

NOTICE IS HEREBY GIVEN that the Board of Education of Pana CUSD #8 of the counties of Christian, Shelby and Montgomery, Illinois, will meet in Regular session on Monday, September 23, 2019 at 6:30 PM in the Unit Office Board Room, 14 E Main St, Pana, Illinois 62557.

## **AGENDA**

1. Call to Order/Roll Call
  - A. Board Meeting Notes
2. FY20 Budget Recommendation/Board Action
3. Consent Agenda
  - A. Reading/Approval of Minutes
    1. Regular Meeting Minutes from August 19, 2019
  - B. Approval of Bills and Payroll
    1. Accounts Payable/Payroll Report
  - C. Treasurer's Report
    1. Reports
    2. Other Financial Information
  - D. FOIA requests (If applicable)
  - E. Per Capita Library Grant
4. Visitor, Teacher, & Support Staff Considerations
5. Committee Reports
  - A. Facilities
    1. Update
    2. Next meeting - TBD
  - B. Finance
    1. Did not meet
    2. Next meeting Wednesday October 9, 2019 at 6:30 am
  - C. Curriculum
    1. Did not meet
    2. Next meeting Wednesday December 11, 2019 at 5:30 p.m.
  - D. Policy
    1. Update
    2. Next meeting TBD
  - E. Pana Education Foundation
    1. Updates
    2. Next meeting - Wednesday, October 16th, 2019 at 7:00am
  - F. Technology
    1. Did Not Meet
    2. Next Meeting - Wednesday, October 16, 2019 at 5:30 p.m.
  - G. Strategic Plan
    1. Did not meet
    2. Next meeting TBD
  - H. I.D.E.A.S.
    1. Did not meet
    2. Next Meeting: Wednesday, October 16, 2019 at 7:15 p.m.
6. Administrative Reports

- A. Principals
  - 1. Washington
  - 2. Lincoln
  - 3. Junior High
  - 4. High School
- B. Building and Transportation
  - 1. Update
- C. Curriculum & Instruction
  - 1. Board Report
  - 2. Title Grant Reporting
- D. Superintendent
  - 1. Personnel Recommendations
  - 2. Annual District Web Postings
  - 3. Administrative Licensed Evaluator List
  - 4. FFA National Convention Trip
  - 5. OKAW Joint Agreement Resolution
  - 6. Appointment of School Treasurer
  - 7. Resolution Authorizing the Abatement of the Working Cash Fund
  - 8. NPT Special Education Report
    - a. Update - August 28, 2019
    - b. Update - September 18, 2019
- 7. Executive Session (Optional)
  - A. Discussion of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District, student discipline, litigation, and collective negotiating matters, as well as employment/compensation/resignation recommendations.
  - B. Employment/Compensation/Resignation Recommendations
- 8. Communications
  - A. ISNS
  - B. Alliance Legislative Report
  - C. Capitol Watch
  - D. Association of IL Rural and Small Schools (AIRSS)
  - E. Other Board Correspondence
- 9. Board Member Considerations
  - A. Abe Lincoln Division Fall Meeting--Thurs., Oct. 3 - New Berlin CUSD 16
  - B. School Board Convention -- Nov. 22nd-24th Chicago, IL
    - 1. JAC Preview
    - 2. Dinner Reservations
  - C. Board Retreat
  - D. Other
- 10. Adjournment

The Board of Education of Pana Community Unit School District #8 of the Counties of Christian, Shelby and Montgomery, Illinois met in Regular Session on Monday, August 19, 2019 at 6:30 p.m. in the Pana High School Library at 201 W. 8th St, Pana, IL.

**Meeting called to Order/Roll Call**

President B. Beyers called the meeting to order at 6:30 p.m. The following board members were present: Anderson, B. Beyers, M. Beyers, Deere, Dorn, Kirkbride, Moon.

Roll Call

**Consent Agenda**

A motion was made by Kirkbride and seconded by Dorn to approve the consent agenda inclusive of payables totaling \$1,024,512.78 and payroll totaling \$569,673.12 for a total payables and payroll of \$1,594,185.90.

Consent Agenda

ROLL CALL: Anderson, B. Beyers, M. Beyers, Deere, Dorn, Kirkbride, Moon. All aye, motion carried.

Roll Call

**VISITORS**

No visitors attended the meeting.

**COMMITTEE REPORTS**

**Facilities**

An update was given by Mr. Stauder and Mr. Kirkbride regarding the status of the GRP project and any areas left to repair.

Next meeting Wednesday, August 26, 2019 at 5:30 p.m. at Pana Jr. High.

**Finance**

Craig Deere and Mr. Bauer provided an update from the August 14, 2019 meeting. Next meeting Wednesday, October 9, 2019 at 6:30 a.m. in the Board Room at the unit office.

**Curriculum Committee**

Did not meet this month. Next meeting TBD.

**Policy Committee**

Did not meet this month.

Next meeting Thursday, September 5, 2019 at 5:30 p.m.

**Pana Education Foundation**

Superintendent Bauer provided an update of the July 17, 2019 PEF meeting with Mark Beyers.

Next meeting Wednesday, August 21, 2019 at 7:00 a.m. and again Wednesday September 18, 2019 at 7:00 a.m. before the September 23 board meeting.

### **Strategic Planning Committee**

Dr. Beyers and Mr. Bauer gave an overview from the July 20th meeting.

Next meeting Wednesday, October 24, 2018 at 5:30 p.m.

### **Technology Committee**

Did not meet this month.

Next Meeting Wednesday October 16, 2019 at 5:30 p.m.

### **I.D.E.A.S. Committee**

Did not meet this month

Next meeting - TBD

## **ADMINISTRATIVE REPORTS**

### **Principals -**

The Principals were all in attendance. They briefly discussed the upcoming year and showed appreciation for the Teacher Institute Cookout provided by Mr. Bauer and the School Board. They all told about how their buildings are all ready for the start of school and gave accolades to all the custodial and maintenance staff for making it possible.

### **Building and Transportation**

Jeff Stauder provided an overview of the projects that have taken place at the Pana Junior High and the athletic fields in the district. There will be a facilities meeting on August 26 to further discuss any last items needing repaired from the GRP project.

### **Curriculum and Instruction**

Director of Curriculum and Instruction, Paul Donahue, reviewed the required assessments for the year along with state report card info and MAP scores from last year. He also covered the grant info for the district.

## **SUPERINTENDENT**

### **Presentation of FY 20 Tentative Budget**

Mr. Bauer provided information for the FY20 Tentative Budget discussing the status of the different fund categories and said that more information will be given at the budget hearing prior to September board meeting.

A motion was made by Deere and seconded by Moon to approve the FY20 Tentative Budget Resolution and put on display for public viewing

ROLL CALL: B. Beyers, M. Beyers, Deere, Dorn, Kirkbride, Moon, Anderson. All aye, motion carried.

Presentation of FY 20  
Tentative Budget

Roll Call

**2020 Board Meeting Dates and Times**

At the start of the new school year, we are to make sure that the board meeting dates and times still work for everyone as a whole.

A motion was made by M Beyers and seconded by Anderson to approve the review of the 2020 Board Meeting Dates and Times

2020 Board Meeting Dates and Times

ROLL CALL: M. Beyers, Deere, Dorn, Kirkbride, Moon, Anderson, B. Beyers. All aye, motion carried.

Roll Call

**Consideration of Substitute Teacher Pay Rate**

Discussion was made at the Finance committee meeting about possibly raising the substitute teacher rate. More discussion was to take place during executive before voting after executive session. The vote took place after executive session.

Consideration of Substitute Teacher Pay Rate

**NPT Report**

Mr. Bauer gave a brief update from the July 17th NPT meeting.

Next meeting is Wednesday August 28th as well as Wednesday September 18th which are both before the September 23rd board meeting.

NPT Report

**Executive Session**

A motion was made by Deere and seconded by Dorn to enter Executive Session at 7:01 p.m. for the purpose of discussion of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District, student discipline, litigation, and collective negotiating matters.

Enter Executive Session

ROLL CALL: Deere, Dorn, Kirkbride, Moon, B. Beyers, M. Beyers. All aye, motion carried.

Roll Call

**Return to Regular Meeting**

A motion was made by Moon and seconded by Kirkbride to return from the Executive Session to the Regular Meeting at 7:31 p.m. Executive Session was held for the purposes of discussion of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District, student discipline, litigation, and collective negotiating matters.

Return to Regular Meeting

ROLL CALL: Dorn, Kirkbride, Moon, Anderson, B. Beyers, M. Beyers, Deere. All aye, motion carried.

Roll Call

**Approve executive session minutes**

A motion was made by Deere and seconded by Anderson to approve executive session minutes as read in executive session.

Executive Session Minutes

ROLL CALL: Kirkbride, Moon, Anderson, B. Beyers, M. Beyers, Deere, Dorn. All aye, motion carried.

Roll Call

**Personnel Recommendations**

A motion was made by Anderson and seconded by Moon to approve the Superintendent's personnel recommendations as reviewed in executive session.

Personnel Recommendations

ROLL CALL: Moon, Anderson, B. Beyers, Deere, Dorn, Kirkbride. All aye, motion carried. M. Beyers Abstain.

Roll Call

**Consideration of Substitute Teacher Pay Rate**

After discussion during executive session, it has been decided to increase the substitute teacher pay rate to be more in line with schools our size and appeal to more applicants.

A motion was made by Dorn and seconded by M. Beyers to approve the increase in substitute teacher pay to \$90.00.

ROLL CALL: Anderson, B. Beyers, M. Beyers, Deere, Dorn, Kirkbride, Moon. All aye, motion carried.

Consideration of Substitute  
Teacher Pay Rate

Roll Call

**Communications**

A. SSNS

B. Alliance Legislative Report

**Board Member Considerations**

The September 23, 2019 board meeting will be held at the Pana High School Library to accommodate the New Teacher Reception to be held at 5:30 pm then the budget hearing at 6:15 p.m. both prior to the regular board meeting.

The Abe Lincoln Division Fall Meeting is Thursday, October 3, 2019 located in New Berlin.

The School Board Convention will be held in Chicago from November 22-24 this year. Everyone is registered that has express interest in going at this point.

The Future IDEAS Meeting dates will be discussed amongst all board members and will come up with a date by the next board meeting.

**Adjournment**

A motion was made by Kirkbride and seconded by Moon to adjourn the regular meeting of August 19, 2019 at 7:36 p.m. All aye, motion carried.

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>AcuSpike</b>									
39969	10.1500.540.57.00.2	shipping and handling		19	3230	09/20/2019	99937	350.00	10-1500-540-2-57
39969	10.1500.540.57.00.2	Team training bundle - See Quote for items		19	3230	09/20/2019	99937	3,080.00	10-1500-540-2-57
								<b>\$3,430.00</b>	<b>Payee Vendor Total</b>
<b>Adam, Casey</b>									
Tuit09101910.2210.230.00.00.2		HS Tuition Reimb for Course 6700 6870		19	0	09/20/2019	99938	1,100.00	10-2210-230-2-00
								<b>\$1,100.00</b>	<b>Payee Vendor Total</b>
<b>AEP Energy</b>									
30083300410.2542.466.00.00.2		HS Electricity		30		08/30/2019	99814	9,488.69	10-2542-466-2-00
30083303710.2542.466.00.00.3		JrH Electricity		30		08/30/2019	99814	3,431.13	10-2542-466-3-00
30083300420.2543.464.41.00.1		Sports Field Electricity		30		08/30/2019	99814	16.59	20-2543-464-1-41
30083300410.2542.466.00.00.2		HS Electricity		30		08/30/2019	99814	49.77	10-2542-466-2-00
30083300240.2559.466.00.00.1		Bus Garage Electricity		30		08/30/2019	99814	1,129.94	40-2559-466-1-00
30083300210.2542.466.00.00.1		Unit Office Electricity		30		08/30/2019	99814	337.51	10-2542-466-1-00
30083300240.2559.466.00.00.1		Bus Garage Electricity		10		09/10/2019	99858	1,076.52	40-2559-466-1-00
30083300210.2542.466.00.00.1		Unit Office Electricity		10		09/10/2019	99858	321.56	10-2542-466-1-00
30083300110.2542.466.00.00.4		Lincoln Electricity		19	0	09/20/2019	99939	3,722.71	10-2542-466-4-00
								<b>\$19,574.42</b>	<b>Payee Vendor Total</b>
<b>AF Plan Serv</b>									
Past emplo10.2520.690.00.00.1		Past employees		10		09/10/2019	99856	18.50	10-2520-690-1-00
								<b>\$18.50</b>	<b>Payee Vendor Total</b>
<b>Alt, Kathy</b>									
INV0001 10.2210.300.00.00.1		Imp Inst Pur Serv-Workshop Keep Them on the E		10	0	09/10/2019	99859	350.00	10-2210-300-1-00
INV0001 10.2210.300.00.00.1		Imp Inst Pur Serv-mileage		10	0	09/10/2019	99859	118.90	10-2210-300-1-00
								<b>\$468.90</b>	<b>Payee Vendor Total</b>
<b>Amazon.com</b>									
46964776610.1102.410.06.00.3		Hierarchy Flipz stool		10	3191	09/10/2019	99862	493.40	10-1102-410-3-06
58946586510.2410.490.00.00.3		4pk National public seating 8500 series navy		10	3221	09/10/2019	99862	383.38	10-2410-490-3-00
58678484610.2410.490.00.00.3		Winsome Wood 40445 Xola Occas. table cappuc.		10	3221	09/10/2019	99862	92.22	10-2410-490-3-00
68355636710.1103.410.00.00.2		File Folders Pendaflex asst Neon 1/3 cut top		10	3223	09/10/2019	99862	17.14	10-1103-410-2-00
85433533810.1103.410.00.00.2		Command picture hanging set 8sm, 16med, 8lg		10	3223	09/10/2019	99862	14.89	10-1103-410-2-00
46643785410.1103.410.00.00.2		Kleenex Profess tissues, flat boxes, 12boxes		10	3223	09/10/2019	99862	17.75	10-1103-410-2-00
46643785410.1103.410.00.00.2		EXPO Low odor dry erase blue 12ct		10	3223	09/10/2019	99862	7.66	10-1103-410-2-00
46643785410.1103.410.00.00.2		Pilot G2 prem gel roller ball 20 ct. asst		10	3223	09/10/2019	99862	19.99	10-1103-410-2-00
46643785410.1103.410.00.00.2		EXPO Low Odor Dry erase asst 8ct		10	3223	09/10/2019	99862	13.02	10-1103-410-2-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
85847464610.1102.410.00.05.3		dynapro 4 lb medicine balls yellow/black JrH		10	3222	09/10/2019	99862	229.90	10-1102-410-3-00
85847464610.1103.410.00.00.2		16 set of motivational posters		10	3222	09/10/2019	99862	29.95	10-1103-410-2-00
85847464610.1103.410.00.00.2		pentel retract gel pens		10	3222	09/10/2019	99862	13.59	10-1103-410-2-00
85847464610.1103.410.00.00.2		ARTEZA dry erase markers		10	3222	09/10/2019	99862	29.79	10-1103-410-2-00
85847464610.1103.410.00.00.2		see thru geometric solids		10	3222	09/10/2019	99862	18.92	10-1103-410-2-00
85847464610.1102.410.00.00.3		12pk stainless whistles crown sport goods JrH		10	3222	09/10/2019	99862	19.99	10-1102-410-3-00
74997577620.2542.410.00.00.5		3 pk. shelving system		10	3235	09/10/2019	99862	285.98	20-2542-410-5-00
74997577620.2542.410.00.00.4		3 pk shelving system		10	3235	09/10/2019	99862	285.98	20-2542-410-4-00
64457883720.2542.410.16.00.1		ProTeam vacuum switch		10	3229	09/10/2019	99862	55.17	20-2542-410-1-16
45535448910.2410.490.00.00.2		shipping and handling		10	3249	09/10/2019	99862	79.98	10-2410-490-2-00
45535448910.2410.490.00.00.2		Set of 2, fabric dining chairs,		10	3249	09/10/2019	99862	313.98	10-2410-490-2-00
54378593710.1103.410.00.00.2		Your First Year, how to survive		10	3249	09/10/2019	99862	81.39	10-1103-410-2-00
85785444810.1102.410.06.00.3		ECR4Kids Stools orange wobble		10	3190	09/10/2019	99862	279.96	10-1102-410-3-06
85374769310.1110.410.00.05.4		JBL Charge 3 Waterproof Port Speaker BT Black		10	3252	09/10/2019	99862	106.20	10-1110-410-4-00
43856953510.1103.420.00.00.2		Keys for Writers (Instructional Supply)		10	3264	09/10/2019	99862	190.41	10-1103-420-2-00
48794353820.2542.550.00.00.4		Linc Bldg Equip-AC		10	0	09/10/2019	99862	(814.80)	20-2542-550-4-00
								<b>\$2,265.84</b>	<b>Payee Vendor Total</b>
<b>AT &amp; T Mobility</b>									
X0819201920.2542.340.00.00.1		Communication 519-0126		10		09/10/2019	99863	18.89	20-2542-340-1-00
X0819201920.2542.340.00.00.1		Communication 519-3545		10		09/10/2019	99863	18.89	20-2542-340-1-00
X0819201920.2541.340.00.00.1		Bldg Maint Director Communications 259-5015		10		09/10/2019	99863	18.89	20-2541-340-1-00
X0819201910.2321.340.00.00.1		Sup't Office Communications 825-0382		10		09/10/2019	99863	172.48	10-2321-340-1-00
X0819201910.2225.340.00.00.1		Communications 519-3567		10		09/10/2019	99863	18.89	10-2225-340-1-00
X0819201910.2225.340.00.00.1		Communications 519-3566		10		09/10/2019	99863	18.89	10-2225-340-1-00
								<b>\$266.93</b>	<b>Payee Vendor Total</b>
<b>B&amp;W Asphalt II, Inc</b>									
1135	20.2543.323.41.00.2	HS Sports Field Repair/Maint-Asphalt around track		19	0	09/20/2019	99940	5,500.00	20-2543-323-2-41
								<b>\$5,500.00</b>	<b>Payee Vendor Total</b>
<b>Bevis, Brad</b>									
092019	10.1500.319.56.00.2	HS Football Other Prof Services		20	0	09/20/2019	99893	65.00	10-1500-319-2-56
								<b>\$65.00</b>	<b>Payee Vendor Total</b>
<b>Blick Art Materials</b>									
1875591	10.1110.410.00.00.4	lemon, hday red & green, dk blue, choc, black		19	0	09/20/2019	99941	74.86	10-1110-410-4-00
1959929	10.1110.410.00.00.4	24 different line items		19	3165	09/20/2019	99941	9.85	10-1110-410-4-00
1953348	10.1110.410.00.00.4	Lincoln Inst'l Supplies-yellow paper		19	0	09/20/2019	99941	(9.85)	10-1110-410-4-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<u>\$74.86</u>	<b>Payee Vendor Total</b>
<b>Bob Ridings C.P.D. Inc</b>									
Aug 2019	10.1700.325.00.00.2	HS Driver Ed - Aug 2019 Rent			19	09/20/2019	99942	125.00	10-1700-325-2-00
								<u>\$125.00</u>	<b>Payee Vendor Total</b>
<b>Bond Fayette Effingham</b>									
19-20 Reg	10.4140.670.00.00.1	CTE/Voc Program 19-20 Regional Assessment			19	09/20/2019	99943	1,890.00	10-4140-670-1-00
								<u>\$1,890.00</u>	<b>Payee Vendor Total</b>
<b>Bradfield's Inc.</b>									
534635	10.1102.410.06.00.3	HP LED LCD monitors			19 3228	09/20/2019	99944	1,468.00	10-1102-410-3-06
535036	10.2225.410.00.00.3	HP 49x printer cartridges HS			19 3270	09/20/2019	99944	210.00	10-2225-410-3-00
535036	10.2225.410.00.00.2	HP 49x printer cartridges HS			19 3270	09/20/2019	99944	210.00	10-2225-410-2-00
535036	10.2225.410.00.00.2	HDMI to VGA adapter HS			19 3270	09/20/2019	99944	18.90	10-2225-410-2-00
534496	10.1102.410.06.00.3	cable HDMI			19 3228	09/20/2019	99944	508.00	10-1102-410-3-06
534496	10.1102.410.06.00.3	magnetic dry erase board			19 3228	09/20/2019	99944	260.00	10-1102-410-3-06
								<u>\$2,674.90</u>	<b>Payee Vendor Total</b>
<b>Breeze Courier Inc.</b>									
115419	10.2310.350.00.00.1	Board Adv - Notice of Public Hearing Budget			19	09/20/2019	99945	12.90	10-2310-350-1-00
								<u>\$12.90</u>	<b>Payee Vendor Total</b>
<b>Brunner Auto Supply Inc.</b>									
340995	20.2542.410.16.00.2	HS Janitor Supplies			23	08/23/2019	99777	34.73	20-2542-410-2-16
340989	40.2554.410.00.00.1	Transportation Supplies			23	08/23/2019	99777	7.15	40-2554-410-1-00
343245	20.2542.410.16.00.2	HS Janitor Supplies			23	08/23/2019	99777	3.34	20-2542-410-2-16
342935	20.2542.410.16.00.2	HS Janitor Supplies			23	08/23/2019	99777	39.83	20-2542-410-2-16
342767	20.2542.410.16.00.2	HS Janitor Supplies			23	08/23/2019	99777	3.29	20-2542-410-2-16
								<u>\$88.34</u>	<b>Payee Vendor Total</b>
<b>BSN Sports Inc.</b>									
90587222310.1500.400.76.00.3		shipping and handling			19 3272	09/20/2019	99946	8.50	10-1500-400-2-76
90587222310.1500.400.76.00.3		Wilson Game Balls			19 3272	09/20/2019	99946	165.98	10-1500-400-2-76
90587222310.1500.400.76.00.3		Lineup Cards			19 3272	09/20/2019	99946	7.99	10-1500-400-2-76
90576699610.1500.400.40.00.2		G series perf pk 10 twls, 2cherry, 2casecups			19 3232	09/20/2019	99946	235.00	10-1500-400-2-40
90576699610.1500.400.40.00.2		refuel and restore 1 glacier freeze, 1 cup cs			19 3232	09/20/2019	99946	75.00	10-1500-400-2-40
90594544910.1500.400.61.00.3		shipping and handling			19 3273	09/20/2019	99946	11.00	10-1500-400-3-61
90594544910.1500.400.61.00.2		Wilson IHSA Basketballs			19 3273	09/20/2019	99946	415.92	10-1500-400-2-61
90594544910.1500.400.61.00.3		Rawlings IESA Basketballs			19 3273	09/20/2019	99946	335.94	10-1500-400-3-61

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM

Pana CUSD 8

Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
90594544910.1500.400.61.00.2		Mark V Scorebooks		19	3273	09/20/2019	99946	20.97	10-1500-400-2-61
90594544910.1500.400.61.00.2		Mark V Scorebooks		19	3273	09/20/2019	99946	20.97	10-1500-400-2-61
90594544910.1500.400.61.00.2		Brute Basketball nets		19	3273	09/20/2019	99946	9.98	10-1500-400-2-61
90594544910.1500.400.61.00.3		Brute Basketball nets		19	3273	09/20/2019	99946	9.98	10-1500-400-3-61
90594544910.1500.400.61.00.2		shipping and handling		19	3273	09/20/2019	99946	11.00	10-1500-400-2-61
								<u>\$1,328.23</u>	<b>Payee Vendor Total</b>
<b>Bushue Background Screen</b>									
Pana8-201110.2640.319.00.00.1		Background checks - 2 employees		19		09/20/2019	99947	108.00	10-2640-319-1-00
								<u>\$108.00</u>	<b>Payee Vendor Total</b>
<b>Carlson, Charles</b>									
091319	10.1500.319.56.00.2	HS Football Other Prof Services		13	0	09/13/2019	99873	65.00	10-1500-319-2-56
								<u>\$65.00</u>	<b>Payee Vendor Total</b>
<b>Carroll Seating Co.</b>									
103714	20.2542.410.00.00.2	Shipping		19	3020	09/20/2019	99948	60.00	20-2542-410-2-00
103714	20.2542.410.00.00.2	STARTER		19	3020	09/20/2019	99948	80.00	20-2542-410-2-00
103714	20.2542.410.00.00.2	SEATS		19	3020	09/20/2019	99948	380.00	20-2542-410-2-00
								<u>\$520.00</u>	<b>Payee Vendor Total</b>
<b>Chase Card Services</b>									
31523116110.2225.410.00.00.2		Blank Decore Insert, white		10	3224	09/10/2019	99864	54.54	10-2225-410-2-00
31523116110.2225.410.00.00.2		Monoprice USB wall charger		10	3224	09/10/2019	99864	154.33	10-2225-410-2-00
31523116110.2225.410.00.00.2		Monoprice USB cable		10	3224	09/10/2019	99864	22.21	10-2225-410-2-00
<b>Chase Card Services - Alphabet Signs</b>									
31523116110.1500.400.40.00.2		HS General Athletic Sup-Letters TCCU Reimb		10	0	09/10/2019	99864	76.20	10-1500-400-2-40
								<u>\$76.20</u>	Alphabet Signs
<b>Chase Card Services - Badminton Alley</b>									
31523116110.1103.410.00.05.2		HS PE Supplies		10	0	09/10/2019	99864	536.08	10-1103-410-2-00
								<u>\$536.08</u>	Badminton Alley
<b>Chase Card Services - DigitalOcean.com</b>									
31523116110.2225.319.00.00.1		Other Prof/Tech Se-June 2019		10	0	09/10/2019	99864	6.67	10-2225-319-1-00
								<u>\$6.67</u>	DigitalOcean.com
<b>Chase Card Services - Monoprice Inc</b>									
31523116110.2225.410.00.00.2		HS Computer Assisted Supplies-credit tax		10	0	09/10/2019	99864	(13.59)	10-2225-410-2-00
								<u>(\$13.59)</u>	Monoprice Inc
<b>Chase Card Services - Omnikin.com</b>									
31523116110.1102.410.00.05.3		JrH PE Supplies		10	0	09/10/2019	99864	156.94	10-1102-410-3-00

Specialized Data Systems, Inc.

D:\ts\Pana\sds\8\Finance\Swf\_AP07.RPT

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								\$156.94	Omnikin.com
<b>Chase Card Services - Oriental Trading Co. Inc.</b>									
31523116110.1110.410.00.00.5		Washington Inst'l Supplies		10	0	09/10/2019	99864	82.84	10-1110-410-5-00
								\$82.84	Oriental Trading Co. Inc.
<b>Chase Card Services - Universal Cheerleaders As</b>									
31523116110.1500.319.55.06.2		Oth Prof/Tech Serv - Cheerlead Camp		10	0	09/10/2019	99864	2,500.00	10-1500-319-2-55
31523116110.1500.319.55.06.2		Oth Prof/Tech Serv - Cheerlead Camp		10	0	09/10/2019	99864	1,655.00	10-1500-319-2-55
								\$4,155.00	Universal Cheerleaders As
<b>Chase Card Services - US Golf Assoc</b>									
31523116110.1500.400.59.00.2		HS Boys Golf Supplies-Rule book		10	0	09/10/2019	99864	34.00	10-1500-400-2-59
31523116110.1500.400.58.00.2		HS Girls Golf Supplies-rule book		10	0	09/10/2019	99864	34.00	10-1500-400-2-58
								\$68.00	US Golf Assoc
<b>Chase Card Services - WalMart Community</b>									
31523116110.2225.550.00.00.2		HS Computer Assisted Equip-TV		10	0	09/10/2019	99864	956.00	10-2225-550-2-00
31523116110.2225.550.00.00.5		Wash. Computer Assisted Equip-TV		10	0	09/10/2019	99864	478.00	10-2225-550-5-00
								\$1,434.00	WalMart Community
<b>Chase Card Services - Webstaurant Store</b>									
31523116110.2562.411.00.00.5		Wash Cafe Other Sup		10	0	09/10/2019	99864	65.63	10-2562-411-5-421000-00
								\$65.63	Webstaurant Store
						<b>Chase Card Services</b>		<b>\$6,798.85</b>	<b>Payee Vendor Total</b>
<b>Christian County FS Inc.</b>									
850918	40.2552.464.00.00.1	Gasoline		19		09/20/2019	99949	1,671.21	40-2552-464-1-00
850918	10.1700.464.00.00.2	HS Driver's Ed Gasoline		19		09/20/2019	99949	80.52	10-1700-464-2-00
850945	40.2552.464.00.00.1	Gasoline		19		09/20/2019	99949	1,769.06	40-2552-464-1-00
								\$3,520.79	<b>Payee Vendor Total</b>
<b>Christian, Amy</b>									
Walgreens	10.2562.411.00.00.1	Reimb Cafe Mngr for planner and tabs		30		08/30/2019	99815	3.00	10-2562-411-1-421000-00
								\$3.00	<b>Payee Vendor Total</b>
<b>Clean The Uniform Co Admi</b>									
30087688	40.2559.322.00.00.1	Cleaning Services - uniforms		19		09/20/2019	99950	44.22	40-2559-322-1-00
30087688	20.2542.322.00.00.1	Cleaning Services - mops		19		09/20/2019	99950	21.00	20-2542-322-1-00
30089351	40.2559.322.00.00.1	Cleaning Services - uniforms		19		09/20/2019	99950	44.22	40-2559-322-1-00
30089351	20.2542.322.00.00.1	Cleaning Services - mops		19		09/20/2019	99950	21.00	20-2542-322-1-00
30091018	40.2559.322.00.00.1	Cleaning Services - uniforms		19		09/20/2019	99950	44.22	40-2559-322-1-00
30091018	20.2542.322.00.00.1	Cleaning Services - mops		19		09/20/2019	99950	21.00	20-2542-322-1-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
30092800	40.2559.322.00.00.1	Cleaning Services - uniforms		19		09/20/2019	99950	44.22	40-2559-322-1-00
30092800	20.2542.322.00.00.1	Cleaning Services - mops		19		09/20/2019	99950	21.00	20-2542-322-1-00
								<b>\$260.88</b>	<b>Payee Vendor Total</b>
<b>Cleverbridge</b>									
BKD-7362710	.2225.470.00.00.2	Renew 1 extra year of SMA Maint for Altaro VM		19	3236	09/20/2019	99951	868.75	10-2225-470-2-00
BKD-7362710	.2225.470.00.00.2	Renew 1 extra year of SMA Maint for Altaro VM		19	3236	09/20/2019	99951	173.75	10-2225-470-2-00
								<b>\$1,042.50</b>	<b>Payee Vendor Total</b>
<b>Community Medical Clinic</b>									
6100	40.2559.310.00.00.1	Bus Driver Physical - A.Kirkbride		19		09/20/2019	99952	331.00	40-2559-310-1-00
								<b>\$331.00</b>	<b>Payee Vendor Total</b>
<b>ComTech Holding Inc.</b>									
11059	20.2542.323.81.00.6	LLWC Bldg Repair/Maint Serv - Prev Maint per ag		19		09/20/2019	99953	987.80	20-2542-323-6-81
11059	20.2542.323.81.00.5	Wash Bldg Repair/Maint Serv - Prev Maint per agr		19		09/20/2019	99953	740.84	20-2542-323-5-81
11059	20.2542.323.81.00.4	Linc Bldg Repair/Maint Serv - Prev Maint per agr		19		09/20/2019	99953	740.84	20-2542-323-4-81
11059	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv - Prev Maint per agr		19		09/20/2019	99953	1,234.70	20-2542-323-3-81
11059	20.2542.323.81.00.2	HS Bldg Repair/Maint Serv - Prev Maint per agr		19		09/20/2019	99953	740.84	20-2542-323-2-81
11059	20.2542.323.81.00.1	Unit Bldg Repair/Maint Serv - Prev Maint per agr		19		09/20/2019	99953	246.98	20-2542-323-1-81
								<b>\$4,692.00</b>	<b>Payee Vendor Total</b>
<b>Connor Co.</b>									
S8521849	.20.2542.550.00.00.2	HS Bldg Equip		10	0	09/10/2019	99865	2,395.44	20-2542-550-2-00
S8596177	.20.2542.550.00.00.2	HS Bldg Equip-Credit for tankless heater		10	0	09/10/2019	99865	(2,990.44)	20-2542-550-2-00
S8642335	.40.2554.410.00.00.1	Elkay Reg w/ Green spring kit		10	3196	09/10/2019	99865	40.18	40-2554-410-1-00
S8681089	.20.2542.550.00.00.3	AOS Commercial Water heater 100 gallon		10	3248	09/10/2019	99865	4,079.08	20-2542-550-3-00
S8699987	.20.2542.410.00.00.2	HS Bldg Supplies		10	0	09/10/2019	99865	85.83	20-2542-410-2-00
S8731590	.20.2542.410.16.00.2	Repair kit for urinal		19	3308	09/20/2019	99954	81.17	20-2542-410-2-16
S8731590	.20.2542.410.16.00.2	Hot water cartridge		19	3308	09/20/2019	99954	37.19	20-2542-410-2-16
S8731590	.20.2542.410.16.00.2	Cold water cartridge		19	3308	09/20/2019	99954	37.18	20-2542-410-2-16
								<b>\$3,765.63</b>	<b>Payee Vendor Total</b>
<b>Consolidated Communicatio</b>									
01380	Aug10.2321.340.00.00.1	Sup't Office Communications		30		08/30/2019	99816	256.56	10-2321-340-1-00
15000	Aug10.2410.340.00.00.5	Washington Communications		30		08/30/2019	99816	147.94	10-2410-340-5-00
15000	Aug10.2410.340.00.00.4	Lincoln Communications		30		08/30/2019	99816	89.33	10-2410-340-4-00
15000	Aug10.2410.340.00.00.2	HS Communications		30		08/30/2019	99816	200.20	10-2410-340-2-00
15000	Aug10.2321.340.00.00.1	Sup't Office Communications		30		08/30/2019	99816	851.89	10-2321-340-1-00
15000	Aug10.2410.340.00.00.3	JrH Communications		30	0	08/30/2019	99816	1.40	10-2410-340-3-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
01320	Aug10.2410.340.00.00.5	Washington Communications		19		09/20/2019	99955	686.31	10-2410-340-5-00
01330	Aug10.2410.340.00.00.4	Lincoln Communications		19		09/20/2019	99955	686.31	10-2410-340-4-00
01360	Aug10.2410.340.00.00.3	JrH Communications		19		09/20/2019	99955	559.75	10-2410-340-3-00
01360	Aug10.2410.340.00.00.2	HS Communications		19		09/20/2019	99955	559.74	10-2410-340-2-00
								<b>\$4,039.43</b>	<b>Payee Vendor Total</b>
<b>Constellation NewEnergy -</b>									
2685470	40.2559.465.00.00.1	Bus Garage Natural Gas		19		09/20/2019	99956	12.62	40-2559-465-1-00
2685470	10.2542.465.00.00.5	Washington Natural Gas		19		09/20/2019	99956	11.16	10-2542-465-5-00
2685470	10.2542.465.00.00.4	Lincoln Natural Gas		19		09/20/2019	99956	19.95	10-2542-465-4-00
2685470	10.2542.465.00.00.3	JrH Natural Gas		19		09/20/2019	99956	30.47	10-2542-465-3-00
2685470	10.2542.465.00.00.2	HS Natural Gas		19		09/20/2019	99956	28.85	10-2542-465-2-00
2685470	10.2542.465.00.00.1	Unit Office Natural Gas		19		09/20/2019	99956	3.77	10-2542-465-1-00
2694294	40.2559.465.00.00.1	Bus Garage Natural Gas		19		09/20/2019	99956	10.80	40-2559-465-1-00
2694294	10.2542.465.00.00.5	Washington Natural Gas		19		09/20/2019	99956	16.29	10-2542-465-5-00
2694294	10.2542.465.00.00.4	Lincoln Natural Gas		19		09/20/2019	99956	21.43	10-2542-465-4-00
2694294	10.2542.465.00.00.3	JrH Natural Gas		19		09/20/2019	99956	93.53	10-2542-465-3-00
2694294	10.2542.465.00.00.2	HS Natural Gas		19		09/20/2019	99956	47.78	10-2542-465-2-00
2694294	10.2542.465.00.00.1	Unit Office Natural Gas		19		09/20/2019	99956	3.23	10-2542-465-1-00
								<b>\$299.88</b>	<b>Payee Vendor Total</b>
<b>Cothorn, Greg</b>									
CHMY 58710.2210.230.00.00.2		HS Tuition Reimb-Exploring Chemistry		30	0	08/30/2019	99817	1,100.00	10-2210-230-2-00
								<b>\$1,100.00</b>	<b>Payee Vendor Total</b>
<b>Courtice F. Bowman Jr.</b>									
269801	80.2367.320.00.00.3	HS Loss Prev Serv-JrH Mold Testing		30		08/30/2019	99818	840.00	80-2367-320-3-00
								<b>\$840.00</b>	<b>Payee Vendor Total</b>
<b>Cowden-Herrick High Sch.</b>									
092819Tm10.1500.690.57.00.2		HS Volleyball-Vball Invite		18	0	09/18/2019	99888	150.00	10-1500-690-2-57
								<b>\$150.00</b>	<b>Payee Vendor Total</b>
<b>Cross, Ed</b>									
091319	10.1500.319.56.00.2	HS Football Playoff Game 1 - announcer		13		09/13/2019	99874	25.00	10-1500-319-2-56
092019	10.1500.319.56.00.2	HS Football Announcer		20		09/20/2019	99894	25.00	10-1500-319-2-56
								<b>\$50.00</b>	<b>Payee Vendor Total</b>
<b>Crossroads Truck Equip In</b>									
01663546	40.2554.410.00.00.1	Transportation Supplies		19		09/20/2019	99957	170.75	40-2554-410-1-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM

