object 200 Employee Benefits

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
2215	TITLE II CLASS REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	** Function
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
2218	Quality Assurance	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
2219	BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	10,283.68	115,746.29	0.00	127,300.00	11,553.71	90.92	
200	Employee Benefits	1,854.72	18,866.33	0.00	21,500.00	2,633.67	87.75	
300	Purchased Services	103.85	913.58	0.00	2,400.00	1,486.42	38.07	
400	Supplies And Materials	2,223.20	11,155.77	0.00	14,765.00	3,609.23	75.56	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
2220	MEDIA PROGRAM	14,465.45	146,681.97	0.00	165,965.00	19,283.03	88.38	** Function
100	Salaries	6,225.57	63,951.58	0.00	76,000.00	12,048.42	84.15	
200	Employee Benefits	1,131.06	11,207.75	0.00	7,500.00	(3,707.75)	149.44	
300	Purchased Services	660.00	9,556.32	0.00	23,500.00	13,943.68	40.67	
400	Supplies And Materials	0.00	1,972.88	0.00	2,700.00	727.12	73.07	
2226	TECHNOLOGY	8,016.63	86,688.53	0.00	109,700.00	23,011.47	79.02	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
2230	Assessment/Testing	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	299.76	5,578.26	0.00	6,100.00	521.74	91.45	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	5,394.00	41,748.51	0.00	58,400.00	16,651.49	71.49	
400	Supplies And Materials	1,529.48	29,229.79	0.00	42,000.00	12,770.21	69.59	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	250.00	10,794.53	0.00	32,000.00	21,205.47	33.73	
2310	Brd Ed Services	7,473.24	87,351.09	0.00	138,500.00	51,148.91	63.07	** Function
100	Salaries	7,087.50	93,329.80	0.00	85,000.00	(8,329.80)	109.80	

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Education Fund 10

Function 2000 Support Services
 Function 2320 Executive Adm. Serv
 Object 200 Employee Benefits

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
200	Employee Benefits	3,041.92	33,476.81	0.00	34,500.00	1,023.19	97.03	
300	Purchased Services	968.47	17,914.29	0.00	17,300.00	(614.29)	103.55	
400	Supplies And Materials	265.75	10,192.78	0.00	10,000.00	(192.78)	101.93	
500	Capital Outlay	0.00	0.00	0.00	7,000.00	7,000.00	0.00	
600	Other Objects	0.00	1,704.26	0.00	3,000.00	1,295.74	56.81	
2320	Executive Adm. Serv	11,363.64	156,617.94	0.00	156,800.00	182.06	99.88	** Function
100	Salaries	42,676.96	459,954.31	0.00	519,000.00	59,045.69	88.62	
200	Employee Benefits	12,362.92	132,657.79	0.00	156,000.00	23,342.21	85.04	
300	Purchased Services	406.80	5,126.67	0.00	8,000.00	2,873.33	64.08	
400	Supplies And Materials	124.26	11,888.56	0.00	12,420.00	531.44	95.72	
500	Capital Outlay	0.00	0.00	0.00	1,500.00	1,500.00	0.00	
600	Other Objects	0.00	2,279.48	0.00	4,000.00	1,720.52	56.99	
2410	Office Of Principal Serv	55,570.94	611,906.81	0.00	700,920.00	89,013.19	87.30	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
2510	Dirctn Business Suppt Ser	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	7,820.96	85,663.92	0.00	100,000.00	14,336.08	85.66	
200	Employee Benefits	10.40	114.40	0.00	150.00	35.60	76.27	
300	Purchased Services	0.00	1,196.48	0.00	1,700.00	503.52	70.38	
400	Supplies And Materials	0.00	0.00	0.00	1,000.00	1,000.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	20.00	0.00	450.00	430.00	4.44	
2520	Fiscal Services	7,831.36	86,994.80	0.00	103,300.00	16,305.20	84.22	** Function
100	Salaries	14,398.66	152,146.64	0.00	168,300.00	16,153.36	90.40	
200	Employee Benefits	2,754.50	30,298.69	0.00	34,375.00	4,076.31	88.14	
300	Purchased Services	23.94	270.92	0.00	2,800.00	2,529.08	9.68	
400	Supplies And Materials	11,207.76	180,650.14	0.00	245,300.00	64,649.86	73.64	
500	Capital Outlay	0.00	0.00	0.00	4,000.00	4,000.00	0.00	
600	Other Objects	181.06	828.06	0.00	400.00	(428.06)	207.02	
2560	Food Services	28,565.92	364,194.45	0.00	455,175.00	90,980.55	80.01	** Function
300	Purchased Services	1,415.15	3,797.80	0.00	6,200.00	2,402.20	61.25	

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Education Fund 10

Function 2000 Support Services
 Function 2630 Information Services
 Object 300 Purchased Services

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
2630	Information Services	1,415.15	3,797.80	0.00	6,200.00	2,402.20	61.25	** Function
100	Salaries	2,625.33	23,628.01	0.00	34,000.00	10,371.99	69.49	
200	Employee Benefits	2.60	23.28	0.00	75.00	51.72	31.04	
2640	Function 2640	2,627.93	23,651.29	0.00	34,075.00	10,423.71	69.41	** Function
300	Purchased Services	0.00	522.50	0.00	5,000.00	4,477.50	10.45	
400	Supplies And Materials	0.00	11,905.00	0.00	14,600.00	2,695.00	81.54	
2660	DATA PROCESSING	0.00	12,427.50	0.00	19,600.00	7,172.50	63.41	** Function
2000	Support Services	176,337.79	1,958,505.45	0.00	2,371,905.00	413,399.55	82.57	* Function
600	Other Objects	0.00	51,625.38	0.00	52,000.00	374.62	99.28	
4120	Payments Sp Ed Programs	0.00	51,625.38	0.00	52,000.00	374.62	99.28	** Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
4140	Payments for CTE Programs	0.00	0.00	0.00	0.00	0.00	0.00	** Function
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	5,000.00	5,000.00	0.00	
4190	Other Pymnts Gov In State	0.00	0.00	0.00	5,000.00	5,000.00	0.00	** Function
600	Other Objects	0.00	1,400.00	0.00	6,000.00	4,600.00	23.33	
4210	Payments for Regular Programs - Tuition	0.00	1,400.00	0.00	6,000.00	4,600.00	23.33	** Function
600	Other Objects	368.02	49,813.30	0.00	120,000.00	70,186.70	41.51	
4220	Payments for Special Education Programs - Tuition	368.02	49,813.30	0.00	120,000.00	70,186.70	41.51	** Function
600	Other Objects	0.00	36,000.00	0.00	36,000.00	0.00	100.00	
4240	Payments for CTE Programs - Tuition	0.00	36,000.00	0.00	36,000.00	0.00	100.00	** Function
4000	Nonprogrammed Charges	368.02	138,838.68	0.00	219,000.00	80,161.32	63.40	* Function
600	Other Objects	0.00	0.00	0.00	10,000.00	10,000.00	0.00	
6000	Provision For Contingencs	0.00	0.00	0.00	10,000.00	10,000.00	0.00	** Function
6000	Provision For Contingencs	0.00	0.00	0.00	10,000.00	10,000.00	0.00	* Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
8130	Prmt Trns From Ed Fund	0.00	0.00	0.00	0.00	0.00	0.00	** Function
8000	Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	* Function
10	Education Fund	651,949.41	7,348,849.71	0.00	8,982,188.00	1,633,338.29	81.82	Fund

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Expenditure Report

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Oper, Build, & Maint Fund 20

Function 2000 Support Services
 Function 2530 Function 2530
 Object 500 Capital Outlay

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
2530	Function 2530	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	23,344.48	277,143.49	0.00	401,200.00	124,056.51	69.08	
200	Employee Benefits	3,512.30	42,833.07	0.00	51,600.00	8,766.93	83.01	
300	Purchased Services	11,101.75	218,523.19	0.00	304,200.00	85,676.81	71.84	
400	Supplies And Materials	26,803.07	264,959.33	0.00	346,700.00	81,740.67	76.42	
500	Capital Outlay	0.00	144,332.85	0.00	188,900.00	44,567.15	76.41	
2542	Care & Upkeep Bldg Serv	64,761.60	947,791.93	0.00	1,292,600.00	344,808.07	73.32	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	1,591.01	43,908.35	0.00	49,200.00	5,291.65	89.24	
400	Supplies And Materials	647.26	10,571.61	0.00	12,500.00	1,928.39	84.57	
500	Capital Outlay	0.00	87,178.49	0.00	140,000.00	52,821.51	62.27	
600	Other Objects	0.00	0.00	0.00	50.00	50.00	0.00	
2543	Care Upkeep Grnds Serv	2,238.27	141,658.45	0.00	201,750.00	60,091.55	70.21	** Function
2000	Support Services	66,999.87	1,089,450.38	0.00	1,494,350.00	404,899.62	72.90	* Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
6000	Provision For Contingencs	0.00	0.00	0.00	0.00	0.00	0.00	** Function
6000	Provision For Contingencs	0.00	0.00	0.00	0.00	0.00	0.00	* Function
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
8800	Function 8800	0.00	0.00	0.00	0.00	0.00	0.00	** Function
8000	Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	* Function
20	Oper, Build, & Maint Fund	66,999.87	1,089,450.38	0.00	1,494,350.00	404,899.62	72.90	Fund

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Expenditure Report

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 PUTNAM COUNTY CUSD #535

Debt Service Fund or Fund Group 30

Function 5000 Debt Services
 Function 5140 State Aid Anticipation Certificates
 Object 600 Other Objects

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
5140	State Aid Anticipation Certificates	0.00	0.00	0.00	0.00	0.00	0.00	** Function
600	Other Objects	9,250.00	25,796.67	0.00	24,797.00	(999.67)	104.03	
5200	Debt Service - Interest on Long-Term Debt	9,250.00	25,796.67	0.00	24,797.00	(999.67)	104.03	** Function
600	Other Objects	0.00	85,000.00	0.00	500,000.00	415,000.00	17.00	
5320	General Obligation Bonds	0.00	85,000.00	0.00	500,000.00	415,000.00	17.00	** Function
600	Other Objects	0.00	500.00	0.00	1,000.00	500.00	50.00	
5400	Debt Service Other - Short Term Debt Principal	0.00	500.00	0.00	1,000.00	500.00	50.00	** Function
5000	Debt Services	9,250.00	111,296.67	0.00	525,797.00	414,500.33	21.17	* Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
8140	Prmt Transf Of Interest	0.00	0.00	0.00	0.00	0.00	0.00	** Function
8000	Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	* Function
30	Debt Service Fund or Fund Group	9,250.00	111,296.67	0.00	525,797.00	414,500.33	21.17	Fund

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Expenditure Report

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 PUTNAM COUNTY CUSD #535

Transportation Fund 40

Function 2000 Support Services
 Function 2550 Pupil Transportation Ser
 Object 100 Salaries

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
100	Salaries	3,058.37	34,166.54	0.00	39,200.00	5,033.46	87.16	
200	Employee Benefits	105.66	664.22	0.00	1,300.00	635.78	51.09	
300	Purchased Services	70,640.74	751,627.19	0.00	927,989.00	176,361.81	81.00	
400	Supplies And Materials	596.32	3,873.23	0.00	6,500.00	2,626.77	59.59	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
2550	Pupil Transportation Ser	74,401.09	790,331.18	0.00	974,989.00	184,657.82	81.06	** Function
2000	Support Services	74,401.09	790,331.18	0.00	974,989.00	184,657.82	81.06	* Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
6000	Provision For Contingencs	0.00	0.00	0.00	0.00	0.00	0.00	** Function
6000	Provision For Contingencs	0.00	0.00	0.00	0.00	0.00	0.00	* Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
8140	Prmt Transf Of Interest	0.00	0.00	0.00	0.00	0.00	0.00	** Function
8000	Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	* Function
40	Transportation Fund	74,401.09	790,331.18	0.00	974,989.00	184,657.82	81.06	Fund

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I.M.R.F./Soc. Sec. Fund 50

Function 1000 Instruction
 Function 1110 Elementary
 Object 200 Employee Benefits

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
200	Employee Benefits	1,245.50	12,252.87	0.00	25,390.00	13,137.13	48.26	
1110	Elementary	1,245.50	12,252.87	0.00	25,390.00	13,137.13	48.26	** Function
200	Employee Benefits	442.62	5,034.79	0.00	7,300.00	2,265.21	68.97	
1111	Primary	442.62	5,034.79	0.00	7,300.00	2,265.21	68.97	** Function
200	Employee Benefits	736.20	7,092.24	0.00	8,900.00	1,807.76	79.69	
1112	Junior High	736.20	7,092.24	0.00	8,900.00	1,807.76	79.69	** Function
200	Employee Benefits	1,044.95	11,380.74	0.00	13,450.00	2,069.26	84.62	
1113	High School	1,044.95	11,380.74	0.00	13,450.00	2,069.26	84.62	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1114	Reading Imp	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	105.56	1,152.53	0.00	1,400.00	247.47	82.32	
1115	MUSIC	105.56	1,152.53	0.00	1,400.00	247.47	82.32	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1120	Middle-Junior High	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	727.84	8,315.97	0.00	9,100.00	784.03	91.38	
1125	Pre-K Programs	727.84	8,315.97	0.00	9,100.00	784.03	91.38	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1130	High School	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	5.60	9.50	0.00	75.00	65.50	12.67	
1204	Physically Hndcap Homebound	5.60	9.50	0.00	75.00	65.50	12.67	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1207	Hard Of Hearing (Hh)	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	60.84	676.67	0.00	950.00	273.33	71.23	
1210	Speech & Lang.Impaired	60.84	676.67	0.00	950.00	273.33	71.23	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1214	PRESCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1219	Pre Kind EARLY CHILDHOOD	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	5,638.67	63,076.93	0.00	84,800.00	21,723.07	74.38	
1220	Cross-Categorical (Cc)	5,638.67	63,076.93	0.00	84,800.00	21,723.07	74.38	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1222	MI	0.00	0.00	0.00	0.00	0.00	0.00	** Function

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I.M.R.F./Soc. Sec. Fund 50

Function 1000 Instruction
 Function 1225 Special Education Programs Pre-K
 Object 200 Employee Benefits

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
200	Employee Benefits	389.46	4,086.61	0.00	4,950.00	863.39	82.56	
1225	Special Education Programs Pre-K	389.46	4,086.61	0.00	4,950.00	863.39	82.56	** Function
200	Employee Benefits	128.96	937.40	0.00	2,200.00	1,262.60	42.61	
1250	Remedial and Supplemental Programs K-12	128.96	937.40	0.00	2,200.00	1,262.60	42.61	** Function
200	Employee Benefits	102.88	1,031.56	0.00	1,200.00	168.44	85.96	
1401	VOCATIONAL AG	102.88	1,031.56	0.00	1,200.00	168.44	85.96	** Function
200	Employee Benefits	0.00	119.42	0.00	0.00	(119.42)	0.00	
1402	INDUSTRIAL ARTS	0.00	119.42	0.00	0.00	(119.42)	0.00	** Function
200	Employee Benefits	69.06	645.14	0.00	500.00	(145.14)	129.03	
1407	BUSINESS ED	69.06	645.14	0.00	500.00	(145.14)	129.03	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1415	IVCC TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	2.08	93.67	0.00	650.00	556.33	14.41	
1459	CO-OP PROGRAM	2.08	93.67	0.00	650.00	556.33	14.41	** Function
200	Employee Benefits	143.37	3,514.75	0.00	5,350.00	1,835.25	65.70	
1501	ATHLETICS	143.37	3,514.75	0.00	5,350.00	1,835.25	65.70	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1502	Music	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	125.63	0.00	900.00	774.37	13.96	
1540	EXTRA CURRICULAR	0.00	125.63	0.00	900.00	774.37	13.96	** Function
200	Employee Benefits	0.00	124.59	0.00	600.00	475.41	20.77	
1600	Summer School	0.00	124.59	0.00	600.00	475.41	20.77	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1650	Gifted Programs	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	60.61	0.00	325.00	264.39	18.65	
1700	Drivers Education Program	0.00	60.61	0.00	325.00	264.39	18.65	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1800	Bilingual Programs	0.00	0.00	0.00	0.00	0.00	0.00	** Function
1000	Instruction	10,843.59	119,731.62	0.00	168,040.00	48,308.38	71.25	* Function
200	Employee Benefits	372.49	4,030.90	0.00	5,300.00	1,269.10	76.05	
2110	Attendance/Soc Wrk Serv	372.49	4,030.90	0.00	5,300.00	1,269.10	76.05	** Function
200	Employee Benefits	82.68	914.49	0.00	1,200.00	285.51	76.21	

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I.M.R.F./Soc. Sec. Fund 50

Function 2000 Support Services
 Function 2120 Guidance Services
 Object 200 Employee Benefits

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
2120	Guidance Services	82.68	914.49	0.00	1,200.00	285.51	76.21	** Function
200	Employee Benefits	654.37	7,055.97	0.00	10,300.00	3,244.03	68.50	
2134	Nurse Services	654.37	7,055.97	0.00	10,300.00	3,244.03	68.50	** Function
200	Employee Benefits	241.27	2,633.88	0.00	3,500.00	866.12	75.25	
2140	Psychological Services	241.27	2,633.88	0.00	3,500.00	866.12	75.25	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
2192	TITLE V CHART COUNTS	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
2193	Title IV	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
2196	Comp Arts	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	119.02	608.92	0.00	1,900.00	1,291.08	32.05	
2210	EPIC	119.02	608.92	0.00	1,900.00	1,291.08	32.05	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
2212	CURRICULUM DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
2215	TITLE II CLASS REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
2218	Quality Assurance	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
2219	BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	1,076.90	12,352.79	0.00	18,225.00	5,872.21	67.78	
2220	MEDIA PROGRAM	1,076.90	12,352.79	0.00	18,225.00	5,872.21	67.78	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
2225	TECH THRUST	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	439.36	4,041.06	0.00	850.00	(3,191.06)	475.42	
2226	TECHNOLOGY	439.36	4,041.06	0.00	850.00	(3,191.06)	475.42	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
2230	Assessment/Testing	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	22.38	422.03	0.00	850.00	427.97	49.65	
2310	Brd Ed Services	22.38	422.03	0.00	850.00	427.97	49.65	** Function
200	Employee Benefits	126.48	1,614.11	0.00	1,600.00	(14.11)	100.88	

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I.M.R.F./Soc. Sec. Fund 50

Function 2000 Support Services
 Function 2320 Executive Adm. Serv
 Object 200 Employee Benefits

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
2320	Executive Adm. Serv	126.48	1,614.11	0.00	1,600.00	(14.11)	100.88	** Function
200	Employee Benefits	344.37	4,017.01	0.00	10,000.00	5,982.99	40.17	
2365	Risk Management and Claims Services Payments	344.37	4,017.01	0.00	10,000.00	5,982.99	40.17	** Function
200	Employee Benefits	2,312.85	25,645.29	0.00	40,900.00	15,254.71	62.70	
2410	Office Of Principal Serv	2,312.85	25,645.29	0.00	40,900.00	15,254.71	62.70	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
2510	Dirctn Business Supt Ser	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	1,548.43	16,660.02	0.00	19,000.00	2,339.98	87.68	
2520	Fiscal Services	1,548.43	16,660.02	0.00	19,000.00	2,339.98	87.68	** Function
200	Employee Benefits	4,344.31	50,606.64	0.00	64,550.00	13,943.36	78.40	
2542	Care & Upkeep Bldg Serv	4,344.31	50,606.64	0.00	64,550.00	13,943.36	78.40	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
2543	Care Upkeep Grnds Serv	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	299.08	3,536.17	0.00	4,600.00	1,063.83	76.87	
2550	Pupil Transportation Ser	299.08	3,536.17	0.00	4,600.00	1,063.83	76.87	** Function
200	Employee Benefits	2,534.58	27,208.34	0.00	32,100.00	4,891.66	84.76	
2560	Food Services	2,534.58	27,208.34	0.00	32,100.00	4,891.66	84.76	** Function
200	Employee Benefits	493.30	4,394.59	0.00	6,500.00	2,105.41	67.61	
2640	Function 2640	493.30	4,394.59	0.00	6,500.00	2,105.41	67.61	** Function
2000	Support Services	15,011.87	165,742.21	0.00	221,375.00	55,632.79	74.87	* Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
3696	Safe To Learn	0.00	0.00	0.00	0.00	0.00	0.00	** Function
3000	Community Services	0.00	0.00	0.00	0.00	0.00	0.00	* Function
50	I.M.R.F./Soc. Sec. Fund	25,855.46	285,473.83	0.00	389,415.00	103,941.17	73.31	Fund

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Capital Projects Fund or Fund Group 60

Function	2000	Support Services
Function	2530	Function 2530
Object	500	Capital Outlay

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
2530	Function 2530	0.00	0.00	0.00	0.00	0.00	0.00	** Function
2000	Support Services	0.00	0.00	0.00	0.00	0.00	0.00	* Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
8150	Prmnt Trnf From S&C	0.00	0.00	0.00	0.00	0.00	0.00	** Function
8000	Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	* Function
60	Capital Projects Fund or Fund Group	0.00	0.00	0.00	0.00	0.00	0.00	Fund

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Working Cash Fund 70

Function	8000	Other Financing Uses
Function	8110	Permnt Trns Wrk Csh Abol
Object	600	Other Objects

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
600	Other Objects	0.00	370,000.00	0.00	266,041.00	(103,959.00)	139.08	
8110	Permnt Trns Wrk Csh Abol	0.00	370,000.00	0.00	266,041.00	(103,959.00)	139.08	** Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
8120	Prmnt Trnf Int From Wrkcs	0.00	0.00	0.00	0.00	0.00	0.00	** Function
8000	Other Financing Uses	0.00	370,000.00	0.00	266,041.00	(103,959.00)	139.08	* Function
70	Working Cash Fund	0.00	370,000.00	0.00	266,041.00	(103,959.00)	139.08	Fund

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Tort Immunity and Judgment Fund 80

Function 1000 Instruction
 Function 1110 Elementary
 Object 100 Salaries

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1110	Elementary	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1111	Primary	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1112	Junior High	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1113	High School	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1115	MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
1210	Speech & Lang.Impaired	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1220	Cross-Categorical (Cc)	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
1225	Special Education Programs Pre-K	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
1401	VOCATIONAL AG	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
1402	INDUSTRIAL ARTS	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
1407	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
1459	CO-OP PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	

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Expenditure Report

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 PUTNAM COUNTY CUSD #535

Tort Immunity and Judgment Fund 80

Function	1000	Instruction
Function	1700	Drivers Education Program
Object	100	Salaries

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
1700	Drivers Education Program	0.00	0.00	0.00	0.00	0.00	0.00	** Function
1000	Instruction	0.00	0.00	0.00	0.00	0.00	0.00	* Function
100	Salaries	667.92	6,011.28	0.00	0.00	(6,011.28)	0.00	
200	Employee Benefits	140.18	1,250.98	0.00	0.00	(1,250.98)	0.00	
2134	Nurse Services	808.10	7,262.26	0.00	0.00	(7,262.26)	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
2320	Executive Adm. Serv	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	28,176.00	0.00	29,000.00	824.00	97.16	
2362	Workers Comp/Workers Occ Disease Acts Payments	0.00	28,176.00	0.00	29,000.00	824.00	97.16	** Function
200	Employee Benefits	0.00	18,062.50	0.00	0.00	(18,062.50)	0.00	
300	Purchased Services	0.00	10,851.83	0.00	12,000.00	1,148.17	90.43	
2363	Unemployment Insurance Act Payments	0.00	28,914.33	0.00	12,000.00	(16,914.33)	240.95	** Function
300	Purchased Services	0.00	45,769.82	0.00	44,000.00	(1,769.82)	104.02	
2364	Insurance Payments (regular or self-insurance)	0.00	45,769.82	0.00	44,000.00	(1,769.82)	104.02	** Function
100	Salaries	9,432.94	111,304.93	0.00	185,177.00	73,872.07	60.11	
200	Employee Benefits	25.97	228.58	0.00	0.00	(228.58)	0.00	
2365	Risk Management and Claims Services Payments	9,458.91	111,533.51	0.00	185,177.00	73,643.49	60.23	** Function
300	Purchased Services	0.00	10,718.82	0.00	12,000.00	1,281.18	89.32	
2367	Educational, Inspectional, Sup Serv due to loss	0.00	10,718.82	0.00	12,000.00	1,281.18	89.32	** Function
300	Purchased Services	5,158.81	20,944.05	0.00	20,000.00	(944.05)	104.72	
2369	Legal Services	5,158.81	20,944.05	0.00	20,000.00	(944.05)	104.72	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
2410	Office Of Principal Serv	0.00	0.00	0.00	0.00	0.00	0.00	** Function
300	Purchased Services	1,599.00	2,279.00	0.00	0.00	(2,279.00)	0.00	
2540	Function 2540	1,599.00	2,279.00	0.00	0.00	(2,279.00)	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
2542	Care & Upkeep Bldg Serv	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
2560	Food Services	0.00	0.00	0.00	0.00	0.00	0.00	** Function
2000	Support Services	17,024.82	255,597.79	0.00	302,177.00	46,579.21	84.59	* Function

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Expenditure Report

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 PUTNAM COUNTY CUSD #535

Tort Immunity and Judgment Fund 80									
Function	2000	Support Services							
Function	2560	Food Services							
Object	100	Salaries							
Account	Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
80	Tort Immunity and Judgment Fund		17,024.82	255,597.79	0.00	302,177.00	46,579.21	84.59	Fund