Pana CUSD 8

Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<b>\$170.75</b>	<b>Payee Vendor Total</b>
<b>Dailey, Glen R</b>									
10640	90.2542.323.00.00.2	HS Life Safety Repair/Maint Services		19	0	09/20/2019	99958	225.00	90-2542-323-1-00
10647	20.2542.323.81.00.3	JrH Bldg Repair - Em Light, canopy lights		19		09/20/2019	99958	486.68	20-2542-323-3-81
10647	20.2543.323.41.00.2	HS Sports Field Repair/Maint		19	0	09/20/2019	99958	422.66	20-2543-323-2-41
10641	20.2542.323.81.00.2	HS Bldg Repair		19		09/20/2019	99958	70.00	20-2542-323-2-81
10649	20.2542.323.81.00.4	Linc Bldg Repair/Maint Serv		19	0	09/20/2019	99958	249.95	20-2542-323-4-81
10646	20.2542.323.81.00.1	Repairs & Maint Service-Unit Emerg Light		19	0	09/20/2019	99958	249.48	20-2542-323-1-81
								<b>\$1,703.77</b>	<b>Payee Vendor Total</b>
<b>Detection Security Co Inc</b>									
166727	80.2367.320.00.00.6	LLWC Loss Prev Services		19		09/20/2019	99959	20.00	80-2367-320-6-00
166727	80.2367.320.00.00.5	Wash Loss Prev Services		19		09/20/2019	99959	38.00	80-2367-320-5-00
166727	80.2367.320.00.00.4	Lincoln Loss Prev Services		19		09/20/2019	99959	38.00	80-2367-320-4-00
166727	80.2367.320.00.00.4	Lincoln Loss Prev Services		19		09/20/2019	99959	38.00	80-2367-320-4-00
166727	80.2367.320.00.00.1	Loss Prevention Services		19		09/20/2019	99959	20.00	80-2367-320-1-00
								<b>\$154.00</b>	<b>Payee Vendor Total</b>
<b>Diana McDonald</b>									
083119	10.1500.319.57.00.2	HS Volleyball Fresh/Soph Tourney - Scorer		30		08/30/2019	99819	80.00	10-1500-319-2-57
090319	10.1500.319.57.00.2	HS Volleyball Timer		3		09/03/2019	99840	25.00	10-1500-319-2-57
090519	10.1500.319.57.00.2	HS Volleyball Other Prof Services		5		09/05/2019	99848	25.00	10-1500-319-2-57
								<b>\$130.00</b>	<b>Payee Vendor Total</b>
<b>Dollar General Corp</b>									
10008804320.2542.410.16.00.2		HS Janitor - pails		30		08/30/2019	99820	6.50	20-2542-410-2-16
10008788010.2410.490.00.00.2		HS Princ Office Supplies-batteries		30	0	08/30/2019	99820	41.14	10-2410-490-2-00
10008858510.2562.411.00.00.1		Cafe Other Supplies		19	0	09/20/2019	99960	12.75	10-2562-411-1-421000-00
10008858510.2562.411.00.00.2		HS Cafe Other Supplies		19	0	09/20/2019	99960	44.20	10-2562-411-2-421000-00
10008858510.2562.411.00.00.3		JrH Cafe Other Supplies		19	0	09/20/2019	99960	20.95	10-2562-411-3-421000-00
10008858510.2562.411.00.00.4		Linc Cafe Other Supplies		19	0	09/20/2019	99960	10.75	10-2562-411-4-421000-00
								<b>\$136.29</b>	<b>Payee Vendor Total</b>
<b>Doug Jones</b>									
090319	10.1500.319.77.00.3	JrH Baseball		3	0	09/03/2019	99841	50.00	10-1500-319-3-77
								<b>\$50.00</b>	<b>Payee Vendor Total</b>
<b>Education Week</b>									
10849308-10.2321.410.00.00.1		Sup't Office Supplies-PDonahue Subscription		19	0	09/20/2019	99961	40.00	10-2321-410-1-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM

Pana CUSD 8

Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<u>\$40.00</u>	<b>Payee Vendor Total</b>
<b>Epic Sports</b>									
4272234	10.1500.400.62.00.2	shipping and handling		19	3253	09/20/2019	99962	12.73	10-1500-400-2-62
4272234	10.1500.400.62.00.2	Robe Timers SC-502T Handheld timer		19	3253	09/20/2019	99962	10.09	10-1500-400-2-62
4272234	10.1500.400.62.00.2	Wood Handle/Metal Tool 8"		19	3253	09/20/2019	99962	3.99	10-1500-400-2-62
4272234	10.1500.400.62.00.2	Easton Fence Bat Rack		19	3253	09/20/2019	99962	14.79	10-1500-400-2-62
4272234	10.1500.400.62.00.2	Schutt Spiked Baseball Home Plate		19	3253	09/20/2019	99962	47.58	10-1500-400-2-62
								<u>\$89.18</u>	<b>Payee Vendor Total</b>
<b>F. J. Murphy &amp; Son Inc.</b>									
2862	20.2542.323.81.00.1	Bldg Repair/Maint. Services-Fire Sprinkler Repair		19	0	09/20/2019	99963	1,246.45	20-2542-323-1-81
								<u>\$1,246.45</u>	<b>Payee Vendor Total</b>
<b>Fire Equipment Service</b>									
E106010	80.2367.320.00.00.3	JrH Loss Prev Services - Fire Extinguisher Inspec		19		09/20/2019	99964	319.70	80-2367-320-3-00
E106009	80.2367.320.00.00.4	Linc Loss Prev Services - Fire Extinguisher Inspec		19		09/20/2019	99964	70.05	80-2367-320-4-00
								<u>\$389.75</u>	<b>Payee Vendor Total</b>
<b>Flinn Scientific Inc.</b>									
2368340	10.1103.410.00.04.2	Classroom Collection of Rocks and Minerals		19	3213	09/20/2019	99965	209.85	10-1103-410-2-00
2372772	10.1102.410.00.04.3	JrH Science Supplies -		19	3211	09/20/2019	99965	623.11	10-1102-410-3-00
								<u>\$832.96</u>	<b>Payee Vendor Total</b>
<b>Follett Educational Serv</b>									
2434037A	10.1103.420.00.00.2	shipping and handling		19	3280	09/20/2019	99966	64.72	10-1103-420-2-00
2434037A	10.1103.420.00.00.2	Holt-McD Larson Algebra 1 Text St Ed preowned		19	3280	09/20/2019	99966	647.20	10-1103-420-2-00
								<u>\$711.92</u>	<b>Payee Vendor Total</b>
<b>Follett Sch Solutions Inc</b>									
2435886A	10.1103.420.00.00.2	shipping and handling		19	3287	09/20/2019	99967	80.45	10-1103-420-2-00
2435886A	10.1103.420.00.00.2	Literature Common Core Pre-Owned		19	3287	09/20/2019	99967	804.50	10-1103-420-2-00
								<u>\$884.95</u>	<b>Payee Vendor Total</b>
<b>Freckle Education</b>									
2019-1005910.2230.314.00.00.4		Two subject license: Math & ELA		19	3177	09/20/2019	99968	1,875.00	10-2230-314-4-00
								<u>\$1,875.00</u>	<b>Payee Vendor Total</b>
<b>Gary Bowker</b>									
Reimb Con10.1103.312.00.05.2		Reimb for HS PE Annual Conf		19	0	09/20/2019	99969	115.00	10-1103-312-2-00
								<u>\$115.00</u>	<b>Payee Vendor Total</b>
<b>Gayle Perry</b>									

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
EDUA-543210.2210.230.00.0.3		JrH Tuition Reimb-Tech Tools Math Classroom		30	0	08/30/2019	99821	381.65	10-2210-230-3-00
								<b>\$381.65</b>	<b>Payee Vendor Total</b>
<b>George Alarm Company</b>									
149985	80.2367.320.00.0.2	HS Loss Prev Services - Elevator, Burglar, Fire Al		19		09/20/2019	99970	191.01	80-2367-320-2-00
								<b>\$191.01</b>	<b>Payee Vendor Total</b>
<b>Global Equipment Co</b>									
11472376620.2542.410.00.0.2		shipping and handling		19	3243	09/20/2019	99971	23.36	20-2542-410-2-00
11472376620.2542.410.00.0.3		Master Lock No. 1525		19	3243	09/20/2019	99971	95.44	20-2542-410-3-00
11473042620.2542.410.00.0.3		shipping and handling		19	3243	09/20/2019	99971	16.58	20-2542-410-3-00
11473042620.2542.410.00.0.3		JrH MasterLock No.K1525 Key for No.1525 Locks		19	3243	09/20/2019	99971	3.14	20-2542-410-3-00
11473042620.2542.410.00.0.2		HS Master Lock No.K1525 Key for No.1525 Locks		19	3243	09/20/2019	99971	3.14	20-2542-410-2-00
								<b>\$141.66</b>	<b>Payee Vendor Total</b>
<b>Go Solutions Group Inc</b>									
43413	10.1200.310.00.0.1	SpecEd Prof Serv-Claim Generation 081219		19	0	09/20/2019	99972	57.95	10-1200-310-1-00
43542	10.1200.310.00.0.1	SpecEd Prof Serv-Claim Generation 091019		19	0	09/20/2019	99972	16.15	10-1200-310-1-00
								<b>\$74.10</b>	<b>Payee Vendor Total</b>
<b>Gopher Sport</b>									
9628987	10.1103.410.00.05.2	Set of 6 rainbow UltraPlay .5 Utility Balls		19	3244	09/20/2019	99973	59.95	10-1103-410-2-00
9628987	10.1103.410.00.05.2	Sets of 6 rainbow national dodgeball 6.3"		19	3244	09/20/2019	99973	218.00	10-1103-410-2-00
9628987	10.1102.410.00.05.3	42" L BLUE Sheild LTG Hockey Sticks		19	3244	09/20/2019	99973	57.90	10-1102-410-3-00
9628987	10.1102.410.00.05.3	42"L RED Shield LTG Hockey Sticks		19	3244	09/20/2019	99973	57.90	10-1102-410-3-00
9628987	10.1102.410.00.05.3	Rainbow Ultraflite Kickball Yellow		19	3244	09/20/2019	99973	19.90	10-1102-410-3-00
9628987	10.1102.410.00.05.3	Rainbow set of Dodgeballs		19	3244	09/20/2019	99973	105.00	10-1102-410-3-00
9628987	10.1102.410.00.05.3	Tube of Yellow Gopher S1 Birdies		19	3244	09/20/2019	99973	39.75	10-1102-410-3-00
9628987	10.1102.410.00.05.3	20"L Steel Badminton Raquet		19	3244	09/20/2019	99973	109.50	10-1102-410-3-00
								<b>\$667.90</b>	<b>Payee Vendor Total</b>
<b>Greg Witsman</b>									
091319	10.1500.319.56.00.2	HS Football - Timer		13		09/13/2019	99875	25.00	10-1500-319-2-56
092019	10.1500.319.56.00.2	HS Football - Timer		20		09/20/2019	99895	25.00	10-1500-319-2-56
								<b>\$50.00</b>	<b>Payee Vendor Total</b>
<b>Hawkins, Kyle</b>									
092019	10.1500.319.77.00.3	JrH Baseball IESA Regional		20	0	09/20/2019	99896	110.00	10-1500-319-3-77
								<b>\$110.00</b>	<b>Payee Vendor Total</b>
<b>Heart Technolgies Inc.</b>									

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
10258291	10.2225.319.00.00.1	annual mitel software assurance		19	3233	09/20/2019	99974	2,681.35	10-2225-319-1-00
								<b>\$2,681.35</b>	<b>Payee Vendor Total</b>
<b>Heartland Peterbilt</b>									
AW66917	40.2554.323.00.00.1	Transp Repair/Maint Service-Bus 89		23	0	08/23/2019	99778	691.21	40-2554-323-1-00
								<b>\$691.21</b>	<b>Payee Vendor Total</b>
<b>Henschen, Wyatt</b>									
082419	10.1500.319.77.00.3	JrH Baseball umpire		23	0	08/23/2019	99779	80.00	10-1500-319-3-77
083119	10.1500.319.77.00.3	JrH Baseball umpire		30		08/30/2019	99822	50.00	10-1500-319-3-77
								<b>\$130.00</b>	<b>Payee Vendor Total</b>
<b>Holman, Amy</b>									
Walmart 0816.1110.400.00.00.5		Washington Art Supplies		30		08/30/2019	99823	171.03	16-1110-400-5-00
Walmart 0816.1110.400.00.00.4		Lincoln Art Supplies		30		08/30/2019	99823	249.80	16-1110-400-4-00
								<b>\$420.83</b>	<b>Payee Vendor Total</b>
<b>Holthaus H &amp; A, Inc.</b>									
42333	20.2542.550.00.00.5	12000 BTU A/C Wash		19	3266	09/20/2019	99975	710.00	20-2542-550-5-00
42333	20.2542.550.00.00.4	12000 BTU A/C Linc		19	3266	09/20/2019	99975	183.00	20-2542-550-4-00
42448	20.2543.323.00.00.2	HS Ground Serv Repr Maint-Ice Mach in Concess		19	0	09/20/2019	99975	395.74	20-2543-323-2-00
42342	20.2543.323.00.00.2	HS Ground Serv Repr Maint-Ice Mach in Concess		19	0	09/20/2019	99975	84.00	20-2543-323-2-00
42130	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv-2 rooftop units		19	0	09/20/2019	99975	163.50	20-2542-323-3-81
42522	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv- fan motor, capacitor,		19	0	09/20/2019	99975	743.57	20-2542-323-3-81
42526	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv- rooftop unit 4, 2		19	0	09/20/2019	99975	84.00	20-2542-323-3-81
42486	20.2542.323.81.00.4	Linc Bldg Repair/Maint Serv-2 window AC		19	0	09/20/2019	99975	153.99	20-2542-323-4-81
42521	20.2542.323.81.00.4	Linc Bldg Repair/Maint Serv-office AC		19	0	09/20/2019	99975	37.00	20-2542-323-4-81
42574	20.2542.550.00.00.4	Linc Bldg Equip-2 new window AC		19	0	09/20/2019	99975	1,666.00	20-2542-550-4-00
42352	10.2569.323.00.00.4	Lincoln Cafe Rep/Maint Serv-gas line for new stov		19	0	09/20/2019	99975	852.65	10-2569-323-4-422000-00
								<b>\$5,073.45</b>	<b>Payee Vendor Total</b>
<b>Horton Plumbing</b>									
2974	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv-coaches office		19	0	09/20/2019	99976	360.99	20-2542-323-3-81
2977	20.2543.323.41.00.2	HS Sports Field Repair/Maint-FB sprinkler		19	0	09/20/2019	99976	297.95	20-2543-323-2-41
2989	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv-JrH boys restroom		19	0	09/20/2019	99976	135.82	20-2542-323-3-81
2990	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv-faucet cartridge		19	0	09/20/2019	99976	191.96	20-2542-323-3-81
3007	20.2542.323.81.00.2	HS Bldg Repair/Maint Serv-urinals fountain		19	0	09/20/2019	99976	483.93	20-2542-323-2-81
3024	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv-sewer boys bathroom		19	0	09/20/2019	99976	135.00	20-2542-323-3-81
3023	20.2542.323.81.00.3	JrH Bldg Repair/Maint Serv-sewer line at road tap		19	0	09/20/2019	99976	455.00	20-2542-323-3-81
3022	20.2542.323.81.00.4	Linc Bldg Repair/Maint Ser-girls bathroom		19	0	09/20/2019	99976	85.00	20-2542-323-4-81

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
3021	20.2542.323.81.00.2	HS Bldg Repair/Maint Serv-commons boys bathro		19	0	09/20/2019	99976	443.71	20-2542-323-2-81
								<b>\$2,589.36</b>	<b>Payee Vendor Total</b>
<b>Houghton Mifflin Co.</b>									
95451571810.1110.410.00.00.5		shipping and handling		19	3219	09/20/2019	99977	586.48	10-1110-410-5-00
95451571810.1110.410.00.00.5		Saxon Phonics & Spelling 2nd		19	3219	09/20/2019	99977	2,375.10	10-1110-410-5-00
95451571810.1110.410.00.00.5		Saxon Phonics & Spelling 1st		19	3219	09/20/2019	99977	2,597.74	10-1110-410-5-00
								<b>\$5,559.32</b>	<b>Payee Vendor Total</b>
<b>Huber, Ed</b>									
091119	10.1500.319.77.00.3	JrH Baseball Other Prof Serv		11	0	09/11/2019	99867	50.00	10-1500-319-3-77
								<b>\$50.00</b>	<b>Payee Vendor Total</b>
<b>Hudl</b>									
INV00655610.1500.400.61.00.2		HS Girls Basketball Supplies - (SB Reimb)		19		09/20/2019	99978	450.00	10-1500-400-2-61
								<b>\$450.00</b>	<b>Payee Vendor Total</b>
<b>IL Assoc Of School Admin</b>									
AC 80	10.2321.312.00.00.1	Conf registration for J.Bauer IASA Annual confere		28		08/28/2019	99799	200.00	10-2321-312-1-00
AC 80	10.2321.312.00.00.1	Conf registration for J.Bauer IASA Annual confere		28		08/28/2019	99799	369.00	10-2321-312-1-00
								<b>\$569.00</b>	<b>Payee Vendor Total</b>
<b>IL Music Educators Assoc.</b>									
19-20 Schol0.1500.690.54.00.3		JrH Chorus - Participating School Form		19		09/20/2019	99979	12.50	10-1500-690-3-54
19-20 Schol0.1500.690.54.00.2		HS Chorus - Participating School Form		19		09/20/2019	99979	12.50	10-1500-690-2-54
19-20 Schol0.1500.690.53.00.3		JrH Band - Participating School Form		19		09/20/2019	99979	12.50	10-1500-690-3-53
19-20 Schol0.1500.690.53.00.2		HS Band - Participating School Form		19		09/20/2019	99979	12.50	10-1500-690-2-53
								<b>\$50.00</b>	<b>Payee Vendor Total</b>
<b>IL Principals Association</b>									
19-20Wyso10.2415.640.00.00.5		IPA Dues		23		08/23/2019	99780	368.28	10-2415-640-5-00
KMillburgDrl0.2415.640.00.00.4		Lincoln Principal Dues and Fees-K.Millburg		5	0	09/05/2019	99849	299.57	10-2415-640-4-00
BookStudy10.2210.300.00.00.4		Linc Improv of Inst-K.Millburg Speed of Trust on D		19	0	09/20/2019	99980	175.00	10-2210-300-4-00
								<b>\$842.85</b>	<b>Payee Vendor Total</b>
<b>IL State Board Education</b>									
AgEdRefur10.4190.690.00.00.1		In-State Govt Grant Payment-Refund Ag Ed Grant		11	0	09/11/2019	99868	675.00	10-4190-690-1-00
								<b>\$675.00</b>	<b>Payee Vendor Total</b>
<b>Illinois Virtual School</b>									
36189	10.1103.410.00.00.2	HS Inst'l Supplies-PreCalc Kealen		19	0	09/20/2019	99981	240.00	10-1103-410-2-00
35844	10.1103.410.00.00.2	HS Inst'l Supplies-PreCalc Chaurero		19	0	09/20/2019	99981	240.00	10-1103-410-2-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
36188	10.1103.410.00.00.2	HS Inst'l Supplies-PreCalc Schoonover		19	0	09/20/2019	99981	240.00	10-1103-410-2-00
								<u>\$720.00</u>	<b>Payee Vendor Total</b>
<b>Interstate Bill. Serv Inc</b>									
30162947540.2554.410.00.00.1		Transportation Supplies		19		09/20/2019	99982	64.90	40-2554-410-1-00
30162947540.2554.410.00.00.1		Transportation Supplies		19		09/20/2019	99982	(64.90)	40-2554-410-1-00
30163322140.2554.410.00.00.1		Transportation Supplies		19		09/20/2019	99982	97.15	40-2554-410-1-00
								<u>\$97.15</u>	<b>Payee Vendor Total</b>
<b>IXL Learning</b>									
S355714	10.2230.314.00.00.4	IXL site license Grades 3-5; 275 st Math/ELA		19	3269	09/20/2019	99983	4,263.00	10-2230-314-4-00
S355991	10.1250.410.86.00.5	IXL License Math and ELA		19	3278	09/20/2019	99983	1,800.00	10-1250-410-5-430000-86
								<u>\$6,063.00</u>	<b>Payee Vendor Total</b>
<b>Jefson, Lynn</b>									
082819	10.1500.319.76.00.3	JrH Softball - Umpire		28		08/28/2019	99800	75.00	10-1500-319-3-76
090319	10.1500.319.77.00.3	JrH Baseball Other Prof Serv		3	0	09/03/2019	99842	50.00	10-1500-319-3-77
								<u>\$125.00</u>	<b>Payee Vendor Total</b>
<b>Jim Morrisey</b>									
092019	10.1500.319.56.00.2	HS Football - Official		20		09/20/2019	99897	65.00	10-1500-319-2-56
								<u>\$65.00</u>	<b>Payee Vendor Total</b>
<b>Joe Coleman</b>									
1037	20.2542.325.00.00.1	Rentals of 30 Yard roll-off at Jr High		19	0	09/20/2019	99984	616.70	20-2542-325-1-00
								<u>\$616.70</u>	<b>Payee Vendor Total</b>
<b>Johnson Controls</b>									
86068253	20.2542.323.81.00.3	JrH Bldg Repair -		19		09/20/2019	99985	903.00	20-2542-323-3-81
								<u>\$903.00</u>	<b>Payee Vendor Total</b>
<b>Jones School Supply</b>									
1714141	10.2410.490.00.00.4	shipping and handling		19	3286	09/20/2019	99986	17.10	10-2410-490-4-00
1714141	10.2410.490.00.00.4	Perfect Attendance paw pencils		19	3286	09/20/2019	99986	171.00	10-2410-490-4-00
1714141	10.2410.490.00.00.4	Honor Roll Pencils		19	3286	09/20/2019	99986	171.00	10-2410-490-4-00
								<u>\$359.10</u>	<b>Payee Vendor Total</b>
<b>Kerwood, Christopher</b>									
08272019	10.1500.319.68.00.2	HS Boys Soccer Official		27		08/27/2019	99793	60.00	10-1500-319-2-68
								<u>\$60.00</u>	<b>Payee Vendor Total</b>
<b>Kester, Chris</b>									
091319	10.1500.319.56.00.2	HS Football Official		13		09/13/2019	99876	65.00	10-1500-319-2-56

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<b>\$65.00</b>	<b>Payee Vendor Total</b>
<b>Kirks Inc.</b>									
1596	20.2542.323.81.00.3	JrH Bldg Rep/Maint Serv-repair plaster from water		19	0	09/20/2019	99987	3,200.00	20-2542-323-3-81
								<b>\$3,200.00</b>	<b>Payee Vendor Total</b>
<b>Kloever, Danny</b>									
091019CPPI0.2569.319.00.00.2		HS Cafe Prof. Services-CPR Instructor		10	0	09/10/2019	99860	33.33	10-2569-319-2-422000-00
091019CPPI0.2569.319.00.00.3		JrH Cafe Prof. Services-CPR Instructor		10	0	09/10/2019	99860	33.34	10-2569-319-3-422000-00
091019CPPI0.2569.319.00.00.5		Washington Cafe Prof. Services-CPR Instructor		10	0	09/10/2019	99860	33.33	10-2569-319-5-422000-00
								<b>\$100.00</b>	<b>Payee Vendor Total</b>
<b>Knearem, John William</b>									
29469	10.2569.323.00.00.1	Unit Cafe Repair/Maint Serv		19		09/20/2019	99988	155.50	10-2569-323-1-422000-00
								<b>\$155.50</b>	<b>Payee Vendor Total</b>
<b>Kohl Wholesale</b>									
52866	08/110.2562.410.00.00.2	HS Cafe Food Purchases		19		09/20/2019	99989	7,016.60	10-2562-410-2-421000-00
52836	08/110.2562.410.00.00.3	JrH Cafe Food Purchases		19		09/20/2019	99989	5,893.63	10-2562-410-3-421000-00
52863	08/110.2562.410.00.00.3	JrH Cafe Food Purchases		19		09/20/2019	99989	47.99	10-2562-410-3-421000-00
52837	08/110.2562.410.00.00.4	Linc Cafe Food Purchases		19		09/20/2019	99989	2,944.94	10-2562-410-4-421000-00
52838	08/110.2562.410.00.00.5	Wash Cafe Food Purchase		19		09/20/2019	99989	2,135.81	10-2562-410-5-421000-00
								<b>\$18,038.97</b>	<b>Payee Vendor Total</b>
<b>Kuhle Ford Inc.</b>									
75673	40.2554.323.00.00.1	Transp Repair/Maint Service		19		09/20/2019	99990	261.00	40-2554-323-1-00
75690	40.2554.323.00.00.1	Transp Repair/Maint Service		19		09/20/2019	99990	81.00	40-2554-323-1-00
								<b>\$342.00</b>	<b>Payee Vendor Total</b>
<b>LaFrence, Matthew</b>									
082619	10.1500.319.68.00.2	HS Boys Soccer - Official		26		08/26/2019	99791	60.00	10-1500-319-2-68
N/A	10.1500.319.68.00.2	HS Boys Soccer - Official		16		09/16/2019	99884	60.00	10-1500-319-2-68
091719	10.1500.319.68.00.2	HS Boys Soccer - Official		17		09/17/2019	99886	60.00	10-1500-319-2-68
								<b>\$180.00</b>	<b>Payee Vendor Total</b>
<b>Lawrence W. Watts</b>									
092019	10.1500.319.61.00.3	JrH Girls Basketball - Official		20		09/20/2019	99898	60.00	10-1500-319-3-61
								<b>\$60.00</b>	<b>Payee Vendor Total</b>
<b>Lehn, Jennifer</b>									
Walmart	10.1110.410.50.00.5	Reimb Wash Start-Up Supplies-Walmart		30	0	08/30/2019	99824	61.82	10-1110-410-5-50
								<b>\$61.82</b>	<b>Payee Vendor Total</b>

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>Lincoln Prairie BHC</b>									
2019-1231	10.1911.670.00.00.4	Linc Program Priv Tuition-J.Allsop 6 days			30	08/30/2019	99825	300.00	10-1911-670-4-00
								<u>\$300.00</u>	<b>Payee Vendor Total</b>
<b>Lott, Robbie</b>									
092019	10.1500.319.77.00.3	JrH Baseball IESA Regional			20 0	09/20/2019	99899	110.00	10-1500-319-3-77
								<u>\$110.00</u>	<b>Payee Vendor Total</b>
<b>Louis E. Lang</b>									
091119	10.1500.319.77.00.3	JrH Baseball			11 0	09/11/2019	99869	50.00	10-1500-319-3-77
091319	10.1500.319.56.00.2	HS Football Official			13	09/13/2019	99877	65.00	10-1500-319-2-56
								<u>\$115.00</u>	<b>Payee Vendor Total</b>
<b>M J Kellner Co., Inc.</b>									
23596	08/110.2562.410.00.00.2	HS Cafe Food Purchases			20	09/20/2019	99900	2,162.24	10-2562-410-2-421000-00
23599	08/110.2562.410.00.00.3	JrH Cafe Food Purchases			20	09/20/2019	99900	1,779.01	10-2562-410-3-421000-00
23597	08/110.2562.410.00.00.5	Washington Cafe Food Purchases			20	09/20/2019	99900	974.60	10-2562-410-5-421000-00
23598	08/110.2562.410.00.00.4	Lincoln Cafe Food Purchases			20 0	09/20/2019	99900	1,997.65	10-2562-410-4-421000-00
								<u>\$6,913.50</u>	<b>Payee Vendor Total</b>
<b>Marc Bain</b>									
091819	10.1500.319.77.00.3	JrH Baseball - IESA Regional			18 0	09/18/2019	99889	55.00	10-1500-319-3-77
								<u>\$55.00</u>	<b>Payee Vendor Total</b>
<b>Mark Leighton</b>									
082619	10.1500.319.68.00.2	HS Boys Soccer Official			26	08/26/2019	99792	60.00	10-1500-319-2-68
								<u>\$60.00</u>	<b>Payee Vendor Total</b>
<b>Mary Jones</b>									
SchoolShop1	0.1110.410.50.00.5	Reimb for Startup-School Shop, School House Ex			30	08/30/2019	99826	67.50	10-1110-410-5-50
								<u>\$67.50</u>	<b>Payee Vendor Total</b>
<b>Mason Tennell</b>									
CHMY587	10.2210.230.00.00.2	HS Tuition Reimb-for Chemistry for Teachers			20 0	09/20/2019	99901	1,100.00	10-2210-230-2-00
								<u>\$1,100.00</u>	<b>Payee Vendor Total</b>
<b>Mattoon High School</b>									
090719	10.1500.690.57.00.2	HS Volleyball Misc.			23	08/23/2019	99781	200.00	10-1500-690-2-57
								<u>\$200.00</u>	<b>Payee Vendor Total</b>
<b>McMaster Carr</b>									
13287439	40.2554.410.00.00.1	Two-Way-View TrafficBounce-Back, Adhesive			19 3268	09/20/2019	99991	23.21	40-2554-410-1-00
								<u>\$23.21</u>	<b>Payee Vendor Total</b>