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Expenditure Report

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 PUTNAM COUNTY CUSD #535

Fire Prevention/Life Safety 90								
Function	2000	Support Services						
Function	2548	L/S Capital Outlay						
Object	300	Purchased Services						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	63,384.84	0.00	63,385.00	0.16	100.00	
2548	L/S Capital Outlay	0.00	63,384.84	0.00	63,385.00	0.16	100.00	** Function
2000	Support Services	0.00	63,384.84	0.00	63,385.00	0.16	100.00	* Function
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
4190	Other Pymnts Gov In State	0.00	0.00	0.00	0.00	0.00	0.00	** Function
4000	Nonprogrammed Charges	0.00	0.00	0.00	0.00	0.00	0.00	* Function
90	Fire Prevention/Life Safety	0.00	63,384.84	0.00	63,385.00	0.16	100.00	Fund
Report Total:		845,480.65	10,314,384.40	0.00	12,998,342.00	2,683,957.60	79.35	

Balance Sheet (by fund)

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 PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
Fund: 10				
AP-Accrual-10	AP-Accrual for Fund 10	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
10-110-1	CASH IN BANKS	641,516.07	25,699.70	667,215.77
10-185-1	LONG TERM INVESTMENTS	0.00	0.00	0.00
10-111-1	IMPREST FUND	13,800.00	0.00	13,800.00
10-121-1	REGULAR INVESTMENT ED	4,219,207.70	(153,989.65)	4,065,218.05
10-131	PAYROLL CASH	0.00	0.00	0.00
10-199-1	EMPLOYEE COMPUTERS	0.00	0.00	0.00
10-122-1	FARNSWORTH INVESTMENT	0.00	0.00	0.00
	Total	\$4,874,523.77	(\$128,289.95)	\$4,746,233.82
10-457-1	Delete This Account	0.00	0.00	0.00
10-498-1	TEACHER RET 2.2	0.00	0.00	0.00
10-497-1	SUPPORT PERS. DUES	0.00	0.00	0.00
10-496-1	LOHMANS CAFE. PLAN	0.00	0.00	0.00
10-495-1	LIFE INS PAYABLE	0.00	0.00	0.00
10-493-1	MEDICARE INS. PAYABLE	0.00	0.00	0.00
10-490-1	Delete This Account	0.00	0.00	0.00
10-481-1	TEACHER RET. PAYABLE	(137,607.30)	0.00	(137,607.30)
10-460-1	DISABILITY INS. PAYABLE	0.00	0.00	0.00
10-458-1	Delete This Account	0.00	0.00	0.00
10-456-1	Delete This Account	0.00	0.00	0.00
10-455-1	Delete This Account	0.00	0.00	0.00
10-459-1	Delete This Account	0.00	0.00	0.00
10-454-1	Delete This Account	0.00	0.00	0.00
10-452-1	Delete This Account	0.00	0.00	0.00
10-411-1	LOAN TO LIFE SAFETY	0.00	0.00	0.00
10-431-1	ACCOUNTS PAYABLE	(158,291.78)	295,899.08	137,607.30
10-434-1	LOANS FROM WKG CASH FND	0.00	0.00	0.00
10-453-1	Delete This Account	0.00	0.00	0.00
	Total	(\$295,899.08)	\$295,899.08	\$0.00
10-706-1	NET PROFIT/LOSS	(592,796.50)	128,289.95	(464,506.55)
10-730-1	FUND BALANCE	(3,985,828.19)	(295,899.08)	(4,281,727.27)
	Total	(\$4,578,624.69)	(\$167,609.13)	(\$4,746,233.82)
	Total	\$0.00	\$0.00	\$0.00

Balance Sheet (by fund)

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Account Number	Account Description	Balance Forward	Current Month	Current Balance
Fund: 20				
AP-Accrual-20	AP-Accrual for Fund 20	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
20-185-1	LONG TERM INVESTMENTS	0.00	0.00	0.00
20-184-1	LAND FUND INVESTMENT	0.00	0.00	0.00
20-183-1	TREE FUND INVESTMENTS	3,612.66	0.00	3,612.66
20-131	PAYROLL CASH	0.00	0.00	0.00
20-110-1	CASH IN BANKS	146,877.19	75.76	146,952.95
20-121-1	REGULAR INVESTMENT O/M	307,305.34	(66,923.84)	240,381.50
	Total	\$457,795.19	(\$66,848.08)	\$390,947.11
20-454-1	Delete This Account	0.00	0.00	0.00
20-456-1	Delete This Account	0.00	0.00	0.00
20-457-1	Delete This Account	0.00	0.00	0.00
20-458-1	Delete This Account	0.00	0.00	0.00
20-459-1	Delete This Account	0.00	0.00	0.00
20-497-1	SUPPORT PERS. DUES	0.00	0.00	0.00
20-453-1	Delete This Account	0.00	0.00	0.00
20-481-1	ANNUITIES PAYABLE	0.00	0.00	0.00
20-451	Delete This Account	0.00	0.00	0.00
20-431-1	ACCOUNTS PAYABLE	51.56	(51.56)	0.00
20-452-1	Delete This Account	0.00	0.00	0.00
	Total	\$51.56	(\$51.56)	\$0.00
20-730-1	FUND BALANCE	(683,991.60)	51.56	(683,940.04)
20-706-1	NET PROFIT/LOSS	226,144.85	66,848.08	292,992.93
	Total	(\$457,846.75)	\$66,899.64	(\$390,947.11)
	Total	\$0.00	\$0.00	\$0.00

Balance Sheet (by fund)

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 PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
Fund: 30				
AP-Accrual-30	AP-Accrual for Fund 30	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
30-185-1	LONG TERM INVESTMENTS	0.00	0.00	0.00
30-110-1	CASH IN BANKS	0.00	0.00	0.00
30-121-1	REGULAR INVESTMENT B/I	348,618.15	(9,153.97)	339,464.18
	Total	\$348,618.15	(\$9,153.97)	\$339,464.18
30-431-1	ACCOUNTS PAYABLE	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
30-730-1	FUND BALANCE	0.00	0.00	0.00
30-706-1	NET PROFIT/LOSS	(348,618.15)	9,153.97	(339,464.18)
	Total	(\$348,618.15)	\$9,153.97	(\$339,464.18)
	Total	\$0.00	\$0.00	\$0.00

Balance Sheet (by fund)

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PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
Fund: 40				
AP-Accrual-40	AP-Accrual for Fund 40	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
40-110-1	CASH IN BANKS	69,100.18	1,013.06	70,113.24
40-121-1	REGULAR INVESTMENT TRANS	233,131.06	25,648.43	258,779.49
40-131	PAYROLL CASH	0.00	0.00	0.00
40-185-1	LONG TERM INVESTMENTS	0.00	0.00	0.00
	Total	\$302,231.24	\$26,661.49	\$328,892.73
40-453-1	Delete This Account	0.00	0.00	0.00
40-411-1	LOANS FROM W/C	0.00	0.00	0.00
40-452-1	Delete This Account	0.00	0.00	0.00
40-454-1	Delete This Account	0.00	0.00	0.00
40-456-1	Delete This Account	0.00	0.00	0.00
40-457-1	Delete This Account	0.00	0.00	0.00
40-481-1	EMPLOYEE INCENTIVE	0.00	0.00	0.00
40-451-1	Delete This Account	0.00	0.00	0.00
40-431-1	ACCOUNTS PAYABLE	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
40-706-1	NET PROFIT/LOSS	(187,565.29)	(26,661.49)	(214,226.78)
40-730-1	FUND BALANCE	(114,665.95)	0.00	(114,665.95)
	Total	(\$302,231.24)	(\$26,661.49)	(\$328,892.73)
	Total	\$0.00	\$0.00	\$0.00

Balance Sheet (by fund)

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 PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
Fund: 50				
AP-Accrual-50	AP-Accrual for Fund 50	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
50-110-1	CASH IN BANKS	103,454.30	0.00	103,454.30
50-121-1	REGULAR INVESTMENT IMRF	232,594.06	(25,802.55)	206,791.51
50-185-1	IMRF-LONG TERM INVESTMEN	0.00	0.00	0.00
	Total	\$336,048.36	(\$25,802.55)	\$310,245.81
50-481-1	MEDICARE EMPLOYEE (10)	51.56	0.00	51.56
50-492-1	MEDICARE INS PAYABLE	0.00	0.00	0.00
50-457-1	Delete This Account	0.00	0.00	0.00
50-454-1	Delete This Account	0.00	0.00	0.00
50-431-1	ACCOUNTS PAYABLE	0.00	(51.56)	(51.56)
50-493-1	MEDICARE BOARD SHARE	0.00	0.00	0.00
	Total	\$51.56	(\$51.56)	\$0.00
50-730-1	FUND BALANCE	(393,316.57)	51.56	(393,265.01)
50-706-1	NET PROFIT/LOSS	57,216.65	25,802.55	83,019.20
	Total	(\$336,099.92)	\$25,854.11	(\$310,245.81)
	Total	\$0.00	\$0.00	\$0.00

Balance Sheet (by fund)

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Account Number	Account Description	Balance Forward	Current Month	Current Balance
Fund: 60				
AP-Accrual-60	AP-Accrual for Fund 60	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
60-185-1	LONG TERM INVEST C/P	0.00	0.00	0.00
60-121-1	REG INVESTMENTS-CAP PROJ	0.00	0.00	0.00
60-110-1	CASH IN BANK-CAP PROJ	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
60-411-1	LOAN FROM W/C	0.00	0.00	0.00
60-431-1	A/P CAP PROJECTS	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
60-730-1	FUND BALANCE	0.00	0.00	0.00
60-706-1	NET PROFIT/LOSS	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00

Balance Sheet (by fund)

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 PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
Fund: 70				
AP-Accrual-70	AP-Accrual for Fund 70	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
70-121-1	REGULAR INVESTMENT WC	1,123,814.00	304.63	1,124,118.63
70-185-1	INVESTMENT LONG TERM WC	1,271,273.68	551.57	1,271,825.25
70-141-1	W/C INTERFUND LOANS	0.00	0.00	0.00
70-110-1	CASH IN BANKS	0.00	0.00	0.00
	Total	\$2,395,087.68	\$856.20	\$2,395,943.88
70-431-1	ACCOUNTS PAYABLE	0.00	0.00	0.00
70-411-1	LOANS TO LIFE SAFETY	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
70-730-1	FUND BALANCE	(2,699,002.34)	0.00	(2,699,002.34)
70-706-1	NET PROFIT/LOSS	303,914.66	(856.20)	303,058.46
	Total	(\$2,395,087.68)	(\$856.20)	(\$2,395,943.88)
	Total	\$0.00	\$0.00	\$0.00

Balance Sheet (by fund)

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 PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
Fund: 80				
AP-Accrual-80	AP-Accrual for Fund 80	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
80-131	PAYROLL CASH	0.00	0.00	0.00
80-121-1	TORT-REG INVESTMENT	213,159.93	(16,975.30)	196,184.63
80-110-1	TORT-CASH IN BANKS	36,622.34	0.00	36,622.34
	Total	\$249,782.27	(\$16,975.30)	\$232,806.97
80-481	NON-CERT DUES	(59.40)	0.00	(59.40)
80-431-1	ACCOUNTS PAYABLE	(178.20)	237.60	59.40
	Total	(\$237.60)	\$237.60	\$0.00
80-730-1	FUND BALANCE	(113,176.24)	(237.60)	(113,413.84)
80-706-1	NET PROFIT/LOSS	(136,368.43)	16,975.30	(119,393.13)
	Total	(\$249,544.67)	\$16,737.70	(\$232,806.97)
	Total	\$0.00	\$0.00	\$0.00

Balance Sheet (by fund)

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PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
Fund: 90				
AP-Accrual-90	AP-Accrual for Fund 90	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
90-185-1	LONG TERM L/S	0.00	0.00	0.00
90-121-1	REGULAR INVESTMENT L/S	161,609.25	39.69	161,648.94
90-110-1	CASH IN BANK-LIFE SAFETY	(106,467.15)	0.00	(106,467.15)
	Total	\$55,142.10	\$39.69	\$55,181.79
90-411-1	LOAN DUE TO EDUCATION	0.00	0.00	0.00
90-481-1	IL WITHHOLDING TAX PAY	0.00	0.00	0.00
90-457-1	Delete This Account	0.00	0.00	0.00
90-452-1	Delete This Account	0.00	0.00	0.00
90-412-1	LOAN DUE TO WORKING CASH	0.00	0.00	0.00
90-431-1	ACCOUNTS PAYABLE	0.00	0.00	0.00
	Total	\$0.00	\$0.00	\$0.00
90-706-1	NET PROFIT/LOSS	3,813.66	(39.69)	3,773.97
90-730-1	FUND BALANCE	(58,955.76)	0.00	(58,955.76)
	Total	(\$55,142.10)	(\$39.69)	(\$55,181.79)
	Total	\$0.00	\$0.00	\$0.00

Fund Balance Report

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PUTNAM COUNTY CUSD #535

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	651,949.41	523,659.46	7,348,849.71	7,813,356.26	464,506.55	4,281,727.27	4,746,233.82
20	Oper, Build, & Maint Fund	66,999.87	151.79	1,089,450.38	796,457.45	(292,992.93)	683,940.04	390,947.11
30	Debt Service Fund or Fund Group	9,250.00	96.03	111,296.67	450,760.85	339,464.18	0.00	339,464.18
40	Transportation Fund	74,401.09	101,062.58	790,331.18	1,004,557.96	214,226.78	114,665.95	328,892.73
50	I.M.R.F./Soc. Sec. Fund	25,855.46	52.91	285,473.83	202,454.63	(83,019.20)	393,265.01	310,245.81
70	Working Cash Fund	0.00	856.20	370,000.00	66,941.54	(303,058.46)	2,699,002.34	2,395,943.88
80	Tort Immunity and Judgment Fund	17,024.82	49.52	255,597.79	374,990.92	119,393.13	113,413.84	232,806.97
90	Fire Prevention/Life Safety	0.00	39.69	63,384.84	59,610.87	(3,773.97)	58,955.76	55,181.79
		<u>\$845,480.65</u>	<u>\$625,968.18</u>	<u>\$10,314,384.40</u>	<u>\$10,769,130.48</u>	<u>\$454,746.08</u>	<u>\$8,344,970.21</u>	<u>\$8,799,716.29</u>

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PCES Imprest Fund Report May 2017

Beginning Balance May 01, 2017	\$765.00
Balance May 31, 2017	\$1410.00
Request for reimbursement	\$90.00
Attain Maximum Balance	\$1,500.00

Deposits

5/19/17	Reimbursement from April	\$735.00
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Expenditures

5/11/17 – Check#3222	Marshall Putnam Extension Workshop	\$20.00
5/17/19 – Check#3223	Hennepin Post Office Sp. Ed Postage	\$70.00

Total Expenditures	\$90.00
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Request for reimbursement	\$90.00
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PCES Activity Fund May 2017

Beginning Balance May 01, 2017	\$16710.42
Deposits May 2017	2210.80
Expenditures May 2017	2102.69
Ending Balance May 31, 2017	\$16818.53

Deposits

5/4/17	Boxtops (190.30), Soda (101.70)	\$292.00
5/19/17	Yearbooks	\$1806.00
5/30/17	Yearbooks (51.00), Soda (61.80)	\$112.80

Expenditures

5/2/17 - #1329	Cosgrove Candy for Rewards	\$22.15
5/4/17 - #1330	Casey's Breakfast for Stagg	\$38.96
5/9/17 - #1331	Walmart Character Counts End of Year Prize	\$159.94
5/10/17 - #1332	April Casey Yearbooks	\$1600.00
5/10/17 - #1333	PCCUSD 535 Supplies & Food for Young Authors	\$61.45
5/30/17 - #1334	School Datebooks 5 th Grade Datebooks	\$192.20
5/30/17 - #1335	Sharon Petersen School Stamper	\$27.99

Total Expenditures	\$2102.69
--------------------	-----------

PCPS Imprest Fund May

Beginning Balance	\$1492.80
Deposits	\$382.20
Expenditures	\$375.00
Ending Balance	\$1500.00

Deposits

5/24/17	\$382.20
---------	----------

Expenditures

<u>CK#</u>	<u>ACCT#</u>		
657	10-1125-412-26	Chris Fascione Story Teller	\$375.00

<i>Total request for reimbursement</i>	\$0
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PCPS Activity Fund May

Beginning Balance	\$6934.75
Deposits	\$2137.20
Expenditures	\$690.82
Ending Balance	\$8381.13

Deposits

4/28/17	Yearbooks & Field Trip	\$2137.20
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Expenditures

CK#			
888	5/01/17	Ronda Cross Teacher App. Week	\$60.55
889	5/04/17	Peoria Zoo Field Trip	\$104.00
890	5/08/17	Oriental Trading Awards	\$70.38
891	5/24/17	Chris Fascione Assembly	\$375.00
892	5/30/17	Ronda Cross Book Bus Sign	\$80.89

Putnam County Junior High School
 Imprest Fund
 May, 2017
 Account #010-146

Beginning Balance	\$ 2,747.30
Replenishment Request	<u>52.70</u>
Attain Maximum Balance	\$ 2,800.00
Less Expenditures	<u>\$ 1,175.20</u>
Balance	\$ 1,624.80
Replenishment Request	<u>\$ 1,175.20</u>
Attain Maximum Balance	\$ 2,800.00

<u>Check</u>	<u>Date</u>	<u>To Whom</u>	<u>Account #</u>	<u>Reason</u>	<u>Amount</u>
5826	05/02	Dave Hartz	10-1501-319-3	track starter	125.00
5827	05/04	Mackenzie Edens	10-1501-125-3	athletic worker	180.00
5828	05/04	Greg Kirksteatter	10-1501-319-3	track starter	250.00
5829	05/04	Rob Malerk	10-1501-319-3	track starter	150.00
5830	05/04	Bill Twardowski	10-1501-319-3	track starter	125.00
5831	05/12	Spring Valley Bakery	10-2410-410-3	breakfast of champs	163.20
5832	05/23	Alfanos	10-1112-410-3	VIP reward	44.00
5833	05/30	Toni's	10-2410-410-3	graduation	138.00

expenditures	1,175.20
Replenishment request	1,175.20

Michael Olson, Principal

Sandra A. Troglio, Secretary

Putnam County Junior High School
PCJH Cheerleading
May, 2017
Account #138-258

Beginning Balance	\$	678.71
Transfers In		<u>00.00</u>
Subtotal		678.71
Less Expenditures		<u>00.00</u>
Balance		678.71

<u>Check#</u>	<u>Date</u>	<u>To Whom</u>	<u>Reason</u>	<u>Amount</u>
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Michael Olson, Principal

Sandra A. Troglia, Secretary

Putnam County Junior High School
 PCJH Girls Athletic Fund
 May, 2017
 Account #010-707

Beginning Balance	\$ 11,490.20
Transfers In	<u>00.00</u>
Subtotal	11,490.20
Less Expenditures	<u>2,851.80</u>
Balance	8,638.40

<u>Check #</u>	<u>Date</u>	<u>To Whom</u>	<u>Reason</u>	<u>Amount</u>
704	05/10	Cubbyhole	shirts	1,428.00
705	05/10	Cubbyhole	shirts	977.00
706	05/10	IESA	gate track	358.80
707	05/30	Locker Room	sweats	88.00

 Michael Olson, Principal

 Sandra A. Troglia, Secretary

Putnam County Junior High School
Puma Crew
May, 2017
Account #010-561

Beginning Balance	\$1,910.59
Transfers In	<u>0.00</u>
Subtotal	1,910.59
Less Expenditures	<u>232.16</u>
Balance	\$1,678.43

<u>Check #</u>	<u>Date</u>	<u>To Whom</u>	<u>Reason</u>	<u>Amount</u>
645	5/22	Jennifer Ibarra	Ibarra Challenge Luncheon Supplies	\$232.16

Olson, Principal

Cortny Hannon, Advisor

Putnam County Junior High School
 PCJH Staff Soda
 May, 2017
 Account #010-650

Beginning Balance	\$ 5,944.07
Transfers In	00.00
Stop payment ck #1482	<u>2,265.18</u>
Subtotal	8,209.25
Less Expenditures	<u>4,085.22</u>
Balance	4,124.03

<u>Check #</u>	<u>Date</u>	<u>To Whom</u>	<u>Reason</u>	<u>Amount</u>
1488	05/05	Sci-Tech	6 th grade trip	258.00
1489	05/09	Water Store	water	20.32
1490	05/12	Dave And Busters	8 th trip lost ck 1482	2,235.18
1491	05/15	Brenda Bickerman	reimburse INTERACT	265.28
1492	05/17	Alfanos	pizza	58.00
1493	05/25	Kristen Erickson	amazing race reimburse	37.80
1494	05/26	water Store	water	17.78
1495	05/30	Creative Apparell	8 th grade shirts	367.57
1496	05/30	HFM	incentive day	169.99
1497	05/30	Cosgrove	Dance	61.80
1498	05/30	Locker Room	amazing race shirts	593.50

Michael Olson, Principal

Sandra A. Troglia, Secretary

Putnam County Junior High School
 Student Council
 May, 2017
 Account #138-096

Beginning Balance	\$ 1728.00
Transfers In	<u>\$ 00.00</u>
Subtotal	\$ 1728.00
Less Expenditures	<u>\$ 115.93</u>
Balance	\$ 1612.07

<u>Check</u>	<u>Date</u>	<u>To Whom</u>	<u>Reason</u>	<u>Amount</u>
1003	5/19	Jennifer Ibarra	BBW Amazing race	\$82.46
1004	5/25	Kristin Erickson	8th grade graduation	\$33.47

Mike Olson, Principal

Kristin Erickson, Sponsor

Putnam County Junior High School
PCJH Activity Fund
May, 2017

<u>Account name & #</u>	<u>Beginning Bal</u>	<u>Transfer In</u>	<u>Transfer Out</u>	<u>Ending Bal.</u>
PCJH Cheerleading 138-258	\$ 678.71	00.00	00.00	\$ 678.71
PCJH Girls Athletic 010-707	11,490.20	00.00	2,851.80	8,638.40
PCJH Puma Crew 010-561	1,910.59	00.00	232.16	1,678.43
Staff Soda 010-650	5,944.07	2,265.18	4,085.22	4,124.03
PCJH Student Council 138-096	1,728.76	00.00	115.93	1,612.07

Michael Olson, Principal

Sandra A. Troglia, Secretary

IMPREST REPORT
PUTNAM COUNTY HIGH SCHOOL
 May-17
 Clayton Theisinger, Principal

Balance April 30. 2017	\$ 3,125.00
Replenishment Request Received	\$ 2,875.00
Maximun Balance	\$ 6,000.00
Balance as of May 31, 2017	\$ 2,957.00
Replenishment Total for May	\$ 3,043.00

Expense Breakdown

Jay Berber	10-1501-319-2	Varsity Baseball Umpire	\$60.00
Wayne Czyz	10-1501-319-2	Varsity Baseball Umpire	\$60.00
Don Grubough	10-1501-640-2	Track starter	\$125.00
Wayne Cruz	10-1501-319-2	JV Baseball Umpire	\$60.00
Jim Knauf	10-1501-319-2	JV Baseball Umpire	\$60.00
Simon Kampwerth	10-1501-319-2	Softball Umpire	\$60.00
Derek Neahring	10-1501-319-2	Softball Umpire	\$60.00
Derek Benning	10-1501-319-2	Softball Umpire	\$60.00
Derek Neahring	10-1501-319-2	Softball Umpire	\$60.00
Rick Michael	10-1501-319-2	Softball Umpire	\$60.00
David Lechner	10-1501-319-2	Softball Umpire	\$60.00
John McCauley	10-1501-319-2	Baseball Umpire	\$60.00
John Dreisbech	10-1501-319-2	Baseball Umpire	\$60.00
Jim Knauf	10-1501-319-2	Varsity Baseball Umpire	\$60.00
Ron Leiteritz	10-1501-319-2	Varsity Baseball Umpire	\$60.00
John Levy	10-1501-319-2	JV Baseball Umpire	\$60.00
Josh Tonzzi	10-1501-319-2	JV Baseball Umpire	\$60.00
Josh Tonzzi	10-1501-319-2	JV Baseball Umpire	\$180.00
Derek Neahring	10-1501-319-2	Varsity Baseball Umpire	\$60.00
Gary Harlow	10-1501-319-2	Varsity Baseball Umpire	\$120.00
Scott Schennum	10-1501-319-2	Softball Umpire	\$60.00
Ed Derix	10-1501-319-2	Softball Umpire	\$60.00
Richard Cacciatori	10-1501-640-2	Umpire (Regional)	\$61.00
Davn Wiczorek	10-1501-640-2	Umpire(Regional)	\$61.00
Jay Gerber	10-1501-640-2	Umpire (Regional)	\$61.00
Sauk Valley Comm. College	10-1113-332-2	Small Engine Workshop	\$200.00
IAVAT	10-1113-332-2	Conference Heiser/Weinzierl	\$1,095.00

**Putnam County High School
General Ledger Report
Financial Report
May Report**

From Date:	5/1/2017
To Date:	5/31/2017

From Acct:	100
To Account:	602

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000100	Office	\$10,642.02	\$215.00	(\$519.73)	\$0.00	\$10,337.29	\$0.00	\$10,337.29
000102	Office Adjustment	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
000105	Adult Education	\$37.48	\$0.00	\$0.00	\$0.00	\$37.48	\$0.00	\$37.48
000110	Condolence	\$813.64	\$0.00	\$0.00	\$0.00	\$813.64	\$0.00	\$813.64
000120	Baseball	\$5,378.42	\$400.00	(\$2,738.19)	\$0.00	\$3,040.23	\$0.00	\$3,040.23
000125	Girl's Softball	\$559.00	\$0.00	\$0.00	\$0.00	\$559.00	\$0.00	\$559.00
000130	PC Enterprises	\$968.24	\$0.00	\$0.00	\$0.00	\$968.24	\$0.00	\$968.24
000135	Golf	\$649.62	\$0.00	\$0.00	\$0.00	\$649.62	\$0.00	\$649.62
000137	Girls Golf	\$153.69	\$0.00	\$0.00	\$0.00	\$153.69	\$0.00	\$153.69
000140	Scholastic Bowl	\$413.63	\$0.00	\$0.00	\$0.00	\$413.63	\$0.00	\$413.63
000150	Interact Club	\$2,562.66	\$0.00	\$0.00	\$0.00	\$2,562.66	\$0.00	\$2,562.66
000155	Art	\$647.98	\$0.00	(\$93.08)	\$0.00	\$554.90	\$0.00	\$554.90
000200	Athletic	\$32.48	\$0.00	\$0.00	\$0.00	\$32.48	\$0.00	\$32.48
000210	Cable Club	\$1,514.67	\$0.00	\$0.00	\$0.00	\$1,514.67	\$0.00	\$1,514.67
000220	Track	\$5,091.32	\$1,628.95	(\$1,322.88)	\$0.00	\$5,397.39	\$0.00	\$5,397.39
000300	Journalism	\$6,194.68	\$524.00	(\$1,602.38)	\$0.00	\$5,116.30	\$0.00	\$5,116.30
000310	Oldies Club	\$106.17	\$0.00	\$0.00	\$0.00	\$106.17	\$0.00	\$106.17
000320	Girl's Basketball	\$2,347.40	\$0.00	(\$680.00)	\$0.00	\$1,667.40	\$0.00	\$1,667.40
000325	Boy's Basketball	\$2,870.19	\$2,250.00	(\$400.00)	\$0.00	\$4,720.19	\$0.00	\$4,720.19
000330	Student Council	\$3,906.13	\$2,016.30	\$0.00	\$0.00	\$5,922.43	\$0.00	\$5,922.43
000340	N.H.S.	\$863.08	\$157.55	\$0.00	\$0.00	\$1,020.63	\$0.00	\$1,020.63
000345	Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000350	Landscaping	\$301.44	\$3.69	\$0.00	\$0.00	\$305.13	\$0.00	\$305.13
000360	FFA	\$613.55	\$0.00	\$0.00	\$0.00	\$613.55	\$0.00	\$613.55
000365	Greenhouse Project	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
000370	Cheerleading	\$1,966.18	\$1,504.00	(\$696.45)	\$0.00	\$2,773.73	\$0.00	\$2,773.73
000380	Panteras	\$1,149.97	\$0.00	\$0.00	\$0.00	\$1,149.97	\$0.00	\$1,149.97
000390	Media Club	\$1,146.72	\$272.13	(\$141.98)	\$0.00	\$1,276.87	\$0.00	\$1,276.87
000395	Computer Club	\$333.40	\$0.00	\$0.00	\$0.00	\$333.40	\$0.00	\$333.40
000400	Tournament Athletics	\$10,047.35	\$2,010.00	(\$1,754.70)	\$0.00	\$10,302.65	\$0.00	\$10,302.65
000405	PC Alumni Educational Fu	\$3,934.12	\$0.00	\$0.00	\$0.00	\$3,934.12	\$0.00	\$3,934.12
000410	Thespians	\$191.25	\$1,221.45	\$0.00	\$0.00	\$1,412.70	\$0.00	\$1,412.70
000420	Science Club	\$263.20	\$0.00	\$0.00	\$0.00	\$263.20	\$0.00	\$263.20
000425	Wrestling	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00
000430	Music (Band)	\$51.11	\$0.00	\$0.00	\$0.00	\$51.11	\$0.00	\$51.11

**Putnam County High School
General Ledger Report
Financial Report
May Report**

From Date:	5/1/2017
To Date:	5/31/2017

From Acct:	100
To Account:	602

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD Payable	Work Bal.
000440	Music (Chorus)	\$22.19	\$0.00	\$0.00	\$0.00	\$22.19	\$0.00	\$22.19
000500	Class of 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000510	Message Board	\$55.84	\$0.00	\$0.00	\$0.00	\$55.84	\$0.00	\$55.84
000515	ITP Class	\$27.81	\$390.00	(\$130.00)	\$0.00	\$287.81	\$0.00	\$287.81
000520	Class of 2014	\$1,488.44	\$0.00	\$0.00	\$0.00	\$1,488.44	\$0.00	\$1,488.44
000530	Class of 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000540	Volleyball	\$1,984.83	\$3,035.00	\$0.00	\$0.00	\$5,019.83	\$0.00	\$5,019.83
000545	Class of 2017	\$3,818.72	\$0.00	(\$596.00)	\$0.00	\$3,222.72	\$0.00	\$3,222.72
000550	Class of 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000560	Class of 2010	(\$0.03)	\$0.00	\$0.00	\$0.00	(\$0.03)	\$0.00	(\$0.03)
000570	Class of 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000580	Class of 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000590	Class of 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000595	Class of 2018	\$8,341.26	\$0.00	(\$4,199.90)	\$0.00	\$4,141.36	\$0.00	\$4,141.36
000600	Class of 2019	\$977.73	\$0.00	\$0.00	\$0.00	\$977.73	\$0.00	\$977.73
000602	Class of 2020	\$2,150.04	\$0.00	\$0.00	\$0.00	\$2,150.04	\$0.00	\$2,150.04
Group Total		\$84,922.65	\$15,628.07	(\$14,875.29)	\$0.00	\$85,675.43	\$0.00	\$85,675.43
Activity Accounts Grand Total		\$84,922.65	\$15,628.07	(\$14,875.29)	\$0.00	\$85,675.43	\$0.00	\$85,675.43

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: __/__/__

Principal: _____ Date: __/__/__

SUPERINTENDENT IMPREST
MAY 2017

REPLENISHMENT REQUEST APRIL	\$ 0.00
BANK BALANCE	\$ 2,018.01
IMPREST BALANCE	\$ 1,050.15
REPLENISHMENT AMOUNT REQUESTED	\$ 917.86
VOID #3017	\$ 50.00
BALANCE	\$ 2,018.01
Check # 3050 – CLOVER CLUB 10-2310-410-6	\$ 69.00
Check # 3051 – RYAN MOOBERRY (HS) 10-151300-1 FARNSWORTH AWARD	\$ 50.00
Check #3052 – NOLAN WHITNEY (HS) 10-151300-1 FARNSWORTH AWARD	\$ 100.00
Check # 3053 – MICHAEL DZIERZYNSKI (HS) 10-151300-1 FARNSWORTH AWARD	\$ 50.00
Check # 3054 – BEN SYLVESTER (JH) 10-151300-1 FARNSWORTH AWARD	\$ 50.00
Check #3055 EMMA EDENS (JH) 10-151300-1 – FARNSWORTH AWARD	\$ 20.00
Check # 3056 LUCAS STRAWN (JH) 10-151300-1 - FARNSWORTH AWARD	\$ 20.00
Check # 3057 SCHOOL KIDZ (Deposit and wrote a check) DEPOSITED	\$ 6,272.55 (+) \$ 6,272.55
Check # 3058 SV BOAT CLUB 10-2310-410-6	\$ 350.00
Check # 3059 PCHS – CHEER ACCOUNT J KERIVAN 10-199900-1	\$ 100.00
Check # 3060 HOBBY LOBBY	\$ 83.78
Check # 3061 TARGET	\$ 25.08

Check # 3017 VOID (Not cashed - 4/27/16) \$ -50.00

TOTAL REIMBURSEMENT \$ 917.86

Putnam County Comm. Unit School Dist. #535
Treasurers Report May 31, 2017

PAGE 1 OF 2	EDUCATION	O/M	TRANSPORT	IMRF	B/I	W/C	TORT	L/S	TOTALS
Cash/Invest. Begin Month	\$4,578,624.69	\$457,846.75	\$302,231.24	\$336,099.92	\$348,618.15	\$2,395,087.68	\$249,544.67	\$55,142.10	\$8,723,195.20
Receipts	\$819,558.54	\$151.79	\$101,062.58	\$52.91	\$96.03	\$856.20	\$49.52	\$39.69	\$921,867.26
Disbursements	\$651,949.41	\$67,051.43	\$74,401.09	\$25,907.02	\$9,250.00	\$0.00	\$16,787.22	\$0.00	\$845,346.17
Cash/Invest. End Month	\$4,746,233.82	\$390,947.11	\$328,892.73	\$310,245.81	\$339,464.18	\$2,395,943.88	\$232,806.97	\$55,181.79	\$8,799,716.29
CASH IN BANKS									
Granville National Bank	\$584,038.46	\$39,449.98	\$8,444.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$631,933.13
First State Bank	\$83,177.31	\$61,107.93	\$61,668.55	\$103,454.30	\$0.00	\$0.00	\$36,622.34	(\$106,467.15)	\$239,563.28
North Central Bank		\$46,395.04							\$46,395.04
Total Cash in Banks	\$667,215.77	\$146,952.95	\$70,113.24	\$103,454.30	\$0.00	\$0.00	\$36,622.34	(\$106,467.15)	\$917,891.45
MONEY MARKET ACCTS.									
Granville National Bank									\$0.00
Rate 0.00%									
First State Bank	\$462,880.67	\$116,358.87	\$150,355.92	\$88,650.91	\$795.03	\$60,883.82	\$107,087.73	\$55,860.40	\$1,042,873.35
Rate 0.30%									
North Central Bank	\$3,341,340.09	\$124,022.63	\$108,423.57	\$118,140.60	\$338,669.15	\$1,063,234.81	\$89,096.90	\$105,788.54	\$5,288,716.29
Rate 0.30%									
Eureka Savings	\$254,740.57								\$254,740.57
Rate 0.35%									
INB	\$1,000.00								\$1,000.00
Rate 0.00%									
USBank	\$5,256.72								\$5,256.72
Total Money Market Accts.	\$4,065,218.05	\$240,381.50	\$258,779.49	\$206,791.51	\$339,464.18	\$1,124,118.63	\$196,184.63	\$161,648.94	\$6,592,586.93

Putnam County Comm. Unit School Dist. #535
Treasurers Report May 31, 2017

PAGE 2 OF 2	EDUCATION	O/M	TRANSPORT	IMRF	B/I	W/C	TORT	L/S	TOTALS
C/D INVESTMENTS									
Granville National Bank									
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
First State Bank									
36340 11/17/17 0.45%						\$210,506.41			\$210,506.41
									\$0.00
									\$0.00
									\$0.00
									\$0.00
North Central Bank									
40795 03/05/18 0.45%						\$338,105.86			\$338,105.86
40815 05/15/18 0.55%						\$723,212.98			\$723,212.98
									\$0.00
									\$0.00
									\$0.00
Auditor Adjustments									
Tree Fund		\$3,612.66							\$3,612.66
Assets	\$13,800.00								\$13,800.00
Adjustments									\$0.00
Liabilities									\$0.00
TOTAL CASH & INVESTMENTS	\$4,746,233.82	\$390,947.11	\$328,892.73	\$310,245.81	\$339,464.18	\$2,395,943.88	\$232,806.97	\$55,181.79	\$8,799,716.29

CERTIFIED CORRECT

Alfred J. Rolando

05/31/17

402 East Silverspoon Ave.
Granville, Ill. 61326



Office (815) 882-2800
Fax (815) 339-2628

Putnam County High School
Mr. Clayton J. Theisinger
Principal

BOARD REPORT: June 2017

ACADEMICS

Graduation

Graduation was hosted for the 57 graduating seniors on Friday, May 19, 2017, in RM Germano Gymnasium. Mr. Owen Mallery provided the valedictorian address and Miss Lauren Bernardoni provided the salutatorian address. Keynote speaker was Mr. John Paul Ramirez, a 2003 graduate of PCHS and founder/owner of Xercise Science in LaSalle.

Grade Data

Grade data from Quarter 4 and the Spring 2017 semester have been included as addendums.

Planning for 2017-2018

Professional development for high school teachers during the 2017-2018 school year will include focus on analysis of SAT scores. This analysis will lead to new or refined instructional strategies in all content areas, allowing for greater emphasis on SAT-type questions and critical analysis. The secondary area of focus will be the development of final exams that accurately measure acquired knowledge and skills. Teachers will be encouraged to develop performance-based exams in addition to the common paper-pencil formats. Exams will allow for authentic demonstration of understanding and growth.

ENROLLMENT

(end of year)

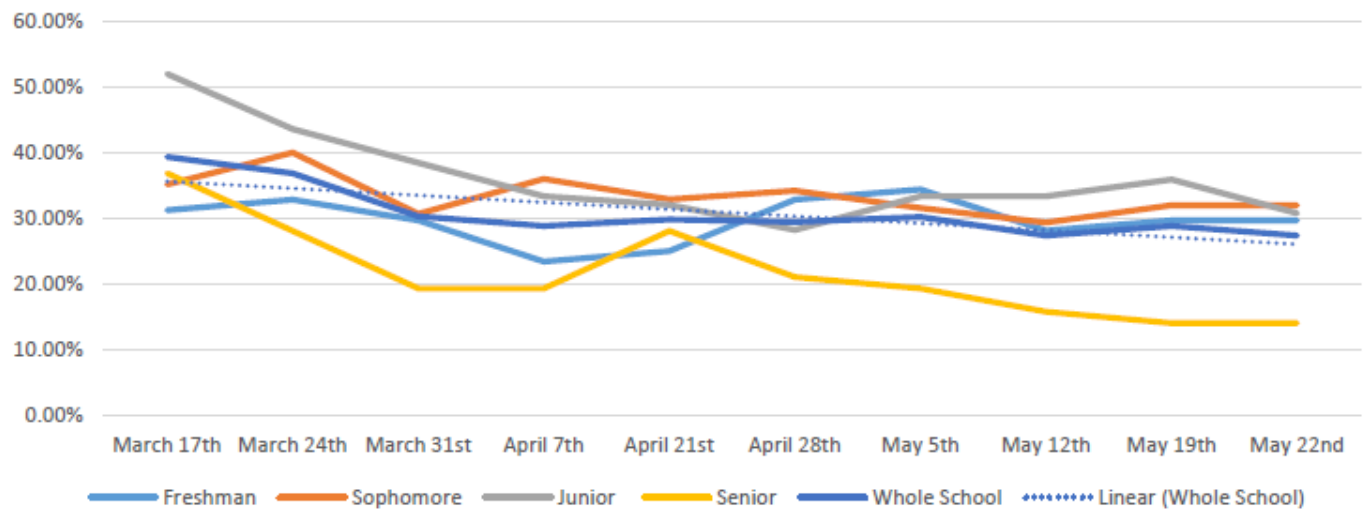
Freshmen – 64
Sophomores – 75
Juniors – 78
Seniors – 57
Total – 274

ADDENDUM – Grade Data (Quarter 4)

OVERALL ANALYSIS

- Improvement was made by all classes in both measures of rate of failing students and total amount of failing grades over the course of the quarter; however, growth does not appear as significant as previous quarters.
- The freshmen and senior classes demonstrated the greatest growth and attainment during the quarter. These two grade levels were focus areas considering the state-reported statistics of “freshmen-on-track” and graduation rate.
- Most grade levels had higher rates of failing grades and higher frequencies of students with failing grades during the fourth quarter as compared to the third quarter.
- Similar to previous quarters, a high rate of failing grades was attributable to a low frequency of students. In other words, a couple of students, especially at the sophomore and junior level, failed most or all of their courses, leading to inflated percentages within these grade-levels.
- Unlike breaks earlier in the year, Spring Break did not show any marked gains or losses in either area.

Percent of Students with an F (Q4)



	March 17th	March 24th	March 31st	April 7th	April 21st	April 28th	May 5th	May 12th	May 19th	May 22nd
FR	31.25%	32.81%	29.69%	23.44%	25.00%	32.81%	34.38%	28.13%	29.69%	29.69%
SO	35.14%	40.00%	30.67%	36.00%	32.89%	34.21%	31.58%	29.33%	32.00%	32.00%
JR	51.95%	43.59%	38.46%	33.33%	32.05%	28.21%	33.33%	33.33%	35.90%	30.77%
SR	36.84%	28.07%	19.30%	19.30%	28.07%	21.05%	19.30%	15.79%	14.04%	14.04%
ALL	39.34%	36.86%	30.29%	28.83%	29.82%	29.45%	30.18%	27.37%	28.83%	27.37%

- At the start of the quarter, more than half of all juniors had at least one failing grade, but this rate was reduced by over 20% by the end of the term.
- The senior rate was less than half of any other class rate by the end of the quarter.
- All grade levels showed improvement over the course of the quarter and had lower rates at the end of May than in March.
- Rates for freshmen and sophomores were about 10% higher this quarter as compared to third quarter.

GRADE-LEVEL DATA

Grades are compared based on grade-level (e.g., this year's freshmen compared to last year's freshmen)

	FRESHMAN		SOPHOMORE		JUNIOR		SENIOR	
	Q4-2017	Q4-2016	Q4-2017	Q4-2016	Q4-2017	Q4-2016	Q4-2017	Q4-2016
Total Students	64	68	75	80	78	59	57	64
Total Grades	464	473	527	560	546	411	337	398
Total Passing Grades	420	412	455	508	479	375	322	366
Passing Rate	90.52%	87.10%	86.34%	90.71%	87.73%	91.24%	95.55%	91.96%
Total Failing Grades	44	61	72	52	67	36	15	32
Failing Rate	9.48%	12.90%	13.66%	9.29%	12.27%	8.76%	4.45%	8.04%
Students with Failing Grades	19	23	24	22	24	17	8	12
Rate of Students with Failing Grades	29.69%	33.82%	32.00%	27.50%	30.77%	28.81%	14.04%	18.75%

Red indicates percentage worse than last year.

Blue indicates percentage better than last year.

LONGITUDINAL DATA

Grades are compared across the same class from year to year (e.g., this year's sophomores compared to their freshmen performance)

	CLASS OF 2017		CLASS OF 2018		CLASS OF 2019		CLASS OF 2020	
	Q4-2017	Q4-2016	Q4-2017	Q4-2016	Q4-2017	Q4-2016	Q4-2017	Q4-2016
Total Students	57	59	78	80	75	68	64	X
Total Grades	337	411	546	560	527	473	464	X
Total Passing Grades	322	375	479	508	455	412	420	X
Passing Rate	95.55%	91.24%	87.73%	90.71%	86.34%	87.10%	90.52%	X
Total Failing Grades	15	36	67	52	72	61	44	X
Failing Rate	4.45%	8.76%	12.27%	9.29%	13.66%	12.90%	9.48%	X
Students with Failing Grades	8	17	24	22	24	23	19	X
Rate of Students with Failing Grades	14.04%	28.81%	30.77%	27.50%	32.00%	33.82%	29.69%	X

Red indicates percentage worse than last year.

Blue indicates percentage better than last year.

ADDENDUM – Grade Data (Semester Grades)

FRESHMEN		SOPHOMORES		JUNIORS		SENIORS		SCHOOL	
Total Students	64	Total Students	75	Total Students	78	Total Students	57	Total Students	274
Total Grades	464	Total Grades	527	Total Grades	546	Total Grades	337	Total Grades	1874
Total Passing Grades	447	Total Passing Grades	471	Total Passing Grades	496	Total Passing Grades	330	Total Passing Grades	1744
Passing Rate	96.34%	Passing Rate	89.37%	Passing Rate	90.84%	Passing Rate	97.92%	Passing Rate	93.06%
Total Failing Grades	17	Total Failing Grades	56	Total Failing Grades	50	Total Failing Grades	7	Total Failing Grades	130
Failing Rate	3.66%	Failing Rate	10.63%	Failing Rate	9.16%	Failing Rate	2.08%	Failing Rate	6.94%
Students with Failing Grades	10	Students with Failing Grades	18	Students with Failing Grades	20	Students with Failing Grades	4	Students with Failing Grades	52
Rate of Students with Failing Grades	15.63%	Rate of Students with Failing Grades	24.00%	Rate of Students with Failing Grades	25.64%	Rate of Students with Failing Grades	7.02%	Rate of Students with Failing Grades	18.98%

Identifiers

- The freshmen class reduced their failing rate by 3%, nearly half of its whole rate, from Fall 2016.
- About 1 of every 6 students at PCHS had at least one failing grade.
- About 1 of every 4 sophomores and 1 of every 4 juniors had at least one failing grade.
- All classes showed similar frequencies of students with failing grades as compared to Fall 2016.

Patterns

- The amount of students with failing grades was nearly equivalent to Fall 2016 while the frequency of failing grades increased. An informal review of the grades shows that the same students who received failing grades during Fall 2016 are receiving even more failing grades during Spring 2017. This pattern corresponds with an increase in absences from these students.
- Focus during the 2016-2017 school year had been on freshmen-on-track and seniors for graduation as these are statistics reported to the state for analysis. Both of these grade-levels had promising statistics throughout the year while the sophomore and junior classes achieved less than optimal grades.



“Where all students will learn and succeed, and all means ALL”

Putnam County Junior High School

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Putnam County Junior High Board Report June 19, 2017

Enrollment:

6th Grade: 60(+/- 0)

7th Grade: 53(+/0)

8th Grade: 57 (+/0)

Total Enrollment: 170-(+/-0) Change from May

Student Activity

Track -We sent 19 athletes to the state tournament May 13th & 14th

-Many had their Personal Best of their season.

Science Fair- Kaitlyn Haygood and Leena Dean who presented their projects at the State Science fair both received a Bronze Award for their projects.

Kindness Club-The Kindness Club presented a PowerPoint to the staff praising the entire staff at PCJH for all the work they do for kids- See attached

Recycling Club

- The club encouraged recycling and each week collected the recycling bins.
- We had enough recycling that it helped reduce our waste dumpster by 1.
- What an impact for our school and our environment.

After School Activities - We averaged 30 students Monday and Wednesday after school for homework and social interaction.

Interact

-They are planning a project at the start of the 2017-2018 school year to re stain the PCJH signs.

May Student of the Month. 6th-Lauren Faletti 7th-Erin Brooker 8th-Kaitlyn Haygood

Awards Assemblies

- **Breakfast of Champions**
 - On Friday May 13th we honored 84 students who achieved Honor Roll or High Honor this year at our Breakfast of Champions.
- **Academic Awards- See agenda**
- **Extra Curricular Assembly-See agenda**
- **Graduation**
 - On Thursday May 18th we graduated 56 graduates. Thanks to Carl for his words of advice and Jim, Rollie, and Rhiannon for attending and helping to pass out diplomas. Their class motto was : If your path doesn't go right, go left! The message was plan your future and when you face obstacles, encounter them and move through them-
 - We handed out the American Legion Award to Tommy Gallup and Emma Edens. The LuAnn Acuncius Award to Chloe Linton, and the Coach Lenhausen Sport Leadership Award to Olivia Lamis and Luke Pederson.
 - We honored 12 students who attained High Honor Roll for all of their Quarters they were in Jr High:
 - They were the following students: Adam Currie, Samuel Currie, Cristal Correa, Emma Edens, Olivia Lamis, Chloe Linton, Nicholas Mattern Matthew Scheffler, McKenna Solomon, Abigail Thompson, and Luke Pederson

Student Data

MAP

-We completed our Spring MAP Assessments and the data showed our scores increased in both

Math

Reading from Winter to Spring and were above the National Norm in 6th Grade and 7th Grade. The scores were below the National Norm in 8th Grade Math but above in 8th Grade Reading.

-The highlight would be the increase in student achievement from Winter to Spring.

-There are still areas of concerns that need to be examined and addressed. One is the overall Math scores in 8th Grade. The 2017-2018 school year will be an exciting time with our new math teacher and her in depth examination of our Math curriculum and standards.

-The other area is our number of students that are still in the Low and Low Average range. While our Rti data shows more students are out of Tier 2 & 3. I think we need to look at what support they are still receiving when they return to Tier 1 & 2 to ensure they are not falling back or behind.

Honor Rolls

-6th Grade

Honor Roll-11 Students=18%

High Honor Roll-29 Students=48%

-7th Grade

Honor Roll-10 Students=16%

High Honor Roll-22 Students=42%

-8th Grade

Honor Roll-17 Students=29%

High Honor Roll-12 Students=22%

Students with Fs

- We finished the year with 13 Fs total for the school.
- 1 student had 6 Fs and 1 student had 4 Fs. Take those out and we had 3 students with Fs.
- Of the students with multiple Fs- 1 will be attending the alternative school at the ROE next year and the other will be retained.

Planning for 2017-2018

Schedule- I am in the process of looking at the schedule and incorporating Ray Bolin full time here at PCJH and making sure we are using all of our instructional minutes as best as possible.

Professional Development- I am planning on using our 2:05 dismissals to use the time to provide training on the Evaluation Tool to make sure all staff has the knowledge and information on it to be successful.

Exploratory- I am working to enhance our Career Awareness Program by adding to our Bi-Weekly Career Speakers and Career surveys, and trip to IVCC Career Fair

- I am working on adding Shadow Days where students research careers, the requirements, education, benefits, etc. and we take students to different places of employment where they can shadow careers.
- I hope this will bring awareness of many careers and provide students with a plan for High School and beyond.
- With the addition of Mr. Bolin, I can use him to supervise the trips and not use a sub, or have teachers out of class.

To the Board and Mr. Carlson- Thank you for your support, leadership, and opportunity to be part of the PC School system and lead at PCJH! Have a well deserved summer!