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>McRoberts, Gayle</b>									
090219	10.1500.319.57.00.2	HS Volleyball -Announcer		5	0	09/05/2019	99850	25.00	10-1500-319-2-57
090519	10.1500.319.57.00.2	HS Volleyball -Announcer		5	0	09/05/2019	99850	25.00	10-1500-319-2-57
								<u>\$50.00</u>	<b>Payee Vendor Total</b>
<b>Mechling, Ron</b>									
082419	10.1500.319.77.00.3	JrH Baseball Umpire		23	0	08/23/2019	99782	80.00	10-1500-319-3-77
08272019	10.1500.319.77.00.3	JrH Baseball Umpire		27		08/27/2019	99794	50.00	10-1500-319-3-77
090319	10.1500.319.76.00.3	JrH Softball other Prof Serv		3		09/03/2019	99843	80.00	10-1500-319-3-76
								<u>\$210.00</u>	<b>Payee Vendor Total</b>
<b>Menta Academy Taylorville</b>									
SESINV-0010.1913.670.00.00.5		Wash SpecEdu Prog Pre K Private Tuition		19		09/20/2019	99992	2,173.56	10-1913-670-5-00
SESINV-0010.1912.670.00.00.5		Wash SpecEdu Prog K-12 Private Tuition		19		09/20/2019	99992	2,173.56	10-1912-670-5-00
SESINV-0010.1912.670.00.00.4		Linc SpecEdu Prog K-12 Private Tuition		19		09/20/2019	99992	4,347.12	10-1912-670-4-00
SESINV-0010.1912.670.00.00.3		JrH SpecEdu Prog K-12 Private Tuition		19		09/20/2019	99992	5,796.16	10-1912-670-3-00
SESINV-0010.1912.670.00.00.2		HS SpecEdu Prog K-12 Private Tuition		19		09/20/2019	99992	6,520.68	10-1912-670-2-00
								<u>\$21,011.08</u>	<b>Payee Vendor Total</b>
<b>Metzger, Adam</b>									
Amazoncar10.1500.400.58.00.2		Reimb for Golf Carts (SB Reimb)		19		09/20/2019	99993	192.95	10-1500-400-2-58
								<u>\$192.95</u>	<b>Payee Vendor Total</b>
<b>Midwest Bus Sales Inc.</b>									
C0500391740.2554.410.00.00.1		Trans Supp - Light License		19		09/20/2019	99994	14.84	40-2554-410-1-00
R0500156640.2554.323.00.00.1		Transp Repair/Maint Service		19	0	09/20/2019	99994	1,212.75	40-2554-323-1-00
								<u>\$1,227.59</u>	<b>Payee Vendor Total</b>
<b>MidWest Transit Equip Inc</b>									
V1030016340.2552.325.00.00.1		Bus Leases-Bus 28 new 5yr lease		26	0	08/26/2019	99790	17,202.00	40-2552-325-1-00
								<u>\$17,202.00</u>	<b>Payee Vendor Total</b>
<b>Montgomery County CPR Ass</b>									
091019CPR10.2569.319.00.00.2		HS Cafe Prof. Services-CPR 2 employees		10	0	09/10/2019	99861	40.00	10-2569-319-2-422000-00
091019CPR10.2569.319.00.00.3		JrH Cafe Prof. Services-CPR 3 employees		10	0	09/10/2019	99861	60.00	10-2569-319-3-422000-00
091019CPR10.2569.319.00.00.5		Washington Cafe Prof. Services-CPR 3		10	0	09/10/2019	99861	60.00	10-2569-319-5-422000-00
								<u>\$160.00</u>	<b>Payee Vendor Total</b>
<b>Morrell Auto Service Inc.</b>									
105696	20.2543.323.00.00.1	Grounds Services Repair/Maint Serv-Gator Tire		19	0	09/20/2019	99995	27.00	20-2543-323-1-00
								<u>\$27.00</u>	<b>Payee Vendor Total</b>

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM

Pana CUSD 8

Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>Mose Yockey Brown &amp; Kull</b>									
19064	10.2520.317.00.00.1	Fiscal Serv. Audit Services			19	09/20/2019	99996	7,175.00	10-2520-317-1-00
								<u>\$7,175.00</u>	<b>Payee Vendor Total</b>
<b>NASCO</b>									
530894	10.1110.410.00.00.4	STEM items			19 3277	09/20/2019	99997	165.75	10-1110-410-4-00
529112	10.1110.410.00.00.4	STEM items			19 3277	09/20/2019	99997	310.55	10-1110-410-4-00
								<u>\$476.30</u>	<b>Payee Vendor Total</b>
<b>NaviGate Prepared</b>									
INV-INN-8410.2225.470.00.00.2		HS Comp Asst Software-NRA Grant			27 0	08/27/2019	99795	1,500.00	10-2225-470-2-00
INV-INN-8410.2225.470.00.00.3		JrH Comp Asst Software-NRA Grant			27 0	08/27/2019	99795	1,500.00	10-2225-470-3-00
INV-INN-8410.2225.470.00.00.4		Lincoln Comp Asst Software-NRA Grant			27 0	08/27/2019	99795	1,500.00	10-2225-470-4-00
INV-INN-8410.2225.470.00.00.5		Wash. Comp Asst Software-NRA Grant			27 0	08/27/2019	99795	1,500.00	10-2225-470-5-00
								<u>\$6,000.00</u>	<b>Payee Vendor Total</b>
<b>Newsela</b>									
00049582	10.2230.314.00.00.3	JrH Assess/Testing Prof Serv.			19	09/20/2019	99998	5,500.00	10-2230-314-3-00
								<u>\$5,500.00</u>	<b>Payee Vendor Total</b>
<b>Nichols Paper &amp; Supply Co</b>									
7231265-020.2542.410.16.00.2		HS Janitor Supplies			30	08/30/2019	99827	384.21	20-2542-410-2-16
7231952-020.2542.410.16.00.3		JrH Janitor Supplies			30	08/30/2019	99827	328.22	20-2542-410-3-16
7232426-020.2542.410.16.00.4		Linc Janitor Supplies			30	08/30/2019	99827	181.65	20-2542-410-4-16
								<u>\$894.08</u>	<b>Payee Vendor Total</b>
<b>Nohren`s Hardware</b>									
42168421040.2554.410.00.00.1		Transportation Supplies			28	08/28/2019	99801	21.56	40-2554-410-1-00
42168421020.2543.410.41.00.1		Sports Field Supplies			28	08/28/2019	99801	14.50	20-2543-410-1-41
42168421020.2543.410.00.1		Grounds Services Supplies			28	08/28/2019	99801	34.93	20-2543-410-1-00
42168421020.2542.410.00.00.5		Wash Bldg Supplies			28	08/28/2019	99801	38.22	20-2542-410-5-00
42168421020.2542.410.00.00.4		Linc Bldg Supplies			28	08/28/2019	99801	58.41	20-2542-410-4-00
42168421020.2542.410.00.00.2		HS Bldg Supplies			28	08/28/2019	99801	132.17	20-2542-410-2-00
42168421020.2542.410.00.00.3		JrH Bldg Supplies			28	08/28/2019	99801	15.53	20-2542-410-3-00
42168421020.2542.325.16.00.5		Wash Janitor Rental			28 0	08/28/2019	99801	59.98	20-2542-325-5-16
42168421020.2542.410.16.00.1		Janitor Supplies			28 0	08/28/2019	99801	3.38	20-2542-410-1-16
								<u>\$378.68</u>	<b>Payee Vendor Total</b>
<b>Nokomis High School</b>									
083019	10.1500.690.56.00.2	HS Football-Freshman Jamboree			30 0	08/30/2019	99828	75.00	10-1500-690-2-56

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<b>\$75.00</b>	<b>Payee Vendor Total</b>
<b>NPT Spec Education Coop</b>									
110	10.4120.310.00.00.1	FY20 Aug FACeS Assessment			19	09/20/2019	100000	22,853.65	10-4120-310-1-00
110	10.4120.310.00.00.1	FY20 Aug Reg Assessment			19	09/20/2019	100000	65,373.40	10-4120-310-1-00
								<b>\$88,227.05</b>	<b>Payee Vendor Total</b>
<b>O'Brien, Dennis</b>									
08272019	10.1500.319.68.00.2	HS Boys Soccer Pur Serv			27 0	08/27/2019	99796	60.00	10-1500-319-2-68
								<b>\$60.00</b>	<b>Payee Vendor Total</b>
<b>Oak Terrace Golf Course</b>									
46 09/19	10.1500.690.59.00.2	HS Boys Golf Misc. - Aug 2019 Course Fee			19 0	09/20/2019	100001	550.00	10-1500-690-2-59
46 09/19	10.1500.690.58.00.2	HS Girls Golf Misc. - Aug 2019 Course Fee			19 0	09/20/2019	100001	550.00	10-1500-690-2-58
								<b>\$1,100.00</b>	<b>Payee Vendor Total</b>
<b>Okaw Area Vocational Cent</b>									
18-19 Tuitid	10.4240.670.00.00.2	CTE/Voc Program 18-19 Tuition			19	09/20/2019	100002	28,999.00	10-4240-670-2-00
19-20 Book	10.4140.670.00.00.1	CTE/Voc Program 19-20 Books 6 students			19	09/20/2019	100002	42.00	10-4140-670-1-00
								<b>\$29,041.00</b>	<b>Payee Vendor Total</b>
<b>Palmer, Christopher A.</b>									
08272019	10.1500.319.77.00.3	JrH Baseball Other Prof Serv			27 0	08/27/2019	99797	50.00	10-1500-319-3-77
083119	10.1500.319.77.00.3	JrH Baseball Other Prof Serv			30	08/30/2019	99829	50.00	10-1500-319-3-77
								<b>\$100.00</b>	<b>Payee Vendor Total</b>
<b>Pana City Water Departmen</b>									
1490.01	Se20.2542.370.00.00.5	Washington Water/Sewer			10	09/10/2019	99866	40.22	20-2542-370-5-00
0800.01	Se20.2542.370.00.00.1	Unit Office Water/Sewer			10	09/10/2019	99866	43.20	20-2542-370-1-00
0510.01	Se20.2542.370.00.00.3	JrH Water/Sewer			10	09/10/2019	99866	108.93	20-2542-370-3-00
0509.01	Se20.2542.370.00.00.2	JFL Practice Field - Water/Sewer			10	09/10/2019	99866	22.01	20-2542-370-2-00
0507.01	Se20.2542.370.00.00.2	Baseball Diamond - Water/Sewer			10	09/10/2019	99866	211.43	20-2542-370-2-00
0503.01	Se20.2542.370.00.00.2	HS Concession Stand - Water/Sewer			10	09/10/2019	99866	28.26	20-2542-370-2-00
0500.01	Se20.2542.370.00.00.2	Brummett Field - Water/Sewer			10	09/10/2019	99866	22.01	20-2542-370-2-00
0410.01	Se20.2542.370.00.00.4	Lincoln Water/Sewer			10	09/10/2019	99866	131.35	20-2542-370-4-00
0512.01	Se20.2542.370.00.00.2	HS Water/Sewer -			10 0	09/10/2019	99866	28.26	20-2542-370-2-00
0501.01	Se20.2542.370.00.00.2	Football Field - Water/Sewer			10 0	09/10/2019	99866	1,013.82	20-2542-370-2-00
								<b>\$1,649.49</b>	<b>Payee Vendor Total</b>
<b>Pana Community Hospital</b>									
091319	10.1500.319.40.00.2	Other Prof/Tech Serv-Gen. Athletics			19	09/20/2019	100003	1,750.00	10-1500-319-2-40

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<b>\$1,750.00</b>	<b>Payee Vendor Total</b>
<b>Pana Education Foundation</b>									
072819	10.2310.490.00.00.1	Board Donation-In memory of Evan Higgins		30		08/30/2019	99830	25.00	10-2310-490-1-00
072519	10.2310.490.00.00.1	Board Donation-In memory of Roger Pierce		30		08/30/2019	99830	25.00	10-2310-490-1-00
072519han	10.2310.490.00.00.1	Board Donation-In memory of Doris Hanson (J.St		30		08/30/2019	99830	25.00	10-2310-490-1-00
								<b>\$75.00</b>	<b>Payee Vendor Total</b>
<b>Pana News Group</b>									
30067494	110.2310.350.00.00.1	Board Adv - Budget Notice on Facebook		20		09/20/2019	99902	25.00	10-2310-350-1-00
								<b>\$25.00</b>	<b>Payee Vendor Total</b>
<b>Pana Sr. High School</b>									
19-20Conf	10.1500.690.40.00.2	HS Gen Athletic - 19-20 Conference Dues		23	0	08/23/2019	99783	250.00	10-1500-690-2-40
								<b>\$250.00</b>	<b>Payee Vendor Total</b>
<b>Pauley, Sandy</b>									
0812-13/1910	0.2134.312.00.00.2	HS NurseTrain/Dev Serv-RN workshop ROE		28	0	08/28/2019	99802	157.70	10-2134-312-2-00
0812-13/1910	0.2134.312.00.00.3	JrH Nurse Train/Dev Serv		28	0	08/28/2019	99802	100.00	10-2134-312-3-00
								<b>\$257.70</b>	<b>Payee Vendor Total</b>
<b>Peoples Bank &amp; Trust</b>									
Aug	11.2321.325.00.00.1	Sup't Office Copier Leases		5		09/05/2019	99851	149.89	11-2321-325-1-00
Aug	11.1110.325.00.00.5	Washington Copier Leases		5		09/05/2019	99851	75.58	11-1110-325-5-00
Aug	11.1110.325.00.00.5	Washington Copier Leases		5		09/05/2019	99851	75.58	11-1110-325-5-00
Aug	11.1110.325.00.00.4	Lincoln Copier Leases		5		09/05/2019	99851	75.58	11-1110-325-4-00
Aug	11.1110.325.00.00.4	Lincoln Copier Leases		5		09/05/2019	99851	75.58	11-1110-325-4-00
								<b>\$452.21</b>	<b>Payee Vendor Total</b>
<b>Perfection Bakeries, Inc</b>									
1021899	0810.2562.410.00.00.4	Lincoln Cafe Food Purchases		19		09/20/2019	100004	269.10	10-2562-410-4-421000-00
1021900	0810.2562.410.00.00.2	HS Cafe Food Purchases		19		09/20/2019	100004	280.89	10-2562-410-2-421000-00
1021901	0810.2562.410.00.00.5	Washington Cafe Food Purchases		19		09/20/2019	100004	143.57	10-2562-410-5-421000-00
1021902	0810.2562.410.00.00.3	JrH Cafe Food Purchases		19		09/20/2019	100004	227.70	10-2562-410-3-421000-00
								<b>\$921.26</b>	<b>Payee Vendor Total</b>
<b>Pinkston, Connie L.</b>									
083119	10.1500.319.57.00.2	HS Volleyball Fresh/Soph Tourney - Official		30		08/30/2019	99831	220.00	10-1500-319-2-57
								<b>\$220.00</b>	<b>Payee Vendor Total</b>
<b>Pioneer Athletics</b>									
INV73530210	0.1110.410.00.05.4	shipping and handling		19	3294	09/20/2019	100005	15.15	10-1110-410-4-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
INV73530210.1110.410.00.05.4		Game Day Aerosol White - Lincoln PE Supplies		19	3294	09/20/2019	100005	63.50	10-1110-410-4-00
								<b>\$78.65</b>	<b>Payee Vendor Total</b>
<b>Pizza Man Of Pana</b>									
FreshOrien10.1103.410.00.00.2		HS Inst'l Supplies		30		08/30/2019	99832	170.00	10-1103-410-2-00
081619TI 10.2310.490.00.00.1		Board Other Sup-Back to School TI		19	0	09/20/2019	100006	187.50	10-2310-490-1-00
091119Inse10.2210.300.00.00.1		Imp Inst Pur Serv-Inservice w/Speaker		19	0	09/20/2019	100006	469.88	10-2210-300-1-00
								<b>\$827.38</b>	<b>Payee Vendor Total</b>
<b>Positive Promotions, Inc.</b>									
06349115 10.1110.410.00.00.5		shipping and handling		19	3240	09/20/2019	100007	61.32	10-1110-410-5-00
06349115 10.1110.410.00.00.5		Student of the month Ribbons		19	3240	09/20/2019	100007	112.60	10-1110-410-5-00
06349115 10.1110.410.00.00.5		Kindness Matters dog tags		19	3240	09/20/2019	100007	197.20	10-1110-410-5-00
06349115 10.1110.410.00.00.5		My Principal thinks Im a star dog tags		19	3240	09/20/2019	100007	197.20	10-1110-410-5-00
06349115 10.1110.410.00.00.5		Box birthday pencils 150 per box		19	3240	09/20/2019	100007	77.00	10-1110-410-5-00
								<b>\$645.32</b>	<b>Payee Vendor Total</b>
<b>Prairie Farms Dairy Inc</b>									
40085 08/110.2562.410.00.00.3		JrH Cafe Food Purchases		19		09/20/2019	100008	1,072.64	10-2562-410-3-421000-00
40092 08/110.2562.410.00.00.4		Lincoln Cafe Food Purchases		19		09/20/2019	100008	1,206.60	10-2562-410-4-421000-00
40094 08/110.2562.410.00.00.5		Washington Cafe Food Purchases		19		09/20/2019	100008	719.00	10-2562-410-5-421000-00
40096 08/110.2562.410.00.00.2		HS Cafe Food Purchases		19		09/20/2019	100008	1,214.92	10-2562-410-2-421000-00
40101 08/110.2562.410.71.00.5		Washington - Kdgn Milk		19		09/20/2019	100008	185.18	10-2562-410-5-421000-71
40110 08/110.2562.410.71.00.5		Washington - Kdgn Milk		19		09/20/2019	100008	104.64	10-2562-410-5-421000-71
								<b>\$4,502.98</b>	<b>Payee Vendor Total</b>
<b>Prairieland Pos-Vinyl</b>									
631 40.2554.410.00.00.1		Transportation Supplies		19		09/20/2019	100009	35.00	40-2554-410-1-00
								<b>\$35.00</b>	<b>Payee Vendor Total</b>
<b>Proximity Learning Inc</b>									
19-20 class10.1103.390.00.00.2		HS Other Pur serv - Latin I (5)		19		09/20/2019	100010	3,500.00	10-1103-390-2-00
								<b>\$3,500.00</b>	<b>Payee Vendor Total</b>
<b>Quill Corporation</b>									
9222385 10.2410.490.00.00.3		chair mat Quill brand		19	3255	09/20/2019	100011	65.98	10-2410-490-3-00
9708565 10.2410.490.00.00.3		TRU RED Plastic letter wall file clear		19	3283	09/20/2019	100011	67.14	10-2410-490-3-00
9759925 10.2410.490.00.00.3		Dowling Magnet hooks white		19	3283	09/20/2019	100011	19.78	10-2410-490-3-00
9779013 10.2562.411.00.00.4		box of 12 ct cutters Linc		19	3290	09/20/2019	100011	12.36	10-2562-411-4-421000-00
9779013 10.2562.411.00.00.2		box of 12 ct sharpies HS		19	3290	09/20/2019	100011	9.72	10-2562-411-2-421000-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
9779013	10.2562.411.00.00.2	rolls of masking tape HS		19	3290	09/20/2019	100011	8.52	10-2562-411-2-421000-00
9779013	10.2520.410.00.00.1	SHARP adding machine Heather Unit Office		19	3290	09/20/2019	100011	139.06	10-2520-410-1-00
9779013	10.2562.411.00.00.3	scotch tape JrH		19	3290	09/20/2019	100011	11.88	10-2562-411-3-421000-00
9779013	10.2562.411.00.00.3	boxes of envelopes - JrH		19	3290	09/20/2019	100011	72.40	10-2562-411-3-421000-00
9779013	10.2562.411.00.00.2	boxes of envelopes - HS		19	3290	09/20/2019	100011	72.40	10-2562-411-2-421000-00
9779013	10.2562.411.00.00.2	scotch tape HS		19	3290	09/20/2019	100011	11.88	10-2562-411-2-421000-00
1169239	10.2572.410.00.00.1	#10 no window security, printed		19	3298	09/20/2019	100011	167.94	10-2572-410-1-00
1169239	10.2572.410.00.00.1	#10 w/window security, printed		19	3298	09/20/2019	100011	154.78	10-2572-410-1-00
9999271	10.2562.411.00.00.3	sponges 24 ct. yellow - JrH Cafe		19	3298	09/20/2019	100011	24.70	10-2562-411-3-421000-00
1011858	10.2572.410.00.00.1	Avery 5160 labels		19	3298	09/20/2019	100011	31.11	10-2572-410-1-00
1011858	10.2572.410.00.00.1	papermate pencils dozen		19	3298	09/20/2019	100011	6.41	10-2572-410-1-00
1011858	10.2572.410.00.00.1	Quill Colored Files		19	3298	09/20/2019	100011	15.64	10-2572-410-1-00
1011858	10.2572.410.00.00.1	6 x 9 clasp envelopes		19	3298	09/20/2019	100011	15.22	10-2572-410-1-00
1011858	10.2572.410.00.00.1	pink, green, blue and orange highlighters		19	3298	09/20/2019	100011	31.25	10-2572-410-1-00
1011858	10.2572.410.00.00.1	mnaila file folders quill		19	3298	09/20/2019	100011	19.74	10-2572-410-1-00
1011858	10.2572.410.00.00.1	5.25 expansion file pockets 10/box		19	3298	09/20/2019	100011	114.37	10-2572-410-1-00
1011858	10.2572.410.00.00.1	Quill 2 pocket folders w/o fasteners		19	3298	09/20/2019	100011	11.11	10-2572-410-1-00
1012854	10.1110.410.00.00.5	scotch mounting putty		19	3300	09/20/2019	100011	10.20	10-1110-410-5-00
1012854	10.1110.410.00.00.5	X acto electric pencil sharpener		19	3300	09/20/2019	100011	172.05	10-1110-410-5-00
1060264	10.1110.410.00.00.5	Time Timer MOD 60 Minute visual timer		19	3300	09/20/2019	100011	70.58	10-1110-410-5-00
1014203	10.2321.410.00.00.1	Brother LC 203XL Color Set		19	3304	09/20/2019	100011	38.31	10-2321-410-1-00
1014203	10.2321.410.00.00.1	HP 902 B: BIK HY ink		19	3304	09/20/2019	100011	112.35	10-2321-410-1-00
								<b>\$1,486.88</b>	<b>Payee Vendor Total</b>
<b>R. P. Lumber Co. Inc.</b>									
1908-180220.2542.410.00.00.3		JrH Bldg Supplies		20		09/20/2019	99903	274.50	20-2542-410-3-00
1908-142620.2542.410.00.00.4		Linc Bldg Supplies		20		09/20/2019	99903	21.52	20-2542-410-4-00
1908-175120.2542.410.00.00.4		Linc Bldg Supplies		20		09/20/2019	99903	5.04	20-2542-410-4-00
1908-124320.2543.410.41.00.1		Sports Field Supplies		20		09/20/2019	99903	137.28	20-2543-410-1-41
1908-163520.2543.410.41.00.1		Sports Field Supplies		20		09/20/2019	99903	196.80	20-2543-410-1-41
1908-163520.2543.410.41.00.1		Sports Field Supplies		20		09/20/2019	99903	54.40	20-2543-410-1-41
1908-163520.2543.410.41.00.1		Sports Field Supplies		20		09/20/2019	99903	(37.96)	20-2543-410-1-41
1908-163520.2543.410.41.00.1		Sports Field Supplies		20		09/20/2019	99903	31.98	20-2543-410-1-41
1908-165020.2543.410.41.00.1		Sports Field Supplies		20		09/20/2019	99903	14.27	20-2543-410-1-41
1908-257020.2543.410.41.00.1		Sports Field Supplies		20		09/20/2019	99903	2,625.00	20-2543-410-1-41
								<b>\$3,322.83</b>	<b>Payee Vendor Total</b>

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>Rathert, Joe</b>									
092019	10.1500.319.56.00.2	HS Football - Official			20	09/20/2019	99904	65.00	10-1500-319-2-56
								<u>\$65.00</u>	<b>Payee Vendor Total</b>
<b>Reading Plus</b>									
10790	10.2230.314.00.00.3	site license, 1 year, small school unlimited			20 3257	09/20/2019	99905	6,100.00	10-2230-314-3-00
								<u>\$6,100.00</u>	<b>Payee Vendor Total</b>
<b>Reed, Alivia</b>									
083119	10.1500.319.57.00.2	HS Volleyball Other Prof Services			30 0	08/30/2019	99833	80.00	10-1500-319-2-57
								<u>\$80.00</u>	<b>Payee Vendor Total</b>
<b>Refreshment Services Peps</b>									
504490	08/10.2562.410.00.00.3	JrH Cafe Food Purchases			19	09/20/2019	100012	75.20	10-2562-410-3-421000-00
								<u>\$75.20</u>	<b>Payee Vendor Total</b>
<b>Richard Abernathy</b>									
091619	10.1500.319.68.00.2	HS Boys Soccer - Official			16	09/16/2019	99885	60.00	10-1500-319-2-68
								<u>\$60.00</u>	<b>Payee Vendor Total</b>
<b>Richey Athletics</b>									
3230	10.1500.540.64.00.2	Panther Paw logo on top pad			20 3262	09/20/2019	99906	550.00	10-1500-540-2-64
3230	10.1500.540.64.00.2	pole vault pits - see attached			20 3262	09/20/2019	99906	16,935.00	10-1500-540-2-64
								<u>\$17,485.00</u>	<b>Payee Vendor Total</b>
<b>Riverton JrH</b>									
091419	10.1500.319.76.00.3	JrH Softball Regional Umpire			13 0	09/13/2019	99878	55.00	10-1500-319-3-76
								<u>\$55.00</u>	<b>Payee Vendor Total</b>
<b>Roach, Rachel</b>									
May 2019	40.2559.331.00.00.1	Reimb Pupil Transp-May 2019			21 0	08/21/2019	99776	185.60	40-2559-331-1-00
								<u>\$185.60</u>	<b>Payee Vendor Total</b>
<b>Rochester 100 Inc.</b>									
INV28237	10.1110.410.00.00.5	Regular Salaries			19 3254	09/20/2019	100013	135.00	10-1110-410-5-00
								<u>\$135.00</u>	<b>Payee Vendor Total</b>
<b>ROE #3</b>									
1564	10.2210.300.00.00.4	Linc Imp Inst - Book Study Educated Mem			19	09/20/2019	100014	350.00	10-2210-300-4-00
1588	10.2310.312.00.00.1	Board Registrations-JMoon Mandatory Board Trai			19 0	09/20/2019	100014	175.65	10-2310-312-1-00
1603	10.2210.300.00.00.4	Linc Impr Ins - Book Study Educated mem			19	09/20/2019	100014	140.00	10-2210-300-4-00
1604	10.2210.300.00.00.5	Wash Imp Ins - C.Wysong Sup Develp Appro Prac			19	09/20/2019	100014	25.00	10-2210-300-5-00
1614	10.1102.312.00.05.3	JrH PE Training Serv-B.Brandis Body Conf Schoo			19 0	09/20/2019	100014	50.00	10-1102-312-3-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<b>\$740.65</b>	<b>Payee Vendor Total</b>
<b>Ruth Holliday</b>									
090319	10.1500.319.57.00.2	HS Volleyball Official			3	09/03/2019	99844	90.00	10-1500-319-2-57
090519	10.1500.319.57.00.2	HS Volleyball Other Prof Services			5	09/05/2019	99852	90.00	10-1500-319-2-57
								<b>\$180.00</b>	<b>Payee Vendor Total</b>
<b>Salefski, Jeff</b>									
091719	10.1500.319.68.00.2	HS Boys Soccer Oth Prof Serv			17 0	09/17/2019	99887	60.00	10-1500-319-2-68
								<b>\$60.00</b>	<b>Payee Vendor Total</b>
<b>Schmitz, Laura</b>									
IKEAHobby10.1110.410.50.00.5		Reimb Wash StartUp Sup-IKEA Hobby Lobby			30 0	08/30/2019	99834	67.50	10-1110-410-5-50
								<b>\$67.50</b>	<b>Payee Vendor Total</b>
<b>Scholastic Inc.</b>									
M6704967	10.1110.410.00.00.4	Linc Inst'l Supp - Classroom Magazines			20	09/20/2019	99907	5,178.55	10-1110-410-4-00
M6803637	10.1102.410.00.00.3	JrH Inst'l Supplies - E.Beyers-Scope, S.Crosby-S			20	09/20/2019	99907	587.91	10-1102-410-3-00
								<b>\$5,766.46</b>	<b>Payee Vendor Total</b>
<b>School Specialty, Inc</b>									
20812365410.1102.410.00.00.3		Class record Book			20 3202	09/20/2019	99908	93.50	10-1102-410-3-00
20812365410.1102.410.00.00.3		Lesson Plan Book			20 3202	09/20/2019	99908	93.50	10-1102-410-3-00
20812380810.1103.410.00.00.2		H&S 0633 H Class Record Book			20 3289	09/20/2019	99908	22.45	10-1103-410-2-00
20812377310.1110.410.00.00.4		Floating magnetic rings			20 3276	09/20/2019	99908	9.91	10-1110-410-4-00
20812377310.1110.410.00.00.4		What is density kit			20 3276	09/20/2019	99908	101.69	10-1110-410-4-00
20812377310.1110.410.00.00.4		Owl Pellets			20 3276	09/20/2019	99908	183.09	10-1110-410-4-00
30810337510.1102.410.00.04.3		JrH Science Supplies			20 3209	09/20/2019	99908	307.47	10-1102-410-3-00
20812374610.1103.410.00.00.2		H & S class record book - HS Inst'l Supplies			20 3274	09/20/2019	99908	24.34	10-1103-410-2-00
20812374610.1103.410.00.00.2		H & S lesson plan book - HS Inst'l Supplies			20 3274	09/20/2019	99908	18.71	10-1103-410-2-00
								<b>\$854.66</b>	<b>Payee Vendor Total</b>
<b>Schukar, Brian</b>									
091319	10.1500.319.56.00.2	HS Football Official			13	09/13/2019	99879	65.00	10-1500-319-2-56
								<b>\$65.00</b>	<b>Payee Vendor Total</b>
<b>Scott Savage</b>									
091119Walq10.2225.410.00.00.1		Reimb for flashdrive from Walgreens			20	09/20/2019	99909	16.99	10-2225-410-1-00
								<b>\$16.99</b>	<b>Payee Vendor Total</b>
<b>Secretary Of State</b>									
081319	40.2559.690.00.00.1	Bus Driver Cert Renewal - R.Shellenbarger			22	08/23/2019	99784	4.00	40-2559-690-1-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
090519	40.2559.690.00.00.1	Bus Driver Cert Renewal-PSwenny			5	09/05/2019	99853	4.00	40-2559-690-1-00
091119Joh	40.2559.690.00.00.1	Bus Driver Cert Renewal-D.Johnston			18	09/18/2019	99890	4.00	40-2559-690-1-00
091119Gull	40.2559.690.00.00.1	Bus Driver Cert Renewal-J.Gullidge			18	09/18/2019	99890	4.00	40-2559-690-1-00
091119Van	40.2559.690.00.00.1	Bus Driver Cert Renewal-D.Vanus			18	09/18/2019	99890	4.00	40-2559-690-1-00
								<b>\$20.00</b>	<b>Payee Vendor Total</b>
<b>Security Alarm Corp</b>									
120725	80.2367.320.00.00.3	JrH Loss Prev Serv - Fire Alarm Inspection			20 0	09/20/2019	99910	450.00	80-2367-320-3-00
								<b>\$450.00</b>	<b>Payee Vendor Total</b>
<b>Sequel Schools, LLC</b>									
July 2019	10.1912.670.00.00.1	Spec Edu Prog K-12 Private Tuition			20	09/20/2019	99911	5,442.48	10-1912-670-1-00
July 2019	10.1912.670.00.00.1	Spec Edu Prog K-12 Private Tuition Residential			20	09/20/2019	99911	15,870.45	10-1912-670-1-00
Aug 2019	10.1912.670.00.00.1	Spec Edu Prog K-12 Private Tuition			20	09/20/2019	99911	4,233.04	10-1912-670-1-00
Aug 2019	10.1912.670.00.00.1	Spec Edu Prog K-12 Private Tuition Residential			20	09/20/2019	99911	15,870.45	10-1912-670-1-00
								<b>\$41,416.42</b>	<b>Payee Vendor Total</b>
<b>Shelbyville High School</b>									
091419	10.1500.690.57.00.2	HS Volleyball Misc.			23	08/23/2019	99785	200.00	10-1500-690-2-57
								<b>\$200.00</b>	<b>Payee Vendor Total</b>
<b>Shelton, Tammy</b>									
Aug2019	40.2559.331.00.00.1	Reimb Mileage A.Galvin to ISVI			20 0	09/20/2019	99912	93.96	40-2559-331-1-00
								<b>\$93.96</b>	<b>Payee Vendor Total</b>
<b>Slack Glass Company, DBA</b>									
1029396	10.2562.411.00.00.4	Linc Cafe Other Supplies-plexiglass			20 0	09/20/2019	99913	129.28	10-2562-411-4-421000-00
1029396	10.2562.411.00.00.3	JrH Cafe Other Supplies-plexiglass			20 0	09/20/2019	99913	17.20	10-2562-411-3-421000-00
								<b>\$146.48</b>	<b>Payee Vendor Total</b>
<b>Sloan Implement Co. Inc.</b>									
Gator0919	20.2543.550.00.00.1	Ground Care Equip-2011 John Deere XUV 8251 C			19 0	09/19/2019	99892	8,900.00	20-2543-550-1-00
								<b>\$8,900.00</b>	<b>Payee Vendor Total</b>
<b>Smith, Nathan</b>									
092019	10.1500.319.56.00.2	HS Football Other Prof Services			20 0	09/20/2019	99914	100.00	10-1500-319-2-56
								<b>\$100.00</b>	<b>Payee Vendor Total</b>
<b>Smith, Rodney</b>									
083119	10.1500.319.57.00.2	HS Vball Fresh/Soph Trny			30	08/30/2019	99835	220.00	10-1500-319-2-57
082819	10.1500.319.76.00.3	JrH Softball			28 0	08/28/2019	99803	75.00	10-1500-319-3-76
								<b>\$295.00</b>	<b>Payee Vendor Total</b>