**Academic Recognition Assembly
PCJH PUMAS
Thursday May 18th
8:15-9:15**

Rebecca Caudill/ Media Center Helpers	Mrs. Thompson
Hazel Marie Boyle Awards	Mrs. Goslin/Ms. Schlatweiler
6th Grade Accelerated Reader	Mrs. Carboni
Spelling Bee 7th Grade Accelerated Reader	Mrs. Ibarra
Farnsworth Essay 8th Grade Accelerated Reader	Mrs. Hannon
Writing Club	Mrs. Hannon
Science Fair	Mrs. Dudek
Physical Education Awards	Mrs. Olson/Mr. Carboni
Band	Ms. Schlatweiler
Chorus	Ms. Schlatweiler
4th Quarter Honor Roll	Mr. Olson
Perfect Attendance	Mr. Olson



**Extra Curricular Activities
PCJH PUMAS
Wednesday May 17th
12:15- 1:15**

Baseball	Mr. Sale/Mr. McManus
Softball	Mr. Walker/Mrs. Olson
6th Grade Girls Basketball	Ms. Blumhurst
7th & 8th Girls Basketball	Mr. Hannon/Ms. Blumhurst
6th Grade Boys Basketball	Mr. Stoddard
7th & 8th Boys Basketball	Mr. McManus/Mr. Carboni
Cheerleading	Ms. Judd
6th Grade Volleyball	Mrs. Balma
7th & 8th Volleyball	Ms. Milus/Mr. Anderson
Scholastic Bowl	Mrs. Ibarra
Track	Mr. Carboni/Mrs. Hannon
Wrestling	Mr. Kriewald
After School Activities	Mr. Sienza
Student Council	Ms. Erickson
Interact	Mr. Carboni
Puma News	Mrs. Carboni
Recycling Club	Mrs. Dudek
Puma Crew	Mrs. Hannon
Kindness Club	Mr. Sienza

PCJH Kindness Club Presentation Samples- They created a page for every staff member at PCJH:(Only the fonts in color copied, the rest were white font on a background of bright colors)

Mr. Olson



“He leads us to the right direction to better our futures. He puts effort into everyone.”

~ Grace Ebel

“He taught me it was important to get your work done, so I could enjoy things like recess and the incentive trip. -

Anonymous



“Mr. Olson has inspired me to be a leader instead of a follower and to be my own person.” - Hailey Campbell



He is always saying this is his Favorite symbol!

Mrs. Lenkaitis

"She helps me with things when I struggle with things like homework. I know she cares because when I ask for help she helps and I can tell she wants me to grow up as a respectable person. She is so nice to everyone and helps others out."

~Logan Cogdal

"I know she cares a lot about me because she always smiles and ask how I am doing."

~Anonymous

MAP Assessment Comparative Data - PCJH 2016-2017

	Fall Math	Fall Reading	Winter Math	Winter Reading	Spring Math	Spring Reading
6th Grade						
Average RIT Score	214.7	211	219	215	222	217.3
National Norm for Grade Level RIT	217.6	211	222	214	225	215.3
# Students At or Above Norm	33	36	32	36	40	39
% of Students At or Above Norm	63%	69%	68%	64%	68%	66%

	Math	Reading	Math	Reading	Math	Reading
7th Grade						
Average RIT Score	219.8	216.3	226	220	230.1	218.8
National Norm for Grade Level RIT	222.6	214.4	223	216	228.6	218.2
# of Students At or Above Norm	22	34	29	34	29	39
% of Students At or Above Norm	42%	64%	61%	72%	56%	74%

	Math	Reading	Math	Reading	Math	Reading
8th Grade						
Average RIT Score	223.9	218.7	224	216	225.5	220
National Norm for Grade Level RIT	226.3	217.2	229	219	230.9	219
# of Students At or Above Norm	23	32	25	37	23	31
% of Students At or Above Norm	40%	55%	45%	65%	41%	56%

% of Students by Level	Math	Reading	Math	Reading	Math	Reading
6th Grade						
High=10%	High=15%	High=9%	High=11%	High=10%	High=11%	
High Avg.=28%	High Avg.=37%	High Avg.=13%	High Avg.=32%	High Avg.=33%	High Avg.=32%	
Average=21%	Average=13%	Average=40%	Average=32%	Average=14%	Average=16%	
Low Avg.=20%	Low Avg.=13%	Low Avg.=26%	Low Avg.=11%	Low Avg.=25%	Low Avg.=26%	
Low=21%	Low=23%	Low=13%	Low=14%	Low=22%	Low=16%	
% Average or Above in Grade Level	59%	65%	62%	75%	58%	60%

% of Students by Level	Math	Reading	Math	Reading	Math	Reading
7th Grade						
High=13%	High=17%	High=16%	High=17%	High=9%	High=18%	
High Avg.=21%	High Avg.=38%	High Avg.=19%	High Avg.=42%	High Avg.=36%	High Avg.=41%	

	Average=17%	Average=21%	Average=40%	Average=18%	Average=24%	Average=18%
	Low Avg.=28%	Low Avg.=9%	Low Avg.=12%	Low Avg.=17%	Low Avg.=15%	Low Avg.=6%
	Low=21%	Low=15%	Low=13%	Low=6%	Low=15%	Low=18%
% Average or Above in Grade Level	51%	76%	75%	77%	69%	77%

**% of Students by Level
8th Grade**

	<u>Math</u>	<u>Reading</u>	<u>Math</u>	<u>Reading</u>	<u>Math</u>	<u>Reading</u>
	High=9%	High=16%	High=8%	High=11%	High=5%	High=14%
	High Avg.=19%	High Avg.=22%	High Avg.=8%	High Avg.=36%	High Avg.=11%	High Avg.=17%
	Average=29%	Average=34%	Average=35%	Average=23%	Average=32%	Average=25%
	Low Avg.=29%	Low Avg.=19%	Low Avg.=31%	Low Avg.=25%	Low Avg.=37%	Low Avg.=36%
	Low=14%	Low=9%	Low=9%	Low=6%	Low=16%	Low=8%
% Average or Above in Grade Level	57%	70%	51%	70%	48%	56%

Enrollment

3rd Grade = 52 students, with class sizes of 16, 17 and 19 students

4th Grade = 67 students, with class sizes of 22, 22, and 23 students

5th Grade = 59 students, with class sizes of 19, 20, and 20 students

5th Grade Egg Drop

5th grade science teacher, Josie Hall, challenged all 5th grade students to create a contraption that would protect an egg when dropped. Teams of students were given a limited number of supplies to create their contraptions including newspaper, straws, tape and balloons. On the last day of the challenge, the contraptions were put to the test. With one egg in place, each contraption was dropped from the height of a ladder. Contraptions that survived the first round were then dropped from the roof of the school. Students were excited to watch Mr. Jeff drop the contraptions and predict whether or not the egg would survive.



Spring AimswebPLUS Benchmarking

All students participated in spring AimswebPLUS benchmarking. Student were required to take 2-30 minutes assessments on their Chromebooks. Classroom level data and grade level data will be analyzed to determine strengths and areas of concern. In addition, this data was used to determine Rtl placement for the beginning of the 2017-18 school year. Please see the K-5 AimswebPLUS data chart for benchmarking results.

PCES Field Day

Students and staff were thankful that the weather cooperated on the last day of school. The last day of school started with a school-wide assembly to distribute awards to students. Each teacher presented their homeroom with end of the year awards. The assembly concluded with a video presentation created by 4th grade teacher Val Peterson. The video included pictures that highlighted the many wonderful memories made throughout the school year. Students then rotated through 9 different stations, mostly outside, which required teamwork and sportsmanship. Thanks to the weather cooperating, Mr. Butler grilled hot dogs and everyone enjoyed a school-wide picnic. It was a great end to the school year and everyone enjoyed the day.

2016-17 AIMSweb Plus

Kindergarten

# of Students/ Percentile	Initial Sound (IS)		Letter Name Fluency (LNF)			Phoneme Segmentation (PS)		Letter Word Sound Fluency (LWSF)		Word Reading Fluency (WRF)
	Fall	Winter	Fall	Winter	Spring	Winter	Spring	Winter	Spring	Spring
100-26th%	32/75%	37/86%	34/79%	41/95%	40/89%	41/95%	44/98%	41/95%	42/94%	45/100%
25-11th%	7/16%	5/12%	4/9%	0/0%	1/3%	2/5%	1/3%	2/5%	0/0%	0/0%
10-0%	4/9%	1/2%	5/12%	2/5%	4/9%	0/0%	0/0%	0/0%	3/7%	0/0%

# of Students/ Percentile	Number Naming Fluency (NNF)			Quantity Total Fluency (QTF)			Concepts & Applications (CA)			Quantity Difference Fluency (QDF)	
	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring	Winter	Spring
100-26th%	33/77%	40/93%	42/94%	29/68%	39/91%	43/96%	32/74%	37/86%	40/89%	40/91%	43/96%
25-11th%	7/16%	2/5%	2/5%	11/26%	3/7%	1/3%	9/21%	4/9%	5/12%	1/2%	2/5%
10-0%	3/7%	1/2%	1/3%	3/6%	1/2%	1/3%	2/5%	2/5%	0/0%	3/7%	0/0%

1st Grade

# of Students/ Percentile	Phoneme Seg. (PS)	Letter Word/Sound Flu. (LWSF)	Word Reading Fluency (WRF)			Oral Reading Fluency (ORF)		
	Fall	Fall	Fall	Winter	Spring	Fall	Winter	Spring
100-26th%	57/100%	46/81%	52/92%	53/93%	44/76%	41/72%	45/79%	41/71%
25-11th%	0/0%	8/14%	4/7%	3/5%	9/16%	13/23%	9/16%	12/21%
10-0%	0/0%	3/5%	1/1%	1/2%	5/9%	3/5%	2/5%	5/9%

# of Students/ Percentile	Number Compare/Fluency (NCF-P)			Math Fact Fluency (1 digit) (MFF-1D)			Concepts & Applications (CA)			Math Fact Fluency (Tens) (MFF-T)	
	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring	Winter	Spring
100-26th%	43/76%	45/79%	43/75%	39/68%	50/88%	54/94%	42/74%	43/78%	41/71%	48/85%	50/87%
25-11th%	9/15%	10/17%	11/19%	13/23%	4/7%	2/4%	8/14%	8/14%	13/23%	5/9%	7/12%
10-0%	5/9%	2/4%	4/7%	5/9%	3/5%	2/4%	7/12%	5/8%	4/7%	3/6%	1/2%

2nd Grade

# of Students/ Percentile	Oral Reading Fluency (ORF)			Vocabulary (VOC)			Reading Comprehension (RC)		
	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring
100-26th%	31/66%	38/80%	28/58%	32/68%	43/88%	46/94%	35/74%	41/84%	38/78%
25-11th%	12/26%	9/16%	14/29%	10/21%	5/10%	1/2%	8/17%	5/10%	8/17%
10-0%	4/9%	2/4%	7/15%	5/11%	1/2%	2/4%	4/9%	3/6%	3/7%

# of Students/ Percentile	Number Compar/Fluency-Triads (NCF-T)	Mental Comp Fluency (MCF)	Concepts & Applications (CA)	Number Sense Fluency (NSF)

	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring
100-26th%	29/62%	33/68%	45/92%	30/64%	45/92%	42/86%	33/70%	41/84%	38/78%	30/64%	47/96%	38/78%
25-11th%	18/38%	6/12%	4/9%	8/17%	3/6%	7/15%	8/17%	7/14%	7/15%	10/21%	1/2%	10/21%
10-0%	0/0%	10/20%	10/21%	9/19%	1/2%	0/0%	6/13%	1/2%	4/9%	7/15%	1/2%	1/2%

**2016-17 is the first year AIMSweb Plus will be utilized. It will be a baseline year for the district.

Indicates increase of students in Tier I
Indicates same or decrease of students in Tier I

AIMSweb Plus Data (3rd-5th)

3rd Grade												
# of Students/	Vocabulary			Reading Comprehension			Oral Reading Fluency					
	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring
100-26th%	44/83%	46/83%	45/82%	40/75%	43/78%	44/80%	41/77%	41/75%	41/75%	Indicates increase of students in Tier I		
25-11th%	3/6%	6/11%	5/9%	9/17%	9/16%	8/15%	8/15%	10/18%	9/17%	Indicates same or decrease of students in Tier I		
10-0%	6/11%	3/6%	5/9%	4/8%	3/6%	3/6%	4/8%	4/7%	5/9%			

3rd Grade												
# of Students/	Number Sense Fluency			Number Comparison Fluency- Triads			Mental Computation Fluency			Concepts and Applications		
	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring
100-26th%	31/58%	42/77%	47/86%	29/55%	38/69%	46/84%	42/79%	47/85%	46/84%	33/62%	46/83%	47/86%
25-11th%	17/33%	9/16%	5/9%	11/21%	11/20%	5/9%	8/15%	6/11%	7/13%	10/19%	6/11%	4/8%
10-0%	5/9%	4/7%	3/6%	13/24%	6/11%	4/8%	3/6%	2/4%	2/4%	10/19%	3/6%	4/8%

4th Grade												
# of Students/	Vocabulary			Reading Comprehension			Oral Reading Fluency			Silent Reading Fluency		
	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring
100-26th %	59/85%	65/96%	63/93%	59/85%	59/88%	60/89%	49/72%	51/76%	53/78%	47/68%	58/86%	53/78%
25-11th %	8/11%	0/0%	2/3%	9/13%	5/8%	6/9%	10/14%	11/16%	10/15%	12/18%	5/8%	10/15%
10-0%	2/4%	3/4%	3/5%	1/2%	3/4%	3/5%	10/14%	5/8%	5/8%	10/14%	4/6%	5/8%

4th Grade												
# of Students/	Number Sense Fluency			Number Comparison Fluency- Triads			Mental Computation Fluency			Concepts and Applications		
	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring
100-26th%	55/80%	61/90%	52/77%	53/77%	60/88%	57/84%	49/71%	63/93%	52/77%	47/68%	53/78%	57/84%
25-11th%	5/7%	5/7%	12/18%	9/13%	6/9%	6/9%	15/22%	2/3%	11/17%	8/12%	8/12%	6/9%
10-0%	9/13%	2/3%	4/6%	7/10%	2/3%	5/8%	5/7%	3/4%	5/8%	14/20%	7/10%	5/8%

5th Grade												
# of Students/	Vocabulary			Reading Comprehension			Oral Reading Fluency			Silent Reading Fluency		
	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring
100-26th%	50/86%	52/92%	54/87%	52/89%	54/90%	55/89%	47/81%	42/75%	39/63%	50/86%	54/91%	54/87%
25-11th%	5/10%	3/5%	4/7%	5/10%	4/7%	5/8%	9/16%	12/21%	17/28%	4/7%	5/9%	2/4%
10-0%	3/4%	5/8%	4/7%	1/1%	2/3%	2/4%	2/3%	2/4%	6/10%	4/7%	0/0%	6/10%

5th Grade												
# of Students/	Number Sense Fluency			Number Comparison Fluency- Triads			Mental Computation Fluency			Concepts and Applications		
	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring	Fall	Winter	Spring
100-26th%	49/84%	56/94%	56/91%	49/84%	54/90%	58/94%	50/86%	56/94%	52/84%	43/74%	56/94%	55/89%
25-11th%	6/10%	2/3%	3/5%	5/9%	3/5%	1/2%	6/10%	2/3%	5/8%	13/22%	2/3%	58/94%
10-0%	3/6%	2/3%	3/5%	4/7%	3/5%	3/5%	2/4%	2/3%	5/8%	2/4%	2/3%	1/2%

**2016-17 is the first year AIMSweb Plus will be utilized. It will be a baseline year for the district.

123

* 4 students have not completed ORF

*1student has not completed SRF

June Board Report

PRINCIPAL: RONDA CROSS

PCPS Enrollment:

Prek - 80

K - 43

1st- 57

2nd- 47

Title I/IIA Grant:

Unfortunately, I have not received the state allocation amount for Putnam County #535 or the grant electronically from the state, nor the application. This is going to put me pretty far behind in writing and submitting the grant. I will keep Mr. Carlson informed of the timelines and my progress as things become available.

Title I Plan – This is now another layer or requirement to the Title I schools. The plan has 13 components that must be completed by the district. In order to prepare, we conducted a districtwide survey, compiled the results and wrote individual school improvement plans. The two required plans (Primary and Elementary) were then used to create one district Title I Plan. The plan is presented for your approval tonight. Approval by the board is required before the Title grant can be written and submitted to the State and no Title I dollars can be expended until the grant is submitted for approval.

Title IIA dollars are still in jeopardy. June 14th there was a lobbying day to help legislators better understand the importance of the Title IIA's roll in professional development. We may or may not have funding for this portion of the grant. This would be approximately a \$30,000 loss to the district if the funds are cut.

Preschool for All Grant:

I have nearly completed the PFA continuation grant and plan on submitting June 15th. The deadline is June 30th. There were only a few new pieces to the grant and I have worked with the preschool team as needed to ensure we are implementing requirements.

AIMSweb Final Universal Screening (Year 1):

We completed our final universal screening with AIMSweb Plus mid-May. The screening team did a really nice job this year working together, analyzing the results and making decisions that were best for kids. I am very proud of the entire staff for implementing a new assessment and doing what needed to be done for students!

Our scores dropped one area by 6% (Letter Naming Fluency) in Kindergarten. However, the 89% was still 9% above our national norms. This is somewhat anticipated since this was the first time this assessment was given (AIMSweb Plus is new this year). The other 6 areas were well above national norm expectations.

In 1st Grade we had scores in 2 areas that were well above national norm expectations (Math Fact Fluency and Math Fact Fluency Tens). We fell below expectations in Word Reading Fluency by 4%, Oral Reading Fluency by 9%, Number Compare/Fluency by 5% and Concepts and Applications by 9%. These are areas

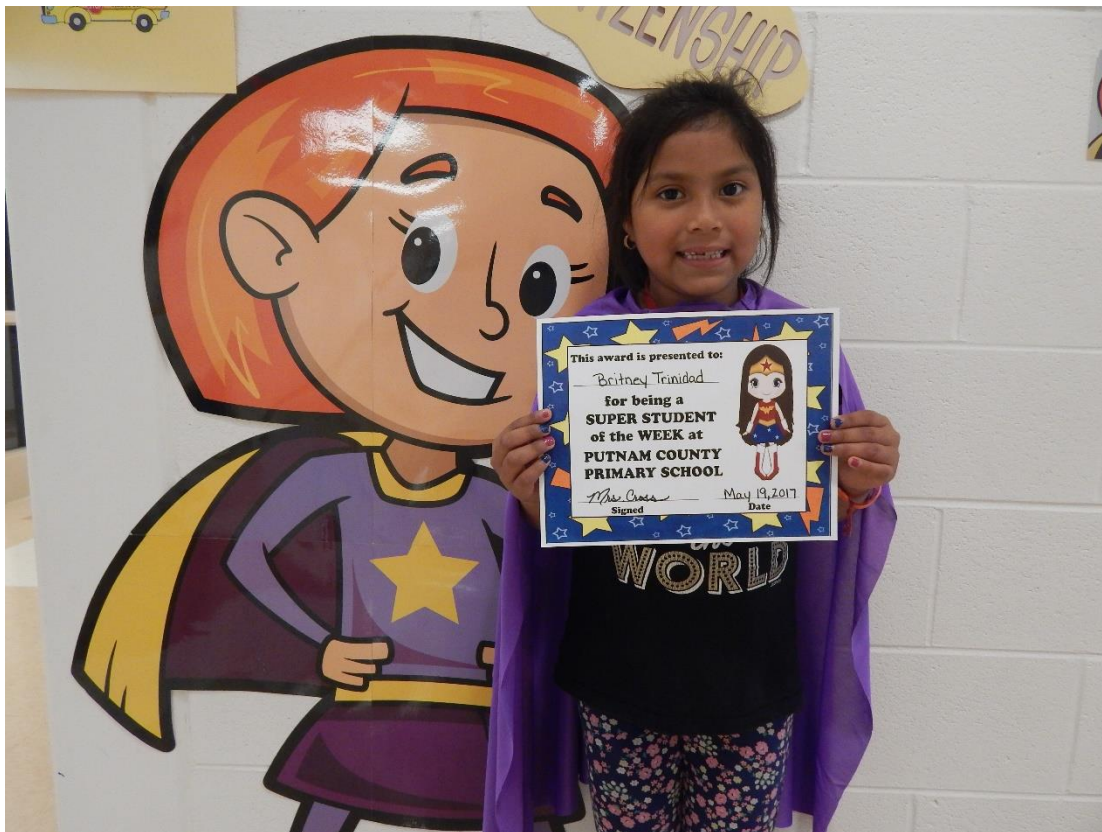
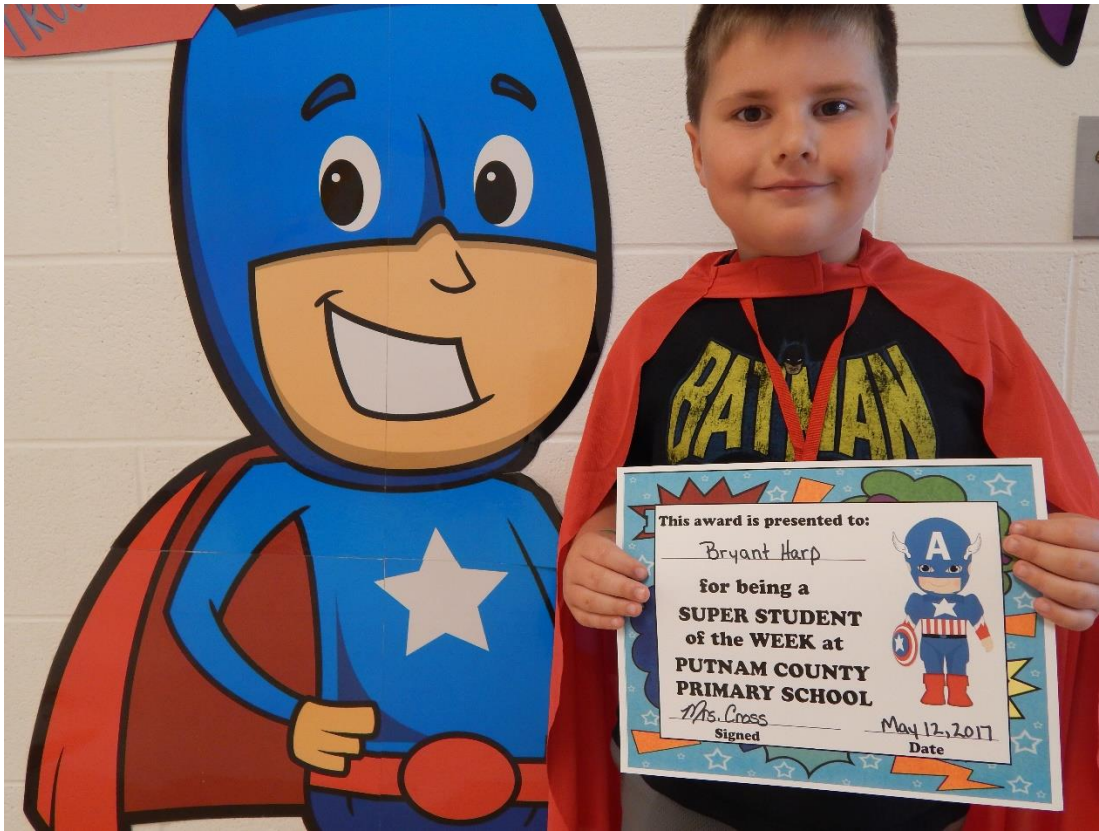
we will begin the 2017-18 school year discussing and analyzing as a team why scores dropped significantly or slightly.

In 2nd Grade we exceeded national expectations in the areas of Vocabulary, Number Compare/Fluency-Triads and Mental Comp. Fluency. We dropped or fell well below in national norms in the areas of Oral Reading Fluency by 22%, Reading Comprehension by 2%, Concepts and Applications 2% and Number Sense Fluency by 2%. The biggest area we are questioning is the Oral Reading Fluency. This unexpected and significant drop does not reflect other formal and informal measures in the classroom. We will also analyze this when the team returns in the fall.

Our closing day program with a very animated Chicago storyteller!



Our Final Superhero's of the Week (Not pictured: Will VanWingerden):



Summer Book Bus Begins!

This was such a great thing. I volunteered for the first week. It went very smoothly and we had about 25 students attend at all three stops. We anticipate this growing as a few parents mentioned spreading the word and what a great addition they felt like this was for kids in the summer. A bit thanks to Mrs. Schorn for making this happen and to Ms. Himelick for being one of our fabulous assistants!



Mrs. Schorn, Ms. Himelick, Marshall, Jacob, Callen, Kennedy and Luca just after story time with Mrs. Cross!

Transportation Report

June 19, 2017

I did not conduct our monthly administrative team meeting this month due to most of our Building Principals contract time being done for the summer. However, I do want to share with the board members that we have had a change in student placement taking effect at the start of the new school year. This placement will now make our newly leased yellow bus available to take on some of the other routes within the district currently being covered by Johannes. We have a handful of students attending the Regional Safe School for various reasons. Instead of having to pay Johannes for this additional route we could look at assigning this route to our little yellow bus. The driver we had for that special route is very interesting in continuing to drive for the district in some capacity. This could really save us some more dollars in the transportation line. The bus company and I will be sitting down soon to review the routes for next year prior to student registration taking place at the end of July. The goal in reviewing routes is to make sure we are efficient and compliant as required. That is all I have for transportation. I will plan on providing some comparative numbers on the potential one year contract extension for the July report.

- I will continue to keep the board members updated as we move forward.

State Funding Update 6/19/17

The state still owes in the following categories

Special Education	\$216,719.47	CPPRT Received:
Transportation	\$267,153.63	\$448,298.99
Early Childhood	\$122,600.00	
Illinois Free Lunch	\$ 855.13	Total CPPRT Received:
<u>Agriculture Grant</u>	<u>\$ 2,393.00</u>	<u>\$3,115,315.63</u>
	\$609,721.23	

- We did receive some initial payments....not sure if anymore will be coming anytime soon. Court ruling indicates that Medicaid payments have to take precedent over any other unpaid bills. This ruling makes it sound as if future categorical payments are in jeopardy.
- V.O.I.C.E. is also compiling these same totals for all the schools and districts in ROE 35. Local school districts have been sharing these delayed or missing MCAT payments for the past several months at their school board meetings.
- Over 419 superintendents (me included) have joined a communication movement to bring more attention to the negative impact of not having a state budget. This represents over 1.2 million students in these districts.
- We will continue to monitor this situation.

BUDGET UPDATE 5/31/2017

REVENUE

<u>FUND</u>	<u>BUDGET AMOUNT</u>	<u>REVENUE YTD</u>	<u>BUDGET BALANCE</u>	
Education	\$7,876,541	\$7,813,356	\$63,185	99%
O/M	\$816,388	\$796,457	\$19,931	98%
B/I	\$500,500	\$450,761	\$49,739	90%
Transportation	\$977,256	\$1,004,558	(\$27,302)	103%
IMRF	\$376,858	\$202,455	\$174,403	54%
Working Cash	\$68,284	\$66,942	\$1,342	98%
Tort Immunity	\$375,155	\$374,991	\$164	100%
Life Safety	\$61,084	\$59,611	\$1,473	98%
	<u>\$11,052,066</u>	<u>\$10,769,130</u>	\$282,936	97%

EXPENDITURES

<u>FUND</u>	<u>BUDGET AMOUNT</u>	<u>EXPENDITURES YTD</u>	<u>BUDGET BALANCE</u>	
Education	\$8,982,188	\$7,348,850	\$1,633,338	82%
O/M	\$1,494,350	\$1,089,450	\$404,900	73%
B/I	\$525,797	\$111,297	\$414,500	21%
Transportation	\$974,989	\$790,331	\$184,658	81%
IMRF	\$389,415	\$285,474	\$103,941	73%
Working Cash	\$266,041	\$370,000	(\$103,959)	139%
Tort Immunity	\$302,177	\$255,598	\$46,579	85%
Life Safety	\$63,385	\$63,385	\$0	100%
	<u>\$12,998,342</u>	<u>\$10,314,384</u>	\$2,683,958	79%

5/31/2017

Budget Update

June 19, 2017

We have provided an initial budget update as to where the district stands with one more month of bills left in the fiscal year. There will be an official budget review in July once the fiscal year ends. I wanted to provide some information to the school board members so we know where we sit currently. Overall, we are looking very good. The biggest piece you will see as being concerning would be the higher percentage in the transportation fund. This would be mainly due to the school district not receiving the mandated categorical payments and the district having to move funds from the working cash to cover expenses. Again, these numbers look very good at this point. This will be very helpful when working on the budget for next year. With no state budget in sight, keeping an eye on a solid budget is critical.

- I will continue to keep the board members updated as we move forward.

Extracurricular Policy/Evaluation Update

June 19, 2017

We conducted an initial Extracurricular Policy/Evaluation committee meeting on Monday, June 12, 2017 from 9:00 AM to 12:00 PM. Mr. Newsome had conducted quite a bit of background research and had a lot of materials available for review in draft form. The committee moved through each specific section allowing for input and discussion along the way. After the initial meeting, Mr. Newsome sent out and updated draft to all committee members for review. The plan is to conduct a second meeting to formalize the final draft. The final draft will be presented to the School Board of Education for approval prior to the new school year beginning. I want to thank each member serving on this committee. There was terrific discussion and the feedback I received back from some of the members is how much they learned in the process.

- I will continue to keep the board members updated as we move forward.

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Applicant: PUTNAM COUNTY CUSD 535

County: Putnam

Title I District Plan ▼

Application: 2017-2018 Title I District Plan - 00

Cycle: Original Application

Project Number: 18-T1Plan-00-35-078-5350-26

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District Plan Provisions:

See the Overview page for instructions

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards, each district plan shall complete the following sections:

1. Please describe the measures the district will take to monitor student progress in meeting the challenging State academic standards in the corresponding text boxes:

(A) Please describe the well-rounded instructional program to meet the academic needs of all students and how the district will develop and implement this program.*

([count] of 7500 maximum characters used)

At Putnam County Primary and Elementary Schools we have designed, implemented and annually review for change our instructional program in order to meet the needs of all students. We utilize a districtwide assessment calendar that uses AIMSweb Plus for the Primary to Elementary levels. One system is used so there is not only horizontal alignment/assessment, but vertical articulation. These assessments inform several different components to our programming. First, it informs the teacher of where the student is academically and where specific instructional strategies need to be focused. Secondly, the district approved assessment identifies students that need a multi-tiered support system on a longitudinal basis. This allows the teachers to identify and group students appropriately in the areas of Reading and Math. This is important so that instruction can be differentiated to meet the various instructional needs at each grade level.

The district has also embarked on improving the instructional materials available to teachers. The Primary and Elementary have completed extensive review processes in the areas of Reading, Math and Science. K-5th guided reading libraries have been established with a significant focus on non-fiction, which was an area of targeted need. My Math was formally adopted and implemented for the 2016-17 school year and next year the National Geographic Science curriculum will be implemented at the Primary and the Pearson Science (Interactive Science) curriculum will be implemented 3rd-8th in the 2017-18 school year. The 2017-18 school year will also be dedicated to rolling out additional curriculum in the area of writing and beginning an ELA curriculum research committee. The intent and purpose behind the selections is to meet the needs of all Putnam County students whether functioning at a high level or an at-risk level.

Additional interventions the district has invested invested in to meet the needs of students include: Lexia, LLI, Sumdog, Math Reads, Number Worlds and SRA.

During the 2017-18 school year the district will have trimester meetings and early dismissals that focus on the whole child through the school improvement planning process. During the districtwide trimester meetings buildings will share their needs assessment surveys, goal development, collective progress on goals, continuity between buildings and next steps. During the building level early dismissals, staff will focus on the goals, implementation and review or assessment of progress at the end of the school year in order to determine next steps.

The district will continue it's multi-leveled system of support for PreK-12th grade into the 2017-18 school year. Specifically at the K-5th grade level, three tiers will be used to define where students are academically. Tier I (26th-100th percentile on AIMSweb Plus) will be subdivided and differentiate up for students in accelerated areas. Tier II (11th-25th percentile) will be in small group of 2-5 students in the areas of reading and math for 30 minutes daily with a certified teacher. Tier III (0-10th percentile) will be one-one-one with a certified teacher or paraprofessional for 15 minutes each day. Data team meetings will be conducted every 6 weeks to review progress monitoring and move students within the appropriate areas of the three tiers. Our goal is to have students in the 26th-100th percentile on AIMSweb Plus and other expectations chart data.

EL assessments will be administered annually with the assistance of the EL teachers and district coordinator. Results will identify students needing serve and they will receive 30 minutes daily with the EL teacher. Our goal will be to see students Access test out of the state designated range for services as quickly as possible utilizing instruction and materials specifically selected for their skill deficit/need areas.

Special education students will receive minutes of service according to their individualized education plans (IEP) that are updated at least annually. Our goal is to provide instruction and materials that will assist the student to close the academic gap and no longer require and IEP.

ELS will be used at the preschool level for all students to show developmental growth in the Early Learning Standard areas. Students falling below expectations will be given at least 10 minutes daily in small group as an intervention.

The Primary and Elementary will also be taking measures to pilot curriculum and instructional resources throughout the school year. Such items include: Lucy Calkins Writing Workshop, Words Their Way, 6+1 Traits Writing, and a ELA curriculum adoption process to name most.

(B) What measures does the district take to use and create the identification criteria for students at risk of failure? Please list.*

([count] of 7500 maximum characters used)

Putnam County Primary and Elementary schools have an extensive multi-tiered system of support for students that has been in place for two years and is reviewed several times a year in a couple of different ways. One was districtwide meetings where services, interventions and concerns were discuss, establishment of a fidelity chart for consistency of timelines and an expectations chart for each grade level's consistency. A second method was through data team meetings every 6 weeks where individual student scores on AIMSweb plus were discussed or progress monitoring results.

This year when the AIMSweb Plus assessment was implemented (2016-17), both schools (K-5ht) convened their leadership teams to revise the expectation charts for identifying students at risk to students that need to be challenged in a different way. This was a critical step in assuring that students were appropriately identified as at-risk so that programming could change. AIMSweb Plus is administered to all students K-5th grade three times a year (Sept, Jan and May). Students fell within three different tiers. Tier I is 26-100%, Tier II is 11-25% and Tier III is the 10th percentile and below. We reviewed all students every six weeks to determine if they were getting the instruction that is needed for closing the academic gap.

Additionally, the 3rd-5th grade level did STAR three times a year, PARCC assessment, the Illinois Science Assessment and formal/informal classroom assessments are ongoing. At the K-2nd grade level, KIDS assessment was administered three times and conducted formal/informal (K-2nd) classroom assessments throughout the school year.

Professional development was key for implementing AIMSweb plus. We will need to train any new staff for the new school year too. Critical time is also spent in discussions with the Leadership Team in order to establish and maintain an operations manual, adjusting documents, forms and communication to parents.

(C) Please describe the additional education assistance to be provided to individual students needing additional help meeting the challenging State academic standards.*

([count] of 7500 maximum characters used)

When students are identified as needing additional assistance at Putnam County CUSD #535 they are formally identified and a team assembles for that student. The team meets on that student every 6 weeks to determine if the intervention(s) implemented are performing appropriately in the skill deficit area for that child. If the intervention is found appropriate, the intervention continues. If the intervention is found to not be appropriate, the intervention will change and the student may require additional time. This is also where the team determines if there are more intensive strategies needed for the student. Finally, the team can determine if the special intervention(s) are no longer needed for the student and the student can be returned to the homeroom teacher. If the student has plateaued on their scores or they are dipping below the expectations, a domain for special services may be called and follow the federal guidelines for an IEP.

In addition to the core curriculum, students receive an additional 30 minutes of math and reading instruction. Interventions are mostly provided by teachers, but paraprofessionals do play an important role in the interventions and services as well. If a student continues to display slow progress (10th% or below), an additional 15 minutes a day is provided to the student in a one-on-one setting.

(D) Please describe the instructional and additional strategies intended to strengthen academic programs and improve school conditions for student learning and how they are implemented.*

([count] of 7500 maximum characters used)

At Putnam County, we utilize a wide variety of instructional strategies to strengthen our academic programs in order to improve student learning. Whole group instruction is provided at all grade levels in all content areas. This is where the teacher utilizes instructional strategies for all students for a minimum of 10-20 minutes per core area. Teachers utilize informal assessment to determine if some strategies need to be altered to meet needs of the whole group. Small group instruction is also used at all grade levels. This is where the teacher or paraprofessional will provide instructional level teaching strategies or reteach skills for better understanding. This is conducted through time such as Guided Reading and Guided Math Centers. Individual reteaching is used at all grade levels. This is where a teacher or paraprofessional will provide reteaching to a student that has not been able to obtain a skill through whole group or small group instruction. This is implemented during our delivery of varied interventions at least 30 minutes each day. Some of the interventions used include: Guided reading, guided math, Fountas and Pinnell, SRA Horizons reading & Math, Heggerty, Zoo Phonics, Dolch sight words, My Math, National Geographic Science and Reading, Lexia, Sumdog, Starfall (technology), piloting writing workshops, and Words Their Way to name many at the K-2nd and 3rd-5th) levels.

At Putnam County, we utilize a variety of research-based or evidence based interventions/curriculum for students. This work and research has been conducted through grade level planning and meeting on mapping which is approximately 3 times a year at each grade level. Additional implementation assistance is provided by the use of technology such as Chromebooks, iPads, Elmos and SmartBoards. We also strive to hire the best possible staff for students. We realize that student learning starts with excellent instruction and planning.

*Required Field

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Applicant: PUTNAM COUNTY CUSD 535

County: Putnam

Title I District Plan ▼

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District Plan Provisions:

See the Overview page for instructions

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards, each district plan shall complete the following sections:

- 2. Explain the process through which the district will identify and address any disparities that result in low-income and/or minority students being taught at higher rates than other students by ineffective, inexperienced, or out-of-field teachers.*

([count] of 7500 maximum characters used)

The Primary School has a highly qualified reading specialist. The teacher has been in place for three school years.

The Elementary School just received a resignation from the reading specialist and is currently looking for a highly qualified teacher to fill the position. The teacher was a highly qualified reading specialist. We are using all outlets for communicating the need (email, listserv, Job Bank, etc.)

- 3. Describe how the district will carry out its responsibilities to support and improve schools identified as comprehensive or targeted under paragraphs (1) and (2) of section 1111(d):*

Section 1111(d)

([count] of 7500 maximum characters used)

Both the primary and elementary schools went through the schoolwide flexibility process last year (May, 2016). We will continue this process through survey completion, our school improvement team meetings during early dismissals, professional development activities and triennial school improvement meetings.

Currently, no school is identified as comprehensive or targeted by the State.

*Required Field

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District Plan Provisions:

See the Overview page for instructions

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards, each district plan shall complete the following sections:

4. Select the poverty criteria below that will be used to rank school attendance centers. A district shall use the same measure(s) of poverty, which measure the number of children aged 5 through 17 in poverty counted in the most recent census data, with respect to ALL school attendance centers in the LEA:*

Measures of Poverty from 1113(5)(A) and (B)

- School Lunch: the number of children eligible for a free or reduced price lunch under the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq.),
- TANF: the number of children in families receiving assistance under the State program funded under part A of Title IV of the Social Security Act,
- Medicaid: the number of children eligible to receive medical assistance under the Medicaid Program,
- Composite: a composite of such indicators,
- Secondary School Feeder: For measuring the number of students in low-income families in secondary schools, the district shall/may use the same measure of poverty above or an accurate estimate of the number of students in low-income families in a secondary school that is calculated by applying the average percentage of students in low-income families of the elementary school attendance areas that feed into the secondary school to the number of students enrolled in such school.

5. (A) Select the types of Title I programs the district is operating in all attendance centers. * Program Guidance

- Targeted Assistance
- Schoolwide
- Both Targeted Assistance and Schoolwide

(B) Does the district serve eligible children in an institution or community day program for neglected or delinquent children or in an adult correctional institution? *

- Yes
- No

(C) Create and upload an attachment which lists each attendance center/school, by applicable program.*


For convenience and consistency, please download the excel template and complete each applicable column. To facilitate future amendments, save the completed document using the district RCDT code and the word Original or Amendment within the name of the file. (example: 88-888-8888-88 Original)

Excel Template

To Upload: Browse your fields to locate the required document. Double click to display it in the Browser window. Click on the Upload button. The name of the uploaded document will display in the green bordered area below.*

Choose File	No file chosen
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Any uploaded files will appear below. Ensure naming conventions have been applied for differentiation. Files can be deleted by selecting the document to be deleted and clicking on the Delete Selected Files button below. Note: file uploads can only be deleted prior to submission to ISBE.

 Title I Template for Grant Upload 2017.xlsx

Check the box below, as appropriate.

- Upload file represents an original listing of attendance centers.
- Upload file represents an amendment to the attendance centers previously uploaded.

(D) Describe, in general, the targeted assistance (section 1115) and/or schoolwide programs (section 1114) the district will operate, as well as the goal of those programs. Where appropriate, please explain educational services outside such schools for children living in local institutions or community day programs for neglected or delinquent children.*

Section 1114 and 1115

([count] of 7500 maximum characters used)

The Putnam County Primary School and Elementary School operate a schoolwide flexible program since May of 2015.

The programs run by the two schools will utilize opportunities through our standards based report cards, common assessments, KIDS state assessment, AIMSweb Plus, PARCC, STAR and new curriculum implementation to service students that are across the learning continuum. These measures will allow teachers to identify and group students for small guided reading and math instruction, change methods and instructional strategies and to reassess to continue informing instruction. Students identified with needing additional support (11th-25th percentile) will receive an additional 30 minutes of instruction in reading and/or math daily. Students that fall below the 10% will receive an additional 15 minutes in a one-on-one setting for the core areas identified through the above measures. Information will be reviewed every six weeks to determine if the intervention has met fidelity and is working or if another intervention needs to be implemented for the student. Parents will be involved in any changes that occur with the student's intervention and will receive additional progress reports and updates. The same process is conducted in both schools and use collaborative time to check that consistency if met with program details, timelines, etc.

Students will receive Title I services in and out of the general classroom by the Title I teacher. The teacher will utilize two different intervention systems, based on student need (Leveled Literacy Intervention or SRA).

Goals of the programs are to provide a cohesive intervention system K-5th grade while students are in two buildings; increase the education of the staff in the areas of research-based interventions, curriculum, technology, leadership and improve learning strategies; and increase student learning.

Putnam County does not have any students that require living in local institutions or participate in community day programs for neglected or delinquent children.

*Required Field

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Title I District Plan ▼

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District Plan Provisions:

See the Overview page for instructions

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards, each district plan shall complete the following sections:

- 6. Describe the services the district will provide homeless children and youth, including services provided with funds reserved to support the enrollment, attendance, and success of homeless children and youth, in coordination with the services the district is providing under the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11301 et seq.).*

([count] of 7500 maximum characters used)

Putnam County sets aside Title I dollars to support instructional and non-instructional materials and supplies needed for homeless students. We also have a homeless liaison/social worker who is a part of the immediate enrollment process. This same district employee also serves both buildings (K-5th) so there is continuity to the services provided to a family. All state and federal guidelines will be followed by the district. Once a student enters a building and is designated as homeless, the homeless liaison will be immediately contacted and aid the family in the process of enrollment, providing resources and services as designated by the family. The student will be immediately enrolled and transportation will be setup if needed. Additionally, if another district is involved, PC will share in the process and cost of transporting the student. If the parent reports that special services of any kind were provided, the previous school will be immediately contacted so that there can be a seamless transition of appropriate services for the student.

Additionally, the District participates in an area-wide program (HUSKY) that provides supplies to students in need. We assist the family with finding necessary services from doctor's, to utility services and employment opportunities when requested.

- 7. Describe the approaches the district will use to include parents and family members in the development of LEA plans, so that the plans and related activities represent the needs of varied populations:*Sec 1116

([count] of 7500 maximum characters used)

The district has a school improvement process and annually meets with teachers, parents, administration and board members to reflect on the year's practices, survey the needs and develop the new plan for the following school year. Backgrounds of the individuals on this committee vary greatly with living and financial situations in order to obtain more diversity and better target student needs. During the process each section of the 10 point plan is reviewed as a team and suggestions for change are noted or we come to consensus and change the plan.

Putnam County also operates a Parent Advisory Council (PAC) who designs and implements activities a couple of times each year. The purpose is to provide a service and assist families. This year the Council conducted a technology night and a vendor services night.

Putnam County conducts parent-teacher conferences two times a year. The purpose is to have the teacher, parent and student when applicable, interact and discuss student strengths, needs and next steps. These activities are conducted prek-12th grade.

Each building also has a handbook committee where at least one parent is a member of the team reviewing and altering language/practices for the following school year.

- 8. If applicable, please describe how the district will support, coordinate, and integrate services provided under this part with early childhood education programs at the district or individual school level, including plans for the transition of participants in such programs to local elementary school programs. If the district does not offer early childhood education programs, please state so below:*

([count] of 7500 maximum characters used)

The Primary School conducts a preschool program that houses up to 80 students annually. Preschool teachers have begun a tiered process for their students utilizing the ELS assessment system they adopted 4 years ago. After working with the K-2nd grade teachers, preschool teachers work with students in small groups for 10 minutes

a day on three different content areas using evidence-based research/interventions. These students are tracked all year long and information is shared with the kindergarten teacher through portfolio methods, teacher meetings, and the building's student information document. Additionally, this year the preschool program will be working with two instructional coaches from the special education cooperative who will assist with identifying behavioral needs and connecting them to the most appropriate behavioral interventions.

Preschool also has a 2nd Grade Buddies program where students at both grade levels work on a project/read together at least once a month. The purpose of this practice is to provide exposure, different perspectives, students-teaching-students opportunity and a bigger sense of community.

We also have students that transition from 2nd grade Primary School to 3rd grade at the Elementary School. Students all participate in a visit day where all students and teachers share information, tour the building and get a general feel for the new schedule/routine.

In order to aid in the transition with curriculum, teachers meet between grade levels and buildings at least once a year, if not more. The purpose is to identify where we are at with the curriculum and interventions and to discuss where needs and gaps exist.

9. How will the district facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education including, if applicable: (A) Through coordination with institutions of higher education, employers, and other local partners;* and (B) through increased student access to early college, high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and skills.*

([count] of 7500 maximum characters used)

Each year student information is shared on each student that include student assessments, grades and behavioral needs across the district. Students are carefully place in classes where they will have the most success and challenge academically, be enrolled in vocational classes, a homeroom teacher checking in on them, and/or an assigned mentor who will specifically target attendance, behavior, dropout prevention or academic success/challenge.

At the elementary to junior high level students in 5th grade go to the junior high to visit for the day in order to establish comfort, exposure to the locker and bell system and the general schedule change. This is to alleviate stress and anxiety most students feel with this transition.

At the high school to post secondary level, the district partners with the local community college, Illinois Valley Community College. We utilize they expertise, along with our new counselor to connect students to career paths that would allow the student to access their full potential. Students will have opportunities to also visit other colleges who have expertise in the field the student is most interested in pursuing.

The district has also added AP courses and has a plan to send teachers to workshops/training next year to increase this opportunity for students. We also utilize Illinois Virtual High School for students that need a different format or course offering.

10. In schools operating a targeted assistance program, please describe the objective criteria the district has established to identify the target populations, AND how teachers and school leaders will include parents, administrators, paraprofessionals, and instructional support personnel in their identification of the target population.*

([count] of 7500 maximum characters used)

Putnam County has not operate a targeted assistance program since the 2014-15 school year. The Primary and Elementary Schools have been Schoolwide Flexible since May of 2015.

*Required Field

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Applicant: PUTNAM COUNTY CUSD 535

County: Putnam

Title I District Plan ▼

Application: 2017-2018 Title I District Plan - 00

Cycle: Original Application

[Click to Return to Application Select](#)

Project Number: 18-T1Plan-00-35-078-5350-26

<u>Part</u> <u>1</u>	<u>Part</u> <u>2</u>	<u>Part</u> <u>3</u>	<u>Part</u> <u>4</u>	<u>Part</u> <u>5</u>	<u>Consultation</u>
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District Plan Provisions:

See the Overview page for instructions

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards, each district plan shall complete the following sections:

11. The process through which the districts will (i) reduce incidences of bullying and harassment, (ii) reduce the overuse of discipline practices that remove students from the classroom, and (iii) reduce the use of aversive behavioral interventions that compromise student health and safety; disaggregated by each subgroup of student as defined:*
 - (I) each major racial and ethnic group;
 - (II) economically disadvantaged students as compared to students who are not economically disadvantaged;
 - (III) children with disabilities as compared to children without disabilities;
 - (IV) English proficiency status;
 - (V) gender; and
 - (VI) migrant status.

[[count] of 7500 maximum characters used)

At Putnam County we utilize restorative practices through each building, their leadership and the classroom teachers/staff. This continuum allows students to be and stay in the general classroom as long as it is safe for all students. This PC #535 practice is uniformly applied to all racial and ethnic groups, economically disadvantaged students/non-disadvantaged students uniformly, children with or without IEPs, EL students, gender or migrant status.

We utilize two social workers who conduct mini lessons (PreK-5th) or direct interventions to individuals (PreK-12th grade), small groups (K-12th grade) or the whole building (PreK-12th grade). Bullying and harassment are not tolerated at PC and when concerns are brought to the attention of teachers, social worker or administration, actions are taken immediately with the assistance of all individuals, families and resources available. This applies to all subgroups I-VI without exception.

Special education students are placed in the least restrictive environment to meet their individual needs, which can include both academic and non-academic settings. If any concerns about subgroup areas I, II, IV, V, or VI arise, the case manager will seek assistance from the school social worker, administration, EL coordinator or the Problem Solving Leadership Team.

12. If applicable, please describe the district's support for programs that coordinate and integrate the following:*
 - (A) Academic and career and technical education content through coordinated instructional strategies, that may incorporate experimental learning opportunities and promote skills attainment important to in-demand occupations or industries in the State; and
 - (B) work-based learning opportunities that provide students in-depth integration with industry professionals and, if appropriate, academic credit.

[[count] of 7500 maximum characters used)

A. Career and technical education are integrated into the social science standards and new open-resource methods at the Primary and Elementary Schools. Students are exposed to different careers and technical education through fiction and nonfiction books, media centers, assemblies, research projects and the State Standards.

B. Does not apply do the grade levels at the Primary or Elementary School.

13. How will the district fulfill the following:

(A) Describe how the district will identify and serve gifted and talented students by using objective criteria.*

[[count] of 7500 maximum characters used)

Currently, the Primary and Elementary Schools utilize the Tier I system to target and track gifted students that need more than the general academic program. Students are challenged with coordinated STEAM activities, technology projects, field trips, the Extension Office and other activities. Students are teacher recommended for the high Tier I group and/or fall above the 80th percentile on the AIMSweb assessment. Within this designation, students are carefully partnered with other students in order to maximize the learning opportunity so behavior or personalities to not hinder the learning process. This grouping lasts for 30 minutes each day. Additional "work" is not given to gifted and talented students, rather more complex or higher level expectations/content are utilized to challenge them in a different way.