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
<b>St. Anthony High School</b>									
092119	10.1500.690.57.00.2	HS Volleyball Misc.			23	08/23/2019	99786	175.00	10-1500-690-2-57
								<u>\$175.00</u>	<b>Payee Vendor Total</b>
<b>Stamer, Anna</b>									
0716,18,2210.1500.319.53.06.2		Band Camp Drumline Instructor		8240	0	08/28/2019	99798	200.00	10-1500-319-2-53
								<u>\$200.00</u>	<b>Payee Vendor Total</b>
<b>Stark Services</b>									
3801	20.2543.410.41.00.1	Sports Field Supplies-sand for long jump			20 0	09/20/2019	99915	162.00	20-2543-410-1-41
								<u>\$162.00</u>	<b>Payee Vendor Total</b>
<b>State Fire Marshal</b>									
51251042080.2367.320.00.00.2		HS Loss Prev Services - Annual Renewal Convey			20	09/20/2019	99916	75.00	80-2367-320-2-00
								<u>\$75.00</u>	<b>Payee Vendor Total</b>
<b>Stephanie Beyers</b>									
KB Walmar10.1110.410.50.00.5		Washington Start-Up Supplies - KB Learning Walr			30 0	08/30/2019	99836	67.50	10-1110-410-5-50
								<u>\$67.50</u>	<b>Payee Vendor Total</b>
<b>Stillwater Enterprises</b>									
19-974	20.2543.410.00.00.5	delivery - Wash			20 3307	09/20/2019	99917	30.00	20-2543-410-5-00
19-974	20.2543.410.00.00.4	delivery - Linc			20 3307	09/20/2019	99917	30.00	20-2543-410-4-00
19-974	20.2543.410.00.00.5	1/2 semi load of mulch to Wash playground			20 3307	09/20/2019	99917	1,070.00	20-2543-410-5-00
19-974	20.2543.410.00.00.4	1/2 semi load of mulch to Linc playground			20 3307	09/20/2019	99917	1,070.00	20-2543-410-4-00
								<u>\$2,200.00</u>	<b>Payee Vendor Total</b>
<b>Summit Financial Resource</b>									
S219309	10.2563.410.00.00.5	Washington Cafe Food Delivery			19	09/20/2019	100015	71.76	10-2563-410-5-00
S219309	10.2563.410.00.00.4	Lincoln Cafe Food Delivery			19	09/20/2019	100015	78.59	10-2563-410-4-00
S219309	10.2563.410.00.00.3	JrH Cafe Food Delivery			19	09/20/2019	100015	82.01	10-2563-410-3-00
S219309	10.2563.410.00.00.2	HS Cafe Food Delivery			19	09/20/2019	100015	109.34	10-2563-410-2-00
								<u>\$341.70</u>	<b>Payee Vendor Total</b>
<b>Susan Miller</b>									
090519	10.1500.319.57.00.2	HS Volleyball Other Prof Services			5	09/05/2019	99854	90.00	10-1500-319-2-57
								<u>\$90.00</u>	<b>Payee Vendor Total</b>
<b>Sway Denton</b>									
092019	10.1500.319.61.00.3	JrH Girls Basketball Scorer			20	09/20/2019	99918	20.00	10-1500-319-3-61
								<u>\$20.00</u>	<b>Payee Vendor Total</b>
<b>TAP Busin Systm Of IL Inc</b>									

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
19090032	10.2321.325.00.00.1	Sup't Office Rentals		20		09/20/2019	99919	679.81	10-2321-325-1-00
19090032	10.1110.325.00.00.5	Washington Rentals		20		09/20/2019	99919	455.23	10-1110-325-5-00
19090032	10.1110.325.00.00.4	Lincoln Rentals		20		09/20/2019	99919	825.92	10-1110-325-4-00
19090032	10.1103.325.00.00.2	HS Inst'l Rentals		20		09/20/2019	99919	763.45	10-1103-325-2-00
19090032	10.1102.325.00.00.3	JrH Rentals		20		09/20/2019	99919	774.73	10-1102-325-3-00
								<b>\$3,499.14</b>	<b>Payee Vendor Total</b>
<b>Taylor, Jean</b>									
083119	10.1500.319.57.00.2	HS Volleyball - Fresh/Soph Tourney Official		30		08/30/2019	99837	220.00	10-1500-319-2-57
090319	10.1500.319.57.00.2	HS Volleyball Official		3		09/03/2019	99845	90.00	10-1500-319-2-57
								<b>\$310.00</b>	<b>Payee Vendor Total</b>
<b>Teachers Pay Teachers</b>									
96228592	10.1110.410.50.00.4	split of bundle license and processing		20	3292	09/20/2019	99920	36.46	10-1110-410-4-50
96228592	10.1110.410.50.00.4	NGSS: Bundle of Science Units for Whole year		20	3292	09/20/2019	99920	36.45	10-1110-410-4-50
								<b>\$72.91</b>	<b>Payee Vendor Total</b>
<b>Technology Resrce Adv, In</b>									
26998	10.2225.319.00.00.2	TRA ChromeCare Warranty with Accid. Dmge Pro		20	3295	09/20/2019	99921	7,410.00	10-2225-319-2-00
								<b>\$7,410.00</b>	<b>Payee Vendor Total</b>
<b>Terminix Processing Cntr</b>									
8960864	F20.2549.321.00.00.5	Wash Sanitation Service - Liquid Defend 201-2021		20	0	09/20/2019	99922	305.00	20-2549-321-5-00
								<b>\$305.00</b>	<b>Payee Vendor Total</b>
<b>TH Peek Publisher</b>									
2625	10.1103.420.00.00.2	survival guide; 6th edition MLA 8		23	3168	08/23/2019	99787	1,049.60	10-1103-420-2-00
								<b>\$1,049.60</b>	<b>Payee Vendor Total</b>
<b>Thompson, Anita</b>									
MSE5IT40	10.2210.230.00.00.2	HS Tuit Reimb-coding resources, Tactful Teach, C		30		08/30/2019	99838	525.00	10-2210-230-2-00
								<b>\$525.00</b>	<b>Payee Vendor Total</b>
<b>ThyssenKrupp Elevator Inc</b>									
30047422520.2542.323.81.00.2		HS Bldg Rpr/Main Serv-HS Elev 080119-103119		20	0	09/20/2019	99923	1,008.19	20-2542-323-2-81
								<b>\$1,008.19</b>	<b>Payee Vendor Total</b>
<b>Tim Casner</b>									
091319	10.1500.319.56.00.2	HS Football Other Prof Services		13	0	09/13/2019	99880	100.00	10-1500-319-2-56
								<b>\$100.00</b>	<b>Payee Vendor Total</b>
<b>Timothy P. Sutton</b>									
092019	10.1500.319.61.00.3	JrH Girls Basketball Oth Prof Serv		20	0	09/20/2019	99924	60.00	10-1500-319-3-61

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
								<b>\$60.00</b>	<b>Payee Vendor Total</b>
<b>Today's Classroom</b>									
N/A	10.1102.410.06.00.3	shipping and handling		20	0	09/20/2019	99925	158.81	10-1102-410-3-06
N/A	10.1102.410.06.00.3	Correll Blow Molded Plastic Top Kidney Table		20	0	09/20/2019	99925	440.92	10-1102-410-3-06
								<b>\$599.73</b>	<b>Payee Vendor Total</b>
<b>Townsend Press Inc.</b>									
397892	10.1103.410.00.00.2	Advancing Vocab Skills 5/e,		20	3305	09/20/2019	99926	71.45	10-1103-410-2-00
								<b>\$71.45</b>	<b>Payee Vendor Total</b>
<b>Tri-County Feed/Seed Inc.</b>									
126425	20.2543.410.00.1	Grounds Services Supplies		20		09/20/2019	99927	50.89	20-2543-410-1-00
								<b>\$50.89</b>	<b>Payee Vendor Total</b>
<b>Triple A Asbestos Inc.</b>									
7075-191920.2542.323.81.00.5		Wash Bldg Repair/Maint Serv		12	0	09/13/2019	99881	1,970.00	20-2542-323-5-81
								<b>\$1,970.00</b>	<b>Payee Vendor Total</b>
<b>Tri-R-Disposal, DBA</b>									
19073141020.2549.321.00.00.6		LLWC Sanitation Service		28		08/28/2019	99804	25.50	20-2549-321-6-00
19073141020.2549.321.00.00.5		Wash Sanitation Service		28		08/28/2019	99804	94.00	20-2549-321-5-00
19073141020.2549.321.00.00.4		Linc Sanitation Service		28		08/28/2019	99804	91.99	20-2549-321-4-00
19073141020.2549.321.00.00.3		JrH Sanitation Service		28		08/28/2019	99804	162.23	20-2549-321-3-00
19073141020.2549.321.00.00.2		HS Sanitation Serv		28		08/28/2019	99804	194.68	20-2549-321-2-00
19073141020.2549.321.00.00.1		Unit Sanitation Serv		28		08/28/2019	99804	59.50	20-2549-321-1-00
19073141020.2543.321.00.00.1		Grounds Serv. Sanitation Serv		28		08/28/2019	99804	25.50	20-2543-321-1-00
19073141010.2569.321.00.00.5		Washington Cafe Sanitation Services		28		08/28/2019	99804	25.00	10-2569-321-5-422000-00
19073141010.2569.321.00.00.4		Lincoln Cafe Sanitation Services		28		08/28/2019	99804	27.01	10-2569-321-4-422000-00
19073141010.2569.321.00.00.3		JrH Cafe Sanitation Services		28		08/28/2019	99804	50.27	10-2569-321-3-422000-00
19073141010.2569.321.00.00.2		HS Cafe Sanitation Services		28		08/28/2019	99804	94.32	10-2569-321-2-422000-00
19083141020.2549.321.00.00.6		LLWC Sanitation Service		20		09/20/2019	99928	25.50	20-2549-321-6-00
19083141020.2549.321.00.00.5		Wash Sanitation Service		20		09/20/2019	99928	94.00	20-2549-321-5-00
19083141020.2549.321.00.00.4		Linc Sanitation Service		20		09/20/2019	99928	91.99	20-2549-321-4-00
19083141020.2549.321.00.00.3		JrH Sanitation Service		20		09/20/2019	99928	162.23	20-2549-321-3-00
19083141020.2549.321.00.00.2		HS Sanitation Serv		20		09/20/2019	99928	194.68	20-2549-321-2-00
19083141020.2549.321.00.00.1		Unit Sanitation Serv		20		09/20/2019	99928	59.50	20-2549-321-1-00
19083141020.2543.321.00.00.1		Grounds Serv. Sanitation Serv		20		09/20/2019	99928	25.50	20-2543-321-1-00
19083141010.2569.321.00.00.5		Washington Cafe Sanitation Services		20		09/20/2019	99928	25.00	10-2569-321-5-422000-00
19083141010.2569.321.00.00.4		Lincoln Cafe Sanitation Services		20		09/20/2019	99928	27.01	10-2569-321-4-422000-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
19083141010.2569.321.00.00.3		JrH Cafe Sanitation Services		20		09/20/2019	99928	50.27	10-2569-321-3-422000-00
19083141010.2569.321.00.00.2		HS Cafe Sanitation Services		20		09/20/2019	99928	94.32	10-2569-321-2-422000-00
								<b>\$1,700.00</b>	<b>Payee Vendor Total</b>
<b>Trophies R Us, DBA</b>									
BoysTrack110.1500.400.64.00.2		HS Boys Track Supplies-awards		11	0	09/11/2019	99870	150.00	10-1500-400-2-64
BoysTrack110.1500.400.64.00.2		HS Boys Track Supplies-awards SS Reimb		11	0	09/11/2019	99870	180.00	10-1500-400-2-64
BoysTrack110.1500.400.64.00.2		HS Boys Track Supplies-awards SB/PB Reimb		11	0	09/11/2019	99870	20.00	10-1500-400-2-64
GirlsTrack110.1500.400.65.00.2		HS Girls Track Sup-SB/PB Reim Awards		11	0	09/11/2019	99870	24.00	10-1500-400-2-65
Softball19 10.1500.400.63.00.2		HS Softball Supplies-awards		11	0	09/11/2019	99870	164.00	10-1500-400-2-63
Softball19 10.1500.400.63.00.2		HS Softball Supplies-awards SB/PB Reimb		11	0	09/11/2019	99870	24.00	10-1500-400-2-63
AthlofYear110.1500.400.40.00.2		HS Gen Athletic Sup-SB Reimb Athlete of the Yea		11	0	09/11/2019	99870	24.00	10-1500-400-2-40
GirlsTrack110.1500.400.65.00.2		HS Girls Track Supplies		11	0	09/11/2019	99870	74.00	10-1500-400-2-65
								<b>\$660.00</b>	<b>Payee Vendor Total</b>
<b>TwoTrees</b>									
20878	10.2225.410.00.00.2	HS - Samsung 860 EVO 250GB		20	3182	09/20/2019	99929	434.00	10-2225-410-2-00
20878	10.2225.410.00.00.2	HS - Samsung 860 EVO 1TB		20	3182	09/20/2019	99929	435.00	10-2225-410-2-00
20878	10.2225.410.00.00.3	JrH Computer Assiste Samsung 860 EVO		20	3182	09/20/2019	99929	290.00	10-2225-410-3-00
20878	10.2225.410.00.00.4	Lincoln Computer Ass Samsung 860 EVO		20	3182	09/20/2019	99929	290.00	10-2225-410-4-00
20878	10.2225.410.00.00.5	Wash. Computer Assis Samsung 860 EVO		20	3182	09/20/2019	99929	290.00	10-2225-410-5-00
20878	10.2225.410.00.00.2	HS - Seagate Exos 7E2		20	3182	09/20/2019	99929	327.00	10-2225-410-2-00
20878	10.2225.410.00.00.3	JrH Computer Seagate Exos 7E2		20	3182	09/20/2019	99929	218.00	10-2225-410-3-00
20878	10.2225.410.00.00.5	Wash Seagate Exos 7E2		20	3182	09/20/2019	99929	218.00	10-2225-410-5-00
20878	10.2225.410.00.00.3	JrH Computer Assiste Samsung 860 EVO 250GB		20	3182	09/20/2019	99929	434.00	10-2225-410-3-00
20878	10.2225.410.00.00.4	Lincoln Computer Ass Samsung 860 EVO 250GB		20	3182	09/20/2019	99929	248.00	10-2225-410-4-00
20878	10.2225.410.00.00.5	Wash. Computer Assis Samsung 860 EVO 250GE		20	3182	09/20/2019	99929	434.00	10-2225-410-5-00
20878	10.2225.410.00.00.2	HS - Planar Helium PCT2435		20	3182	09/20/2019	99929	278.00	10-2225-410-2-00
20878	10.2225.410.00.00.3	JrH Computer Assiste Planar Helium PCT2435		20	3182	09/20/2019	99929	278.00	10-2225-410-3-00
20878	10.2225.410.00.00.4	Lincoln Computer Ass Planar Helium PCT2435		20	3182	09/20/2019	99929	278.00	10-2225-410-4-00
20878	10.2225.410.00.00.5	Wash. Computer Assis Planar Helium PCT2435		20	3182	09/20/2019	99929	278.00	10-2225-410-5-00
20878	10.2225.410.00.00.4	Lincoln Computer Ass Seagate Exos 7E2		20	3182	09/20/2019	99929	218.00	10-2225-410-4-00
21094	10.1110.410.00.00.5	Luxor Tablet/Chromebook charging station 30		20	3203	09/20/2019	99929	466.69	10-1110-410-5-00
21094	10.1110.410.00.00.5	Google Chrome OS Mgmt License - academic		20	3203	09/20/2019	99929	732.07	10-1110-410-5-00
21094	10.1110.410.00.00.5	HP Chromebook 11 G6 Education Edition		20	3203	09/20/2019	99929	7,900.24	10-1110-410-5-00
								<b>\$14,047.00</b>	<b>Payee Vendor Total</b>

**U.S. Postal Service**

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
08044799	10.2321.340.00.00.1	Sup't Office Communications		18		09/18/2019	99891	2,000.00	10-2321-340-1-00
								<u>\$2,000.00</u>	<b>Payee Vendor Total</b>
<b>United Parcel Service</b>									
A3255W2710	10.2321.340.00.00.1	Sup't Office Communications		23		08/23/2019	99788	51.04	10-2321-340-1-00
A3255W2910	10.2321.340.00.00.1	Sup't Office Communications		30		08/30/2019	99839	22.82	10-2321-340-1-00
								<u>\$73.86</u>	<b>Payee Vendor Total</b>
<b>Unverzagt, Jason</b>									
092019	10.1500.319.56.00.2	HS Football - Official		20		09/20/2019	99930	65.00	10-1500-319-2-56
								<u>\$65.00</u>	<b>Payee Vendor Total</b>
<b>Varsity Spirit Fashions</b>									
43100925	10.1500.400.55.00.2	shipping and handling		20	3251	09/20/2019	99931	90.50	10-1500-400-2-55
43100925	10.1500.400.55.00.2	rain jacket		20	3251	09/20/2019	99931	198.05	10-1500-400-2-55
43100925	10.1500.400.55.00.2	boy cut briefs		20	3251	09/20/2019	99931	83.70	10-1500-400-2-55
43100925	10.1500.400.55.00.2	Varsity Spark Shoes		20	3251	09/20/2019	99931	360.00	10-1500-400-2-55
43100925	10.1500.400.55.00.2	Navy Blue Pant		20	3251	09/20/2019	99931	288.00	10-1500-400-2-55
43100925	10.1500.400.55.00.2	Navy Blue Warm Up jacket		20	3251	09/20/2019	99931	384.00	10-1500-400-2-55
								<u>\$1,404.25</u>	<b>Payee Vendor Total</b>
<b>Veterans Floors Inc.</b>									
1433	20.2542.323.81.00.2	HS Bldg Repair/Maint Serv		23		08/23/2019	99789	1,935.00	20-2542-323-2-81
								<u>\$1,935.00</u>	<b>Payee Vendor Total</b>
<b>Victoria Coultas</b>									
090319	10.1500.319.57.00.2	HS Volleyball Scorer		3		09/03/2019	99846	25.00	10-1500-319-2-57
090519	10.1500.319.57.00.2	HS Volleyball Other Prof Services		5		09/05/2019	99855	25.00	10-1500-319-2-57
								<u>\$50.00</u>	<b>Payee Vendor Total</b>
<b>Voudrie, Stephen D.</b>									
091319	10.1500.319.56.00.2	HS Football Homecoming - Scorer		13		09/13/2019	99882	25.00	10-1500-319-2-56
092019	10.1500.319.56.00.2	HS Football Scorer		20		09/20/2019	99932	25.00	10-1500-319-2-56
								<u>\$50.00</u>	<b>Payee Vendor Total</b>
<b>Wagner, Charles W.</b>									
090319	10.1500.319.76.00.3	JrH Softball Umpire		3		09/03/2019	99847	80.00	10-1500-319-3-76
091119	10.1500.319.76.00.3	JrH Softball Regional		11		09/11/2019	99871	55.00	10-1500-319-3-76
								<u>\$135.00</u>	<b>Payee Vendor Total</b>
<b>WalMart Community</b>									
0729 Aug	10.2562.411.00.00.1	Cafe Other Supplies-FSM office supplies		11	0	09/11/2019	99872	26.19	10-2562-411-1-421000-00

# Paid Accounts Payable by Vendor

Printed: 09/20/2019 1:05:03PM  
 Pana CUSD 8  
 Check Date: 8/17/2019 to 9/20/2019

Invoice #	A.S.N.	Description	Override	Batch #	P.O. #	Check Date	Check #	Amount	State Account Number
0729 Aug	10.2562.411.00.00.2	HS Cafe Other Supplies		11	0	09/11/2019	99872	7.48	10-2562-411-2-421000-00
0729 Aug	10.2225.550.00.00.1	District Computer Assisted Equip-TV for Board		11	0	09/11/2019	99872	478.00	10-2225-550-1-00
0729 Aug	10.2225.550.00.00.3	JrH Computer Assisted Equip-TV		11	0	09/11/2019	99872	478.00	10-2225-550-3-00
								<b>\$989.67</b>	<b>Payee Vendor Total</b>
<b>Wired Technologies</b>									
9770	20.2535.530.00.00.2	HS Camera Additions - Circle Drive/Hallways		20	3140	09/20/2019	99933	8,820.00	20-2535-530-2-00
9771	20.2535.530.00.00.2	HS Camera Additions - Addtl Hallways		20	3140	09/20/2019	99933	3,404.00	20-2535-530-2-00
9772	20.2535.530.00.00.5	Wash Milestone CarePlus Renewal 3yr. support		20	3140	09/20/2019	99933	380.00	20-2535-530-5-00
9772	20.2535.530.00.00.4	Linc Milestone CarePlus Renewal 3yr support		20	3140	09/20/2019	99933	380.00	20-2535-530-4-00
9772	20.2535.530.00.00.3	JrH Milestone Care Plus Renewal - 3yr support		20	3140	09/20/2019	99933	380.00	20-2535-530-3-00
9772	20.2535.530.00.00.2	HS Milestone Care Plus Renewal - 3 yr support		20	3140	09/20/2019	99933	380.00	20-2535-530-2-00
								<b>\$13,744.00</b>	<b>Payee Vendor Total</b>
<b>Wood, Carl</b>									
092019	10.1500.319.56.00.2	HS Football Other Prof Services		20	0	09/20/2019	99934	65.00	10-1500-319-2-56
								<b>\$65.00</b>	<b>Payee Vendor Total</b>
<b>Worthington Direct</b>									
INV34316710.1102.410.06.00.3		shipping and handling		20	5012	09/20/2019	99935	428.81	10-1102-410-3-06
INV34316710.1102.410.06.00.3		785CT desk gray top, black frame, navy box		20	5012	09/20/2019	99935	439.80	10-1102-410-3-06
INV34316710.1102.410.06.00.3		oodle stool charcoal		20	5012	09/20/2019	99935	164.95	10-1102-410-3-06
INV34316710.1102.410.06.00.3		oodle stool platinum		20	5012	09/20/2019	99935	164.95	10-1102-410-3-06
INV34316710.1102.410.06.00.3		oodle stool orange		20	5012	09/20/2019	99935	164.95	10-1102-410-3-06
INV34316710.1102.550.06.00.3		small shapes desk with dry erase top		20	5012	09/20/2019	99935	1,039.80	10-1102-550-3-06
								<b>\$2,403.26</b>	<b>Payee Vendor Total</b>
<b>Wyatt, Nick</b>									
091319	10.1500.319.56.00.2	HS Football Other Prof Services		13	0	09/13/2019	99883	65.00	10-1500-319-2-56
								<b>\$65.00</b>	<b>Payee Vendor Total</b>
<b>Zs music</b>									
2017	20.2543.550.41.00.1	consumer to Pro interface (laptop adapter)		20		09/20/2019	99936	363.40	20-2543-550-1-41
								<b>\$363.40</b>	<b>Payee Vendor Total</b>
<b>Report Total</b>								<b>\$479,390.84</b>	

Accounts Payable – September 2019

**Total Payables:** \$479,390.84

Payroll – August 2019

**Total Payrolls:** \$655,361.44

	<b>Salaries</b>	<b>Benefits</b>	<b>Totals</b>
Education Fund	461,847.90	102,711.86	564,559.76
Building Fund	11,997.03	1082.58	13,079.61
Transp. Fund	19,662.77	1,077.40	20,740.17
Muni/Retire Fund	0	29,062.03	29,062.03
Tort Fund	<u>23,655.20</u>	<u>4,264.67</u>	<u>27,919.87</u>
<b>Totals</b>	<b>517,162.90</b>	<b>138,198.54</b>	<b>655,361.44</b>

**Total September 2019 Accounts Payable and August 2019 Payrolls:**

**\$1,134,752.28**

**MONTHLY TREASURER'S REPORT**

Aug 2019

Fund	Beginning Balance	Revenues	Expenditures	Liabilities	Transfers between Funds	Adjustments	Cash Balance	Investments	Combined Fund Balance
Education	7,966,657.90	1,089,148.81	(972,390.55)	101,819.95	299.99	9,811.59	8,195,347.69		8,195,867.43
Moonbuggy Trip Fund	770.79	0.34	(251.39)				519.74		
Lease	175,895.72	5,327.96	(1,465.21)				179,758.47		179,758.47
Lola Elliott	12,919.43	28.60	(1,314.71)				11,633.32	259,538.96	271,172.28
Operations/Maintenance	1,789,990.21	54,906.53	(42,069.29)	359.42		1,500.00	1,804,686.87		1,804,686.87
**Debt Service	597,213.70	109,447.19	0.00				706,660.89		2,669,785.70
2005 QZAB - US Bank								1,499,052.26	
2010A QZAB - Peoples Bank								233,072.61	
2010B QZAB - Nat'l Bank								230,999.94	
Transportation	496,862.69	93,676.77	(43,620.19)	607.00			547,526.27		547,526.27
Mun Ret/Soc Sec	609,848.89	41,466.68	(29,062.03)	(299.99)			621,953.55		621,953.55
Capital Projects	759,599.52	1,681.79	(427,541.43)				333,739.88		333,739.88
*Working Cash	1,153,135.62	7,491.63	0.00				1,160,627.25		1,160,627.25
Tort	862,931.56	60,894.45	(31,484.69)	1,442.84			893,784.16		893,784.16
Life Safety	153,765.28	5,278.97	(3,001.48)				156,042.77		156,042.77
<b>TOTALS</b>	<b>14,579,591.31</b>	<b>1,469,349.72</b>	<b>(1,552,200.97)</b>	<b>103,929.22</b>	<b>299.99</b>	<b>11,311.59</b>	<b>14,612,280.86</b>	<b>2,222,663.77</b>	<b>16,834,944.63</b>

Reconciliation Summary			
Peoples Bank	14,720,469.47	Cash Ledger Balance	14,612,280.86
First Nat'l Bank-Trip	771.13		
O/S Checks	(109,216.35)		
O/S Trip Fund Check	(251.39)		
STI checking with issue	(0.01)		
THIS	59.89		
IL Teach	498.36		
THIS Prev Month	(51.97)		
IMRF D.Mathes	(3.03)		
NSF Fee	4.76		
Reconciled Balance	14,612,280.86	Difference	0.00



# Pana Financial Revenue Report Summary

Printed: 09/20/2019 5:48:32PM  
Pana CUSD 8

Education Fund 10		M.T.D.	Y.T.D.	Revenue	Budget	% of
Account Number	Description	Revenue	Revenue	Budget	Balance	Budget
		Revenue				
10	Education Fund	1,089,154.79	2,850,612.48	12,020,396.56	9,169,784.08	23.71
11	Fund 11	5,327.96	36,467.95	58,590.00	22,122.05	62.24
16	Fund 16	28.60	1,321.66	2,600.00	1,278.34	50.83
20	Oper, Build, & Maint Fund	54,906.53	367,090.99	895,597.00	528,506.01	40.99
30	Debt Service Fund or Fund Group	133,978.29	550,339.91	1,134,835.00	584,495.09	48.50
40	Transportation Fund	93,676.77	218,192.75	718,150.00	499,957.25	30.38
50	I.M.R.F./Soc. Sec. Fund	41,466.68	302,770.76	478,877.00	176,106.24	63.23
60	Capital Projects Fund or Fund Group	1,681.79	2,158.32	238,050.00	235,891.68	0.91
70	Working Cash Fund	7,491.63	39,070.63	63,385.00	24,314.37	61.64
80	Tort Immunity and Judgment Fund	60,894.45	431,837.08	684,789.00	252,951.92	63.06
90	Capital Improvement Fund	5,278.97	36,408.01	58,335.00	21,926.99	62.41
<b>Report Total:</b>		<u>1,493,886.46</u>	<u>4,836,270.54</u>	<u>16,353,604.56</u>	<u>11,517,334.02</u>	<u>29.57</u>

# Pana Financial Expenditure Report Summary

Printed: 09/20/2019 5:46:24PM  
Pana CUSD 8

Education Fund 10							
Account Number	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget
<b>Education Fund</b>							
10	Education Fund	972,641.94	1,778,207.07	23,412.73	11,661,676.00	9,860,056.20	15.25
<b>Fund 11</b>							
11	Fund 11	1,465.21	3,691.99	0.00	24,700.00	21,008.01	14.95
<b>Fund 16</b>							
16	Fund 16	1,314.71	3,084.31	887.49	7,150.00	3,178.20	43.14
<b>Oper, Build, &amp; Maint Fund</b>							
20	Oper, Build, & Maint Fund	42,069.29	91,520.95	5,851.97	812,336.56	714,963.64	11.27
<b>Debt Service Fund or Fund Group</b>							
30	Debt Service Fund or Fund Group	0.00	0.00	0.00	1,017,976.67	1,017,976.67	0.00
<b>Transportation Fund</b>							
40	Transportation Fund	43,620.19	159,817.86	0.00	672,802.00	512,984.14	23.75
<b>I.M.R.F./Soc. Sec. Fund</b>							
50	I.M.R.F./Soc. Sec. Fund	29,062.03	67,380.65	0.00	509,415.00	442,034.35	13.23
<b>Capital Projects Fund or Fund Group</b>							
60	Capital Projects Fund or Fund Group	427,541.43	726,331.81	0.00	726,332.00	0.19	100.00
<b>Working Cash Fund</b>							
70	Working Cash Fund	0.00	0.00	0.00	494,900.00	494,900.00	0.00
<b>Tort Immunity and Judgment Fund</b>							
80	Tort Immunity and Judgment Fund	31,484.69	157,949.81	312.00	691,511.00	533,249.19	22.84
<b>Capital Improvement Fund</b>							
90	Capital Improvement Fund	3,001.48	3,001.48	0.00	28,800.00	25,798.52	10.42
<b>Report Total:</b>		<u>1,552,200.97</u>	<u>2,990,985.93</u>	<u>30,464.19</u>	<u>16,647,599.23</u>	<u>13,626,149.11</u>	<u>17.97</u>

Checking Account Summary  
for  
Washington School 700-259

---

	Balance as of 06/30/19		31,082.05
	Receipts	Disbursements	Balance
Jul-19	12.92	150.00	30,944.97
Aug. 2019	219.50	175.67	30,988.80
Sept. 2019			
Oct. 2019			
Nov. 2019			
Dec. 2019			
Jan. 2020			
Feb. 2020			
Mar. 2020			
Apr. 2020			
May-20			
Jun-20			

Reconciliation Summary as of:  
08/30/19

---

Bank Balance	Outstanding Receipts	Outstanding Checks	Reconciled Balance
30,944.97	0.00	0.00	30,944.97
31,058.80	0	70	<u>30,988.80</u>

Checking Account Summary  
For  
Lincoln Elementary School Activity Fund PB&T 180742

2019-2020

Balance as of 7/31/2019			6,156.42
	Deposits	Disbursements	Balance
Aug. 2019	743.21	299.78	6599.85
Sept. 2019			
Oct. 2019			
Nov. 2019			
Dec. 2019			
Jan. 2020			
Feb 2020			
Mar. 2020			
Apr. 2020			
May 2020			
Jun 2020			
July 2020			

Reconciliation Summary as of: 8/30/19

Bank	Outstanding	Outstanding	Reconciled
Balance	Deposits	Checks	Balance
\$6599.85	\$360.00	\$412.77	\$6,547.08
			=====



**RETURN SERVICE REQUESTED**

>000073 6735102 0001 092318 10Z

PANA COMMUNITY UNIT SCHOOL DIST #8  
LINCOLN ELEM SCHOOL ACTIVITY FUND  
614 E 2ND ST  
PANA IL 62557-1447

**Managing Your Accounts**

-  Phone Number 888-728-1954
-  Mailing Address P.O Box 350  
Pana IL 62557
-  Online Access www.bankpbt.com



**Summary of Accounts**

Account Type	Account Number	Ending Balance
Business NOW Account	180742	\$6,599.85

**Business NOW Account-180742**

**Account Summary**

Date	Description	Amount
08/01/2019	Beginning Balance	\$6,156.42
	7 Credit(s) This Period	\$743.21
	3 Debit(s) This Period	\$299.78
08/30/2019	Ending Balance	\$6,599.85

**Interest Summary**

Description	Amount
Annual Percentage Yield Earned	2.79%
Interest Days	30
Interest Earned	\$14.74
Interest Paid This Period	\$14.74
Interest Paid Year-to-Date	\$35.06

**Account Activity**

Post Date	Description	Debits	Credits	Balance
08/01/2019	Beginning Balance			\$6,156.42
08/02/2019	DEPOSIT		\$400.00 ✓	
08/05/2019	DEPOSIT		\$104.00 ✓	
08/07/2019	CHECK # 1462	\$112.87 ✓		
08/13/2019	XX3982 CHK PURCH SIG AMAZON.COM* MA01W SEATTLE WA 00000101 34ZUFL71X4ZI	\$161.91 ✓		
08/15/2019	DEPOSIT		\$25.00 ✓	
08/20/2019	DEPOSIT		\$145.47 ✓	
08/20/2019	CHECK # 1463	\$25.00 ✓		
08/23/2019	DEPOSIT		\$54.00 ✓	
08/29/2019	ADDITIONAL JULY INTEREST OWED		\$6.50 ✓	
08/30/2019	INTEREST		\$8.24 ✓	
08/30/2019	Ending Balance			\$6,599.85 ✓

**Checks Cleared**

Check Nbr	Date	Amount
1462	08/07/2019	\$112.87

Check Nbr	Date	Amount
1463	08/20/2019	\$25.00

\* Indicates skipped check number

E0007000 56R000 9R2000 201562 6 21000



**INFORMATION REGARDING BALANCE ON WHICH FINANCE CHARGE IS COMPUTED**

We figure the FINANCE CHARGE on your account by multiplying the daily balance of your account, including current transactions, by the daily periodic rate each day during the billing cycle. This gives us a daily finance charge. Then we add together each daily finance charge to derive a total FINANCE CHARGE for the billing cycle. To get the daily balance on which each daily finance charge is computed, we take the beginning balance of your account each day, add any new advances and subtract any payments or credits. If your Credit Line account is a variable rate plan, the periodic rate may vary.

\*Note: If the statement closing date falls on a Friday or on any business day immediately prior to a non-business day, the number of days in the billing cycle will include the subsequent number of non-business days until the next business day, and the finance charge will continue to accrue. However, the number of days in the next billing cycle will not include days included in the prior cycle.

**INFORMATION REGARDING ERRORS OR INQUIRIES ABOUT YOUR BILL**

If you think your bill is wrong, or if you need more information about a transaction on your bill, provide written notice to Peoples Bank & Trust, P.O. Box 350, Pana, Illinois 62557 as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also telephone us at (888) 728-1954; however doing so will not preserve your rights. In your letter, give us the following information: your name, your account number, the dollar amount of the suspected error, and an explanation of the error. Include why you believe the error occurred, if possible, and request any additional information or items that you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

**INFORMATION REGARDING REPORT LOST OR STOLEN CHECKS AND DEBIT CARDS**

During business hours, please report lost or stolen checks or debit cards to Peoples Bank & Trust at (888) 728-1954. After business hours, please report lost or stolen debit cards to Lost and Stolen Card Services at (800) 472-3272.