Students are also given different opportunities like participating in the Young Author's Contest which is hosted annually and locally by the Starved Rock Reading Council.

(B) What are the measures the district takes in assisting schools in developing effective school library programs that provide students an opportunity to develop digital literacy skills and improve academic achievement?*

([count] of 7500 maximum characters used)

Students at Putnam County utilize technology in our library programs daily. At the Primary School, students have "media centers" where students are exposed to a group story, comprehension questions as a whole and then split off into one of several media centers that include reading, math, technology/coding, engineering, fine motor skills and art. The students are exposed to this program every day for 30 minutes. Students have been exposed to this model for the past two years and the change has proven to be exciting for students and meet a variety of developmental and technical needs.

At the Elementary School, students have 30 minutes daily where they are exposed to library programs or technology programs. Students receive instruction on current technology and research at a high level. The Elementary library has also had a two year focus on increasing and improving the library book selection for students in paper form, as well as electronic form.

PK-8th grade have another new opportunity this summer and that is the establishment of the Summer Book Bus. This is a mini white activity bus that is loaded with fiction and nonfiction books for students to check out along with a make-n-take activity. This program is conducted every Monday morning in 3 of our communities.

K-8th grade summer school started this year at the Primary School. Busing is provided to the 4 communities outside of the school's location. Students that are at-risk are exposed to additional reading, writing and math activities one half day each week to help prevent or slow the "summer slide" that occurs when students are not exposed to academics during the summer and they were already in the multi-tiered support system.

(C) Describe the approach of the district in developing and supporting the arts (music, dance, and other fine arts) to provide students an opportunity to develop an appreciation of the arts and improve academic achievement.*

([count] of 7500 maximum characters used)

At the Primary School students have music for 30 minutes twice a week. They produce two formal concerts (winter and spring) and one informal concert (spring). In the media center, students are exposed to the art center at least once a month or more. In the classroom, teachers incorporate "craftivities" in an interdisciplinary way at least once a month or more.

At the Elementary School students have music for 45 minutes once a week. They also produce two formal concerts (winter and spring) each year. Elementary students also are exposed to the arts through a PC Picasso program that is after school once a week for a semester.

K-5th has also started a summer theater week where students work with the music teacher to produce a 45 minute play that includes music, choreography and memorized dialog/parts. Students put on a play for family and friends at the end of the week.

*Required Field

Close Printer Friendly Page

Applicant: PUTNAM COUNTY CUSD 535

County: Putnam

Title I District Plan ▼

Application: 2017-2018 Title I District Plan - 00
Cycle: Original Application

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<u>Part</u> <u>1</u>	<u>Part</u> <u>2</u>	<u>Part</u> <u>3</u>	<u>Part</u> <u>4</u>	<u>Part</u> <u>5</u>	<u>Consultation</u>
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Consultation

See the Overview page for Instructions

An LEA must develop the Title I Plan with timely and meaningful consultation with the stakeholders identified below. ESEA section 1112(a)(1)(A)

Such stakeholders must include, but are not limited to, the following:

- teachers,
- principals,
- other school leaders,
- paraprofessionals,
- specialized instructional support personnel,
- charter school leaders (in a local educational agency that has charter schools),
- administrators (including administrators of programs described in other parts of this title),
- other appropriate school personnel, and
- parents of children in schools served under this part

In the box below, articulate how the LEA consulted with the stakeholders identified above in the development of this plan. Include a list of meeting dates and how stakeholders' input impacted the final plan submission, as well as, references to particular meetings and how the stakeholders' input impacted the final plan submission. Note that documentation of stakeholder engagement may be requested at a later date. Please keep sign-in sheets, agendas, and other documentation on file. *

([count] of 7500 maximum characters used)

Due to the late rollout of this process we were able to only conduct one meeting this year on May 18, 2017 at 3:15. We are planning on three meetings next year and sub-committee meetings in each building during early dismissals next year. The agenda included: Introductions, review of the 10 components to the schoolwide flexible process, review of the survey of needs, Title I plan components and next steps for each building. The committee determined that the staff survey should influence the goals and next steps the most for each building.

This year we had teachers, administration, board members, parents, Title I teachers, and paraprofessionals participate in the meeting and serve on the committee. The Title I Director for the district conducted the meeting with an agenda and solicited input from all of the stakeholders.

*Required field

Recommendation to Approve the Title I Plan

Rationale

Annually, the school district develops a Title I Plan that gets submitted to ISBE for grant allocations for the following year. I want to thank Ronda Cross for the countless hours and collaboration put into developing this Title I Plan. The plan has been provided for review in Boardbook. The plan must have board approval prior to being submitted to the state for their approval. I recommend that the board approve the Title I Plan so that it can be sent forward to the state.

District Goal

Maintain fiscal responsibility to all stakeholders

PUTNAM COUNTY WORKLOAD PLAN FOR SPECIAL EDUCATORS

Introduction: The Putnam County School District #535 is committed to complying with the class size limits set forth in Illinois Administrative Code 23, Section 226.730, "Class Size for 2009-10 and Beyond." Each year the district will analyze and review the activities of its special educators (including related service personnel) to ensure that all services required under students' IEPs, as well as all needed ancillary and support services, are being provided at the requisite level of intensity. This document is merely a plan and is not intended to be contractual in nature or otherwise rigid in its application. Flexibility is key to providing a free and appropriate education to students with individual educational programs.

Activities

Analysis: This plan is based upon an analysis of the activities for which the District's special educators are responsible, as specified below. Each category sets forth a description of the activities currently provided by the District within that category, current staffing levels and an assessment as to whether current staffing is sufficient to meet the requisite activities. If it is determined that adjustments in staffing, workload or other accommodations are to be recommended, such recommendations shall be indicated below, for consideration by the District. This review and analysis will include, but not be limited to, a review of:

Recommended Class Sizes:

Staff	Class size	w/aide	% of sp. ed. services
Early Childhood Teachers	1-5	5-10	100% of the day
Special Ed Teachers	1-15	15-17	40% or less
Special Ed Teachers	1-10	10-15	41% - 79%
Special Ed Teachers	1-8	8-13	80% - 100%
Speech Pathologist	1-60		
Psychologist	1-650		
Social Worker	1-650		
Nurse	1-750		
Adapted PE Teachers	1-35		

Individualized Instruction:

Activity Description – Provision of direct services to students.
 Current Staffing – 2016-2017

Staff	FTE	# of students served	FTE Aides	Class Size Range
Early Childhood Teachers	1	6	2	1-6
HS Special Ed Teachers	4	37	7	1-15
JH Special Ed Teachers	2	22	4	1-12
Elementary Special Ed Teachers	3	21	4	1-5
Primary Special Ed Teachers	1	5	3	1-5
Speech Pathologist	1	47		
Speech Pathologist	.4	19		
Social Workers	2	52		
Nurse	1	681		
Health Aide	1	170		
Hearing Itinerant	.03	2		
Adaptive PE	1	7		
Psychologist	per IEP	per IEP		

Data Sources – Class Lists, Schedules

Recommendation (if any) –

Consultative Services and Other Collaboration Among Staff Members:

Activity Description – team meetings, consultation services

- IEP consult minutes
- Staff meetings
- Parent communication
- Problem-solving meetings
- Mentoring/Trainings
- Collaboration meetings

Recommendations (if any) – Current staffing levels are appropriate

Attendance at IEP Meetings and Other Staff Conferences:

Activity Description – Attendance at IEP and Staff meetings (Annual Estimate)

- Annual reviews
- Transition meetings
- 3-year re-evaluations

- Domain meetings
- Additional IEP meeting
- Staff conferences pertaining to the planning of special education services and/or the analysis of student data

Recommendation (if any) – Current staffing levels are appropriate

Paperwork and Reporting:

Activity Description – IEP development, Data Compilation/Reporting, Planning

- Time to complete IEP forms
- Time to complete evaluation reports
- Time to complete IEP goal updates
- Preparation of materials/curriculum adaptations

Recommendation (if any) – Current staffing levels are appropriate

Other Factors:

Activity Description – Other responsibilities

- Supervision of Paraprofessionals
- Travel time between buildings

In order to provide students with IEP's the free, appropriate education to which they are entitled, Putnam County School District #535 has adopted the following plan:

A viable work load is defined as one in which all services required under students' IEPs, as well as all needed ancillary and support services, can be provided to all students at the requisite level of intensity. In determination of a viable work load, the supervisor, in conjunction with the individual teacher/service provider, shall review at the beginning of each school year and as needed during the school year, the activities for which that specific teacher/service provider is responsible. This analysis shall encompass, but need not be limited to, the following topics in reaching agreement that the work load is viable with the number of students included.

1. Individualized instruction;
2. Consultative services and other collaboration among staff members;
3. Attendance at IEP meetings and other staff conferences;
4. Paperwork and reporting; and
5. Other Factors.

If any concerns regarding work load should arise, the individual teacher/service provider should request a meeting with the direct supervisor to discuss his/her concerns.

At no time should the class size exceed limits set forth by the Illinois State Board of Education.

Recommendation to Approve Special Education Workload Plan

As superintendent, I recommend to approve the Special Education Workload Plan

Rationale

- During the recent Compliance Visit conducted by the ROE, one of the items we needed to address was creating a special education workload plan. This plan is to be reviewed annually at the beginning of each school year. It also requires school board approval. If there are any changes to the workload plan that impacts student services, those need to be amended accordingly and kept on file for review the following year. The purpose of the special education workload plan is to document the requirement on behalf of the school district to serve special needs students. It also provides outlines as to assigned caseloads to special education teachers and the number of paraprofessionals for such caseloads. Again, this will become an annual review at the beginning of each school year once classes have been finalized.

District Goal

Demonstrate increased academic achievement for all students

PUTNAM COUNTY HIGH SCHOOL
-Physical Education Exemption Request-

Per Illinois School Code [(105 ILCS 5/27-6) (from Ch. 122, par. 27-6)], a student enrolled in public schools may be excused from physical education in grades 11 and 12 for the following reasons:

- (1) for ongoing participation in an interscholastic athletic program;
- (2) to enroll in academic classes which are required for admission to an institution of higher learning, provided that failure to take such classes will result in the pupil being denied admission to the institution of his or her choice; or
- (3) to enroll in academic classes which are required for graduation from high school, provided that failure to take such classes will result in the pupil being unable to graduate.

The following student has identified a need to enroll in a course(s) required for timely entrance into an institution of higher learning following graduation from Putnam County High School. Due to schedule obligations, this student will need to be excused from physical education for one semester.

Included in this plan is the agreement that the student will fulfill all graduation requirements at PCHS and obtain 6.5 hours of physical education credit, in accordance with Putnam County Community Unit School District #535 policy.

Student: Sydney Buffington

School Year: 2017-2018

Proposed Schedule:

Period	Semester 1	Semester 2
1	AP English Language & Comp	AP English Language & Comp
2	Study Hall	Study Hall
3	ACC Health Occupations	ACC Health Occupations
4	ACC Health Occupations	ACC Health Occupations
5	ACC Health Occupations	ACC Health Occupations
6	Lunch	Lunch
7	Computer Applications 1	Physical Education
8	Band	Band
9	Sociology	Sociology

*Taking physical education in lieu of the second hour study hall is not logical considering that ACC students dismiss during the middle of said hour to the ACC campus. Failure to take the ACC Health Occupations course will result in the student being delayed by one semester upon enrollment at Illinois Valley Community College.

Recommendation to High School Student PE Exemption Request

As superintendent, I recommend to approve the High School Student PE Exemption Request

Rationale

- As outlined by the attachment Mr. Theisinger provided, I recommend the approval for the exemption. This student needs to be able to access the course offered through our Area Career Center Health Occupations programming. If the student does not have access to the course, her ability to get accepted into the program through a higher institution would be delayed until this course is completed.
- This type of exemption might be requested more often than in past year's due to LaSalle-Peru HS and the Area Career Center developing more two year programs to meet the needs of career readiness paths for students. Traditionally, our school district has only sent senior students in good status and that were interested in ACC. Through local partnerships, students have the ability to leave ACC after two year programs and qualify for advanced placement in higher education institutions such as IVCC and other trade schools. This continued development is the very benefit our students receive from such programming.
- For the reasons mentioned, I recommend approval of the exemption.

District Goal

Demonstrate increased academic achievement for all students

AMERICAN CENTRAL INSURANCE

June 9, 2017

3300 Hedley Rd.
Springfield, IL 62711
P: 217.698.9000
F: 217.698.9898
americancentralinsurance.com

Mr. Carl Carlson
Superintendent
Putnam County CUSD #535
400 E Silverspoon Ave.
Granville, IL 61326

Dear Superintendent Carlson,

Thank you for allowing us the opportunity to work together on your property, liability, and workers compensation coverage. We truly appreciate the opportunity, and value our continued partnership together.

We are pleased to present you with the following renewal from Liberty Mutual Insurance.

Policy	2016 Premium	2017 Renewal Premium
Property/Liability	\$36,281	\$46,373
Auto	\$4,224	\$4,447
Work Comp	\$28,176	\$24,555
Umbrella	\$3,929	\$4,025
TOTAL	\$72,610	\$79,400

Please note that the significant increase in the building premium is due to building value increase based on the appraisal that was conducted by American Appraisal.

The appraisal found that the district was significantly underinsured on its buildings, a difference of almost twelve million dollars. I have included the full appraisal in this packet for your review.

If you have any questions about these policies, please feel free to give me a call at (217) 698-9000.

Thanks again for the opportunity to work for you.

Sincerely,



Andrew J. Novaria
Insurance Broker
American Central Insurance Services, Inc.



304 E. Southline Road, Suite 7
Tuscola, IL 61953
217.599.1202

Putnam County CUSD #535

LOC	BLD - OCCUPANCY -----	- COVERAGE ----	Expiring EXPOSURE	Bldg Values per American Appraisal 11- 2016 visit	sq ft per appraisal	Cost per sq ft with appraised values
1	1 400 East Silverspoon Ave	BUILDING	5,983,000	8,399,000	40,182	209
1		YOUR PERSONAL P	1,106,100	1,106,100		
1	2 PROPERTY IN THE OPEN	BUILDING	94,300	94,300		
1	3 GARAGE	BUILDING	23,400	23,400		
2	1 JUNIOR HIGH-McNabb	BUILDING	7,058,500	10,590,000	52,522	202
2		YOUR PERSONAL P	1,411,600	1,411,600		
2	2 PROPERTY IN THE OPEN	BUILDING	24,100	24,100		
2	3 SEWAGE PLANT	BUILDING	7,500	7,500		
2	4 CONCESSION STAND	BUILDING	23,400	23,400		
2	5 SAND BLDG	BUILDING	46,800	46,800		
3	1 HIGH School -Granville	BUILDING	13,676,100	18,765,000	86,871	216
3		YOUR PERSONAL P	3,755,100	3,755,100		
3	2 PROPERTY IN THE OPEN	BUILDING	108,900	108,900		
3	3 STORAGE BLDG	BUILDING	117,000	117,000		
3	4 RESTROOM/STORAGE	BUILDING	87,700	87,700		
4	1 ELEM - Hennepin	BUILDING	7,117,400	7,995,000	41,598	192
4	1 SCHOOL-PUBLIC-ELEM/KI	YOUR PERSONAL P	1,265,400	1,265,400		
4	2 PROPERTY IN THE OPEN	BUILDING	94,300	94,300		
		100%	42,000,600	53,914,600		

CBP 8313991

Signed _____

Date _____

Recommendation to Approve Legal Liability & Workers Comp Insurance

As superintendent, I recommend to approve the legal liability and workers comp insurance

Rationale

- A year ago, American Central Insurance won the bid for our legal liability and workers comp insurance. The school board conducted a mid-year review of services provided as required. Also, American Central conducted an appraisal of all school district property. This practice is recommended to take place at least every four years or if materials used for replacement escalate dramatically. You will notice on the attached renewal the building values rose dramatically in value. Since the appraisal, we have gone from a district value of just over 42 million dollars to almost 54 million. That is a 12 million dollar increase. Initially, this news disturbed me deeply. I did call Matt Hostetter from Country Financial, our former provider, and asked if something this dramatic happens often. He stated to me that the dollar amounts shown figuring replacement costs per square foot are right on the money. Since our last appraisal, he states that replacement costs have gone up dramatically. I also asked, as a reference, if the increase in the premium should be alarming. The reason I asked was because this process a year ago became very tense in selecting our provider. My initial concern was this company won with the low bid and then perhaps was starting to show dramatic increases to premiums each year. Matt reassured me with the increased property values, higher replacement costs than four

years ago, that the increase in our premium is very minimal and still falls under the next highest bid a year ago. I called and spoke with Andrew Novaria, who is our representative. Without being prompted, he shared the exact same information that Matt and I had covered just minutes earlier. Both parties agree it is the district's best interest to stay current with an updated appraisal. This will come in very handy down the road if the district decides to take the insurance out for bids again. With updated information, the people providing bids will be to demonstrate apples to apples coverage which was one of the problems a year ago.

- I recommend approval of the legal liability and workers comp insurance based on both my conversations, the fact that our coverage will now reflect current property values, and the increase is very competitive from what the district saw a year ago.

District Goal

Maintain strong fiscal responsibility in the Putnam County School District.

Putnam County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	ALL			30.530	31.780	1.5	1.5	2.0	8.420	11.55	0.000	0.800
ASBESTOS ABT-MEC	BLD			36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER	BLD			38.000	41.000	2.0	2.0	2.0	7.070	15.99	0.000	0.400
BRICK MASON	BLD			37.630	38.630	1.5	1.5	2.0	9.320	8.890	0.000	0.620
CARPENTER	BLD			31.500	33.710	1.5	1.5	2.0	9.680	15.65	0.000	0.570
CARPENTER	HWY			31.850	33.600	1.5	1.5	2.0	9.330	15.34	0.000	0.500
CEMENT MASON	ALL			36.700	37.730	2.0	2.0	2.0	9.050	12.44	0.000	0.500
CERAMIC TILE FNSHER	BLD			32.850	0.000	1.5	1.5	2.0	8.600	5.210	0.000	0.560
COMMUNICATION TECH	BLD			31.200	32.700	1.5	1.5	2.0	12.82	11.30	0.000	0.720
ELECTRIC PWR EQMT OP	ALL			38.300	45.290	1.5	1.5	2.0	6.150	10.73	0.000	0.380
ELECTRIC PWR GRNDMAN	ALL			26.280	45.290	1.5	1.5	2.0	5.790	7.360	0.000	0.260
ELECTRIC PWR LINEMAN	ALL			42.540	45.290	1.5	1.5	2.0	6.280	11.92	0.000	0.430
ELECTRIC PWR TRK DRV	ALL			27.560	45.290	1.5	1.5	2.0	5.830	7.720	0.000	0.280
ELECTRICIAN	BLD			38.450	41.910	1.5	1.5	2.0	14.77	16.34	0.000	1.200
ELECTRICIAN	NE BLD			37.090	39.090	0.0	0.0	0.0	6.100	8.570	0.000	0.540
ELEVATOR CONSTRUCTOR	BLD			41.690	46.900	2.0	2.0	2.0	13.57	14.21	3.340	0.600
GLAZIER	BLD			31.870	33.870	1.5	1.5	1.5	10.25	7.700	0.000	1.250
HT/FROST INSULATOR	BLD			48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	ALL			40.000	41.000	2.0	2.0	2.0	10.04	20.34	0.000	0.780
LABORER	ALL			29.930	31.180	1.5	1.5	2.0	8.420	11.55	0.000	0.800
LABORER, SKILLED	ALL			29.930	31.180	1.5	1.5	2.0	8.420	11.55	0.000	0.800
LATHER	BLD			31.500	33.710	1.5	1.5	2.0	9.680	15.65	0.000	0.570
MACHINIST	BLD			45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS	BLD			32.850	0.000	1.5	1.5	2.0	8.600	5.210	0.000	0.560
MARBLE MASON	BLD			35.530	35.780	1.5	1.5	2.0	8.600	7.520	0.000	0.600
MILLWRIGHT	BLD			36.970	40.670	1.5	1.5	2.0	9.920	14.55	0.000	0.500
MILLWRIGHT	HWY			35.120	38.630	1.5	1.5	2.0	9.170	14.05	0.000	0.500
OPERATING ENGINEER	E BLD 1			46.300	50.300	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E BLD 2			45.000	50.300	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E BLD 3			42.450	50.300	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E BLD 4			40.700	50.300	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E BLD 5			49.300	50.300	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E BLD 6			49.300	50.300	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E BLD 7			47.300	50.300	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E HWY 1			46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E HWY 2			45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E HWY 3			43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E HWY 4			42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E HWY 5			41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E HWY 6			49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	E HWY 7			47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER	W BLD 1			37.050	40.050	1.5	1.5	2.0	7.000	17.48	0.000	3.000
OPERATING ENGINEER	W BLD 2			34.450	40.050	1.5	1.5	2.0	7.000	17.48	0.000	3.000
OPERATING ENGINEER	W BLD 3			30.160	40.050	1.5	1.5	2.0	7.000	17.48	0.000	3.000
OPERATING ENGINEER	W HWY 1			38.150	41.150	1.5	1.5	2.0	7.250	18.23	0.000	3.000
OPERATING ENGINEER	W HWY 2			35.460	41.150	1.5	1.5	2.0	7.250	18.23	0.000	3.000
OPERATING ENGINEER	W HWY 3			31.030	41.150	1.5	1.5	2.0	7.250	18.23	0.000	3.000
PAINTER	ALL			33.650	35.650	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER	BLD			31.250	34.380	1.5	1.5	2.0	9.450	14.88	0.000	0.570
PILEDRIIVER	HWY			31.850	33.600	1.5	1.5	2.0	9.330	15.34	0.000	0.500
PIPEFITTER	BLD			46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER	BLD			36.200	37.450	2.0	2.0	2.0	8.600	11.98	0.000	0.500
PLUMBER	BLD			46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER	BLD			31.410	33.410	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER	BLD			35.630	37.410	1.5	1.5	2.0	9.120	15.84	0.000	0.740

SPRINKLER FITTER	BLD	37.120	39.870	1.5	1.5	2.0	8.420	8.500	0.000	0.350
STONE MASON	BLD	37.630	38.630	1.5	1.5	2.0	9.320	8.890	0.000	0.620
SURVEY WORKER	->NOT IN EFFECT	ALL	29.480	30.730	1.5	1.5	2.0	8.240	9.580	0.000 0.800
TERRAZZO FINISHER	BLD	32.850	0.000	1.5	1.5	2.0	8.600	5.210	0.000	0.560
TILE LAYER	BLD	31.500	33.710	1.5	1.5	2.0	9.680	15.65	0.000	0.570
TILE MASON	BLD	35.530	35.780	1.5	1.5	2.0	8.600	7.520	0.000	0.600
TRUCK DRIVER	ALL 1	34.100	37.770	1.5	1.5	2.0	11.40	5.440	0.000	0.250
TRUCK DRIVER	ALL 2	34.600	37.770	1.5	1.5	2.0	11.40	5.440	0.000	0.250
TRUCK DRIVER	ALL 3	34.820	37.770	1.5	1.5	2.0	11.50	5.440	0.000	0.250
TRUCK DRIVER	ALL 4	34.140	37.770	1.5	1.5	2.0	11.40	5.440	0.000	0.250
TRUCK DRIVER	ALL 5	36.060	37.770	1.5	1.5	2.0	11.40	5.440	0.000	0.250
TRUCK DRIVER	O&C 1	27.280	30.220	1.5	1.5	2.0	11.40	5.440	0.000	0.250
TRUCK DRIVER	O&C 2	27.680	30.220	1.5	1.5	2.0	11.40	5.440	0.000	0.250
TRUCK DRIVER	O&C 3	27.860	30.220	1.5	1.5	2.0	11.40	5.440	0.000	0.250
TRUCK DRIVER	O&C 4	28.110	30.220	1.5	1.5	2.0	11.40	5.440	0.000	0.250
TRUCK DRIVER	O&C 5	28.850	30.220	1.5	1.5	2.0	11.40	5.440	0.000	0.250
TUCKPOINTER	BLD	37.630	38.630	1.5	1.5	2.0	9.320	8.890	0.000	0.620

Legend: RG (Region)
 TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Pensn (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

PUTNAM COUNTY

OPERATING ENGINEERS (EAST) - That part of the county east of the Illinois River.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

LABORER, SKILLED - BUILDING AND HIGHWAY

The skilled laborer building (BLD) and heavy & highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: flagging, caisson worker plus depth, gunnite nozzle men, lead man on sewer work, welders, cutter burners and torchmen, chain saw operator, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setter - street and highway, air tamping hammerman, signal man on crane, concrete saw operator, concrete saw operator walk behind, screenman on asphalt pavers, front end man on chip spreader, laborers tending masons with hot material or where foreign materials are used, multiple concrete duct - leadman, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, coring machine operator, plaster tenders, underpinning and shoring of buildings, material selector when working with fire-brick or castable material, fire watch, signaling of all power equipment, tree topper or trimmer when in connection with construction, and diver tender.

MATERIAL TESTER/INSPECTOR I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER/INSPECTOR II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEERS - BUILDING (East)

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes w/Caisson attachment; Batch Plant; Benoto (require 2 engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-Loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Paver 27E cu.ft. and under; Concrete Placer; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes Hammerhead; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Lubrication Technician; Manipulators; Motor Patrol; Pile Drivers and Skid Rig;

Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Squeeze Cretes - Screw Type Pumps; Gypsum Bulker and Pump; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tieback Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Brick Forklift servicing seven (7) or more Brick Masons; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd; Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Hydro Excavating (excluding hose work); Laser Screed; Rock Drill (self-propelled); Non Self-Loading Ejection Dump; Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressors; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving and Extracting); Lowboys; Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Brick Forklift; Boom Trucks (Residential); Hoists, Inside Elevators push button with automatic doors; Oilers; Skidsteer Loaders; Vacuum Trucks (excluding hose work).