**INFORMATION REGARDING ELECTRONIC TRANSFER ERRORS AND QUESTIONS**

If you need more information about an electronic transfer appearing on this statement, or if you think your statement or receipt is wrong, please telephone us at (888) 728-1954 or write us at Peoples Bank & Trust, P.O. Box 350, Pana, Illinois 62557 as soon as possible. We must hear from you no later than 60 days after the first statement on which the error or problem appeared. In your letter or telephone call, please provide the following information: your name, your account number (if any), the dollar amount of the suspected error or transfer, and an explanation of the error or transfer. Include why you believe the error occurred, if possible, and request any additional information or items that you are unsure about. We will investigate your complaint and will correct any error promptly. If we take more than ten business days to do this, we will re-credit your account for the amount of the suspected error; so that you will have use of the money during the time it takes to complete our investigation. If you would like to confirm that an automatic deposit to your account has been made as scheduled, you may call us during normal business hours at (888) 728-1954.

**INFORMATION REGARDING RECONCILING YOUR CHECKBOOK AND BANK STATEMENT BALANCES**

Please examine this statement and items at once and report any exceptions immediately. Mark off checks paid by the bank, list the numbers and amounts of any checks written but not yet paid by the bank below, sum any deposits not yet credited by bank below, and reconcile your statement, as follows:

Checks Written But Not Yet Paid by Bank		Balance from Statement
Number	Amount	(+) Deposits not credited by bank (if any)
		(-) Total of Checks Unpaid
		Reconciled Balance
		(-) Your Checkbook Balance
<b>Total of Checks Unpaid</b>		Un-reconciled Difference

**Altamont**

511 S. Main Street  
Altamont, IL 62411

**Morrisonville**

409 Carlin Street  
Morrisonville, IL 62546

**Pana**

200 S. Locust Street  
Pana, IL 62557

**Taylorville**

1221 Springfield Road  
Taylorville, IL 62568

**Waverly**

197 W. State Street  
Waverly, IL 62692

**Charleston**

1810 Lincoln Avenue  
Charleston, IL 61920

**Palmyra**

142 W. State Street  
Palmyra, IL 62674

**Springfield**

2840 Mansion Road  
Springfield, IL 62711

**Tower Hill**

209 State Highway 16  
Tower Hill, IL 62571

**White Hall**

102 S. Main Street  
White Hall, IL 62092

**Business NOW Account-180742 (continued)**

**Daily Balances**

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
08/02/2019	\$6,556.42	08/13/2019	\$6,385.64	08/23/2019	\$6,585.11
08/05/2019	\$6,660.42	08/15/2019	\$6,410.64	08/29/2019	\$6,591.61
08/07/2019	\$6,547.55	08/20/2019	\$6,531.11	08/30/2019	\$6,599.85

**Overdraft and Returned Item Fees**

	<b>Total for this period</b>	<b>Total year-to-date</b>
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



DEPOSIT TICKET 70289721  
LINCOLN ELEMENTARY SCHOOL  
614 E SECOND ST.  
PANA, IL 62357

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62350  
www.peoplesbank.com • 1-800-725-1344

DATE: 8-2-19  
AMOUNT: 400.00

REGISTRATION  
about you

\$ 400.00

#0000 08/02/2019 \$400.00

DEPOSIT TICKET 70289721  
LINCOLN ELEMENTARY SCHOOL  
614 E SECOND ST.  
PANA, IL 62357

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62350  
www.peoplesbank.com • 1-800-725-1344

DATE: 8-5-19  
AMOUNT: 104.00

400 books  
book buying  
negotiated

\$ 104.00

#0000 08/05/2019 \$104.00

DEPOSIT TICKET 70289721  
LINCOLN ELEMENTARY SCHOOL  
614 E SECOND ST.  
PANA, IL 62357

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62350  
www.peoplesbank.com • 1-800-725-1344

DATE: 8-15-19  
AMOUNT: 25.00

ok 25

\$ 25.00

#0000 08/15/2019 \$25.00

DEPOSIT TICKET 70289721  
LINCOLN ELEMENTARY SCHOOL  
614 E SECOND ST.  
PANA, IL 62357

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62350  
www.peoplesbank.com • 1-800-725-1344

DATE: 8-20-19  
AMOUNT: 145.47

145.47

#0000 08/20/2019 \$145.47

DEPOSIT TICKET 70289721  
LINCOLN ELEMENTARY SCHOOL  
614 E SECOND ST.  
PANA, IL 62357

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62350  
www.peoplesbank.com • 1-800-725-1344

DATE: 8-23-19  
AMOUNT: 54.00

2018-2019  
grad \$

\$ 54.00

#0000 08/23/2019 \$54.00

LINCOLN ELEMENTARY SCHOOL 08-20  
ACTIVITY FUND  
614 E SECOND ST. 217-683-8800  
PANA, IL 62357

Aug 5, 19

Pay to the Order of Pizza Man \$ 112.87

One hundred twelve & 87/100

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62350  
www.peoplesbank.com • 1-800-725-1344

For free teacher orientation Robyn Foster

#0711225554 00 180 742# 1462

#1462 08/07/2019 \$112.87

LINCOLN ELEMENTARY SCHOOL 08-20  
ACTIVITY FUND  
614 E SECOND ST. 217-683-8800  
PANA, IL 62357

Aug 15, 19

Pay to the Order of Jennifer Cault \$ 25.00

Twenty five & 00/100

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62350  
www.peoplesbank.com • 1-800-725-1344

reg fee pd by Robyn Foster

For Lincoln bus to Jordan's car

#0711225554 00 180 742# 1463

#1463 08/20/2019 \$25.00

# Pana Junior High School Activity Fund

July 2019

Activity/Club	Balance as of: 7/31/2018	YTD Deposits	YTD Checks	Balance as of: 07/31/2019
Art Club	676.72	0.00	0.00	676.72
Band	929.30	6,496.67	6,816.60	609.37
BETA Club (The Den)	4.13	2,582.53	579.28	2,007.38
Chorus	163.14	0.00	0.00	163.14
FCA	343.90	226.00	464.70	105.20
M2G	609.60	1,842.92	40.00	2,412.52
FFA	169.75	0.00	42.98	126.77
Faculty Club	207.92	2,628.18	1,968.55	867.55
IESA State Series	4,026.28	13,152.54	11,734.70	5,444.12
Interest - Checking	207.51	55.53	0.00	263.04
Jr High Midstate Conferenc	1,293.83	0.00	1,293.83	0.00
Library	264.44	3,790.85	3,695.54	359.75
Robotics	308.30	0.00	0.00	308.30
SAP Team Store	547.89	0.00	0.00	547.89
Scholastic Bowl	636.44	0.00	0.00	636.44
Sea Pearch	411.93	0.00	0.00	411.93
Student Council	13,112.74	17,291.05	19,962.59	10,441.20
Yearbook	1,647.89	2,938.36	2,722.79	1,863.46
Washington DC Trip	50.00	9,174.39	9,224.39	0.00
Totals	25,611.71	60,179.02	58,545.95	27,244.78

<b>Bank Reconciliation Summary</b>				
	Bank Balances 07/31/2019	Outstanding Deposits	Outstanding Checks	Reconciled Bank Balance
First National Bank Checking Account #142379	28,763.32	0.00	1,518.54	27,244.78
			Difference	0.00



# FIRST NATIONAL BANK OF PANA

"The Quality Bank"

306 S. Locust St.  
Pana, IL 62557  
(217) 562-3961

215 S. Business 51  
Assumption, IL 62510  
(217) 226-3600

600 W. Spresser St.  
Taylorville, IL 62568  
(217) 287-2003

202 N. Saint Marie St.  
Blue Mound, IL 62513  
(217) 692-2157



For 24-hour access to your accounts, log onto: [www.fnbpana.com](http://www.fnbpana.com) or call FIRST VOICE AT 1-800-530-8568  
Bookkeeping at (217) 562-INFO from 8:30 a.m. until 4:00 p.m.



PANA COMMUNITY SCHOOL DISTRICT  
ACTIVITY FUND  
203 W 8TH ST  
PANA IL 62557

## FINANCIAL SERVICES STATEMENT

Statement Date: **07/31/2019** Enclosures: **( 4 )** Account No.: **142379** Page: **1**

### PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at <https://www.fnbpana.com/index.cfm/privacy-policy/> or we will mail you a free copy upon request if you call us at 217-562-4636

### SUPER NOW SUMMARY

Category	Number	Type :	REG	Status :	Active	Amount
Balance Forward From 06/28/19						28,623.47
Deposits	2					403.91+
Debits	2					269.21
Interest Added This Statement						5.15+
Ending Balance On 07/31/19						28,763.32
Annual Percentage Yield Earned			0.20%			
Interest Paid This Year			33.64			
Interest Paid Last Year			54.72			
Average Balance (Collected)			28,480.16+			

Direct Inquiries About Electronic Entries To:  
FIRST NATIONAL BANK OF PANA  
PO BOX 288  
PANA IL 62557  
Phone: (217) 562 - 3961

### ALL CREDIT ACTIVITY

Date	Type	Amount	Date	Type	Amount	Date	Type	Amount
07/25/19	Deposit	40.00	07/25/19	Deposit	363.91			

Date	Description	Amount
07/31/19	INTEREST PAID	5.15

Continued

01/193/1



# FIRST NATIONAL BANK OF PANNA

"The Quality Bank"

306 S. Locust St.  
Pana, IL 62557  
(217) 562-3961

215 S. Business 51  
Assumption, IL 62510  
(217) 226-3600

600 W. Spresser St.  
Taylorville, IL 62568  
(217) 287-2003

202 N. Saint Marie St.  
Blue Mound, IL 62513  
(217) 692-2157



For 24-hour access to your accounts, log onto: [www.fnbpana.com](http://www.fnbpana.com) or call FIRST VOICE AT 1-800-530-8568  
Bookkeeping at (217) 562-INFO from 8:30 a.m. until 4:00 p.m.



## FINANCIAL SERVICES STATEMENT

Statement Date: 07/31/2019 Enclosures: ( 4) Account No.: 142379 Page: 2

### CHECKS AND OTHER DEBITS

\* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
07/01/19	6285	150.00	07/11/19	6295*	119.21			

### OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

### DAILY BALANCE SUMMARY

Beginning Ledger Balance on 06/28/19 was 28,623.47

Date	Balance	Date	Balance	Date	Balance
07/01/19	28,473.47	07/25/19	28,758.17		
07/11/19	28,354.26	07/31/19	28,763.32		

This Statement Cycle Reflects 33 Days

The Interest Earned And The Annual Percentage Yield Earned  
Are Based On The Period 06/29/2019 Through 07/31/2019



**Pana Junior High School Activity Fund**  
**August 2019**

Activity/Club	Balance as of:	YTD	YTD	Balance as of:
	7/1/2019	Deposits	Checks	08/31/2019
Art Club	676.72	0.00	0.00	676.72
Band	609.37	1,215.00	375.95	1,448.42
BETA Club (The Den)	2,007.38	0.00	0.00	2,007.38
Chorus	163.14	0.00	0.00	163.14
FCA	105.20	0.00	0.00	105.20
M2G	2,372.52	40.00	0.00	2,412.52
FFA	126.77	0.00	0.00	126.77
Faculty Club	975.82	816.40	163.31	1,628.91
IESA State Series	6,194.12	0.00	841.70	5,352.42
Interest - Checking	257.89	9.83	0.00	267.72
Jr High Midstate Conferenc	0.00	0.00	0.00	0.00
Library	359.75	0.00	0.00	359.75
Robotics	308.30	0.00	0.00	308.30
SAP Team Store	547.89	0.00	0.00	547.89
Scholastic Bowl	636.44	0.00	0.00	636.44
Sea Pearch	411.93	0.00	0.00	411.93
Student Council	11,006.77	363.91	2,606.89	8,763.79
Yearbook	1,863.46	360.00	0.00	2,223.46
Washington DC Trip	0.00	0.00	0.00	0.00
Totals	28,623.47	2,805.14	3,987.85	27,440.76

<b>Bank Reconciliation Summary</b>				
	Bank Balances	Outstanding	Outstanding	Reconciled
	08/31/2019	Deposits	Checks	Bank Balance
First National Bank Checking Account #142379	29,142.61	820.40	2,522.25	27,440.76
			Difference	0.00



# FIRST NATIONAL BANK OF PANA

"The Quality Bank"

306 S. Locust St.  
Pana, IL 62557  
(217) 562-3961

215 S. Business 51  
Assumption, IL 62510  
(217) 226-3600

600 W. Spresser St.  
Taylorville, IL 62568  
(217) 287-2003

202 N. Saint Marie St.  
Blue Mound, IL 62513  
(217) 692-2157



For 24-hour access to your accounts, log onto: [www.fnbpana.com](http://www.fnbpana.com) or call FIRST VOICE AT 1-800-530-8568  
Bookkeeping at (217) 562-INFO from 8:30 a.m. until 4:00 p.m.



PANA COMMUNITY SCHOOL DISTRICT  
ACTIVITY FUND  
203 W 8TH ST  
PANA IL 62557

## FINANCIAL SERVICES STATEMENT

Statement Date: **08/30/2019** Enclosures: **( 13)**

Account No.: **142379** Page: **1**

### SUPER NOW SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 07/31/19		28,763.32
Deposits	3	1,571.00+
Debits	10	1,196.39
Interest Added This Statement		4.68+
Ending Balance On 08/30/19		29,142.61
Annual Percentage Yield Earned	0.20%	
Interest Paid This Year	38.32	
Interest Paid Last Year	54.72	
Average Balance (Collected)	28,438.34+	

Direct Inquiries About Electronic Entries To:  
 FIRST NATIONAL BANK OF PANA  
 PO BOX 288  
 PANA IL 62557  
 Phone: (217) 562 - 3961

### ALL CREDIT ACTIVITY

Date	Type	Amount	Date	Type	Amount	Date	Type	Amount
08/05/19	Deposit	360.00	08/30/19	Deposit	561.00	08/30/19	Deposit	650.00
08/30/19								4.68

### CHECKS AND OTHER DEBITS

\* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
08/12/19	6296	475.88	08/12/19	6300	100.00	08/27/19	6304	100.00
08/14/19	6297	107.28	08/15/19	6301	60.53	08/30/19	6305	11.20
08/19/19	6298	107.50	08/12/19	6302	135.00			
08/22/19	6299	40.00	08/12/19	6303	59.00			

Continued

01/194/1

<b>Activity/Club</b>	<b>Balance as of: 7/1/2019</b>	<b>YTD Receipts</b>	<b>YTD Disbursements</b>	<b>Balance as of: 7/31/2019</b>
Art Club	806.16	0.00	0.00	806.16
Band	4,302.57	0.00	0.00	4,302.57
BaT Shack	2,344.46	0.00	0.00	2,344.46
Chorus	186.99	0.00	0.00	186.99
Class of 2018	5,219.11	0.00	5,219.11	0.00
Class of 2019	558.59	0.00	0.00	558.59
Class of 2020	9,736.42	0.00	0.00	9,736.42
Class of 2021	4,505.63	0.00	0.00	4,505.63
Class of 2022	2,469.53	0.00	0.00	2,469.53
Class of 2023	0.00	0.00	0.00	0.00
Drama Club - School Pl	1,838.89	0.00	0.00	1,838.89
Faculty	951.81	0.00	0.00	951.81
FFA	10,496.25	4,488.52	0.00	14,984.77
FFA Alumni	16,689.65	0.00	0.00	16,689.65
Foreign Language	3,745.57	0.00	0.00	3,745.57
Good Deeds Club	311.42	0.00	0.00	311.42
IM Sports	1,909.82	0.00	0.00	1,909.82
Interest - Checking	560.64	42.44	0.00	603.08
Library	109.91	0.00	0.00	109.91
Post Prom	2,706.07	0.00	185.10	2,520.97
School Improvement	(871.17)	5,219.11	959.89	3,388.05
State Series	19,808.35	0.00	600.00	19,208.35
Student Council	2,605.73	0.00	0.00	2,605.73
Yearbook - Panorama	7,072.98	0.00	0.00	7,072.98
<b>Totals</b>	<b>98,065.38</b>	<b>9,750.07</b>	<b>6,964.10</b>	<b>100,851.35</b>

<b>Bank Reconciliation Summary</b>				
	<b>Bank Balances 7/31/2019</b>	<b>Outstanding Receipts</b>	<b>Outstanding Checks</b>	<b>Reconciled Bank Balance</b>
Peoples Bank Elite Checking Account #28126	101,842.93		991.58	100,851.35
Peoples Bank Elite Savings Account #429856	0.00	0.00	0.00	0.00
			<b>Difference</b>	<b>0.00</b>

ENTER DATA IN PINK FIELDS

Enter information from current bank statements

**Peoples Bank Elite Checking Acct. # 28126**

Beginning balance	7/1/2019	107,634.99
Debits this period		10,323.02
Credits this period		4,530.96
Ending balance	7/31/2019	101,842.93
Total outstanding deposits		
Total outstanding checks		991.58
Reconciled Checking Acct. bala		100,851.35

			◇
		0.00	C
8149	600.00	+	
8150	185.10	+	
8153	98.97	+	
8154	40.92	+	
	924.99	*	
May 8122	66.59	+	
	924.99	+	
	991.58	*	
	0.00	*	



P.O. Box 350  
 Pana, IL 62557

RETURN SERVICE REQUESTED

PANA SENIOR HIGH ACTIVITY FUND  
 ATTN FRONT OFFICE  
 201 W 8TH ST  
 PANA IL 62557-1713

**Managing Your Accounts**

-  Phone Number 888-728-1954
-  Mailing Address P.O Box 350  
Pana IL 62557
-  Online Access www.bankpbt.com

**Summary of Accounts**

Account Type	Account Number	Ending Balance
Smart Checking	28126	\$101,842.93

**Smart Checking-28126**

**Account Summary**

Date	Description	Amount
06/29/2019	Beginning Balance	\$107,634.99
	4 Credit(s) This Period	\$4,530.96
	5 Debit(s) This Period	\$10,323.02
07/31/2019	Ending Balance	\$101,842.93

**Interest Summary**

Description	Amount
Annual Percentage Yield Earned	0.46%
Interest Days	33
Interest Earned	\$42.44
Interest Paid This Period	\$42.44
Interest Paid Year-to-Date	\$297.93

**Account Activity**

Post Date	Description	Debits	Credits	Balance
06/29/2019	Beginning Balance			\$107,634.99
07/01/2019	CHECK # 8142	\$100.00 ✓		
07/11/2019	CHECK # 8148	\$247.56 ✓		
07/12/2019	CHECK # 8147	\$9,155.46 ✓		
07/29/2019	DEPOSIT		\$1,109.88 ✓	
07/29/2019	DEPOSIT		\$1,128.64 ✓	
07/29/2019	DEPOSIT		\$2,250.00 ✓	
07/29/2019	CHECK # 8152	\$400.00 ✓		
07/31/2019	CHECK # 8151	\$420.00 ✓		
07/31/2019	INTEREST		\$42.44 ✓	
07/31/2019	Ending Balance			\$101,842.93

**Checks Cleared**

Check Nbr	Date	Amount
8142	07/01/2019	\$100.00
8147*	07/12/2019	\$9,155.46
8148	07/11/2019	\$247.56

Check Nbr	Date	Amount
✓ 8151*	07/31/2019	\$420.00
✓ 8152	07/29/2019	\$400.00

\* Indicates skipped check number



**Smart Checking-28126** (continued)

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/01/2019	\$107,534.99	07/12/2019	\$98,131.97	07/31/2019	\$101,842.93
07/11/2019	\$107,287.43	07/29/2019	\$102,220.49		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00





RETURN SERVICE REQUESTED

PANA COMMUNITY UNIT SCHOOL DIST #8  
 PANA SENIOR HIGH ACTIVITY FUND  
 201 W 8TH ST  
 PANA IL 62557-1713

**Managing Your Accounts**

-  Phone Number 888-728-1954
-  Mailing Address P.O Box 350  
Pana IL 62557
-  Online Access [www.bankpbt.com](http://www.bankpbt.com)

**Summary of Accounts**

Account Type	Account Number	Ending Balance
Business NOW Account	28126	\$108,173.75

**Business NOW Account-28126**

**Account Summary**

Date	Description	Amount
08/01/2019	Beginning Balance	\$101,842.93
	13 Credit(s) This Period	\$18,823.83
	20 Debit(s) This Period	\$12,493.01
08/30/2019	Ending Balance	\$108,173.75

**Interest Summary**

Description	Amount
Annual Percentage Yield Earned	2.74%
Interest Days	30
Interest Earned	\$231.33
Interest Paid This Period	\$231.33
Interest Paid Year-to-Date	\$529.26

**Account Activity**

Post Date	Description	Debits	Credits	Balance
08/01/2019	Beginning Balance			\$101,842.93
08/01/2019	CHECK # 8154	\$40.92		
08/02/2019	CHECK # 8149	\$600.00		
08/02/2019	CHECK # 8153	\$98.97		
08/05/2019	DEPOSIT		\$400.00	
08/06/2019	DEPOSIT		\$7,636.75	
08/07/2019	CHECK # 8150	\$185.10		
08/14/2019	CHECK # 7150	\$229.40		
08/14/2019	CHECK # 7156	\$4,291.13		
08/15/2019	CHECK # 7155	\$229.00		
08/15/2019	CHECK # 7157	\$182.45		
08/21/2019	CHECK # 7151	\$471.70		
08/21/2019	CHECK # 7152	\$55.38		
08/21/2019	CHECK # 7153	\$88.75		
08/21/2019	CHECK # 7154	\$4,873.24		
08/23/2019	CHECK # 7159	\$400.00		
08/23/2019	CHECK # 8122	\$66.59		
08/26/2019	DEPOSIT		\$103.00	
08/26/2019	DEPOSIT		\$375.00	
08/26/2019	DEPOSIT		\$881.75	



**INFORMATION REGARDING BALANCE ON WHICH FINANCE CHARGE IS COMPUTED**

We figure the FINANCE CHARGE on your account by multiplying the daily balance of your account, including current transactions, by the daily periodic rate each day during the billing cycle. This gives us a daily finance charge. Then we add together each daily finance charge to derive a total FINANCE CHARGE for the billing cycle. To get the daily balance on which each daily finance charge is computed, we take the beginning balance of your account each day, add any new advances and subtract any payments or credits. If your Credit Line account is a variable rate plan, the periodic rate may vary.

\*Note: If the statement closing date falls on a Friday or on any business day immediately prior to a non-business day, the number of days in the billing cycle will include the subsequent number of non-business days until the next business day, and the finance charge will continue to accrue. However, the number of days in the next billing cycle will not include days included in the prior cycle.

**INFORMATION REGARDING ERRORS OR INQUIRIES ABOUT YOUR BILL**

If you think your bill is wrong, or if you need more information about a transaction on your bill, provide written notice to Peoples Bank & Trust, P.O. Box 350, Pana, Illinois 62557 as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You may also telephone us at (888) 728-1954; however doing so will not preserve your rights. In your letter, give us the following information: your name, your account number, the dollar amount of the suspected error, and an explanation of the error. Include why you believe the error occurred, if possible, and request any additional information or items that you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

**INFORMATION REGARDING REPORT LOST OR STOLEN CHECKS AND DEBIT CARDS**

During business hours, please report lost or stolen checks or debit cards to Peoples Bank & Trust at (888) 728-1954. After business hours, please report lost or stolen debit cards to Lost and Stolen Card Services at (800) 472-3272.

**INFORMATION REGARDING ELECTRONIC TRANSFER ERRORS AND QUESTIONS**

If you need more information about an electronic transfer appearing on this statement, or if you think your statement or receipt is wrong, please telephone us at (888) 728-1954 or write us at Peoples Bank & Trust, P.O. Box 350, Pana, Illinois 62557 as soon as possible. We must hear from you no later than 60 days after the first statement on which the error or problem appeared. In your letter or telephone call, please provide the following information: your name, your account number (if any), the dollar amount of the suspected error or transfer, and an explanation of the error or transfer. Include why you believe the error occurred, if possible, and request any additional information or items that you are unsure about. We will investigate your complaint and will correct any error promptly. If we take more than ten business days to do this, we will re-credit your account for the amount of the suspected error; so that you will have use of the money during the time it takes to complete our investigation. If you would like to confirm that an automatic deposit to your account has been made as scheduled, you may call us during normal business hours at (888) 728-1954.

**INFORMATION REGARDING RECONCILING YOUR CHECKBOOK AND BANK STATEMENT BALANCES**

Please examine this statement and items at once and report any exceptions immediately. Mark off checks paid by the bank, list the numbers and amounts of any checks written but not yet paid by the bank below, sum any deposits not yet credited by bank below, and reconcile your statement, as follows:

Checks Written But Not Yet Paid by Bank		Balance from Statement	
Number	Amount	(+) Deposits not credited by bank (if any)	
		(-) Total of Checks Unpaid	
		Reconciled Balance	
		(-) Your Checkbook Balance	
Total of Checks Unpaid		Un-reconciled Difference	

**Altamont**

511 S. Main Street  
Altamont, IL 62411

**Morrisonville**

409 Carlin Street  
Morrisonville, IL 62546

**Pana**

200 S. Locust Street  
Pana, IL 62557

**Taylorville**

1221 Springfield Road  
Taylorville, IL 62568

**Waverly**

197 W. State Street  
Waverly, IL 62692

**Charleston**

1810 Lincoln Avenue  
Charleston, IL 61920

**Palmyra**

142 W. State Street  
Palmyra, IL 62674

**Springfield**

2840 Mansion Road  
Springfield, IL 62711

**Tower Hill**

209 State Highway 16  
Tower Hill, IL 62571

**White Hall**

102 S. Main Street  
White Hall, IL 62092

**Business NOW Account-28126 (continued)**

**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
08/26/2019	DEPOSIT		\$7,326.00	
08/27/2019	CHECK # 7158	\$213.00		
08/27/2019	CHECK # 8157	\$175.00		
08/28/2019	CHECK # 8155	\$200.00		
08/29/2019	DEPOSIT		\$25.00	
08/29/2019	DEPOSIT		\$250.00	
08/29/2019	DEPOSIT		\$415.00	
08/29/2019	ADDITIONAL JULY INTEREST OWED		\$99.64	
08/29/2019	CHARGEBACK ITEMS <i>Yearbook</i>	\$50.00		
08/29/2019	RETURN ITEMS	\$2.38		
08/30/2019	DEPOSIT		\$400.00	
08/30/2019	DEPOSIT		\$780.00	
08/30/2019	CHECK # 7175	\$40.00		
08/30/2019	INTEREST		\$131.69	
08/30/2019	Ending Balance			\$108,173.75

**Checks Cleared**

Check Nbr	Date	Amount
7150 ✓	08/14/2019	\$229.40
7151 ✓	08/21/2019	\$471.70
7152 ✓	08/21/2019	\$55.38
7153 ✓	08/21/2019	\$88.75
7154 ✓	08/21/2019	\$4,873.24
7155 ✓	08/15/2019	\$229.00
7156 ✓	08/14/2019	\$4,291.13
7157 ✓	08/15/2019	\$182.45
7158 ✓	08/27/2019	\$213.00

Check Nbr	Date	Amount
7159 ✓	08/23/2019	\$400.00
7175*	08/30/2019	\$40.00
8122*	08/23/2019	\$66.59
8149*	08/02/2019	\$600.00
8150 ✓	08/07/2019	\$185.10
8153*	08/02/2019	\$98.97
8154 ✓	08/01/2019	\$40.92
8155 ✓	08/28/2019	\$200.00
8157*	08/27/2019	\$175.00

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
08/01/2019	\$101,802.01	08/14/2019	\$104,434.16	08/27/2019	\$106,364.80
08/02/2019	\$101,103.04	08/15/2019	\$104,022.71	08/28/2019	\$106,164.80
08/05/2019	\$101,503.04	08/21/2019	\$98,533.64	08/29/2019	\$106,902.06
08/06/2019	\$109,139.79	08/23/2019	\$98,067.05	08/30/2019	\$108,173.75
08/07/2019	\$108,954.69	08/26/2019	\$106,752.80		

**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

8/5/19

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				400.00

DEPOSIT TICKET TOTAL \$ 400.00

PEANA COMMUNITY UNIT DISTRICT #8  
ACTIVITY FUND  
201 W. 8TH ST.  
PANA, IL 62557

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62557  
www.peoplesbank.com

#0000 08/05/2019 \$400.00

8/6/19

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				7636.75

DEPOSIT TICKET TOTAL \$ 7636.75

PEANA COMMUNITY UNIT DISTRICT #8  
ACTIVITY FUND  
201 W. 8TH ST.  
PANA, IL 62557

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62557  
www.peoplesbank.com

#0000 08/06/2019 \$7,636.75

8/26/19

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				103.00

DEPOSIT TICKET TOTAL \$ 103.00

PEANA COMMUNITY UNIT DISTRICT #8  
ACTIVITY FUND  
201 W. 8TH ST.  
PANA, IL 62557

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62557  
www.peoplesbank.com

#0000 08/26/2019 \$103.00

8/26/19

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				375.00

DEPOSIT TICKET TOTAL \$ 375.00

PEANA COMMUNITY UNIT DISTRICT #8  
ACTIVITY FUND  
201 W. 8TH ST.  
PANA, IL 62557

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62557  
www.peoplesbank.com

#0000 08/26/2019 \$375.00

8/26/19

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				881.75

DEPOSIT TICKET TOTAL \$ 881.75

PEANA COMMUNITY UNIT DISTRICT #8  
ACTIVITY FUND  
201 W. 8TH ST.  
PANA, IL 62557

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62557  
www.peoplesbank.com

#0000 08/26/2019 \$881.75

8/26/19

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				7326.00

DEPOSIT TICKET TOTAL \$ 7326.00

PEANA COMMUNITY UNIT DISTRICT #8  
ACTIVITY FUND  
201 W. 8TH ST.  
PANA, IL 62557

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62557  
www.peoplesbank.com

#0000 08/26/2019 \$7,326.00

8/29/19

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				25.00

DEPOSIT TICKET TOTAL \$ 25.00

PEANA COMMUNITY UNIT DISTRICT #8  
ACTIVITY FUND  
201 W. 8TH ST.  
PANA, IL 62557

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62557  
www.peoplesbank.com

#0000 08/29/2019 \$25.00

8/29/19

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				250.00

DEPOSIT TICKET TOTAL \$ 250.00

PEANA COMMUNITY UNIT DISTRICT #8  
ACTIVITY FUND  
201 W. 8TH ST.  
PANA, IL 62557

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62557  
www.peoplesbank.com

#0000 08/29/2019 \$250.00

8/29/19

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				415.00

DEPOSIT TICKET TOTAL \$ 415.00

PEANA COMMUNITY UNIT DISTRICT #8  
ACTIVITY FUND  
201 W. 8TH ST.  
PANA, IL 62557

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62557  
www.peoplesbank.com

#0000 08/29/2019 \$415.00

8/30/19

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				400.00

DEPOSIT TICKET TOTAL \$ 400.00

PEANA COMMUNITY UNIT DISTRICT #8  
ACTIVITY FUND  
201 W. 8TH ST.  
PANA, IL 62557

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62557  
www.peoplesbank.com

#0000 08/30/2019 \$400.00

8/30/19

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
				780.00

DEPOSIT TICKET TOTAL \$ 780.00

PEANA COMMUNITY UNIT DISTRICT #8  
ACTIVITY FUND  
201 W. 8TH ST.  
PANA, IL 62557

Peoples Bank & Trust  
We Put People First.™  
P.O. Box 100, Pana, IL 62557  
www.peoplesbank.com

#0000 08/30/2019 \$780.00

8/14/19

PANA COMMUNITY UNIT DISTRICT #8  
ACTIVITY FUND  
201 W. 8TH ST.  
PANA, IL 62557

DATE 8/14/19

PAY TO THE ORDER OF ProTrek Decals  
Two hundred twenty nine and 40/100 \$229.40  
DOLLARS

Casey Alan

#007450# #071122535# 00 028 126# 009

#7150 08/14/2019 \$229.40

**PANA COMMUNITY UNIT DISTRICT #8**  
**ACTIVITY FUND**  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 8/16/19 7151  
 7151511

PAY TO THE ORDER OF Pana CUSD #8 \$ 471.70  
Four hundred seventy one and 70/100 DOLLARS

FOR 2020 Casey Blum

#007151# #071122535# 00 028 125#

#7151 08/21/2019 \$471.70

**PANA COMMUNITY UNIT DISTRICT #8**  
**ACTIVITY FUND**  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 8/16/19 7152  
 7151511

PAY TO THE ORDER OF Pana CUSD #8 \$ 55.38  
Fifty five and 38/100 DOLLARS

FOR County Mkt Facility Casey Blum

#007152# #071122535# 00 028 125#

#7152 08/21/2019 \$55.38

**PANA COMMUNITY UNIT DISTRICT #8**  
**ACTIVITY FUND**  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 8/16/19 7153  
 7151511

PAY TO THE ORDER OF Pana CUSD #8 \$ 88.75  
Eighty eight and 75/100 DOLLARS

FOR pastor Casey Blum

#007153# #071122535# 00 028 125#

#7153 08/21/2019 \$88.75

**PANA COMMUNITY UNIT DISTRICT #8**  
**ACTIVITY FUND**  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 8/16/19 7154  
 7151511

PAY TO THE ORDER OF Pana CUSD #8 \$ 4,873.24  
Four thousand eight hundred seventy three and 24/100 DOLLARS

FOR State Series Casey Blum

#007154# #071122535# 00 028 125#

#7154 08/21/2019 \$4,873.24

**PANA COMMUNITY UNIT DISTRICT #8**  
**ACTIVITY FUND**  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 8/16/19 7155  
 7151511

PAY TO THE ORDER OF Anderson's Outdoor Sports & Turf LLC \$ 229.00  
Two hundred twenty nine DOLLARS

FOR State Series Casey Blum

#007155# #071122535# 00 028 125#

#7155 08/15/2019 \$229.00

**PANA COMMUNITY UNIT DISTRICT #8**  
**ACTIVITY FUND**  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 8/17/19 7156  
 7151511

PAY TO THE ORDER OF Anderson's \$ 4,291.13  
Four thousand two hundred ninety one and 13/100 DOLLARS

FOR 2020 - Moon 4/20/19 Casey Blum

#007156# #071122535# 00 028 125#

#7156 08/14/2019 \$4,291.13

**PANA COMMUNITY UNIT DISTRICT #8**  
**ACTIVITY FUND**  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 8/14/19 7157  
 7151511