Class 5. Assistant Craft Foreman

Class 6. Mechanics and Welders

Class 7. Gradall

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION (East)

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/Gomaco or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside Type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Heavy Duty Self-Propelled Transporter or Prime Mover; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Locomotives, All; Backhoes with Shear Attachments; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill-Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Transfer Barrier Transfer Machine; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machine; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front

Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Forklifts; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster (requires 2 operators; one being Class 4); Hydro Excavating (excluding hose work); Laser Screed; Locomotives, Dinky; Oil Distributor; Off-Road Hauling Units (Including Articulating); Non Self-Loading Ejection Dump; Pump Cretes; Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., Self-Propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats; Mechanic Welders working in permanent shop.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machine; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine Heaters, Mechanical; Winch Trucks with "A" Frame; Work Boats; Tamper - Form - Motor Driven.

Class 4. Air Compressor; Brick Forklifts (Servicing Seven (7) or more Brick Masons; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster (requires 2 operators - one being class 2); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Brick Forklifts; Oilers; Skidsteer Loaders (All).

Class 6. Field Mechanics and Field Welders.

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEERS - BUILDING - (West)

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or

similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tunneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION - (West)

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar types; Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck; Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer),

Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc, and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunneluger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers; Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 -10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction (3 - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more.

Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

PREVAILING WAGE RESOLUTION

Whereas, the State of Illinois has enacted “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the state, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993) formerly Ill. Rev. Stat., Ch.48, par.39s-1 et seq. And

Whereas, the aforementioned Act requires that the Putnam County Community Unit School District 535 of Putnam County investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of Putnam County employed in performing construction of public works, for said Putnam County Community Unit School District 535.

NOW THEREFORE, BE IT ORDAINED BY THE PRESIDENT OF THE BOARD, OF PUTNAM COUNTY COMMUNITY UNIT SCHOOL DISTRICT 535:

Section 1: To the extent and as required by an Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works, approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Putnam County Community Unit School District 535 is hereby ascertained to be the same as the prevailing rate of wages for construction work in Putnam County area as determined by the Department of Labor of the State of Illinois as of July, 2015, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s July determination and apply to any and all public works construction undertaken by the Putnam County Community Unit School District 535. The definition of any terms appearing in this Ordinance which are also in aforesaid Act shall be the same as in the Act.

Section 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Putnam County Community Unit School District 535 to the extent required by the aforesaid Act.

Section 3: The Putnam County Community Unit School District 535 shall publicly post or keep available for inspection by any interested party in the main office of the Putnam County Community Unit School District 535 this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect to all contract specifications.

Section 4: The Putnam County Community Unit School District 535 shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such raises.

Section 5: The Putnam County Community Unit School District 535 shall promptly file a certified copy of this Resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

Section 6: The Putnam County Community Unit School District 535 shall cause to be published in a newspaper of general circulation within the area a notice that this Resolution has passed and is available for inspection.

Passed this 19th day of June 2017.

Approved:

School Board President

Seal

Attest:

School Board Secretary

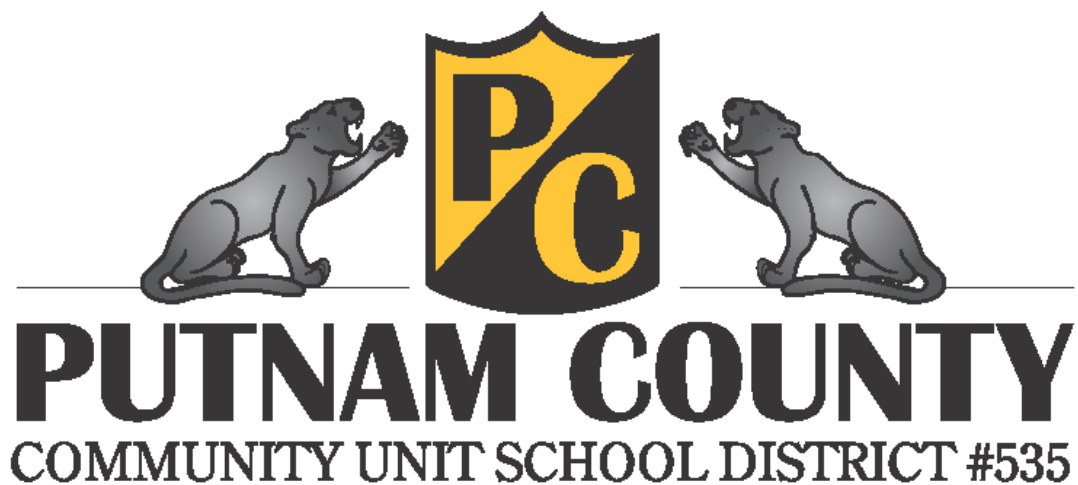
Recommendation to Approve the Prevailing Wage Resolution

Rationale

Annually, the school district receives an updated list for prevailing wages for the county. The district is required annually to approve through resolution the prevailing wages listed for the county. As per requirements for the district to recognize current prevailing wages, it is the recommendation to approve the attached resolution.

District Goal

Maintain fiscal responsibility to all stakeholders



WELLNESS POLICY

**PUTNAM COUNTY COMMUNITY UNIT SCHOOL DISTRICT #535
WELLNESS POLICY**

BELIEF STATEMENT

The Board of Education of Putnam County Community Unit School District #535 is committed to providing a learning environment that supports and promotes wellness, good nutrition, and an active lifestyle, recognizing the positive relationship among good nutrition, physical activity, and the capacity of students to develop and learn. The school environment shall be aligned with healthy school goals to positively influence students' beliefs and habits to promote health and wellness, good nutrition, and regular physical activity. In addition, school staff shall be encouraged to model healthy eating and physical activity as a valuable part of daily life.

BELIEF STATEMENT

The purpose of this policy is to ensure a total school environment that promotes and supports student health and wellness, helps to reduce childhood obesity, and meets the requirements of the Child Nutrition and WIC Reauthorization Act of 2004 and the Illinois School Code, including without limitation, goals for nutrition education, physical activity, and other school based activities that are designed to promote student wellness; nutrition guidelines for all foods available during the school day; a plan for measuring implementation; and involvement of parents, students, school food service providers, the school board, and the public in developing this policy.

RATIONALE

A disturbing number of children are inactive and do not eat well. As a result, 16 percent of children and adolescents are overweight, and this represents a three-fold increase since 1980. Congress passed the Child Nutrition and WIC Reauthorization Act of 2004 on June 30, 2004. Recognizing the role that schools can play in health promotion, this law requires local education agencies to participate in a program authorized by the National School Lunch Act or the Child Nutrition Act of 1966 to develop a local wellness policy. The objectives of the wellness policy are to improve the school nutrition program, promote student health, and reduce childhood obesity. Public Act 094-0199 amends the Illinois School Code, requiring the Illinois State Board of Education to establish a state goal that all districts have a wellness policy.

The connection between learning and nutrition is well documented. Healthy eating patterns are essential for students to achieve their highest academic potential, full physical and mental growth, and lifelong health and well being. Healthy eating is substantially linked to reduced risk for mortality and development of many chronic illnesses. Schools have a responsibility to help students acquire the knowledge and skills that are necessary to establish and maintain lifelong healthy eating patterns. Wellness plans that are planned and implemented effectively have demonstrated a positive influence on children's health.

Schools have a responsibility to help students establish and maintain lifelong habits of remaining physically active. According to the U.S. Surgeon General, regular physical activity is one of the most important ways in which people can maintain and improve their physical health, mental health, and overall well-being. Regular physical activity reduces the risk of heart disease, high blood pressure, colon cancer, diabetes, and even premature death.

GOALS FOR NUTRITION EDUCATION

1. Students in grades kindergarten through grade 12 shall receive nutrition education as part of a sequential program that is coordinated within a comprehensive health education curriculum. The program shall be designed to provide students with the knowledge and skills necessary to use healthy eating behaviors and shall be aimed at influencing students' knowledge, attitudes, and eating habits. As eating habits are established at an early age, special emphasis should be placed on nutrition education in preschool through primary grades. The curriculum should also be consistent with and incorporate the relevant Illinois Learning Standards.
2. Nutrition education shall be integrated into the standards-based lesson plans of other school subjects, such as math, science, language arts, physical education, health, family/consumer sciences, and social sciences to maximize classroom time and to achieve positive changes in students' eating behaviors.
3. A minimum of fifty contact hours of nutrition education is recommended for students each school year. These contact hours can be provided through a combination of classroom instruction, nutrition education in the cafeteria, health fairs, field trips, and/or assemblies.
4. The nutrition education program may include enjoyable activities such as contests, taste testing, promotions, field trips, and school gardens.

GOALS FOR PHYSICAL ACTIVITY

1. Students in kindergarten through grade 12 shall participate in daily physical education that enables them to achieve and maintain a high level of personal fitness, emphasizing self-management skills including energy balance (calories in minus calories out). This program should also remain consistent with the Illinois Learning Standards and should be coordinated within a comprehensive health education curriculum.
2. It is recommended that elementary students participate in physical education for a minimum of 150 minutes per week, and middle school students for 225 minutes per week (National Association for Sport and Physical Education recommendations). Special emphasis should be placed on promoting an active lifestyle in kindergarten through primary grades as health habits are established at a young age. Accommodations shall be made for students with disabilities, 504 plans, and other limitations.
3. Schools shall provide a daily supervised recess period for elementary students.
4. Students shall be provided opportunities for physical activity through a range of before and after school programs including intramurals, sports programs, or physical activity clubs.

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5. As students should engage in a minimum of 60 minutes of physical activity a day, the physical education program shall actively engage families as partners in providing physical activity beyond the school day.

GOALS FOR OTHER SCHOOL-BASED ACTIVITIES DESIGNED TO PROMOTE STUDENT WELLNESS

Parent Partnerships

1. Schools shall support parents' efforts to provide a healthy diet and daily physical activity for their children. This support shall begin in elementary school and continue through middle and high school.
2. Parents shall be provided information to help them incorporate healthy eating and physical activity into their children's lives. This information may be provided in the form of handouts, postings on the school website, newsletter articles, or presentations in workshop settings that focus on nutrition and healthy lifestyles.

Consistent School Activities and Environment-Healthy Eating

1. It is recommended that food providers share information about the nutritional content of school meals and/or individually sold foods with students, family, and school staff.
2. School meals shall be served in clean, safe, and pleasant settings with adequate time provided for students to eat, at a minimum, in accordance with state and federal standards and guidelines. The National Association of State Boards of Education recommends that students have adequate time to eat, relax, and socialize.
3. All food service personnel shall have adequate pre-service training and regularly participate in professional development activities that provide strategies including coordination of classroom and cafeteria activities.
4. Food providers should attempt to involve families, students, and other school personnel in choosing nutritious food and beverage selections for their local schools. This could include surveys, committees, taste-testing, and other activities designed to provide input into the decision-making process.
5. Food providers should work with suppliers to obtain foods and beverages that meet the nutrition requirements of school meals.
6. Food providers should work closely with school instructional staff to reinforce nutrition instruction and foster an environment where students can learn about and practice healthy eating.
7. Food providers shall take every measure to ensure that student access to foods and beverages on school campuses meet federal, state, and local laws and guidelines.
8. Students, parents, school staff, and community members bringing foods and beverages to school for parties/celebrations/meetings shall be encouraged to provide healthful options and shall be provided with a list of recommended food and beverage options. (Attachment B).
9. School-based organizations shall be encouraged to raise funds through the sale of items other than food.
10. To reduce competition with nutritionally balanced school meals and enhance student safety, it is recommended that, to the extent that it is practical, student are not permitted to leave school grounds to purchase foods or beverages.

11. Partnerships between schools and businesses are encouraged. To meet wellness objectives, it is recommended that commercial advertising relationships involve foods and beverages that meet nutrition standards. (Attachment A).
12. Schools shall take efforts to promote nutritious food and beverage choices consistent with the current Dietary Guidelines for Americans and Food Guidance System (MyPyramid) such as fruits, vegetables, low-fat dairy foods, and whole grain products.
13. Nutrition education shall be provided by trained and well-supported staff with adequate pre-service and in-service training.
14. All foods and beverages made available on campus shall comply with the federal, state, and local food safety and sanitation regulations.
15. To ensure safety and security of food, access to any area involved in storage, preparation, or service of food on the school campus shall be limited to authorized personnel.

Consistent School Activities and Environment-Physical Activity

1. Physical education shall be provided by trained and well-supported staff that is certified by the state to teach physical education. All physical education teachers shall regularly participate in continuing education activities that impart the knowledge and skills needed to effectively promote enjoyable lifelong healthy eating and physical activity among students.
2. Physical education classes should have a student to teacher ratio comparable to those in other curricular areas.
3. The physical education program shall be closely coordinated with the other components of the overall school health program. When possible, physical education topics should be integrated within other curricular areas.
4. Schools are encouraged to limit extended periods of inactivity. When activities, such as mandatory testing, make it necessary for students to be inactive for long periods of time, it is recommended that schools give breaks during which they are encouraged to stand and be moderately active.
5. Schools are encouraged to develop community partnerships with other child-serving organizations such as park districts and YMCA's to provide students opportunities to be active.
6. Schools are encouraged to provide student and community access and promote the use of the school's physical activity facilities outside of the normal school day.
7. Physical activity facilities and equipment on school grounds shall be safe.
8. Schools are encouraged to work with the community to create a community environment that is safe and supportive of students walking or biking to school.

Food or Physical Activity as a Reward of Punishment

1. School personnel shall be encouraged to use nonfood incentives or rewards with students (Attachment D) and shall not withhold food from students as punishment.
2. School personnel should be discouraged from using physical activity as a punishment or from withholding physical education class as a punishment.

NUTRITION GUIDELINES FOR ALL FOODS AND BEVERAGES AVAILABLE ON SCHOOL CAMPUSES DURING THE SCHOOL DAY

1. Food providers shall offer a variety of age-appropriate, appealing foods and beverage choices and employ food preparation, purchasing, and meal planning practices consistent with the current Dietary Guidelines for Americans.
2. All foods and beverages sold individually (apart from the reimbursable school meal) on school campuses during the school day should meet nutrition standards (Attachment A).
3. Nutritious and appealing foods and beverages, such as fruits, vegetables, low-fat dairy foods, and whole grain products, should be encouraged whenever food is sold or otherwise offered at school.

GUIDELINES FOR SCHOOL MEALS

1. School meals shall be consistent with the recommendations of the Dietary Guidelines for Americans and/or meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program and all applicable state and local laws and regulations.

MEASURING AND IMPLEMENTATION AND COMMUNITY INVOLVEMENT

1. The district superintendent shall be charged with operational responsibility for ensuring that each school meets the local wellness policy requirements.
2. The district superintendent shall appoint a district wellness team/council that includes at least one school administrator, parent, school board member, student, and representatives of the school food authority to help develop, implement, and evaluate the wellness policy.
3. The appointed district wellness team/council shall be responsible for:
 - a. creating and maintaining bylaws for operation;
 - b. assessment of the current school environment;
 - c. development and/or review of a wellness policy;
 - d. presenting the wellness policy to the school board for approval;
 - e. recommending revision of the policy as deemed necessary by the wellness team/council.
4. The principal or other designee of each campus shall be responsible for the implementation of the local wellness policy and shall appoint a school-based evaluation team to develop and implement an annual evaluation plan.
5. The school-based evaluation team shall report their findings to the campus principal and develop with him/her a plan for improvement, as needed.
6. The wellness team/council shall hear reports from each campus group annually or as needed.
7. Before the end of each school year, the wellness team/council shall recommend to the district superintendent any revisions to the policy it deems necessary.
8. The wellness team/council shall report to the superintendent and school board annually on the progress of the wellness team/council and the status of compliance by the campuses (or as deemed necessary by the superintendent).

Attachment A

Food or Beverage	<p><i>HealthierUS School Challenge Nutrition Standards*</i></p> <p>These criteria focus on decreasing fat and added sugar, increasing nutrient density, and moderating portion size.</p>
Fruits and Non-Fried Vegetables	<p>Fruits and vegetables may be fresh, frozen, canned or dried, and they must be found in the Food Buying Guide for Child Nutrition Programs. http://schoolmeals.nal.usda.gov/FBG/2003FBG%20Section%202.pdf Examples of products that <i>cannot</i> be sold/served as a fruit or vegetable include:</p> <ul style="list-style-type: none"> • Snack-type foods made from vegetables or fruits, such as potato chips, and banana chips; • Pickle relish, jam, jelly; and • Tomato catsup and chili sauce
Approved Beverages	<ul style="list-style-type: none"> • Flavored or plain reduced fat (2%), low-fat (1%), skim/nonfat fluid milk meeting State and local standards for pasteurized fluid milk and/or USDA approved alternative dairy beverages⁴; • 100% full-strength fruit and vegetable juices; and • Water (non-flavored, non-sweetened, <i>and</i> non-carbonated) • Carbonated drinks – diet ONLY
Any Other Individual Food Sales/Service	<ul style="list-style-type: none"> • Calories from total fat must be at or below 35%** , <i>excluding nuts, seeds, and nut butters</i>. This is determined by dividing the calories from total fat by the total calories and multiplying by 100. If calories from fat are not available, multiply the grams of fat by 9 to equal calories from fat. • Calories from saturated fat must be at or below 10%. This is determined by dividing the calories from saturated fat by the total calories and multiplying by 100. If calories from saturated fat are not available, multiply grams of saturated fat by 9 to equal calories from saturated fat. • Total sugar must be at or below 35% by weight. This is determined by dividing the grams of total sugar by the gram weight of the product and multiplying by 100. This includes both naturally occurring and added sugars. This limit does not include fruits and vegetables or flavored milk as defined above. • For vending sales the item package or container is not to exceed 200 calories.

⁴There are no USDA approved dairy beverages at this time. Public Law 108-265 (Child Nutrition Program Reauthorization) authorizes the Secretary of Agriculture to establish nutritionally equivalent non-dairy beverages by July 1, 2005. Please check with the Illinois State Board of Education for clarification.

*The above *Nutrition Standards* are criteria for sales/service of a la carte and/or vended items from the United States Department of Agriculture's *HealthierUS School Challenge*. Please be aware that these criteria are only meant to apply to individually sold foods and that foods sold as part of a reimbursable school meal may not necessarily meet these criteria although menus meet the nutrition standard set by the U.S. Department of Agriculture for school meals. Local policy makers may wish to modify the standards but should be aware that this may make schools ineligible to meet the criteria for the *HealthierUS School Challenge*.

**The *Dietary Guidelines for Americans 2005* recommend a total fat intake of 20 to 35% for school-age children.

Attachment B

Healthful Food and Beverage Options for School Functions*

At any school function (parties, celebrations, meetings, etc.) healthful food options should be made available to promote student, staff and community wellness. Examples of nutritious food and beverages that are consistent with the Dietary Guidelines for Americans are listed below.

- Raw vegetable sticks/slices with low-fat dressing or yogurt dip
- Fresh fruit wedges – cantaloupe, honey dew, watermelon, pineapple, oranges, tangelos, etc.
- Sliced fruit -- nectarines, peaches, kiwi, star fruit, plums, pears, mangos, apples, etc.
- Fruit salad
- Cereal and low-fat milk
- 100% fruit or vegetable juice
- Frozen fruit pops with fruit juice or fruit as the first ingredient
- Dried fruits – raisins, cranberries, apples, apricots,
- Single serving applesauce or canned fruit in juice
- Peanut butter with apple wedges or celery sticks
- Fruit smoothies made with fat-free or low-fat milk
- Trail mix (dried fruits and nuts)
- Dry roasted peanuts, tree nuts and soy nuts (not coconut or palm nuts)
- Lean meats and reduced fat cheese sandwiches (use light or reduced fat mayonnaise in chicken/tuna salads)
- Party mix (variety of cereals, nut, pretzels, etc.)
- Pretzels or reduced fat crackers
- Baked chips with salsa or low-fat dip (Ranch, onion, bean, etc.)
- Low-fat muffins (small or mini), granola bars and cookies (graham crackers, fig bars)
- Mini bagels with whipped light or fat-free cream cheese
- Pasta salad
- Bread sticks with marinara
- Fat-free or low-fat flavored yogurt & fruit parfaits
- Fat-free or low-fat pudding cups
- Fat-free or low-fat milk and milk products (string cheese, single-serving cottage cheese, cheese cubes)
- Flavored soy milk fortified with calcium
- Pure ice cold water

**This list is not all inclusive and is meant only to provide parents and school staff with guidance for healthier food and beverage choices. Not all food and beverage items on this list will necessarily meet district nutrient standards (Attachment A) as items vary in sugar, fat and calorie content from brand to brand. However, all of the items in the list are believed to be consistent with the intent of the wellness policy to promote student health and reduce childhood obesity.*

Attachment C

Fundraising Ideas

- Raffle
- Candles
- Book sale
- Cookbook
- *Car wash
- *Walkathons
- Student artwork
- Stuffed animals
- Stadium pillows
- School photo ID
- Educational games
- Holiday decorations
- Shopping donation programs
- School mascot temporary tattoos
- Faculty and/or student talent show
- Teacher/student sports competition
- Auction of donated goods and services
- Balloon bouquets for special occasions
- Bottled water with the schools own label
- Refillable water bottle with the school logo
- Glow in the dark novelties (popular at dances)
- Greeting cards, especially designed by students
- School calendars with all the important school dates on them
- Party bags for kids' birthday parties filled with non-food novelties
- Sale of flowers and balloons for the family to purchase for student graduates
- School spirit items – tee shirts, sweatshirts, sweatpants, lanyards, pennants, bracelets and caps
- Growing and/or selling flowers and plants for holidays such as Valentine's Day and Mother's Day

*These fundraisers have the added benefit of promoting physical activity for students.

Attachment D

Classroom rewards

- A smile
- Going first
- Verbal praise
- Sit by friends
- Teaching the class
- Helping the teacher
- Enjoy class outdoors
- A field trip for the class
- Choosing a class activity
- Walk with a teacher during lunch
- Eat lunch outdoors with the class
- Eat lunch with a teacher or principal
- Extra credit or class participation points
- Taking care of the class animal for a day
- Have lunch or breakfast in the classroom
- A photo recognition board in a prominent location in the school
- A note from the teacher to the student commending his or her achievement
- A phone call, email, or letter sent home to parents or guardians commending a child's accomplishment
- Recognition of a child's achievement on the school-wide morning announcements or school website
- Ribbon, certificate in recognition of achievement or a sticker with an affirming message (e.g. "Great job")
- Take a trip to the treasure box (filled with: stickers, temporary tattoos, pencils, pens, highlighters, sidewalk chalk, notepads, erasers, bookmarks, etc.)

References

1. Prevalence of Overweight among Children and Adolescents: United States, National Center for Health Statistics. www.cdc.gov/products/pubs/pubd/hestats/overwght99.htm
2. Child Nutrition and WIC Reauthorization Act of 2004 (Public Law 108-265, Sec. 204). <http://thomas.loc.gov/bss>
3. Public Act 094-0199, www.ilga.gov/legislation/publicacts/fulltext.asp?Name=094-0199
4. Illinois School Code, www.ilga.gov/legislation
 - a. Daily Physical Ed Requirements – Section 27-6 of the School Code (105 ILCS 5/27-61)
 - b. Rules for Comprehensive Health Education – (23 Ill. Adm. Code 253) issued pursuant to the Critical Health Problems and Comprehensive Health Education Act (105 ILCS 110).
5. Illinois Learning Standards, Illinois State Board of Education, 1997, www.isbe.state.il.us/ils
6. Nutrition services: An essential component of comprehensive school health programs – Joint Position of the American Dietetic Association, Society for Nutrition Education, and the American School Food Service Association, Journal of Nutrition Education 35:2, 2003.
7. Executive Summary, Shape of the Nation 2001. National Association of Sports and Physical Education (NASPE), 2001, www.aahperd.org/naspe/pdf_files/shape_nation.pdf
8. Dietary Guidelines for Americans 2005, Department of Health and Human Services and Department of Agriculture, 2005, www.health.gov/dietaryguidelines
9. Fit, Healthy and Ready to Learn. National Association of State Boards of Education, 2000.
10. MyPyramid.gov, United States Department of Agriculture, www.mypyramid.gov
11. Minimum School Meal Requirements – section 9(f)(I), 17(a) of the Richard B. Russell National School Lunch Act (42 U.S.C. 1758(f)(I), 1766(a)0
12. Minimum School Meal Requirements – subsections (a) and (b) of section 10 of the Child Nutrition Act (42 U.S.C. 1779)
13. Illinois School Food Service – Ill. Adm. Code Section 305.

Recommendation to Approve Wellness Policy for Putnam County C.U.S.D. 535

As superintendent, I recommend the annual approval of the district Wellness Plan. The Wellness Committee met and reviewed our policy to make sure it meets the items required per School Code. The Wellness Plan is attached for you to review.

Rationale

This is an annual review that is required by school code.

District Goal

Improve communication among all stakeholders in the Putnam County School District and communities.

*Rec'd 5/31/17
8:10 a.m.*



TEL: 815-672-2205
FAX: 815-672-7095

PRAIRIE FARMS DAIRY, INC.
808 E. Main St.
Streator, IL 61364-3004

Escalator AND Firm Bid Proposal Form for Dairy Products for 2017-2018

	Escalator Bid	X Firm Bid
8 oz. carton whole white milk	\$ _____ per carton	\$ _____
8 oz. carton 2% white milk	\$ _____ per carton	\$ _____
8 oz. carton 1% white milk	\$ _____.26 per carton	\$ _____.29
8 oz. carton skim white milk	\$ _____ per carton	\$ _____
8 oz. carton FF strawberry milk	\$ _____ per carton	\$ _____
8 oz. carton FF chocolate milk	\$ _____.28 per carton	\$ _____.31
8 oz. carton premium orange juice	\$ _____ per carton	\$ _____
8 oz. carton orange drink	\$ _____ per carton	\$ _____
8 oz. carton 50/50 Fruit Bowl	\$ _____ per carton	\$ _____
5 lb. Cottage Cheese Small Curd	\$ _____ per 5# unit	\$ _____
5 lb. Sour Cream	\$ _____ per 5# unit	\$ _____
5 lb. Flavored Yogurts	\$ _____ per 5# unit	\$ _____
10 Qt Soft Serve Mix	\$ _____ per 10 qt unit	\$ _____

Escalation / De-escalation Clause:

The above prices are based on the current month's Federal Milk Marketing Order. Adjustments will be made up or down at the rate of \$.0005 per half pint of milk for each \$.10 change in raw milk cost.

Prairie Farms Dairy certifies that our milk products meet the requirements of the State of Illinois and Federal Milk Programs for school use.

Payment for all products is required within thirty (30) days of delivery. At award of bid, a copy of your upcoming school year calendar would be appreciated for our use.

Thank you for the opportunity. We look forward to be of continued service.

SERVING: ILLINOIS • INDIANA • MISSOURI • KENTUCKY • IOWA • TENNESSEE • NEBRASKA • MICHIGAN • OHIO
ARKANSAS • OKLAHOMA • KANSAS • MISSISSIPPI • ALABAMA • GEORGIA • NORTH CAROLINA • VIRGINIA

Recommendation to Approve Milk Bid for FY18

As superintendent, I recommend approval of the Firm Bid (attached) for the Fiscal Year 18 from Prairie Farms.

Rationale

As you will note, the firm bid on the attached sheet represents a marked difference from the escalator bid. However, milk prices likely may rise, and with the firm bid, we can budget that amount and know that it will remain stable for the year.

District Goal

Maintain strong fiscal responsibility in the Putnam County School District.

SFA NAME: Putnam County CUSD 535

SY 2017-18 Price Adjustment Calculator

[Go to Instructions](#)

SY 2017-18 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement ROUNDED DOWN to nearest 5 cent
\$ 2.45	\$ 2.40
<small>Note: Above prices are based on adjusting SY 2016-2017 price requirement by the 2% rate increase plus the Consumer Price Index (2.64%)</small>	

SY 2016-17 Weighted Average Price Calculator			
Enter the paid prices and number of paid lunches sold at each price for October 2016.			
Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2016-17 Weighted Average Price
1. 2,528	\$ 1.90	\$ 4,803.20	
2. 1,490	\$ 2.10	\$ 3,129.00	
3. 1,821	\$ 2.10	\$ 3,824.10	
4.		\$ -	
5.		\$ -	
6.		\$ -	
7.		\$ -	
8.		\$ -	
9.		\$ -	
10.		\$ -	
TOTAL	5,839	\$ 11,756.30	\$ 2.01
<small>Note: SY 2016-17 Weighted Average Price equal to or above \$2.86 are compliant for SY 2017-18. \$2.86 is the difference between the Free and Paid reimbursement rates for SY 2016-17.</small>			

180

16-17 prices

Lunch: Primary: \$1.90
 Elementary: \$1.90
 JH: \$2.10
 HS: \$2.10

Breakfast: Primary: \$1.05
 Elementary: \$1.05
 JH: \$1.20
 HS: \$1.30

Recommend to Raise Lunch/Breakfast/Milk Prices per the Federal Paid Lunch Equity Tool

	Lunch Prices	Breakfast Prices
Primary:	\$1.90 raise to \$2.20	\$1.05 raise to \$1.35
Elementary:	\$1.90 raise to \$2.20	\$1.05 raise to \$1.35
Junior High:	\$2.10 raise to \$2.40	\$1.20 raise to \$1.50
High School:	\$2.10 raise to \$2.40	\$1.30 raise to \$1.60
Milk	\$0.35 raise to \$0.40 district wide	

Rationale:

The school district is required by the Federal Regulations to use the Paid Lunch Equity Tool. The district cannot demonstrate any profit from the lunch/breakfast program and never has. The district has only raised the meal prices one time in the past ten years. However, the increase costs associated with providing the meals service, has led to what is termed an inequitable “loss.” The federal paid lunch equity tool, as you will see the page uploaded to Boardbook, shows the recommended price based on the number of lunches served being \$2.45. Also, I recommend raising milk to \$0.40. These increases across the board will not generate any profit. It will close the inequity gap created from our old prices. The district will use this paid lunch equity tool on an annual basis to make sure we are meeting the federal regulations regarding our meal services.

District Goal

Maintain strong fiscal responsibility in the Putnam County School District.

INTERGOVERNMENTAL COOPERATION AGREEMENT

This Agreement is entered into this 17th day of May, 2017, by and between the Board of Education of Putnam County Unit School District No. 535, Putnam County, Illinois ("Putnam County") and the Board of Education of Henry-Senachwine High School Unit District No. 5, Marshall County, Illinois ("Henry-Senachwine").

WITNESSETH:

WHEREAS, the Putnam County and Henry-Senachwine school districts wish to enter into a cooperative agreement for IHSA Girls' Golf program in accordance to the terms and conditions contained herein; and

WHEREAS, the school districts are authorized to enter into this Agreement pursuant to Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, Ill. Rev. Stat. Ch 127, Par. 741 et seq:

NOW THEREFORE, in consideration of the terms and conditions contained herein, and other good and valuable consideration, the parties hereto agree as follows:

1. Cooperative Program - The school districts agree to form a cooperative program for their Girls' Golf team for grades 9 through 12.
2. Term - This agreement shall be in effect for the 2017-2018 school year as well as the 2018-2019 school year and shall commence upon the end of the 2018-2019 school year.
3. Renewal - This agreement may be renewed only with the approval of the two involved Boards of Education.
4. Amendment - This agreement may not be amended or modified unless such agreement or modification is in writing and approved by the two involved Boards of Education.
5. Administrative District - Putnam County shall serve as administrative district for the term of this agreement.
6. Costs - The administrative district, unless specifically accepted in another paragraph of this agreement, shall pay all expenses of the program. **After a full accounting, Henry-Senachwine shall reimburse the administrative district on a pro-rata share based on the number of participants from each school.**
 - a. The administrative district shall pay the costs of hosting golf matches including workers.
 - b. The administrative district shall pay all entry fees, if applicable.
 - c. Transportation costs to away matches shall be paid by the administrative district.
 - d. Transportation to practice will be the cost and responsibility of each school.

After a full accounting, Henry-Senachwine shall reimburse the administrative district on a pro-rata share based on the number of participants from each school.

7. Coaches – Coaches will be the employees of their home district. The administrative district will be responsible for hiring and payment of the head coach as outlined in the Putnam County School District extracurricular stipend schedule. Volunteer coaches can be appointed at the discretion of the administrative district.
8. Transportation - Transportation to practice and home games and any related costs will be the responsibility of each school. A departure site will be agreed upon for each road game.
9. Policies - Training rules and eligibility standards will be established and enforced at each school. Collection and checking of athletic physicals and insurance will be the responsibility of each school.
10. Equipment - Uniforms will be the responsibility of the administrative district. With the exception of golf balls, all equipment will be the responsibility of each school and/or individual players.
11. Insurance - Insurance, both liability and accident, is the responsibility of each school.
12. Senior-Parent Recognition - A combined senior-parent recognition program will be held at the last regular season home match of the cooperative.
13. Awards Ceremony - A combined awards program for the cooperative will be held at the conclusion of the season. The administrative school assumes responsibility of hosting the awards ceremony. Any certificate/award given will be the responsibility of the administrative school.

This agreement is entered into the date and year first above written.

BOARD OF EDUCATION
PUTNAM COUNTY UNIT SCHOOL DISTRICT 535
PUTNAM COUNTY, ILLINOIS

BY: _____
PRESIDENT

ATTEST: _____
SECRETARY

BOARD OF EDUCATION
HENRY SENACHWINE UNIT SCHOOL DISTRICT 5
MARSHALL COUNTY, ILLINOIS

BY: *James R. Witho*
PRESIDENT

ATTEST: *Mary Jo Kei*
SECRETARY

As superintendent, I recommend approval of Intergovernmental Cooperative Agreement with the Henry-Senachwine School District 5 for high school girls' golf for the two year window (2017-2019) as outlined in the agreement.

Rationale

The Putnam County School District has a very similar agreement in place for high school wrestling between Hall High School and Midland High School. The Cooperative Agreement does not add any additional financial responsibility to our already existing girls' golf program. Henry-Senachwine has a couple girls interested in playing golf and this type of a cooperative agreement makes it feasible for Henry-Senachwine to provide this opportunity for its students. Just like the current wrestling agreement, the districts involved will divide the total costs for the season according to per student served. This is extremely fair and equitable to all involved. The Henry-Senachwine Board of Education has taken the first step and approved the resolution on their end. Upon approval of our Putnam County Board of Education, the application will be filed with the IHSA before the August deadline for Fall Cooperative Agreements. I want to mention to the Board of Education, these types of cooperative agreements are becoming more and more common between small districts with low numbers of participants.

District Goal

Maintain strong fiscal responsibility in the Putnam County School District.

PUTNAM COUNTY CUSD #535
BOARD OF EDUCATION EXECUTIVE SESSION AGENDA
June 19, 2017
6:30 p.m.

I. Hires

- A. Hailee Wiesbrock – HS P.E. teacher
- B. Michelle Murray – HS math teacher
- C. Amy Ashbaker – JH and ES music teacher
- D. Amy Bell – EPIC co-chair
- E. Bethany Newsome – Frosh volleyball coach

II. Resignations:

- A. Jamie Kromm – ES Title I teacher
- B. Alex Rolando – School Board Treasurer
- C. Bradley Passini – HS freshman boys' basketball

III. Substitute Coordinator position

IV. Varsity basketball coaching position

402 East Silverspoon Ave.
Granville, Ill. 61326



Office (815) 882-2800
Fax (815) 339-2628

Putnam County High School & Putnam County Junior High

May 15th, 2017

Board of Education:

The position of Physical Education Teacher was first posted as a possible vacancy for the 2017-2018 school year on March 23, 2017. We received numerous applicants for the position and scheduled interviews with the five applicants whose application materials aligned with the priorities of the District.

On April 20, 2017, I hosted interviews with the team of Mr. Newsome, Mr. Sale, and Mr. Carboni. Earlier in the morning, one of the five applicants removed herself from the pool as she had accepted another position. After the interviews, the team provided a ranking of the four applicants. After discussions with Mr. Carlson, a second interview was held with Mrs. Hailee Wiesbrock. During her initial interview, she presented herself as a knowledgeable individual, but we decided to complete a follow-up interview to ensure she would fit well within the PCHS environment. This second interview was led by a team of Mr. Carlson, Mr. Sale, and myself. I then made a reference call to a previous principal; he provided excellent reviews of the candidate and stated she related well to students.

Based on the interview and conversations with the team, administration recommends the following hire:

Physical Education Teacher: Mrs. Hailee Wiesbrock

Her application materials have been included for your review.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'CJ Theisinger', written in a cursive style.

Clayton J. Theisinger
Principal, PCHS

April 4, 2016

Putnam County High School
402 E Silverspoon Ave.
Granville, IL 61326

Dear Mr. Theisinger,

I am pleased to present my resume to you for consideration as the Physical Education teacher for the upcoming 2017-2018 school year. I have a degree in secondary education, and have three years of experience in education. Prior to serving as a Paraprofessional and Girls Head Track Coach at Tonica Grade School, I spent two years teaching Physical Education and Health at Illinois Valley Central high school, in Chillicothe. In my experiences as an educator and coach, I have found District #535 to exemplify the esteemed qualities that I value.

Through my experiences teaching, I have come to learn the importance of creating self-motivated students who are ready to face both academic and social challenges. In order to prepare students to be the best versions of themselves, I believe it is important that they engage in a variety of experiences that allow them to self-discover but work collaboratively together. I hope to assist students in achieving their fullest potential by providing them with an environment that supports risk taking and invites them to share ideas and skills with each other. Together with my enthusiasm for health and fitness, high level of expectations and desire to learn, I believe that I would be an asset to your learning community.

I look forward to an opportunity to meet with you in the near future to discuss how my enthusiasm and dedication to education may benefit your school. Thank you for your time and consideration.

Sincerely,

Hailee A. Wiesbrock

HAILEE A WIESBROCK

Address: 506 Maple St • Tonica, IL 61370 • wiesbrockh@yahoo.com • (815) 343-4018

EDUCATION

ILLINOIS STATE UNIVERSITY; Normal, IL
B.S. in Education: Secondary Level
Primary Endorsement: Health Education
Secondary Endorsement: Physical Education
Illinois Type 09/ 6-12 Certificate
Graduation Date: August 2011

ILLINOIS VALLEY COMMUNITY COLLEGE; Ogleby, IL
Pre-Education

PROFESSIONAL EXPERIENCE

PARAPROFESSIONAL

TONICA GRADE SCHOOL DISTRICT #79; TONICA, IL
Grade 3-5 (Aug. 2014-Aug. 2015)

- Instructs and assesses individual students or small groups of students to reinforce learning of material or skills
- Facilitate integration of students with limited mobility
- Provides daily therapeutic exercises and stretches for a student with Duchene Muscular Dystrophy
- Adapts Physical Education curriculum for students with special needs

TEACHER

ILLINOIS VALLEY CENTRAL HIGH SCHOOL DISTRICT #321; CHILLICOTHE, IL (Aug. 2012-May 2014)

Health, Advanced Health, and Adult Living: Grades 9-12

- Launched new curriculum for Mental Health, Nutrition, Human Sexuality, Disease, Addiction and Advanced College Preparation
- Aligned curriculum with Common Core standards by implementing lessons with additional reading and writing activities
- Tracked student progress through a combination of assessments and student work samples
- Differentiated lessons to appeal to multiple intelligences and interests using varied strategies

Physical Education: Grades 9-12

- Organized a variety of activities to help students to achieve personal fitness goals
- Observed and informed students of corrective measures necessary for skill improvement
- Provided differentiated instruction for various ability groupings using FitnessGram
- Enforced safety rules governing sports, recreational activities, and the use of sports and exercise equipment

Reading Seminar: Grade 9

- Strengthened comprehension skills (making predictions, inferences & connections) in both narrative and informational text
- Improved student understanding of the elements of fiction by exploring different types of texts
- Engaged students in reading for information by setting up learning centers in which they explored central ideas in authentic nonfiction texts
- Provided adaptations & modifications for students with Individualized Education Plans

Tutorial Studies: Grade 9-12

- Administered APEX Learning Program
- Analyzed data to evaluate student progress
- Collaborated with parents to improve organization and reduce missing assignments
- Worked one on one with students to help them stay on track to complete their course work

FIELD EXPERIENCE

STUDENT TEACHING
ILLINOIS VALLEY CENTRAL HIGH SCHOOL DISTRICT #321; CHILLICOTHE, IL (Jan. - May 2011)

- Instructed Health, Advanced Health, and Adult Living
- Aligned curriculum standards to the Illinois State Standards and National Learning Standards
- Used data driven instruction for formative and summative assessment
- Assisted coaching girls track

RELATED EXPERIENCE

Head Girls Track Coach: Tonica Grade School (2015-Present)
Tutoring Program Administrator: Illinois Valley Central (2013-2014)
Student Council Freshmen Class Advisor: Illinois Valley Central (2013-2014)

402 East Silverspoon Ave.
Granville, Ill. 61326



Office (815) 882-2800
Fax (815) 339-2628

Putnam County High School & Putnam County Junior High

June 9th, 2017

Board of Education:

The position of Mathematics Teacher was first posted as a possible vacancy for the 2017-2018 school year on May 2, 2017. We received four applicants for the position and scheduled interviews with the all four applicants. One of the applicants did not return correspondence, so an interview was not scheduled with him.

On May 23, 2017, I hosted interviews with the team of Mr. Newsome, Mr. McConnell, Mr. Ellena, and Miss McCurry. After the interviews, the team provided a ranking of the three applicants. One applicant was identified as sufficient for the position, but we decided to not seek the applicant after completing reference checks. The position was reposted for two weeks to seek further applicants. During that time, one individual submitted an application for the position. The identified team interviewed this individual on June 6, 2017, and determined she would be a good fit for the position. I made reference checks for her that same day and received positive reviews. The position was offered to Miss Michelle Murray, and she accepted later in the week.

Based on the interview and conversations with the team, administration recommends the following hire:

Mathematics Teacher: Miss Michelle Murray

Her application materials have been included for your review.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'CJ Theisinger', written in a cursive style.

Clayton J. Theisinger
Principal, PCHS

Michelle Murray

206 Spruce Ct | Yorkville, IL 60560
(630)746-9779 | michellemurray104@gmail.com

Strong charismatic individual who challenges students to reach their potential. Who is constantly striving to improve teaching ability. With a dedicated, student centered focus and passion for teaching students.

EDUCATION

Aurora University, Aurora, IL December 2016
Bachelor in Mathematics Secondary Education
GPA 3.8/4.0, Dean's List, Kappa Delta Pi, Kappa Mu Epsilon, Magna Cum Laude

Waubonsee Community College, Sugar Grove, IL August 2014
Associates in Science
Dean's List, Phi Theta Kappa, Alpha Beta Gamma

PROFESSIONAL EXPERIENCE

Yorkville High School- Yorkville, IL January 2017-May 2017
Math Interventionist Teacher

- Provided individual and small group instruction to meet the needs of students
- Collaborated with teachers and provided support to at-risk students
- Designed instruction to build students' fundamental math skills and problem solving ability
- Provided students with personalized assistance
- Worked with students building their success in Algebra I, Geometry, and Algebra II classes

Oswego East High School-Oswego, IL August 2016-December 2016
Student Teacher

- Taught 149 students in classes on Geometry, Statistics, and Pre-Calculus
- Planned and prepared lessons to do with the students that were interactive using group and individual activities
- Communicated with parents to insure their students' needs and progress were being met
- Kept records of student grades and graded student assignments
- Provided extra help to students before and after school

Waubonsee Community College-Aurora, IL March 2015-August 2016
Upward Bound Tutor

- Tutored high school students at EAHS in math
- Taught Algebra 1 and Geometry in the 2016 summer program
- Created lesson plans and homework assignments
- Planned interactive activities to help students understand math concepts

-
- Held parent teacher conferences discussing students' needs and progress with parents

Waubonsee Literacy Program-Aurora, IL

January 2014-May 2016

Volunteer Tutor

- Worked with adults who were working toward receiving their GEDs
- Tutored in math and assisted them in increasing their understanding of basic math
- Encouraged the students to increase their math abilities to the level needed for GED testing
- Inspired students to work hard and be dedicated to reaching their goal

East Aurora High School-Aurora, IL

August 2015-December 2015

Pre-teaching

- Planned and taught lessons, and graded assignments for 27 students in an Algebra 2 class
- Reflected on teaching and used experiences to improve future instruction
- Worked with students by assisting the teacher with the class lessons
- Assisted students with Algebra 2 problems during class time

Waldo Middle School-Aurora, IL

January 2015-May 2015

Pre-teaching

- Worked with individual students and assisting them with the lessons being taught
- Presented math concepts to 31 6th grade students

WORK EXPERIENCE

Rural King-Plano, IL

January 2012-present

Sales Associate

- Assisted customers by answering questions and finding products
- Entrusted with handling and selling expensive products

Yorkville Animal Hospital-Yorkville, IL

April 2010- January 2012

Kennel Attendant

- Took care of animals staying at the animal hospital and gave customers updates about their pet

CERTIFICATES/ENDORSEMENTS

- Illinois DCFS Mandated Reporter Certification
- Endorsement Middle School, *Anticipated Completion Summer 2017*

Amy L. Ashbaker
ashbakerla@gmail.com

Present
1257 Hawthorne Ave.
Pekin, IL 61554
Cell: 309-635-0197

Education: Bachelor of Music in Music Education (Dec 2015)

Endorsements: Instrumental Education

License ID 2345628

Millikin University, Decatur, Illinois

GPA: 3.74/4.0

Pekin Community High School (May 2011)

Career-Related Experience:

VIT School District # 2- August 2016-May 2017

- Taught general music (K thru 6th) and band and chorus (7th thru High School), marching band, pep band
- Plan and implemented all musical studies
- Planned fundraisers and field trips
- Communicated with teachers, staff and parents

Student teaching at Germantown Hills Middle School-August 2015-December 2015

- Prepared lesson plans
- Fix instruments quickly
- Organized the environment for the classroom
- Improved my classroom management skills

Student Teaching at Metamora Township High school-June 2015-December 2015

- Worked with students that ranged from eight years of musical background to high schoolers who have zero musical background
- Taught guitar and percussion classes with students
- Prepared cooperating lessons
- Observed and work together to host a Marching Band Competition
- Communicated with parents/guardians, others music teachers, and music judges

Preparatory Department Lessons-January 2014 through May 2015

- Prepared Private lessons on Clarinet
- Communicated with parents
- Inspired the students to perform and practice

Edge Mentor-August 2012 to the 2015

- Mentor incoming freshman in academics
- Host study tables
- Work with them independently
- Providing assistance with adaptation to college courses



Where all students will learn and succeed, and all means ALL

Putnam County Junior High School & Elementary School

Michael Olson, PCJH Principal and Courtney Balestri, PCES Principal

**Recommendation to Hire for
2017-2018 School Year**

We recommend the following person for the following teaching position for the 2017-2018 School year at PCES and PCJH:

We recommend Amy Ashbaker for the Music Position at Putnam County Elementary and Junior High Schools for the 2017-2018 School Year.

- Amy Ashbaker for the position of Music and Band/Chorus Teacher 3rd Grade-8th Grade at Putnam County Elementary and Junior High Schools.
- The Music position was posted on the IASA Job Bank and interviews were conducted by Mike, Courtney, and Natalie Hulstrom.
- Amy has a Bachelor Degree from Millikin University in Music Education and experience in their Choir and Marching Band. 1 year of teaching experience at a K-12 building, where she was responsible for the Music program K-12.
- We all agreed she has the experience in 3rd Grade- 8th Grade Music/Band/Chorus we are looking for, and the ability to help improve the overall Music program.
- We feel she has the ability to relate and teach students 3rd-8th Grades in a positive and productive manner.

**Submitted by Mike Olson, PCJH Principal and Courtney Balestri, PCES Principal-
June 19, 2017**

May 26, 2017

Dear Mrs. Courtney Balestri and Mr. Carl Carlson:

I'm sad to inform you that I will not be returning as the Title 1 teacher at Putnam County Elementary School next year. I'm moving out of state and searching for a different career path.

I cannot begin to thank you for the opportunity to grow and become a better teacher and a better leader. This past year at PCES has been the most enjoyable teaching job I've ever had! Thank you for making me feel so welcome and so appreciated. It's certainly been a blessing and my privilege to work with my students, the administrative staff and my mentors. After one school year, I've learned so much and have made so many lifelong friends here. I will not forget my time spent here. I have much love and gratitude for PCES and wish you all the best!

Sincerely,

Jamie Kromm

Alex F Rolando
104 South Eight Street
Hennepin, Illinois 61327
815.925.7087
a.rolando1@mchsi.com
June 8th, 2017

Alex F Rolando
School Treasurer District # 535
Putnam County School Board
104 East Silverspoon Avenue
Granville, Illinois 61326

Dear Mr. Carlson

I would like to inform you that I am resigning from my position as School Treasurer for District #535, effective July 31st, 2017. If I can be of any help during this transition, please let me know.

Sincerely,

Alex F. Rolando

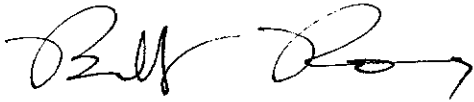
Alex F Rolando

Bradley Passini
209 3rd St
Standard, IL 61363
05-24-2017

Dear PCHS Administration and Board of Education:

Please accept this letter as my resignation from the position of freshman boys' basketball at the high school. I am resigning due to career advancement and will not be able to allocate the proper time or resources to the help benefit the program. Thank you for allowing me to share the knowledge of basketball with the student-athletes.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bradley Passini', with a long horizontal stroke extending to the right.

Bradley Passini

Recommendation for Personnel as Listed Below

As superintendent, I recommend the approval of hiring the personnel as per listed

Rationale

The building administrators followed the required protocol in posting of vacant positions. They conducted a thorough search that included stringent interviews and detailed reference checks. I spoke directly with each administrator regarding recommendations. It was stated that the listed personnel are the best candidate(s) and will provide the best instruction for our students.

- Hailee Weisbrock – High School Physical Education
- Michelle Murray – High School Math
- Amy Ashbaker – Elementary/Junior High Music, Band, Chorus
- Amy Bell – EPIC Co-Chair
- Bethany Newsome – Freshman Volleyball Coach

As superintendent, I recommend approval of the resignation with regrets as per listed

- Alex Rolando - Board of Education Treasurer
- Jamie Kromm – Elementary Title I Teacher
- Brad Passini – Freshman Boys” Basketball Coach

District Goal

Demonstrate increased academic achievement for all students.