PAY TO THE ORDER OF Subway of Pana \$ 182.45  
One hundred eighty two and 45/100 DOLLARS

FOR State Series Casey Blum

#007157# #071122535# 00 028 125#

#7157 08/15/2019 \$182.45

**PANA COMMUNITY UNIT DISTRICT #8**  
**ACTIVITY FUND**  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 8/17/19 7158  
 7151511

PAY TO THE ORDER OF Brian Wood \$ 213.00  
Two hundred thirteen DOLLARS

FOR Casey Blum

#007158# #071122535# 00 028 125#

#7158 08/27/2019 \$213.00

**PANA COMMUNITY UNIT DISTRICT #8**  
**ACTIVITY FUND**  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 8/23/19 7159  
 7151511

PAY TO THE ORDER OF Cash \$ 400.00  
Four hundred DOLLARS

FOR Casey Blum

#007159# #071122535# 00 028 125#

#7159 08/23/2019 \$400.00

**PANA COMMUNITY UNIT DISTRICT #8**  
**ACTIVITY FUND**  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 8/30/19 7175  
 7151511

PAY TO THE ORDER OF Cash \$ 40.00  
Forty DOLLARS

FOR Casey Blum

#007175# #071122535# 00 028 125#

#7175 08/30/2019 \$40.00

**PANA COMMUNITY UNIT DISTRICT #8**  
**ACTIVITY FUND**  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 5/22/19 8122  
 8122511

PAY TO THE ORDER OF St Elmo FFA \$ 66.59  
Sixty six and 59/100 DOLLARS

FOR Section Fair Expenses Casey Blum

#008122# #071122535# 00 028 125#

#8122 08/23/2019 \$66.59

**PANA COMMUNITY UNIT DISTRICT #8**  
**ACTIVITY FUND**  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 7/23/19 8149  
 8149511

PAY TO THE ORDER OF 8 to 18 Media \$ 600.00  
Six hundred DOLLARS

FOR Casey Blum

#008149# #071122535# 00 028 125#

#8149 08/02/2019 \$600.00

PANA COMMUNITY UNIT DISTRICT #8 07-08 8150  
 ACTIVITY FUND  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 7/23/19

PAY TO THE ORDER OF Heather Phillips  
 \$ 185.10  
 One hundred eighty five 10/100 DOLLARS

FOR Casey Alan

#008150# @071122535# 00 028 126#

#8150 08/07/2019 \$185.10

PANA COMMUNITY UNIT DISTRICT #8 07-08 8153  
 ACTIVITY FUND  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 7/22/19

PAY TO THE ORDER OF Casey Adams  
 \$ 98.97  
 Ninety eight 97/100 DOLLARS

FOR Bonnie Poteleit

Casey Alan

#008153# @071122535# 00 028 126#

#8153 08/02/2019 \$98.97

PANA COMMUNITY UNIT DISTRICT #8 07-08 8154  
 ACTIVITY FUND  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 7/31/19

PAY TO THE ORDER OF Subway  
 \$ 40.92  
 Forty 92/100 DOLLARS

FOR Kay Luna

Casey Alan

#008154# @071122535# 00 028 126#

#8154 08/01/2019 \$40.92

PANA COMMUNITY UNIT DISTRICT #8 07-08 8155  
 ACTIVITY FUND  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 8/1/19

PAY TO THE ORDER OF McKendree University Bands  
 \$ 200.00  
 Two hundred 00/100 DOLLARS

FOR Competition

Casey Alan

#008155# @071122535# 00 028 126#

#8155 08/28/2019 \$200.00

PANA COMMUNITY UNIT DISTRICT #8 07-08 8157  
 ACTIVITY FUND  
 201 W. 8TH ST.  
 PANA, IL 62557

DATE 8/1/19

PAY TO THE ORDER OF Olney Music Boosters  
 \$ 175.00  
 One hundred seventy five 00/100 DOLLARS

FOR

Casey Alan

#008157# @071122535# 00 028 126#

#8157 08/27/2019 \$175.00

ENTER DATA IN PINK FIELDS

Enter information from current bank statements

**Peoples Bank Elite Checking Acct. # 28126**

Beginning balance	8/1/2019	101,842.93
Debits this period		12,493.01
Credits this period		18,823.83
Ending balance	8/30/2019	108,173.75

Total outstanding deposits	
Total outstanding checks	4,119.80

Reconciled Checking Acct. bala 104,053.95

<b>Activity/Club</b>	<b>Balance as of: 8/1/2019</b>	<b>YTD Receipts</b>	<b>YTD Disbursements</b>	<b>Balance as of: 8/30/2019</b>
Art Club	806.16	0.00	0.00	806.16
Band	4,302.57	7,801.75	550.00	11,554.32
BaT Shack	2,344.46	0.00	500.00	1,844.46
Chorus	186.99	0.00	0.00	186.99
Class of 2018	5,219.11	0.00	5,219.11	0.00
Class of 2019	558.59	0.00	0.00	558.59
Class of 2020	9,736.42	0.00	4,762.83	4,973.59
Class of 2021	4,505.63	0.00	0.00	4,505.63
Class of 2022	2,469.53	0.00	483.10	1,986.43
Class of 2023	0.00	0.00	0.00	0.00
Drama Club - School Play	1,838.89	0.00	0.00	1,838.89
Faculty	951.81	1,281.75	772.66	1,460.90
FFA	10,496.25	4,616.52	816.96	14,295.81
FFA Alumni	16,689.65	0.00	0.00	16,689.65
Foreign Language	3,745.57	0.00	0.00	3,745.57
Good Deeds Club	311.42	0.00	0.00	311.42
IM Sports	1,909.82	0.00	0.00	1,909.82
Interest - Checking	560.64	273.77	0.00	834.41
Library	109.91	0.00	0.00	109.91
National Honor Society (NHS)	0.00	573.00	0.00	573.00
Post Prom	2,706.07	0.00	273.85	2,432.22
School Improvement	(871.17)	6,399.11	2,620.13	2,907.81
State Series	19,808.35	7,826.00	6,684.69	20,949.66
Student Council	2,605.73	0.00	425.00	2,180.73
Yearbook - Panorama	7,072.98	375.00	50.00	7,397.98
<b>Totals</b>	<b>98,065.38</b>	<b>29,146.90</b>	<b>23,158.33</b>	<b>104,053.95</b>

<b>Bank Reconciliation Summary</b>				
	<b>Bank Balances 8/30/2019</b>	<b>Outstanding Receipts</b>	<b>Outstanding Checks</b>	<b>Reconciled Bank Balance</b>
Peoples Bank Elite Checking Account #28126	108,173.75		4,119.80	104,053.95
Peoples Bank Elite Savings Account #429856	0.00	0.00	0.00	0.00
			<b>Difference</b>	<b>0.00</b>



**PEOPLES BANK & TRUST**  
**200 SOUTH LOCUST STREET**  
**PO BOX 350**  
**PANA, IL 62557**  
**TELEPHONE: 888-728-1954**

**PAGE: 1**  
**DATE: 8/29/2019**  
**ACCOUNT #28126**

PANA COMMUNITY UNIT SCHOOL DIST #8  
PANA SENIOR HIGH ACTIVITY FUND  
201 WEST EIGHTH STREET  
PANA, IL 62557

**NOTICE OF CHECKS CHARGED BACK**  
**TO YOUR ACCOUNT**

**THE FOLLOWING ITEMS HAVE BEEN CHARGED BACK TO YOUR ACCOUNT:**

<b>PAYOR</b>	<b>REASON</b>	<b>AMOUNT</b>
CHUN JUAN CHEN	CLOSED ACCOUNT	\$50.00

Your account has been charged \$2.38 for return deposited item fees.

The enclosed deposited item (s) have been returned unpaid and the Advice Total shown below deducted from your account. Should you have questions, please call customer service.

REASON  
Closed Account

SEQ #  
0924030646

ITEM AMOUNT  
50.00

\*071122535\*  
08/29/2019  
0924030646

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON - D  
CLOSED ACCOUNT

**CLOSED ACCOUNT**

000000001984797  
071122535 08/26/2019

<b>JUN YUAN LIN (3/12)</b> <b>CHUN JUAN CHEN</b> 28 WEST DEWITT STREET PANA IL 62557		<b>1590</b> <small>70-8301/2711</small>
		<u>20/5/19</u> <small>Date</small>
PAY TO THE ORDER OF	Panda High School Yearbook Fifty dollars and <u>00</u> / <u>100</u>	\$ 50 <u>00</u> / <u>100</u> Dollars
 For <u>Sandra Lin's yearbook</u>		
⑆ 271183015⑆ 0000077313500⑆ 1590		

⑆ 271183015⑆ 0000077313500⑆ 1590 ⑆0000005000⑆

NOTICE APPLIES TO CONSUMER ACCOUNTS ONLY  
Check 21 Disclosure for Return of Substitute Check

Some or all of the checks you receive back from us may be substitute checks. A new federal law permits banks to replace an original check with a "Substitute Check." A Substitute Check is a copy of the original check but is treated the same as the original check for all purposes. The Substitute Check will be an accurate copy of the front and back of the original check and contain the words: "This is a legal copy of your check. You can use it the same way you would use the original check."

If you lose money because you received a substitute check, you may have the right to file a claim for an expedited refund if:

- I. The substitute check was incorrectly charged to your account;
- II. You lost money as a result of the substitute check being charged to your account; and
- III. You need the original check or a better copy of the original check to demonstrate that we incorrectly charged your account.

You may make a claim by calling us, or by visiting your local branch location. You must make your claim within 40 calendar days of the later of; the date that we delivered the account statement showing the charge that you are disputing, or the date on which we made the substitute check available to you. Refunds are limited up to the amount of the substitute check, plus interest if your account earns interest. If there is a valid reason that you cannot make your claim by the required day you may be given additional time. Your expedited claim must:

- 1. Describe why you think the charge to your account was incorrect;
- 2. Estimate how much money you have lost because of the substitute check charge;
- 3. Explain why the substitute check is not sufficient to show whether or not the charge to your account was correct; and
- 4. Provide us with a copy of the substitute check or give us information that will help us to accurately identify the substitute check.

We will investigate your claim promptly. If we conclude that we incorrectly charged your account, we will provide a refund for your loss up to the amount of the substitute check, plus interest if your account earns interest, within one business day of making that decision. If we conclude that we correctly charged your account, we will send you a notice that explains the reason for our decision and include either the original check or a better copy of the original check than the one you already received. If we have not made a decision on your claim within 10 business days after you submitted it, we will provisionally refund the amount of your claim, up to \$2,500, plus interest. If we have not issued our decision by the 45th day after you have submitted your claim, we will refund any remaining amount over the \$2,500, plus interest. If we refund your account, we will send you a notice on the next business day that tells you the amount of your refund and the date on which you may withdraw that amount. Normally, you may withdraw your refund on the business day after it is credited to your account. In limited cases, we may delay your ability to withdraw up to the first \$2,500 of the refund until the earlier of these two dates:

- 1) The day after we determine that your claim is valid; or
- 2) The 45th calendar day after the day that you submitted your claim.

We may reverse any refund and interest that we have given you if we later determine that the substitute check was correctly charged to your account. If we reverse a refund, we will send you within one business day the original check or a better copy of the original check than the one you previously received and explain why the substitute check was correctly charged to your account, and the amount and date of the reversal. Your rights under this section are governed by the "Check 21 Act" and any implementing regulations.

0001984797

071122535<  
Peoples Bk Trust 001  
19-08-26  
01984797  
66305946

FOR DEPOSIT ONLY  
PAMA COMMUNITY UNIT DISTRICT  
ACTIVITY FUND  
09028128

PAY TO THE ORDER OF  
PEOPLES BANK & TRUST  
P.O. BOX 11806  
CHICAGO, IL 60611-0806  
071122535

091000022 08/26/2019  
201908280012896 RR - D  
042000013 08/26/2019  
96013591 RR - D  
061000146 08/29/2019  
9140411940 RR - D  
\*071122535\* 08/29/2019  
0924030646 RR - D

↓Do not endorse or write below this line.↓





## Monthly Cafeteria Summary July August 2019

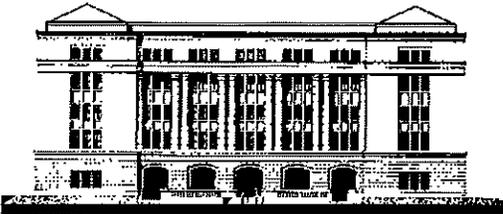
Expenditures	Wash	Linc		JrHigh	HS	District	Total
Food Service Manager Salary	937.67	1,026.97		1,071.62	1,428.83		4,465.09
Lunch Salaries	5,842.28	8,156.56		6,841.60	5,774.31		26,614.75
Other Food Services Salaries	0.00	732.80		0.00	0.00		732.80
Board Share Food Serv. Benefits	520.07	569.60		594.36	792.49		2,476.52
Board Share Cooks Benefits	2,014.50	2,260.26		1,554.21	2,859.36		8,688.33
Board Share Other Serv. Benefits	0.00	116.83		0.00			116.83
Kindergarten Juice							0.00
Food Purchases		151.74		300.46	544.99		997.19
Sr High Pepsi/Juice Account							0.00
Food Delivery							0.00
Software Fees							0.00
Pest Control/Garbage Service	50.00	54.02		100.54	188.64		393.20
Service/Repair Equipment							0.00
Tuition/Food Sanitation							0.00
Lunchroom Personnel Travel							0.00
Other Lunchroom Supplies	20.88	6.97		236.08	23.94	3.00	290.87
Lunchroom Add'l Equip.							0.00
Lunchroom Replace Equip.							0.00
Foreign Exchange Student Meals							0.00
<b>Total Expenditures</b>	<b>9,385.40</b>	<b>13,075.75</b>	<b>0.00</b>	<b>10,698.87</b>	<b>11,612.56</b>	<b>3.00</b>	<b>44,775.58</b>

Receipts	Wash	Linc		JrHigh	HS	District	Total
Lunch Sales to Pupils	813.20	1,083.55	0.00	3,373.55	3,735.10		9,005.40
Breakfast Sales to Pupils	87.00	91.50	0.00	178.50	107.70		464.70
Milk Sales to Pupils	822.30	10.85	0.00	21.70	14.35		869.20
Adult Lunch Sales	65.25	50.75	0.00	91.85	62.30		270.15
Ala Carte Lunch Sales	32.00	211.55	0.00	944.95	1,758.60		2,947.10
Cafeteria Scan Account	998.05	1,170.69		312.47	3,592.01		6,073.22
Sr High Pepsi/Juice Account							0.00
Federal Full-Price Lunch Reimb							0.00
Federal Free/Reduced Price Lunch							0.00
Federal Breakfast Reimb.				280.34	511.46		791.80
Federal Free Snack Reimb.							0.00
State Breakfast Incentive							0.00
State Free Breakfast Reimb.	43.08	52.28		48.92	26.20		170.48
State Free Lunch Reimb.	80.40	92.80		95.28	86.88		355.36
State Seamless Summer Reimb.						116.48	116.48
<b>Total Receipts</b>	<b>2,941.28</b>	<b>2,763.97</b>	<b>0.00</b>	<b>5,347.56</b>	<b>9,894.60</b>	<b>116.48</b>	<b>21,063.89</b>

Totals for Fiscal Year 2020	Wash	Linc		JrHigh	HS	District	Total
Gain/(Loss) Thru July/Aug 2019	(6,444.12)	(10,311.78)	0.00	(5,351.31)	(1,717.96)	113.48	(23,711.69)
Gain/(Loss) Thru Last Month							0.00
<b>Gain/(Loss) for Year</b>	<b>(6,444.12)</b>	<b>(10,311.78)</b>	<b>0.00</b>	<b>(5,351.31)</b>	<b>(1,717.96)</b>	<b>113.48</b>	<b>(23,711.69)</b>

Servings Days	Wash	Linc		JrHigh	HS		Total
10	10	10		10	10		
Lunches	1454	1875	0	2177	2872		8378
Adults	39	18	0	59	26		142
<b>Total</b>	<b>1493</b>	<b>1893</b>	<b>0</b>	<b>2236</b>	<b>2898</b>		<b>8520</b>
<b>Average</b>	<b>149</b>	<b>189</b>	<b>0</b>	<b>224</b>	<b>290</b>		<b>852</b>
Ala Carte	22	204	0	1771	3042		5039
<b>Average</b>	<b>2</b>	<b>20</b>	<b>0</b>	<b>177</b>	<b>304</b>		<b>504</b>
Breakfast	566	859	0	730	411		2566
<b>Average</b>	<b>57</b>	<b>86</b>	<b>0</b>	<b>73</b>	<b>41</b>		<b>257</b>

Free/Reduced Participants	Wash	Linc		JrHigh	HS		Total
Number Eligible Free	172	175		171	198		716
Number Eligible Reduced	14	16		22	27		79
<b>Total</b>	<b>186</b>	<b>191</b>		<b>193</b>	<b>225</b>		<b>795</b>



**JESSE WHITE • Secretary of State & State Librarian**  
Illinois State Library, Gwendolyn Brooks Building  
300 S. Second St., Springfield, IL 62701-1796

**WWW.CYBERDRIVEILLINOIS.COM**

**Illinois State Library**  
**SCHOOL DISTRICT LIBRARY GRANT PROGRAM APPLICATION**

Enter initials to confirm authorization to submit this application and to acknowledge that you have read and understand the Program Overview and Administrative Rules for this grant offering from the Illinois State Library. If initials have not been entered (typed) on this line, the application will not be reviewed or considered for funding by the Illinois State Library.

JB                      08/28/2019  
Initials                      Date

**PART I: SCHOOL DISTRICT IDENTIFICATION**

1. School district's legal name: Pana CUSD #8
2. School district's Illinois State Library control number (five digits): 41027
3. School district's (ISBE) RCDT (Reg/Cty/Dist/Type) number (column A, 11 digits): 0301100826
4. Contact information for person completing grant application:

<u>Mr.</u>	<u>Jason</u>	<u>Bauer</u>
Prefix	First name	Last name
<u>jbauer@panaschools.com</u>		
Email		
<u>(217) 562-1500</u>		<u>1525</u>
Telephone number		Ext.

**PART 2: STANDARDS AND COMPLIANCE**

5. Does this district's school library program provide library services that either meet or show progress toward meeting the Illinois school library standards as most recently adopted by the Illinois School Library Media Association? [75 ILCS 10/8.4(4)]

Yes  No

6. (a) Has this district's financial support for the school library or libraries been maintained **undiminished**? [75 ILCS 10/8.4(5)]

Yes  No

(b) If financial support has diminished, does this district certify that the percentage of diminution of financial support is no more than the percentage of diminution of the district's total financial support for educational and operations purposes since the submission of the last previous application of the district for the school library per student grant that was funded? [75 ILCS 10/8.4(5)]

Yes  No

If no, explain:

**PART 3: ELIGIBLE ATTENDANCE CENTERS (BUILDINGS)**

- Enter each district's attendance center (building) and its building number (four digits) that qualifies for grant funding using ISBE data:
  - Access Data Analysis Fall Enrollment Counts webpage: <https://www.isbe.net/Pages/Fall-Enrollment-Counts.aspx>.
  - Use the most current "**Students Housed by Serving School, School Summary**" Excel file to find the ISBE's School Name (column D) and building # (last four digits of column A).
  - If an attendance center has changed names, add "name change" after the building name.
  - New attendance centers are not eligible for grant funding until the next school year.

ISBE Name of School	Pana Sr. High School
ISBE 4-digit School #	0006
ISBE Name of School	Pana Jr. High School
ISBE 4-digit School #	1005
ISBE Name of School	Lincoln Elementary School
ISBE 4-digit School #	2001
ISBE Name of School	Washington Elementary School
ISBE 4-digit School #	2003
ISBE Name of School	
ISBE 4-digit School #	
ISBE Name of School	
ISBE 4-digit School #	
ISBE Name of School	
ISBE 4-digit School #	
ISBE Name of School	
ISBE 4-digit School #	







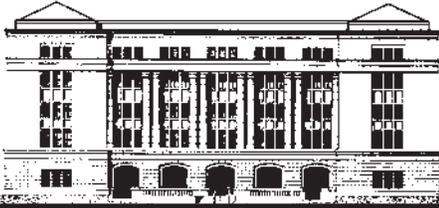
#### PART 4: PROPOSED PLAN FOR UTILIZING GRANT FUNDS FOR LIBRARY SERVICES

8. Check all that apply:

- LIBRARY MATERIALS: PRINT AND NON-PRINT — Includes books, magazines, newspapers, video (DVD, VHS), audio (music/spoken word CDs and cassettes), microforms, scores, maps, Accelerated Reader Tests.
- LIBRARY MATERIALS: ELECTRONIC RESOURCES — include materials that are distributed digitally online and can be accessed via a computer, the Internet, or a portable device such as an e-book reader. Types of electronic resources include e-books, e-serials (including journals), government documents, databases (including locally mounted, full text or not), electronic files, reference tools, scores, maps, or pictures in electronic or digital format, including materials digitized by the library.

Include equipment expenditures that are inseparably bundled into the price of the information service product. Include expenditures for materials held locally and for remote electronic materials for which permanent or temporary access rights have been acquired, and expenditures for database licenses.

- LIBRARY AUTOMATION SYSTEMS — Include fees for membership and services in an Illinois regional library system LLSAP, a stand-alone automation system, or a non-LLSAP consortium. Automated library system's products/functionalities include, but are not limited to: circulation, public access catalog, holds/reserves.
- LIBRARY CONTRACTUAL SERVICES.
- LIBRARY STAFF DEVELOPMENT — Include continuing education, conferences/meetings, travel.
- LIBRARY SERVICES — programs and public relations for students, faculty, and/or administration.
- LIBRARY SUPPLIES — Include book jackets, bookends, magazine storage boxes, book repair tape.
- LIBRARY EQUIPMENT — Include equipment purchased for library use and housed in the library.
- LIBRARY TELEPHONE/TELECOMMUNICATIONS.
- LIBRARY PERSONNEL.
- LIBRARY PROFESSIONAL SERVICES CONTRACTS — Include fees paid to consultants or contractual staff for provision of library related services.
- OTHER — Identify and explain.



**JESSE WHITE • Secretary of State & State Librarian**

Illinois State Library, Gwendolyn Brooks Building  
300 S. Second St., Springfield, IL 62701-1796

**WWW.CYBERDRIVEILLINOIS.COM**

**Illinois State Library  
School District Library Grant**

**EXPENDITURE REPORT OF SCHOOL DISTRICT LIBRARY GRANT PROGRAM FUNDS**

Identify Fiscal Year (FY): \_\_\_\_\_

School District's Illinois State Library Control Number (five digits): \_\_\_\_\_

School District's Legal Name: \_\_\_\_\_

**CHECK EXPENDITURES BY CATEGORY**

- Materials (Print and Non-Print)
- Materials (Electronic Resources)
- Automation Systems
- Contractual Services
- Staff Development
- Services: Programs and Public Relations
- Supplies
- Equipment
- Telephone/Telecommunications
- Personnel
- Professional Services Contracts
- Other – Specify

Total School District Library Grant Program funds received:

\$ \_\_\_\_\_  
(Must be exact amount - do not round up or down)

**Pana CUSD #8 - Facilities Committee**

Monday, August 26, 2019

5:30 P.M.

Pana Jr. Library

**Meeting Minutes**

**Members Present:** Bill Beyers, Mark Beyers, Doug Kirkbride  
**Members Absent:** None  
**Superintendent Present:** Yes  
**Facilities Director Present:** Yes  
**Visitors:** Mark Elliott

Meeting was called to order at 5:30 PM by Doug Kirkbride

Minutes from the August 14, 2019 were approved on a motion by Mark Beyers and seconded by Bill Beyers.

Visitor Considerations: Mark Elliott was present to discuss the track and field under new business.

Old Business: Nothing to report

New Business: Mark Elliott stated that he had Dunn Asphalt Company lined up to fix the unfinished areas around the track.

The main topic of discussion was the track and field. Mark Elliott of GRP presented a proposal to fix all areas that are still a concern to the District which are attached below. The Committee asked many questions about the scope of work that was to be done and GRP agreed to fix everything we wanted now and finish any other field work no later than May 15, 2020.

GRP stated that the District will be getting a change order deducting \$25,028 from the original contract for soil stabilization and the panels installed on the class room walls.

Mark Elliot said doors would be ready to be installed around Halloween.

Next Meeting Date, TBD

Motion to adjourn by B. Beyers and seconded by M Beyers at 6:45 PM

**POLICY COMMITTEE MINUTES**

September 5, 2019

Meeting was called to order at 5:30 p.m. at the Pana Unit Office

Chairperson Deere called the meeting to order.

Members present: Moon, Deere

Members absent: Dorn

Superintendent Present: Yes

Visitors or Visiting Board Members: Mrs. Adam, Mrs. Ellis

The minutes of the March 27, 2019 meeting were approved and signed with a motion made by Moon and seconded by Deere.

The committee reviewed the June 2019 IASB PRESS Service Policy Packet and the following policy updates:

- Reviewed IASB Press Policy Updates in Sections 2,3,4,5,6,7,8
- Reviewed Bullying Policy 7:180

Other Policy Considerations: Reviewed Policy 7:40 and 7:40 AP

Next meeting date and time: TBD, when next PRESS update is published

A motion was made by Moon and seconded by Deere to adjourn at 6:19 p.m.

All aye. Motion carried.

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Pana Community School District #8

Pana Educational Foundation Committee Minutes

Date: August 21, 2019

Time: 7:00AM

Location: Pana Unit 8 School District Office

Call to Order By: Rebecca Carter-Beeson

Roll Call: Members present were Sarah Burris, Rebecca Carter-Beeson, Josh Ishmael, Tom Morrell, and Al Stupek.

Members Absent: Mark Beyers and Mike Cothorn

Superintendent Present: Jason Bauer was present

Visitors: None

**Approval of Minutes:**

Morrell made a motion to approve the minutes from the PEF July 17, 2019 meeting, seconded by Burris. All Yes.

**Treasurer's Report by Tom Morrell:**

1. Regular checking account balance as of July 31, 2019 was \$64,879.19. Total fund balance for PEF as of July 31, 2019 was \$199,244.91.
2. Checks Outstanding
  - a. None
3. Checks to be Written
  - a. \$330.00 to TAP for Labor Day Parade pencils
  - b. \$173.80 for cake, mini-grants and postage to the School District
    - i. Motion was made by Ishmael and seconded by Burris to pay the above-mentioned bills. All yes.
4. Joan Daniel Memorial
  - a. Another \$465.00 was deposited to the PEF for Joan. Those funds will be given to Washington School as requested by Joan's family.
5. Stupek made a motion to approve the Treasurer's report. Motion was seconded by Burris. All yes.

**Old Business**

**Committee Reports:**

1. Scholarship –
  - a. Nothing new to report
2. Courtyard –
  - a. Nothing new to report.

3. Mini-Grant –
  - a. Becky made presentation to teachers on August 16, 2019
  - b. Deadline for applications is 10-1-2019
4. Publicity –
  - a. Labor Day Parade
    - i. We have 4 students to walk for the PEF in the parade.
    - ii. Walkers will meet a Becky's home before the parade.
    - ii. Becky has ordered T-shirts for parade from someone in Assumption.

### **New Business**

1. Date for Fall Fundraiser drive thru dinner is set for Wednesday, October 9, 2019.
  - a. Pork chop, green beans, twice baked potato and roll make up the meal.
  - b. We will ask all school employees to sell 2 tickets.
2. Jennifer Holthaus asked for the PEF Board to discuss the practice of allowing the PEF to be used as a tax-deductible conduit for causes not affiliated with the PEF.
  - a. It is getting tougher to track donations as well as expense to mail confirmation notices to donors.
  - b. Josh is checking on whether the PEF is obligated to send year end notices out to such donors.
  - c. General consensus of the PEF Board is that we should not continue the bookkeeping end of donations that are not made specifically for PEF use. Possibly could charge a fee.
3. Jason Bauer explained to the PEF Board about a program called “In the Trenches Program” which is headed up by Dr. Bill Beyers
  - a. Program is meant to help with specific school funding issues that the PEF was not meant for.
  - b. The new program will help focus on more behavioral needs and leave the more practical application needs to the PEF.
4. Wall of Fame is set for Sunday, October 6, 2019 at the Panther Den at the high school over Homecoming weekend.

Next PEF meeting is set for Wednesday, September 18, 2019 at the Pana CUSD #8 Office.

Motion to adjourn was made by Ishmael and seconded by Stupek. All yes.

Meeting adjourned 7:35 AM.

Pana Community School District #8

Pana Educational Foundation Committee Minutes

Date: September 18, 2019

Time: 7:00AM

Location: Pana Unit 8 School District Office

Call to Order By: Rebecca Carter-Beeson

Roll Call: Members present were Mark Beyers, Sarah Burris, Rebecca Carter-Beeson, Mike Cothorn, Tom Morrell and Al Stupek.

Members Absent: Josh Ishmael entered meeting at 7:04 AM.

Superintendent Present: Jason Bauer was present

Visitors: None

**Approval of Minutes:**

Morrell made a motion to approve the minutes from the PEF August 21, 2019 meeting, seconded by Cothorn. All Yes.

**Treasurer's Report by Tom Morrell:**

1. Regular checking account balance as of August 31, 2019 was \$64,330.04. Total fund balance for PEF as of August 31, 2019 was \$199,695.76.
2. Checks Outstanding
  - a. None
3. We received \$100 donations recently from the Class of 1969 and the Class of 1979.
4. Checks to be Written
  - a. \$61.66 to TAP for fall fundraiser tickets
4. Stupek made a motion to approve the Treasurer's report. Motion was seconded by Burris. All yes.

**Old Business**

**Committee Reports:**

1. Scholarship –
  - a. Nothing new to report
2. Courtyard –
  - a. Nothing new to report.
3. Mini-Grant –
  - a. Mini Grant requests are due in by 10-1-2019.

- b. Becky reports that we have some already.
  - c. PEF Board to receive list of last year's award winners as well a list of this year's applicants before the next PEF meeting on 10-16-2019.
4. Publicity –
- a. Becky reported that the PEF's participation in the Labor Day Parade was a great success.
  - b. Fall fundraiser drive through dinner tickets have been handed out.
  - c. All school district employees are asked to sell 2 tickets.
  - d. PEF directors are asked to sell 20 tickets.
  - e. Need head count on tickets sold by October 2, 2019.
  - f. No tickets are to be sold after October 4, 2019.
  - g. Meal consists of pork chop, green beans, twice baked potato and roll.

### **New Business**

- 1. Wall of Fame recipients have been selected.
  - a. Ceremony is set for Sunday, October 6, 2019.
  - b. There was some conversation about the requirements for nominees.
    - i. PEF directors are to receive a list of criteria used.
- 2. Scoring for Education letters will be sent out soon.
- 3. Kickoff letter for year end appeal for donations to go out before Thanksgiving.

Next PEF meeting is set for Wednesday, October 16, 2019 at the Pana CUSD #8 Office.

Motion to adjourn was made by Morrell and seconded by Beyers. All yes.

Meeting adjourned 7:40 AM.



## “Be a Part of the Pride!!”

### Staff Birthday Corner

Amanda West- August 22  
Lila Stumpf- August 23  
Dorothy Murrell- August 29  
Lori Harlow- August 31

Jenny Lehn – September 3  
Stephanie Beyers- September 9  
Linda Cross- September 22  
Amber Ginger- September 29

Cheri Wysong- October 15  
Kelly LeDuc- October 16  
Rebecca Mahnke- October 20  
Shawn Collins- October 27

**Current Enrollment 292 students: PREP/EC=69; Kindergarten= 64; Grade 1= 79; Grade 2=80**

**Attendance for August: PK- 95.64%; K-96.25%; 1<sup>st</sup>- 96.78%; 2<sup>nd</sup>- 96.18%**

The weekly Panther Paw winners from the PBIS- Be a Part of the Pride will began September 9th. They include: Benton Cothorn, Vayda Christer, Chloe Heldebrandt, Lila Edwards, Brycen West, Havyn Jerrell, Lukis Beck, Jocelyn Dudra, Olivia Tarrant, Lucy Ishmael, Hadyn Dagen and Zayden Powyszynski. The names of these students was read over the intercom, and they were awarded a book for their good behavior. These students will also be in the “Front Row Club” at our PBIS good behavior assembly on September 27<sup>th</sup>.

1<sup>st</sup> and 2<sup>nd</sup> Grade boys were treated to a short presentation by the local area Boys Scout Council Leadership on September 3<sup>rd</sup>. A brief overview of the scouting program in Pana was presented, and was followed up by an evening time informational meeting for parents.

The Tiered Level Intervention benchmarking sweep using MAP was completed the week of September 3-6. The children were extremely cooperative during the testing period and did an excellent job demonstrating their skill level. The data collected has been used to create individualized programs targeted at addressing the specific skill deficits of our children. Researched based interventions have begun, and another year of learning is under way.

The PREP/EC classroom had their first “Buddy Day” on Wed Sept 11<sup>th</sup>. Parents had the opportunity to come to school with their PK kiddo for an hour and participate in an activity. Thursday September 18<sup>th</sup> at 5pm will be the first family event of the year. Kiddos will bring their family to family bingo (with PRIZES and books for all!!). We are looking forward to a fun time of fellowship and networking with the PK parents.

Mrs. Denning, the Parent Program Coordinator, has begun her work with the program and the big buddies have picked up their informational packets. Visits have begun!!!! The SMART Buddy program promotes learning for students by matching them with a big buddy who works with them weekly and helps to celebrate their accomplishments. This worthwhile program has grown every year and continues to provide wonderful learning partners to children.

Please check out the live feed section on the Pana Schools website. Exciting things are happening at Washington School!!

Students would like to begin another year of “collection”, and we are looking for partners who are interested in purchasing benches made from our plastic cap collections. Over the last 4 years, students at Washington and Lincoln School were able to recycle nearly 10,000 pounds of plastic lids that would otherwise have ended up in the landfill. Sadly, if partners are not located soon, the program will be completely discontinued until we have used up the plastic currently in storage..... If you know of a business or organization who is interested in one (or more) of these benches, please share the Washington School contact information with them. Students will however continue to collect soda tabs and Box Tops for Education. We have placed the boxes for soda tabs and box tops in the hallway outside the office. Soda tabs are donated to the Ronald McDonald House Charities in Springfield.

Thanks to all who are contributing to all of these programs. Please keep the tabs and coupons coming in!

**“Working in partnership, PCUSD #8, students, parents  
and community members will each do  
his or her part to ensure  
learning and success.”**



# Lincoln Elementary School



*Building Independent Thinkers and Problem Solvers, One Student At A Time!*

**September 2019**

**Report to the Board of Education**

**Lincoln Elementary School**

**Kelly Millburg, Principal**

Current Enrollment numbers are as follows:

## **Enrollment**

	<b>September 2018</b>	<b>September 2019</b>
<b>3rd Grade</b>	<b>100</b>	<b>84</b>
<b>4th Grade</b>	<b>86</b>	<b>103</b>
<b>5th Grade</b>	<b>91</b>	<b>84</b>
<b>Total</b>	<b>277</b>	<b>274</b>

## **Fundraiser Information:**

PTO Fundraiser Kick-Off was held on Tuesday, August 27th. Great American is once again the fundraiser for the 2019-2020 school years. A motivational challenged was issued for the students to sell 15 items. If accomplished Mrs. Millburg has agreed to a pie in the face from each student who reaches this goal. Orders have been turned in and we are awaiting the final number of dollars in sales from the PTO.

Scholastic Book Fair: The PTO hosted a Scholastic Book Fair on Thursday-Friday, September 12- 13 during the school day. Students had an opportunity to shop-browse and view the fair during their IMC time. The book fair was open to families on Thursday night until 7:00. Thanks to the volunteers for organizing, setting up and breaking down this event.

## **Additional Programs to raise funds:**

Lincoln School will also participate in the Box Tops for Education program again this year. This program made it possible to purchase a cart for our new chromebooks last year. We will set a goal item after the grants have been awarded and we can determine our needs.



# Lincoln Elementary School

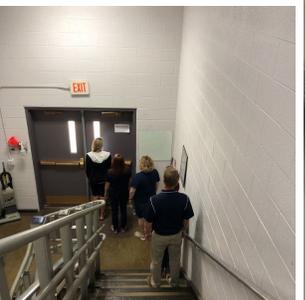
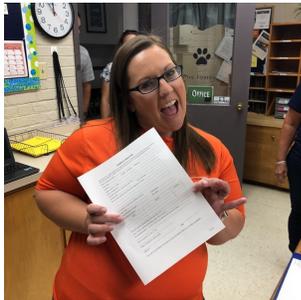


*Building Independent Thinkers and Problem Solvers, One Student At A Time!*

## Information for Teachers:

Teacher Handbook goes digital! All the informational documents for procedures and processes included in the teacher handbook binder have been recreated as google docs and hyper-linked in a hub for easy access. There is no longer a need to run paper copies for updated information. Changing information on the document will automatically update the Google Classroom document in real time.

Crisis Management Update- The information in the Crisis Management Binder has been updated and converted into a digital format and can be accessed through a google classroom. The binder and procedures were reviewed during the building meeting on August 16. by using a digital scavenger hunt activity called Goosechase.edu. This was a team building learning activity that had teacher teams going throughout the building demonstrating different safety procedures and protocol. Completion of scenarios were document by posting pictures in the app. which kept track of points awarded for each submission. A free jean day was awarded to the winners.





# Lincoln Elementary School



*Building Independent Thinkers and Problem Solvers, One Student At A Time!*

## **Building procedures**

An announced fire drill (without the fire department) was practiced successfully on September 17th. Evacuation occurred in 2 minutes and 20 seconds. Our Tornado drill was practiced on 8-20-19 when an actual warning was in place for Christian County. Considering the “new to the building” 3rd grade students and new staff this procedure was completed extremely well and everyone was in position in the basement in less than 2 minutes.

## **Items for Students:**

Cub Scouts: Lincoln School boys were treated to a short presentation by the local area Boy Scout Council Leader on August 29th. A brief overview of the scouting program in Pana was presented with a follow-up informational meeting for parents at the Pana Christian Church on Thursday, September 14th.

Ms Bobarsky set up a “petting zoo” for potential 5th grade band students to try out instruments during the week of August 26th and held a band sign up on September 5th and 6th. We now have 34 new, 5th grade band students.

We wished Mr. Cothorn good luck as he moved over to the night shift at the HS and welcomed Mr. Brown to Lincoln Elementary.

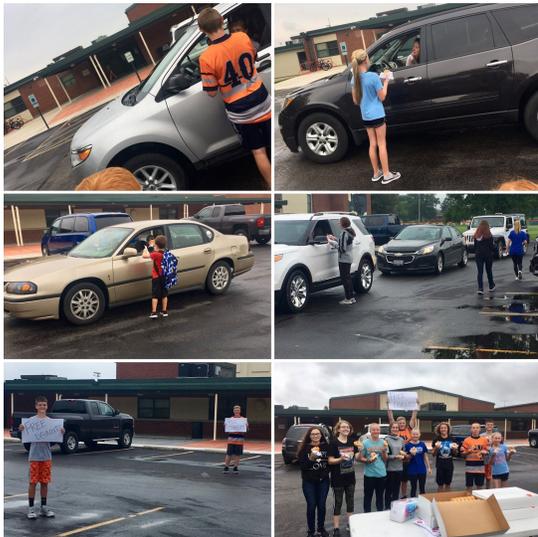




**Pana Junior High**  
**Juletta Ellis, Principal**  
**Report to Board of Education**  
**September 2019**

<u>Enrollment:</u>	<u>Attendance:</u>
6th Grade: 98	97.33%
7th Grade: 93	96.81%
8th Grade: 93	96.64
Total: 284	Average: 96.63%

New this year: PJHS Crushin' It Camp. The Student Support Committee planned for 2 weeks of lessons, games, and expectation review to help students start off on the right foot. Among the topics covered: schoolwide expectations, manners, self-regulation, conflict resolution, technology etiquette, and empathy and positive school culture. We ended the "bootcamp" with a Crushin' the First Two Weeks celebration on Friday, August 30th. Students enjoyed games, hotdogs, and Crush soda.



The Panther Den and staff members assisted with the first Donut Drop Off at PJHS on Tuesday, August 27th. We took this opportunity to greet parents/guardians and remind them of the Open House.

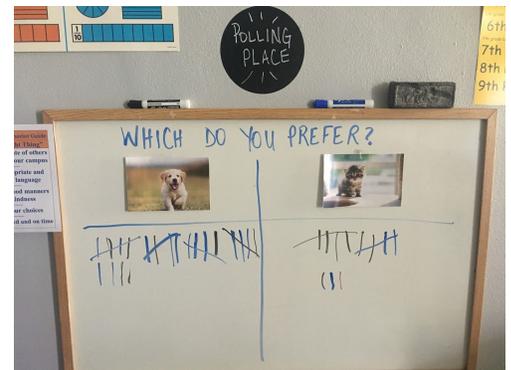
Open House was held on Thursday, August 29th. This year's format was a little different. Each teacher began with a presentation outlining the basics of PJHS including communication and grade monitoring tools. Then parents/guardians and their students could tour the building. We had 322 attendees, which is the highest number since my tenure began here!

Teacher have sent many Positive Office Referrals already this year and students are excited about putting their names on the Wall of Fame. I have also been having "secret agents" observe behavior in certain areas and students with the best behavior are rewarded with a Pop-Up Party. The first pop-up party was for the best lunch/recess procedures and

Mrs. Christian and Mr. Arnold were my "secret agents."

MAP testing took place on September 5th and 6th. Shout out to Ms. Skinner and Mr. Richards for quickly deploying devices so everyone was ready to roll on testing day.

The School Improvement Day presenter was well-received. Teachers were excited about the engagement strategies shared and many of them have begun using them right away. Immediately following the presentation, an email discussion took place. Teachers submitted their thoughts about implementing one to two strategies within the next week to a month. Here's an example of one already in use in Mrs. Ade's and Mrs. Smith's room to get kids excited about coming in the door.



The Student Support Services Committee has started a monthly newsletter with tips and information for students as well as teachers. Here's a link to the [September Newsletter](#).



The Panther Den held a brief remembrance ceremony on September 11th for the PJHS student body.

First quarter progress reports were distributed on Wednesday, September 18th.

Upcoming Events:

Fire Prevention Week September 30-October 4

PJHS Book Fair October 3-10

Student-Led Conferences October 10, 12-8 P.M.

Pana High School  
Report to the Board of Education  
September, 2019

- 9<sup>th</sup> Grade 123
- 10<sup>th</sup> Grade 105
- 11<sup>th</sup> Grade 91
- 12<sup>th</sup> Grade 93
- Totals 412

The September First National Bank Senior-of-the-Month will be named at the next board meeting.

The WMKR Radio Students-of-the-Month are:

Sr- Quinton Perry

Jr- Addie Deere

So- Kylie Hendrickson

Fr- Brant Bowker

Sept. Peoples Bank & Trust of Pana Student Athletes of the Month

Sr. - Lane Perry (football)

Jr. - Brock Schoonover (XC)

So. - Austin Karbach (Golf/Soccer)

Fr. - Max Lynch (football)

We had a very successful Open House on August 29th. 148 parent/teacher interactions took place on this night!

The new handrails for the bleachers are being installed this week!

Our teachers have been very eager to try several of the instructional practices demonstrated at our last professional development session--many of them implemented ideas the very next day! Be sure to check them out on the website.

PHS picture day will be Sept 27th this year.

Homecoming week is Sept 30th- Oct 5th: The annual traditions of Jr. Olympics, Hall/Door Decorating, Bonfire, Whitewashing and dress up days will continue.

Homecoming game vs Greenville will take place on Friday, Oct 4th. This game will be featured on Friday Night Rivals. The game will air live on WBUI-TV!

Homecoming dance will occur Sat. Oct 5th. The theme will be "Decades".

Wall of Fame Ceremony will take place Sun. Oct 6th @ 2pm in the Panther Den.

Class officers for the 2019-2020 school year:

Freshman: Elections still underway

Sophomores:

President - Grace Harmston

Vice President - Kady Perry

Secretary - Kaylee Zahradka

Treasurer - Kiley Ladage

Juniors: Sam Blaney, Addie Deere, Emma Dorn, Shelby Edwards, Alexis Evrley, and Brock Schoonover. They do not have titles this year, just co-officers.

Seniors: President- Quinton Perry, VP- Trey Patton, Secretary- Anna Beck, Treasurer-Allison Simpson, Historian(s)-Logan Puckett & Kylee Ragan, Chaplain--Zoe Duduit (does the benediction at graduation and helps organize Baccalaureate)

Student Council has 29 members this year. Officers: PRESIDENT – Zoe Duduit , VICE PRESIDENT - Amanda Hall , SECRETARY –Jaclyn Reed & Alli Simpson , TREASURER –Trey Patton .

National Honor Society Officers:

President: Anna Gould

Vice President: Quinton Perry

Secretary: Chloe Hendrickson

Treasurer: Trey Patton

Art Club Officers: Co-PRESIDENT(S) Kara Moreland and Sean Adams, SECRETARY –Sue Ann Steffers, Historian - Allison Murray , TREASURER –Sara Niemyjski .

FFA Officers: PRESIDENT – Amanda Hall , VICE PRESIDENT – Ellie Kuhn , REPORTER – Chase Temmen, SECRETARY/TREASURER – Serenity Eilers, SENTINEL – Alex Weitekamp .

Parent-Teacher Conferences will be held October 10<sup>th</sup> from 12:00-4:00pm and 5:00-8:00pm. Preparations are under way to increase our level of participation from parents.

The High School Marching Band has performed in two parades so far this year: Illinois State Fair Twilight Parade (2nd place finish) and the Pana Labor Day Parade. Saturday, Sept 21 the band will travel to ISU for their Big Red Member for a Day event. Their first competition will be on Saturday, Sept. 28th. Good Luck to the band at their upcoming events!

**Be a Part of the PRIDE!**

## Crisis Management Meeting Minutes 9-19-19

Jeff Stauder called the meeting to order at 10:30am at the Pana HS Library.

Members Present:

Jeff Stauder, Paul Donahue, Jason Bauer, Deb Zueck, Kelly Millburg, Cheri Wysong, Sandy Pauley, Bonnie Sowarsh, Casey Adam, Juletta Ellis, Chief Bland, Bill Beyers, Scott Savage, Tim Eddy, Roger Moss

Members Absent: none

Approval of Minutes from 9-20-18 - Motion by Stauder, Seconded by Ellis.

### Crisis Management Flip Chart Updates/Changes

No changes needed to flip charts

### Annual Safety Drill Schedule

#### Fire (3) One Signed by Fire Department

Pana PD is working on fire drills in next 2 weeks.

#### Bus Evacuations (1)

Bus evacuations scheduled around second week of October

#### Severe Weather (1)

#### Law Enforcement (1) Signed by Police Department

### NIMS Training Update

Everyone has done NIMS Training except Mr. Stauder

### Security System Discussion

Mrs. Adam is asking consideration of additional security cameras at the HS in various locations, football field, practice field, rear parking. Mrs. Ellis is asking for additional camera on playground area. Mr. Beyers mentioned Mr. Wood may have a concern about cctv cameras.

### Navigate Update

Mr. Savage is working on syncing SIS parent/student contact info via clever.com with Navigate. Mr. Donahue is working with Navigate on getting other information into Navigate. Mr. Savage shared his floor plans with everyone in order to get them put in navigate.

### Evacuation Locations

Evacuation locations for the various buildings were discussed.

### Bus Exchange Security

Mrs. Ellis would like to see more volunteers for bus duty at end of day. Chief Bland said their safety shield report should be done this year.

### New City Vaping ordinance

Chief Bland reported the Pana city council is bringing up for vote additional regulation to bring vaping rules in public in line with smoking rules.

### School Safety Assessment

Chief Bland reported they will continue working on the assessment to present at a later time.

### Other Considerations

Mr. Bauer spoke about new regulation with regard to threat assessment teams. New board policies have been adopted. Teams will be subject to annual review. The threat assessment teams will be building level. These teams are not subject to open meetings act.

Chief Bland spoke about the new law passed with police speaking with students. Police are now required to contact parents first. He is requesting parents be notified first and asked if they can come if police plan to be called.

Chief has been monitoring school cross walk areas and has noticed improvement.

Fire chief solicited feedback on last month's sirens. He also noted there will be no further "all clear" announcements.

### Tentative date for next meeting

Thursday September 17th 2020 10:30 at the Pana HS Library.

Motion to adjourn by Casey Adam seconded by Kelly Millburg at 11:07 am.



Industrial • Commercial • Service • Performance Contracting • Fabrication • Pipeline

August 28, 2019

Mr. Jason Bauer  
Superintendent  
Pana CUSD #8  
14 East Main Street  
Pana, IL 62557

Re: GRP/Pana CUSD #8 - Turf Field Work

Dear Mr. Bauer,

GRP would like to thank the District for partnering with GRP for the renovation of the Junior High, as well as, the High School track and field.

GRP understands that the installation of the turf field has been installed and issues exist that will need to be resolved. A plan has been put in place by GRP to assure the District that all areas of concern will be corrected

GRP, Byrne and Jones and Pana CUSD #8 have reviewed the corrections needed. GRP and Byrne and Jones will work to complete the necessary field work to the satisfaction of the School District. By signing this document, GRP and Pana CUSD #8 both recognize the remaining items that need to be completed as outlined:

- Top dressing areas identified on the field map. That work will be scheduled in the spring of 2020 and completed before May 15, 2020.
- Install additional grade inlet at the North East area of the track infield.
- Alter the concrete sidewalk that connects the track and the press box, so water is not directed into the press box.
- Install asphalt wedging to correct safety concerns and paint the track striping. Goal is to complete prior to 9/13/2019
- Provide and install sod for small patch areas roughly 200 Square Foot. Goal is to complete prior to 8/30/2019.

The completion of above items has an estimated value of \$30,000. All monies will be the responsibility of GRP and will not create any financial responsibility for the District. GRP would expect the District to hold retainage in the above amount until the above items are completed. In



addition, the District will receive a contract deduct of \$5,158.90 for expenses incurred by the District as a result of the implementation of this project.

Thank you so much for your patience and we appreciate the opportunity to continue our partnership.

Best,

Bob Fogarty  
Vice President of Performance Contracting  
GRP Mechanical Inc.

Jason Bauer  
Superintendent  
Pana CUSD #8



Jeff Stauder <jstauder@panaschools.com>

---

## Pana Credit Memo

---

Mark Elliott <melliott@grpmech.com>

Tue, Aug 27, 2019 at 12:16 PM

To: Jeff Stauder <jstauder@panaschools.com>, Jason Bauer <jbauer@panaschools.com>

Cc: Bob Fogarty <BFogarty@grpmech.com>, Laura Weber <LWeber@grpmech.com>, Barb Kelley <bkelly@grpmech.com>

Soil stabilization- Original amount \$34,358.00 Amount used \$11,500.00. Credit back to district (\$22,858.00).

FRP Panels- Original amount- \$20,235.00 Amount used \$18065.83. Credit back to district(\$2170.14).

There will be a change order wrote from GRP to the district deducting (\$25,028.14) from our contract amount. This will be issued and added to our next pay application. Any questions let me know. Thanks.

Mark Elliott

Senior Project Manager

Performance Contracting

GRP Mechanical Company, Inc.

[1 Mechanical Dr., Bethalto, IL 62010](#)

Desk: 618-258-9237 Cell: 618-979-4172 Fax: 618-258-9090

[melliott@grpmech.com](mailto:melliott@grpmech.com)



## **Curriculum Director Board Report**

September 23, 2019

### **Science Test Changes**

The Science test is changing for this year. The reason for this is the Illinois test does not meet the Federal Government's requirements. ISBE is in the process of going through bids to determine who will be the new vendor for the test. It will be a longer test for grades 5th, 8th and 11th. It is now all 11th graders that have to take the test, before it was biology students that took the test. A concern is we have 37 out of 92 Juniors that are not taking a science class. They will be tested. See the link for additional information on these changes.

### **September 11th School Improvement Day**

Kathy Alt came and did a presentation on student engagement. It was very good, and teachers began implementing some of those strategies the next day. In addition John McQuillan did a presentation on wellness and stress relief. Thank you to Mr. Bauer for arranging these speakers.

### **Testing Data**

I met with the High School English and Math teams to go over the College Board website where and showed them the different reports that are available. There is a lot of valuable data on this site, that hopefully the teachers can use to help students perform better on SAT/PSAT.

I have begun meeting with the administrator and teachers to go over the state testing data.

# Published Test Dates - ISA

<b>ISA for Grades 5, 8, and 11*</b> (Illinois Science Assessment)			
Content Area:	Grade 5	Grade 8	Grade 11
Science	✓	✓	✓
Test Dates:	<b>March 2, 2020 (earliest) – April 30, 2020 (latest)</b> Note: ISBE will collect school level test windows by district level users via the ISBE Management button in ISBE Teach.  <i>*Beginning in spring 2020, all students who are grade 11 at the time of testing must participate in the ISA. This includes students who have participated in any ISA administration of course-based biology previously. Grade 11 students for whom DLM-AA is the more appropriate assessment will continue to participate in the grade 11 DLM-AA science assessment in lieu of the grade 11 ISA.</i>		

- Why is the ISA window not finalized?
  - Procurement of the science platform vendor is not yet complete
  - Why is the ISA window longer than the IAR window?
    - To offer more flexibility in district scheduling



# Changes Coming for 2019-2020

27

- Same platform
  - Procurement asked bidders to support and expand current ISBE Teach & ISBE Learn Systems
  - Adds item writing tool and item bank tool
- Transitioning Test Design
  - New blueprint approved by the Board April 17, 2019
  - Based on the recommendations of 60-person Science Steering Committee
  - Lengthens test at grades 5 & 8
  - Changes High School from a course-based Biology assessment to general Grade 11 assessment
    - Changes absolutely critical to meet federal assessment requirements



Illinois  
State Board of  
Education

# New ISA Blueprint

Table 1. Test Blueprint by Discipline

Reporting groups	Grade 5: 1 correct	Grade 5: >1 correct	Grade 8: 1 correct	Grade 8: >1 correct	Grade 11: 1 correct	Grade 11: >1 correct
Engineering Technology Application Science	Physical Science	13-16	13-16	13-16	15-21	3-6
	Life Science	13-16	13-16	13-16	15-21	3-6
	Earth and Space Science	13-16	13-16	13-16	15-21	3-6
<b>Total Items in Test</b>	<b>40-45</b>	<b>12-15</b>	<b>40-45</b>	<b>12-15</b>	<b>50-60</b>	<b>12-15</b>

Table 2. Test Blueprint by Science and Engineering Practice Set

Reporting groups	Grade 5: 1 correct	Grade 5: >1 correct	Grade 8: 1 correct	Grade 8: >1 correct	Grade 11: 1 correct	Grade 11: >1 correct
Total Items for SEP Set 1	14-18	4-6	14-18	4-6	17-23	4-6
Total Items for SEP Set 2	14-18	4-6	14-18	4-6	17-23	4-6
Total Items for SEP Set 3	11-13	3-4	11-13	3-4	12-18	3-4
<b>Total Items in Test</b>	<b>40-45</b>	<b>12-15</b>	<b>40-45</b>	<b>12-15</b>	<b>50-60</b>	<b>12-15</b>

**Note:** Tables 1 and 2 represent different mappings of the same set of multi-dimensional items. Their total rows count the same sets of items and should not be added together.



# New ISA Logistics

29

- Collaboratively designed
  - ISBE, SIUC, UIC, SIUE, U Chicago, Achieve, IL educators
  - 4 Regional item writing cohorts gearing up
  - Interested in being an item writer? Email Angela Box at [abox@siu.edu](mailto:abox@siu.edu)
- 2 units per grade\*
  - ~45-55 minutes per unit at grades 5 and 8
  - ~55 to 60 minutes per unit at grade 11
    - Pursuing multiple options to support transition at high school



Illinois  
State Board of  
Education

\* Forms not yet finalized. Stay tuned for more details

## Board Report September 20, 2019

### ESEA Grants

The following table provides a summary of revenues and expenditures as of 8/31/2019 for our ESEA Grants:

**Grant Receipts and Expenditures as of 8/31/2019**

Grant	FY 19 Budget	Received	Expended	Amount Over/Under	% of Budget
<b>Title I</b>	\$382,955	\$362,732	\$362,732	\$0	94.72%
<b>Title II</b>	\$80,487	\$70,250	\$72,604	\$2,354	90.21%
<b>Title V</b>	\$39	\$39	\$39	\$0	100.00%
<b>Total</b>	\$463,481	\$433,021	\$435,375	\$2,354	93.94%

Through August expenditures represent 94.72% of the budget for Title I, 90.21% of the Title II budget, and 100.00% of the Title V budget had been expended. Overall, 93.94% of the total budget for the three grants has been expended through July 31, 2019. Title IV fund of \$29,402 were transferred to Title II.



## Website Posting Requirements

Modified December 15, 2017



### General Posting Principles

Legal compliance, accurate and current information, visible, easy to navigate, easy to search and find the information and documents.

Required by:

#### A. Illinois School Code:

1. ISBE School Report Card posted within 30 days of receipt **105 ILCS 5/10-17(a)**
2. Contracts over \$25,000 for current fiscal year. **105 ILCS 5/10-20.40**
3. All collective bargaining agreements that a school board enters into with an exclusive bargaining representative **105 ILCS 5/10-20.44**
4. Final Budget for current fiscal year **105 ILCS 5/17-1.2**
5. Administrator & Teacher Salary and Benefits Report posted on or before October 1 **105 ILCS 5/10-20.47**
6. IMRF employees making over \$75,000 Total Compensation Package (TCP) within 6 days after budget approval **5 ILCS 120/7.3**
7. IMRF employees earning a minimum of \$150,000 TCP posted 6 days prior to TCP approval **105 ILCS 120/7.3**
8. Anti-bias educational activities to address intergroup conflict **105 ILCS 5/27-23.6(c)**. Only required if the school board has adopted a policy to incorporate such activities into the school district's educational program, as authorized by **105 ILCS 5/27-23.6**
9. Shared Services Report – **105 ILCS 5/17-1.1**
10. Board members who have completed leadership training – **105 ILCS 5/10-16a**
11. Posted policy on bullying – **105 ILCS 5/27-23.7**
12. Statewide assessments or those measured by non-district personnel; review statute for specifications – **105 ILCS 5/22-82**
13. Contracted Driver's Ed – Final Contract must be posted – **105 ILCS 5/27-24.2**
14. Fines from automated traffic enforcement systems for school buses – Requires school districts to post information regarding the use of proceeds from fines – **625 ILCS 5/10-208.9**

\*\*\*\*\* **All requirements below in this section are for cities over 500,000** \*\*\*\*\*

15. Space utilization standards and report – **105 ILCS 5/34-205**
16. Educational Facility Master plan – **105 ILCS 5/34-210**
17. Annual expenditure report – **105 ILCS 5/34-220**
18. List of all property owned by or leased by School Board as well as all lease agreements – **105 ILCS 5/34-220**

#### B. Local Records Act:

1. Single email address to contact school board members. **50 ILCS 205/20**

#### C. Open Meetings Act:

1. Annual schedule of regular meetings of the government body. **5 ILCS 120/2.02**
2. Public Notice of all board meetings. **5 ILCS 120/2.02**
3. Agenda for each regular meeting. **5 ILCS 120/2.02**



## Website Posting Requirements

Modified December 15, 2017



4. Official open meeting minutes within 10 days after approval; must remain up for at least 60 days. **5 ILCS 120/2.02**
5. Approved minutes from open session for all meetings. **5 ILCS 120/2.06(b)**

### D. Freedom of Information Act :

1. Brief description of the school district and its records including:
  - a. Short summary of district's purpose;
  - b. Block diagram showing district's functional subdivisions (i.e. board, Supt, District Admin, Teachers, etc.);
  - c. Total amount of the district's operating budget;
  - d. Number and location of its separate offices;
  - e. Approximate number of full and part-time employees; and
  - f. Identification and membership of the school board. **105 ILCS 140/4(a)**
2. Description of how to request public records, including:
  - a. Methods whereby the public may request information and public records;
  - b. Directory designating the school district's FOIA Officer;
  - c. Address where requests for public records should be directed; and
  - d. Any fees that the school district may charge for copies. **105 ILCS 140/4(b)**

## **LIST OF LICENSED DISTRICT EVALUATORS**

**September 23, 2019**

Jason Bauer	Pana C.U.S.D. No. 8 Superintendent
Casey Adam	High School Principal
Heath Strom	High School Assistant Principal
Juletta Ellis	Junior High Principal
Kelly Millburg	Lincoln Elementary Principal
Cheri Wysong	Washington Elementary Principal

TO: PANA ADMINISTRATION & SCHOOL BOARD

FROM: BRIAN WOOD AND EMILY PERRY— AGRICULTURE/FFA

RE: NATIONAL FFA CONVENTION 2019

DATE: SEPTEMBER 13, 2019

The Pana FFA is requesting permission to travel to the National FFA Convention held in Indianapolis, Indiana on October 30 to November 1st . Mr. Wood plans to leave at 1pm on Wednesday (Oct 30) for an overnight trip returning on Thursday (Oct 31) evening. Mrs. Perry would leave at 2pm on Thursday (Oct 31) for an overnight and would return on Friday evening (Nov 1st). Plans are currently to take 11 total FFA members between the two trips in school mini-vans, chaperoned by Brian Wood, Ramona Wood, and Emily Perry.

**Pana FFA 2019 National FFA Convention Delegates are TBA at this time.**

Plans are to:

- \* hear motivational speakers and retiring addresses from the National Officers
- \* visit the career show, science fair
- \* set personal and chapter goals
- \* go to the Rodeo
- \* have fun and spend time bonding as an officer team

Thank you for all your efforts with FFA Activities through the year,

Pana FFA Advisors

Brian Wood and Emily Perry

**Dr. Christopher A. Koch, State Superintendent**

**Division of Career & Technical Education  
Springfield, Illinois 62777**

---

**JOINT AGREEMENT RESOLUTION**

Whereas, present statutes allow school districts to jointly offer programs for better educational advantages, and

Whereas, Section 10-22.31a of The School Code of Illinois authorizes joint agreements between several school districts, through their school boards, to establish such programs:

Now, therefore, let it be resolved that District Number 8, **Christian County, Pana, Illinois**, be authorized to enter into a joint agreement with other school districts of OKAW Area Vocational Center, and be bound thereby, and

Be it further resolved that the President and Secretary of the Board are hereby authorized to direct and execute said joint agreement, copy of which is attached hereto, and

Be it further resolved that this Board of Education hereby approves of the OKAW Area Vocational Center Program for **2020-2021** as presented.

In reference to Section 10-22.31a of The School Code, it shall further be noted that school districts participating in the **OKAW Area Vocational Center** cooperative shall not:

- 1) Duplicate existing programs that are offered at the Area Center in home district and/or otherwise.
- 2) Send district students outside the cooperative to programs, which are being offered at the Area Center.

Districts who desire to discontinue their participation in the Area Center cooperative must be in constant communication of intent with the Area Center Director and give written notice of desire to the Area Center Director one year in advance of withdrawal.

This document is valid and binding with and for all participating parties of said school districts in Joint Agreement Resolution.

**CERTIFICATION**

I, \_\_\_\_\_, Secretary of the Board of Education  
of Pana CUSD #8, District Number #8 Pana, Illinois do  
hereby certify that the above and foregoing is a true and correct copy of a certain resolution  
which is duly passed by said Board at its regular meeting held on the 23<sup>rd</sup> day of  
September A.D. 2019.

ATTEST:

\_\_\_\_\_  
President of Board  
#8 Christian  
District No. County

\_\_\_\_\_  
Secretary of Board  
#8 Christian  
District No. County

To: Julie Wollerman, Regional Superintendent of Education  
Bond, Christian, Effingham, Fayette, and Montgomery Counties

**NOTICE OF APPOINTMENT OF SCHOOL TREASURER**

Please be advised that the Board of Education of the Pana Community Unit School District No. 8 of Christian County, have this day, in compliance with the provisions of Article 8-1 of the Illinois Revised Statutes, appointed Heather Phillips whose mailing address is 205 Grant Pana, Illinois, as our School Treasurer for a term of (1) one year, beginning October 1, 2019.

The Board has also designated Peoples Bank of Pana Illinois as the depository for the school funds of our school district.

Complying with the provisions of Article 8-1 of the above mentioned Statutes, we have fixed the amount of the bond for the treasurer at \$4,375,000.00 which said bond being a surety bond we have duly approved. The original and one copy of said bond are herewith transmitted to you for your approval.

Necessary expenses of the office including salary of treasurer, cost of surety bond, postage, stationary and other supplies incidental to the discharge of the duties of the office shall be automatically allowed and shall be charged to the expense of the district.

Dated September 23, 2019

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**RESOLUTION AUTHORIZING THE  
ABATEMENT OF WORKING CASH FUND**

**WHEREAS**, the Board of Education of Pana Community Unit School District No. 8 has heretofore created and established a working cash fund in and for the District, pursuant to Article 20 of the Illinois School Code, 105 ILCS 5/20-1, *et seq.* (the “Fund”); and

**WHEREAS**, the Board is authorized by Section 20-10 of the Illinois School Code, 105 ILCS 5/20-10, to abate the Fund and direct the partial permanent transfer of moneys in that Fund to any fund or funds of the District most in need of the money, provided that the District maintains an amount to the credit of the Working Cash Fund, including taxes levied pursuant to Section 20-3 of the School Code and not yet collected and amounts transferred pursuant to Section 20-4 of the School Code and to be reimbursed to the Working Cash Fund, at least equal to 0.05% of the then current value, as equalized or assessed by the Department of Revenue, of the taxable property in the District; and

**WHEREAS**, the Board of Education hereby determines and finds that the Operation and Maintenance Fund is the fund of the District most in need of the money at this time; and

**WHEREAS**, the current balance of the Working Cash Fund, including any taxes levied but not yet collected, is One Million one hundred sixty thousand six hundred twenty-seven and 25/100 Dollars (\$1,160,627.25); and

**WHEREAS**, any moneys which have heretofore been transferred from the Working Cash Fund to another fund of the District pursuant to Section 20-4 of the School Code have been repaid to the Working Cash Fund in full; and

**WHEREAS**, an abatement of the Working Cash Fund and a transfer of Two Hundred Ninety Four Thousand, Nine Hundred and 00/100 Dollars (\$294,900.00) from that Fund to the Operation and Maintenance Fund will maintain an amount to the credit of the Working Cash Fund sufficient to meet the minimum requirement of the School Code; and

**WHEREAS**, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that the Working Cash Fund be abated so that the sum of Two Hundred Ninety Four Thousand, Nine Hundred and 00/100 Dollars (\$294,900.00) be permanently transferred to the Operation and Maintenance Fund;

**NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED** by the Board of Education of Pana Community Unit School District No. 8as follows:

**Section 1.** The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

**Section 2.** That the Working Cash Fund be abated effective May 31, 2019, so that the sum of Two Hundred Ninety Four Thousand, Nine Hundred and 00/100 Dollars (\$294,900.00) shall be permanently transferred to the Operation and Maintenance Fund and may be used for such purposes as are allowable for the Operation and Maintenance Fund.

**Section 3.** That, except as so abated, the Working Cash Fund shall continue to be used for the purposes for which it was created.

**Section 4.** That all resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this resolution shall be in effect forthwith upon its adoption.

**ADOPTED** this 23rd day of September, 2019, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

**CERTIFICATION**

I, Craig Deere, Secretary of the Board of Education of Pana Community Unit School District No. 8, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on September 23, 2019, by the following roll-call vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_, and

that the motion was duly declared carried by the President of the Board.

Dated this 23rd day of September, 2019.

\_\_\_\_\_  
Secretary, Board of Education

## **REGULAR BOARD MEETING MINUTES**

**August 28, 2019**

**8:30 A.M. Taylorville Administrative Building- Board Room**

### **CALL REGULAR BOARD MEETING TO ORDER AND ROLL CALL**

President Scott Doerr called the regular board meeting to order and roll was taken with three board members present. Board members present were Jason Bauer, Scott Doerr, and Chris Dougherty. Also present were Director, Kelly Suey and Program Coordinator/Transition Specialist Sabrina Jones. No guests were present.

### **MOVE TO APPROVE THE JULY 17, 2019 CONSENT AGENDA AS PRESENTED.**

Motion by Bauer, seconded by Dougherty to approve the August 28, 2019 Consent agenda as presented. Bauer- YEA, Doerr- YEA, Dougherty- YEA. Motion passed.

The consent agenda included the monthly minutes, maternity request submitted by Amber Daniels, auditing invoice from Lively, mathias, Hooper and NOblet, BFM payment agreement, revenue and expenditure report, and letters of resignation from Faith Farrimond and Lisa Caccatori.

### **NEW BUSINESS**

#### **Psychologist Stipend**

Discussion was held regarding providing a stipend for the two psychologists providing services for all three districts until a psychologist can be hired to fill the posted vacancy. The three superintendents gave Kelly Suey permission to talk to the psychologist to discuss a stipend (\$2000-\$2500 monthly stipend).

#### **NPT Credit Card**

There was discussion regarding NPT obtaining a credit card for purchasing purposes. Oftentimes, when ordering the debit card spending allowance has to be increased due to overspending the daily limit. The credit card would make ordering materials more efficient. All superintendents agreed to NPT obtaining a credit card for purchasing purposes.

#### **Director's Report**

Kelly Suey has held 3 CPI trainings, a total of 58 staff have been trained. Training still needs to be held in Taylorville (25 refreshers, 5 initials) and Pana (14 refreshers, 1 initial).

Kelly Suey has held two DTI trainings in Pana and Nokomis.

Kelly and Sabrina are seeking donations to provide a "makeover" for the FACES elementary classroom. The superintendents encouraged them to bring their needs to the local Mason's and Chamber of Commerce.

There have not been any applicants for the posted psychologist and social work positions.

IMRF and TRS updates were provided as well as SLP maternity leave coverage for Pana school districts.

There was discussion regarding the social work maternity leave for Amber Daniles and Dina Payne providing support during that leave that was approved. Dr. Doerr stated that his elementary counselor could cover the minutes for the students needing services at Nokomis North Elementary School.

Sabrina Jones reported that the Step Grant is up and running, and money should begin to flow for transition purposes. Money from the Step Grant will flow into the Taylorville School Districts account, but will need to be transferred to the NPT accounts. Kelly Suey will work with Wendy Dulkus concerning the flow of this money.

Seven new laptops will be purchased to update outdated equipment for NPT employees.

Therakids will be billed to each individual district. This was agreed upon by the superintendents.

There was discussion regarding adding a submission conference type to Embrace, this would streamline the process of communicating consent to test within the school district. This will be a \$200 one time cost, the superintendents agreed to spending this money to streamline the process.

**OPEN DISCUSSION**

Nothing to report for open discussion.

**CLOSED SESSION**

The board did not move into a closed session.

**MOVE TO ADJOURN AT 9:06.**

Motion by Bauer, and seconded by Dougherty. Motion passed by voice vote.

---

Dr. Scott Doerr, President

---

Dr. Chris Dougherty, Secretary

# **NPT Special Education Cooperative**

Executive Board Meeting

September 18, 2019

8:30 a.m.-Taylorville Unit Office-Board Room

## **Agenda**



- I. Preliminaries
  - A. Call to Order
  - B. Roll Call
- II. Recognition of visitors, public comment, and correspondence
- III. Approve Consent Agenda (Action Required)
  - A. Approve minutes for August 28, 2019 meeting
  - B. Approve Revenue and Expenditure Report
- IV. Reports
  - A. Director's Report
  - B. Program Coordinator/Transition Report
- V. New Business
  - A. Discuss districts Threat Assessment Teams (HB 1561) and the role of NPT Psychologist and Social Workers.
  - B. Open Discussion
- VI. Motion to enter into Closed Session for the purpose of employment, evaluation, compensation, appointment, and discipline of personnel.
- VII. Action on closed session agenda regarding the employment, evaluation, compensation, appointment, and discipline of personnel.
- VIII. Adjournment

**Proudly serving the Nokomis, Pana, and Taylorville School Districts.**

Executive Director: Mrs. Kelly Suey: [ksuey@tcusd3.org](mailto:ksuey@tcusd3.org)  
Executive Committee: Dr. Scott Doerr, Mr. Jason Bauer, Dr. Chris Dougherty



Nicole Blodgett &lt;nblodgett@panaschools.com&gt;

## Fwd: State budget gets a forward look for a change

1 message

Jason Bauer <jbauer@panaschools.com>  
 To: Nicole Blodgett <nblodgett@panaschools.com>

Tue, Sep 17, 2019 at 8:30 AM

September Board Meeting

----- Forwarded message -----

From: **State School News Service** <j.m.broadway74@gmail.com>  
 Date: Tue, Sep 17, 2019 at 8:03 AM  
 Subject: State budget gets a forward look for a change  
 To: <jbauer@panaschools.com>

### Subscribe to ISNS



Volume 25, Number 54, September 17, 2019

To view the web version, [click here](#).

## State budget gets a *forward* look for a change

By Jim Broadway, Publisher, Illinois School News Service

In recent years, we spent summers either without a state budget - or with a budget we totally knew would unravel long before the end of a fiscal year come July 1. But the focus now seems not to be about how this year's budget will be fixed (or maybe even passed). No, we're looking ahead to the FY 2021 budget.

But for some heads of state agencies, and for organizations that depend upon them, it's not a completely pleasant picture. Gov. JB Pritzker has notified departments under his authority that they need to identify operational budget items that they would see as their least painful targets for budget cuts after July 1, 2020.

The agency directors have been told to find ways to [slice at least 6.5%](#) from current spending. But final cuts are not to be across-the-board, according to key staff, but instead would be case-by-case. Efforts will be made to put some agencies in as little pain as possible. The State Board of Education is mentioned in that regard.

Specifically, last week's memo from Deputy Director (and former Illinois Comptroller) Dan Hynes and Director of the Governor's Office of Management and Budget (GOMB) Alexis Sturm addressed the more than \$7 billion in unpaid bills still pending on July 1 and directed the agency directors to:

Propose an "actionable scenario" under which their 6.5% reductions in FY 2021 spending could be achieved; propose a minimum 10% reduction in the number of boards and commissions under an agency's purview; and identify "at least two significant efficiency and savings ideas" with benefits for FY 2021.

**Meanwhile, revenue-generating strategies** are also under consideration. As [Crain's Chicago Business has reported](#), the state moved closer to unloading the costly-to-operate Thompson Center in Chicago, an achievement that eluded for four years the Rauner Administration. But finalizing it is still a couple of years away.

A prospect with more immediate impact for FY 2021 would be applying the income tax to retirement revenue over a certain high amount, as the [Chicago Sun-Times has proposed](#). Actually it's been suggested often in the past, since Illinois is one of only three states that let retirees ride free no matter how rich they are.

(On a positive note, the Sun-Times has given up on its *demonstrably unconstitutional* recommendation that the state climb out of its fiscal black-hole by eliminating state pension system retirees' 3% cost-of-living increases. (Those are *contractual obligations*, not mere "promises," the Sun-Times should acknowledge.)

But there is no contractual obligation (or even a promise) not to apply the income tax to retirement incomes. The editors of the Sun-Times referred not to educators, but to retired employees and board members of the Chicago Transit Authority who enjoy [amazingly comfortable pension](#) benefits.

**"Finance experts on both the left and right"** agree that "All income, from whatever source, should be treated equally," the editors asserted, citing the Civic Federation and the Civic Committee of the Commercial Club (on the right) and the Center for Tax and Budget Accountability (let them represent the left).

Then the editors seem to have adopted an often-repeated ISNS position:

"So let's get on with it and do right by the young people of Illinois. *They didn't create this pension mess.* [Emphasis ISNS] Those of us with a little gray in our hair did. We looked away as the state, Chicago and other local governments made big pension promises for decades but failed to sock away the money."

But if they pay a tax on their retirement income, won't the wealthy retirees just up and leave Illinois? Good question. But another good question is, "Where would they go?" All but two other states do tax retirement income, as noted above. And, as the Sun-Times observed, the they-will-move [argument is a myth](#).

Getting back to the FY 2021 state budget, the [situation is serious](#). If PK-12 education is to be spared the pain, something significant on the revenue side will have to happen. Will it? That's to be seen. Will Illinois ever be able to provide world-class programs and services - *and actually pay for them?* That's also to be seen.

**Will the legislators deal with revenue next month**, when they convene for a "veto session" with very little vetoed? That is very unlikely. Raising revenue takes a lot of time to gain consensus. It almost has to be a bipartisan action, as has been the case in Illinois so far this century. And the veto session will be too short.

The House and Senate [will convene](#) October 28-30 and then again on November 12-14. Of the 599 bills that passed in the spring, Pritzker signed 591 into law. Only eight bills could be on the agenda. Seven were vetoed outright, and no "override" seems likely for them. He sought changes - likely to be accepted - in the other.

Pritzker vetoed [HB 423](#), which would suspend the Basic Skills Test, since he had signed into law [SB 1952](#) which eliminates the test entirely. He vetoed [SB 2126](#) because its provisions, relating to adult education, were included in [HB 3628](#), which he signed. He just didn't like the exclusionary discipline in [SB 2124](#). Neither did I.

The other five bills included a couple more that were duplicated in bills that he signed, two that he regreted having to veto but promised to work with the sponsors toward policy he could support, plus a bill that would have given some high-valued state land to a non-profit organization - for no money. Why do that?

**The veto session won't have to be wasted**, however. There are always half-baked bills on the record that could be baked a little more and passed. An bill unfinished in

the spring, for example, would cap insulin costs of for people with diabetes. A hearing or two and that one might be ready for a third-reading vote.

Here's an idea I got while driving to the "UP" to visit my daughter, Amy. Road repair projects were annoyingly frequent. But a sign was posted by each one: " The penalty for hitting a worker is a fine of up to \$10,000 and 14 years in prison." Yes, it's a large price to pay - properly - for a moment of distraction.

But it works. And it got me to thinking about school shootings. Most shooters are current or former students, as you know, and they rarely own the guns they wield. They get them from the closet where they know their father or grandfather keeps them. But dad and grandpa should keep their guns locked away more securely.

What if you were fined when someone gets your gun and brandishes it? What if your penalty was "a fine of up to \$10,000 and 14 years in prison" if someone is shot with your gun, the one you should have stored in a locked container that no one else could open? *Would that be sufficient motivation for grandpa?*

### Snippets:

**The opioid crisis hit Illinois hard.** As the National Institutes of Health revealed in a [report updated earlier this year](#), the state had an opioid death rate of 17.2-per-100,000, far higher than the national 14.6 rate, for a total of 2,202 Illinois opioid deaths in 2017. [West Virginia had it worst](#) with an amazing 49.6 rate.

Dealing with the crisis was a high priority for Pritzker, who signed into law [SB 1839](#), which comprehensively documents and regulates "third party logistics proviers" - companies that ship prescription drugs into Illinois.

**Tobacco companies say they never target teens** when advertising their products, not even their "e-cigarettes," the kind that are "harmless" because you just inhale vapors, not smoke that's loaded with the carcinogens they denied were there for decades. Credible researchers say [they spend "billions" on such targeting](#).

Teen "vaping" has surged in recent years, according to the Illinois Department of Public Health, which issued a warning last month about teens that [had been hospitalized](#). [HB 345](#), which *Pritzker signed into law*, makes it *illegal* to sell tobacco products, including e-cigarettes, to anyone under 21 in Illinois. Spread the word.

**Interesting historical item:** In 1987, young Illinois congressman Richard Durbin sponsored the first *successful* federal legislation that was opposed by the tobacco industry. It was to ban smoking on domestic airline flights under two hours. That got the ball rolling. By 1989, federal law banned smoking on all flights.

Durbin, now the second-ranking member of the U.S. Senate, continues to care about corporations that encourage nicotine addiction of children as well as adults. He has called on Ned Sharpless, acting head of the Food and Drug Administration, to ["stop this vaping epidemic"](#) - or else "you should resign your post."

**Today is "Constitution Day."** I learned this from the [U.S. Census Bureau](#), which sends me messages quite frequently just because I consulted their web site for some public information recently. Anyway, they highlight a spat between Hamilton and Jefferson. I'll let Barack and Michelle [introduce my favorite](#).

**A school "climate strike" is set for Friday.** What is a climate strike? It is a demand from young people - and they're even willing to sacrifice some school time for it - that the rest of us stop fouling the environment that they will have to live with. Will the strike come to a school near you? [Put your zip code in the search field](#) to see.

The [leaders are young people](#), just teenagers. But they do seem to have identified the concern that has the most serious implications for their future - and they know [who should \(but probably won't\)](#) try to address it. A [wonderful little girl](#) from Sweden started all this uproar. Someday we may all thank her.

**The only way to contact me:** Use the link below. As soon as you "submit" your message, it is sent to me by email. Your message may be complex and "attached" to a document, or it may be as simple as "call me."

IF YOU NEED TO SPEAK WITH ME directly, leave a phone number for me to call and tell me what would be a good time to converse. I am always connected to my email, and I promise to respond to you as soon as possible.

**Invoice Reminder:** All invoices are *emailed* via the PNC Bank. ISNS is *now paperless*. If you need me to resend an invoice, use the contact link to tell me. I deeply appreciate your support of ISNS. This service cannot exist without you.

**Your input - questions, comments, suggestions -** are valued. For twenty-four years ISNS has been guided by wisdom "from the field." To contribute in this way, just [click this link to my contact form](#).

State School News Service (C) 2018

### **Subscribe to ISNS**

**DO NOT CLICK THE 'UNSUBSCRIBE' LINK!** That would automatically drop you from the ISNS subscriber list. The "unsubscribe" link is required so we cannot remove it. But to continue receiving the ISNS newsletter, DO NOT CLICK IT. If you wish to update your account, including choosing your email preference (HTML or text-only) please [submit this form](#). Otherwise, use the "contact form" link in the last paragraph of today's newsletter to contact Jim Broadway for any reason. Thank you.

State School News Service, [347 S Durkin Dr, Springfield, IL 62704](#)

SafeUnsubscribe™ [jbauer@panaschools.com](mailto:jbauer@panaschools.com)

[Forward this email](#) | [About our service provider](#)

Sent by [j.m.broadway74@gmail.com](mailto:j.m.broadway74@gmail.com) in collaboration with



Try email marketing for free today!

--

Mr. Jason Bauer  
Superintendent - Pana CUSD #8  
14 E. Main Street  
Pana, IL 62557  
Phone: (217) 562-1500  
Fax: (217) 562-1501



Nicole Blodgett &lt;nblodgett@panaschools.com&gt;

## Fwd: Now 'others will want more'? Stop saying that!

1 message

Jason Bauer <jbauer@panaschools.com>  
To: Nicole Blodgett <nblodgett@panaschools.com>

Mon, Aug 26, 2019 at 8:18 AM

September board meeting

----- Forwarded message -----

From: **State School News Service** <j.m.broadway74@gmail.com>  
Date: Mon, Aug 26, 2019 at 7:58 AM  
Subject: Now 'others will want more'? Stop saying that!  
To: <jbauer@panaschools.com>

### Subscribe to ISNS



Volume 25, Number 51, August 26, 2019

To view the web version, [click here](#).

## Now 'others will want more'? Stop saying that!

By Jim Broadway, Publisher, Illinois School News Service

[To check on the status of a bill of interest to educators that the General Assembly passed in the spring, [click on this link](#). Bills are labeled by topic and summarized as to their effects. Gov. JB Pritzker has vetoed three bills that we are tracking, signed 47 into law - and *he has until Wednesday to act* on the other 18.]

My best expertise - the most lucrative one - is PR. Framing issues for maximum public agreement, that's my forte. In the late 1980s, I wrote and directed a referendum to *double the property tax rate* for a taxing body that had been infamous for corruption in Madison and St. Clair counties. We *garnered 76% of the vote*.

When I launched ISNS in 1995, one of my promises to PK-12 education leaders was that I would use my commentaries to frame issues in ways that would help them, that I would express arguments that would both be true and would also evoke agreement and support from public constituencies. Perhaps I have let you down.

Long ago, I should have advised you on the teachers' minimum wage issue. If some teachers in your district are making less than the \$40,000 per year minimum [HB 2078](#) will require by 2023 ([now that it's the law](#)), you'll gain nothing by complaining that school employees in higher pay grades will "want more now."

If you have an argument that \$40,000 is too much to pay a new teacher, come out with it. But to say we should hold them down to keep others from wanting raises too is, well, it's not responsive to the issue of whether the teachers deserve the money. It won't help you in bargaining, or in recruiting, or in any other way.

[On a *positive note*, I have not yet seen a media account in which *anyone who subscribes to ISNS* has complained that "now others will want more." You did it right without my meddling. I'm proud of you.]

**Will the pay hike solve the teacher shortage?** It was sold on the claim that it would help in that regard, but I doubt that it will have any measurable impact in the long run. And, folks, there certainly *will be a long run*. The *causes* of the teacher shortage lingered for decades - and *recovery* will take a very long time.

As [the latest update](#) from the Illinois Association of Regional Superintendents of Schools reports, the "educator shortage crisis" (their description) was even worse last year than it was in 2017. But it's not just in Illinois. The Economic Policy Institute reports it as "the perfect storm in the teacher labor market."

Sure, the EPI leans left, like me, but they have some exceptional talent on their staff. [Emma Garcia](#) has a doctorate in economics and education from Columbia University; [Elaine Weiss](#) is a Harvard law grad with a doctorate in public policy from George Washington U. Their five-parter on the teacher shortage is stunning.

You can [access their work here](#). Part 1 quantifies the crisis ("worse than we thought"). Part 2 describes the schools' "struggle" to find teachers. Part 3 details the effects of teachers' low pay. Part 4 adds negative "work environments" to the mix of causal factors. Part 5 talks about an erosion of professional supports.

**The causes preclude a quick solution.** As ISNS readers know, journalists see a "persona" for each profession they cover. The persona of teachers and front-line healthcare providers, for example, is positive and nurturing. Hedge fund managers, not so much. Key point: *people's feelings are tied to their professional personas*.

Here's an example. Years ago, a top St. Clair County trial lawyer asked me to do some image-building to improve public support for his profession. His feelings had been hurt by the laughing [Jurassic Park](#) theater audience that *cheered* when a T-rex pulled the lawyer from the port-a-potty and gulped him down. (Stop laughing.)

Well, educators' feelings get hurt too. Imagine how teachers felt on April 26, 1983 when the Reagan Administration's Commission on Excellence in Education issued a report entitled "[A Nation At Risk](#)," which denigrated the entire profession in [ways that took a decade to unravel](#), leading off with this charge:

"[W]hile we can take justifiable pride in what our schools and colleges have historically accomplished ... the educational foundations of our society are presently being eroded by a *rising tide of mediocrity that threatens our very future as a Nation and a people*." [Emphasis mine.] Years of teacher-bashing thus began.

**The attack on educators had two apparent goals.** One was to blame "someone else" for the bad economy corporate leaders had caused in the 1980s. But more than that, it was the start of a corporate *takeover*, an effort to "reform" the educational system and make it churn out passive workers and avid consumers.

Business leaders seemed truly to believe that children are "raw materials" that can be conveyor-belted into a school (factory) and that processes that are the same for each (standardized) will turn them all into good "products" by the end of the assembly line (graduation). The "industrial model" was all they knew.

Rather than having their work evaluated by veteran educators (principals who supervised them), teachers were thereafter vulnerable to adverse assessments based in part on the test scores of their students, despite [out-of-school factors](#) known to hold scores down. "Poverty is no excuse," a former State Superintendent declared.

The security of tenure - a low-cost job-protection that used to be valuable in attracting teachers in spite of the low pay (which most Americans [now realize is too low](#)) - was taken away. The prospect of a decent pension after 35 years or so on the job also has been eroded significantly, and remains under threat.

The job is just no longer so attractive, and other professional opportunities have opened up for women, traditionally the majority of educators. What's the answer? Better pay across the board? Return of tenure? Paid sabbaticals? Full pre-2011 pension plans? Classroom autonomy? Respect? Recovery *may require it all*, folks.

**The "Kick-Chicago-Out" effort is a movement**, even though House [Republican Leader Jim Durkin](#) told veteran political writer Bernard Schoenburg that [HR 101](#) is not a real attempt to separate Chicago from the rest of Illinois. It's "just political rhetoric" by some Republicans who are "[playing the game of reelection](#)," Durkin opined.

He forgot to mention that it's illegal for state officials or employees to use state resources - such as computers and the legal staff of the [Legislative Reference Bureau](#) - for political purposes. That may be one reason why the sponsor of the resolution dismisses his own caucus leader's claim about his motives.

[Rep. Brad Halbrook](#) told Schoenburg his resolution is a way for downstate legislators to express their constituents' "frustration with a lack of respect for our values and our way of life." Rural county residents are "tired of these far-left policies being forced on those of us who simply have a different point of view," he said.

Halbrook didn't get into the details with Schoenburg, but the [text of his resolution](#) asserts that "The majority of residents in downstate Illinois disagree with City of Chicago residents on key issues such as gun ownership, abortion, immigration" and other issues. He may be right. Most rural counties are pretty red.

A [TV station reaching rural residents](#) in three states claims the movement to separate Chicago is "gaining momentum." The station has posted video that reveals just how stark the divisions are in the way people think in Illinois, and nationally. *Why is this?* That is a topic of great importance and we will examine it - but later.

**HR 101 has drawn national attention.** [Governing Magazine](#) went into great detail, pointing out that Halbrook's proposal is not unprecedented; Maine used to be a part of Massachusetts and West Virginia used to be part of Virginia. [Governing](#) interviewed Halbrook, who expanded his list of grievances.

And there is an organization. It is called [New Illinois Inc.](#), and it has been holding meetings that have drawn large crowds to rural Illinois venues. It posted a calendar of events ([Capital rally, July 4, 2021](#)), instructions on how to "[get involved](#)" and "spread the word" and (of course) how to "[donate](#)" to the cause.

On its web site, New Illinois calls itself "a grassroots organization [whose mission] is to educate Illinois citizens about their RIGHT to seek to form a new state from the State of Illinois and to separate from the tyranny existing there [using] the procedures established in Article IV, Section 3 of the U.S. Constitution...."

"The separation issue is rural America telling folks in Chicago how much they disapprove of the policies they have forced on this state," Halbrook told Schoenburg. "And the fact that their views are being ... dismissed as political rhetoric is only going to serve to fan the flames...." [This is more important than I thought it was.]

Although Halbrook has emerged as the spokesman for the separation movement, it was apparently initiated by Collin Cliburn, 33, of Athens, who now reportedly wants to run for the Illinois Senate. For several reasons (none of which are Chicago's doing), that probably won't happen. [Cliburn's had his 15 minutes](#).

**My take on it**, at this time, is this: Separation of Chicago from the rest of Illinois will never happen. That's a certainty. The differences between rural and urban citizens are also a certainty. They represent a dynamic that can be used for political purposes, can be fed more fuel to elevate feelings of animosity on the part of a demographic that a particular politician aligns with toward the "other." It's socially dark and dangerous, but that is what I think is most likely to be going on.

**The long and detailed report on** "Investigations, Analysis & Recommendations Regarding Workplace Culture" in the office of House Speaker Michael Madigan, [recently](#)

[released](#), gives credibility to charges of bullying and harassment against two former employees - and against Madigan for failure to make corrections.

As [WTTW has reported](#), the report describes "a culture of fear, intimidation and bullying under Madigan's fired former chief of staff Tim Mapes" and describes sexual harassment charges against a key political staffer, Kevin Quinn. Both have been fired, but an investigation relating to Quinn continues.

The investigation was done by Maggie A. Hickey, who was Illinois Inspector General for the Bruce Rauner Administration. Hickey was hired by Madigan to do the work, which involved hundreds of interviews of House staff and others. Madigan has taken responsibility for the "culture" of his office workplace:

"I take responsibility for not doing enough previously to prevent issues in my office, and continue to believe that we, collectively, need to do more in the Capitol to improve our workplace culture and protect the women and men who work here who want to make a difference in the world," he [said in a statement](#).

I've watched Madigan closely since 1981. Like his first political mentor - the late Chicago Mayor Richard J. Daley - he is intolerant of "moral" lapses. He's surely embarrassed by the report, and it would be a serious mistake for an employee of his office to obfuscate in any way in relation to the report's findings.

### Snippets:

**The American Academy of Pediatrics** has issued [a policy statement connecting "racism"](#) with negative health impacts on children and adolescents: The entire document is important, but ISNS readers will be particularly interested in the section entitled: "*Racism at the Intersection of Education and Child and Adolescent Health.*"

The Academy there recites the grim statistics on truancy, poor academic performance and low graduation rates to which racism is a causal factor in shaping a life of social struggle, including numerous health deficits associated with educational failure.

**Illinois Trump enabler Joe Walsh now attacks Trump** and [tells The Hill](#) he will run in a Republican primary against the president. "He's nuts, he's erratic, he's cruel, he stokes bigotry," said Walsh, a right-wing radio talk show celebrity and former congressman said - while apologizing for having *helped Trump get elected*.

"He lies every time he opens his mouth," Walsh said of Trump, just a week after he, himself, was so coy when he lied to WTTW in Chicago about "not being coy" on the question of whether he would take Trump on in a GOP primary. The video at WTTW is 10 minutes long, but it's [revealing and worth the time](#).

**Back when I taking care of my mother**, I subscribed (it's free) to Dr. Leslie Kernisan's web blog entitled "Better Health While Aging." I still get it, by email, so I'll learn important stuff *before* I get old. I'm sharing her most recent message with you. I know her source and it is the [clearest writing about memory](#) that you'll find.

Working memory, semantic long-term memory, episodic memory, procedural memory - it's all involved in the education process. So even if you're young, like me, and not caring for a senior citizen, you'll find Dr. Kernisan's writing applicable in many ways to schooling. If you are a care giver, I hope you find this helpful.

**The only way to contact me:** Use the link below. As soon as you "submit" your message, it is sent to me by email. Your message may be complex and "attached" to a document, or it may be as simple as "call me."

IF YOU NEED TO SPEAK WITH ME directly, leave a phone number for me to call and tell me what would be a good time to converse. I am always connected to my email, and I promise to respond to you as soon as possible.

**Invoice Reminder:** All invoices are *emailed* via the PNC Bank. ISNS is *now paperless*. If you need me to resend an invoice, use the contact link to tell me. I deeply appreciate your support of ISNS. This service cannot exist without you.

**Your input - questions, comments, suggestions** - are valued. For twenty-four years ISNS has been guided by wisdom "from the field." To contribute in this way, just [click this link to my contact form](#).

State School News Service (C) 2018

### **Subscribe to ISNS**

**DO NOT CLICK THE 'UNSUBSCRIBE' LINK!** That would automatically drop you from the ISNS subscriber list. The "unsubscribe" link is required so we cannot remove it. But to continue receiving the ISNS newsletter, DO NOT CLICK IT. If you wish to update your account, including choosing your email preference (HTML or text-only) please [submit this form](#). Otherwise, use the "contact form" link in the last paragraph of today's newsletter to contact Jim Broadway for any reason. Thank you.

State School News Service, [347 S Durkin Dr, Springfield, IL 62704](#)

SafeUnsubscribe™ [jbauer@panaschools.com](mailto:jbauer@panaschools.com)

[Forward this email](#) | [About our service provider](#)

Sent by [j.m.broadway74@gmail.com](mailto:j.m.broadway74@gmail.com) in collaboration with



Try email marketing for free today!

--  
Mr. Jason Bauer  
Superintendent - Pana CUSD #8  
14 E. Main Street  
Pana, IL 62557  
Phone: (217) 562-1500  
Fax: (217) 562-1501



Nicole Blodgett &lt;nblodgett@panaschools.com&gt;

## Fwd: To see how Illinois works, follow the money

1 message

Jason Bauer <jbauer@panaschools.com>  
To: Nicole Blodgett <nblodgett@panaschools.com>

Mon, Aug 19, 2019 at 7:38 AM

September Board Meeting

----- Forwarded message -----

From: **State School News Service** <j.m.broadway74@gmail.com>  
Date: Mon, Aug 19, 2019 at 6:48 AM  
Subject: To see how Illinois works, follow the money  
To: <jbauer@panaschools.com>

### Subscribe to ISNS



Volume 25, Number 50, August 19, 2019

To view the web version, [click here](#).

## To see how Illinois works, follow the money

By Jim Broadway, Publisher, Illinois School News Service

**[NOTE:** The [ISNS bill-tracking web page](#) lists 68 bills of interest to educators that passed the General Assembly in the spring. Gov. JB Pritzker has signed 38 into law and vetoed one (that duplicated a bill he had signed). Twenty-nine bills on our list remain in the governor's custody for action that should be taken by August 27.]

The best brief description of what the state does is found, I believe, in the annual "[Budget Summary](#)" produced by the Commission on Government Forecasting & Accountability, a legislative service agency governed by a bipartisan group of legislators who are appointed by the House and Senate caucus leaders.

The summary for FY 2020 is 211 pages long, but you don't have to read it all. I fact you should not read it all. To do so would suggest that you have nothing better to do with your time - a suggestion that none of us would wish to believe. The most *highly recommended pages* would be pages numbered 3 through 5.

There you would see the statutory responsibilities of the governor and the legislators regarding revenue projections and the distribution of revenue among state agencies and programs. You get a feel for the timeline; activities to profoundly influence the fiscal year starting next July 1 began more than two months ago.

The raw numbers of appropriations for each state agency begin with the funding allocated to PK-12 education (p. 34). Revenue history back to 1999 begins on p. 55. (The disastrous *Rauner Effect* years are clearly graphed.) State employee headcounts are tracked; the 1996 total of nearly 80,000 has fallen to just over 60,000.

**The distribution of PK-12 school funding** is just one of many illustrations of why the proposal that Chicago should be discarded and forced to form the "51st state" by itself ([HR 101](#)) reveals such a tenuous grasp of cause-and-effect on the part of its sponsor, [Rep. Chad Halbrook](#) (R-Shelbyville), and its co-sponsors.

Among [its complaints](#), Halbrook's resolution asserts that the "City of Chicago is often bailed out by taxpayers in the rest of the state ...." You'd think this tired old falsity would have expired with [last year's analysis](#) by the Paul Simon Public Policy Institute and [Greg Hinz's deft presentation](#) of it in Crain's Chicago Business.

Regarding EBF school funding, the 96 "downstate" counties' share of the state economy - as measured by total personal income - is about like that of the five "collar" counties (DuPage, Lake, Will, Kane and McHenry), but the 96 downstate counties get over \$2 billion of EBF dollars and the collars get just \$1.5 billion.

The reason, of course, is that EBF distributions coincide with "need." Downstate citizens' per-capita incomes are about \$10,000/year less than folks in the collars make. As to Chicago, the Windy City has more in common with the downstate counties. The collar counties - not the downstaters - pay more, get less.

[As The Navigator reports](#) online: "The figures from the [Simon Institute] study showed that Cook County receiving 90 cents for every tax dollar contributed, the five "Collar Counties" surrounding Cook receiving 53 cents per dollar contributed and the *remaining 96 counties receiving \$1.69 per dollar contributed*. It further broke down those 96 counties into four distinct regions, with the southern most 19 counties receiving \$2.81 per dollar taxed." [Emphasis by ISNS.]

**PK-12 education was included - but just barely** - in the \$45 billion capital program called "Rebuild Illinois" and described in the COGFA document (starting with p. 161). School construction projects totaling \$526 million, including \$211 million in local funding that districts would have to provide, is authorized in Rebuild Illinois.

Another \$111 million for early childhood education facilities (\$11 million of it local) is in the program, as is \$415 million (\$200 million of it local) for school maintenance projects. So the PK-12 education total of Rebuild Illinois amounts to just a small fraction of needs that have been identified.

Rebuild Illinois was enacted in spite of huge debts the state has amassed in recent decades, but policymakers passed many bills to increase revenue - with bipartisan support - which seems to have satisfied credit rating agencies to the point where they have resisted rating Illinois bonds at "junk status."

**Moody's is quoted by COGFA:** "The Baa3 [current rating] reflects the state's diverse, large and comparatively wealthy economic base, as well as its strong powers to control revenue and spending. These credit strengths are offset by unfunded pension liabilities and mounting fixed costs, as well as a large backlog of unpaid bills, reflecting ingrained weaknesses in its governance framework and policy decisions...."

"The accomplishments of the 2019 legislative session indicate improvement in political willingness.... The state's stable outlook reflects our view that nearterm risks - such as potential revenue underperformance in the coming fiscal year - are manageable, despite the state's heightened vulnerability to the next recession."

Bottom line: Illinois, which has dug its own fiscal black hole with smoke-and-mirror budgets almost every year that I have been on the scene to observe the policymakers (since 1981), now appears ready to make the tough decisions, to raise the revenue needed to pay its debts while still providing essential public services.

**Pension system funding is another critical area** covered well by the COGFA Budget Summary. Starting on page 109, the document describes pension legislation passed in the spring - leading with [HB 1472](#), now P.A. 101-0049, which extends the ability of retired teachers to teach again without a pension penalty.

The Budget Implementation (BIMP) bill, [SB 1814](#), also had pension policy tucked within its more than 1,000 pages, as the Budget Summary reports (p. 120), starting with

buyout plans and (p. 121) the educators' late-career salary increase cap being returned to 6% from the 3% that caused so much angst in the past.

The document also describes "historical" pension policy changes enacted, beginning in 1989 (p. 133), when the compounded 3% annual cost-of-living-adjustment (COLA) was enacted and applied to all five state-administered public pension systems. Lawmakers have since regretted that adjustment.

The "unfunded liabilities" of the pension systems by FY 2018 totaled \$133 billion - which would equal total state spending for about three-and-a-half fiscal years - as the summary reports on p. 157. A chart of the "causes" of soaring liabilities is presented on the following page. "Benefit increases" and "changes in actuarial assumptions" and "investment returns" are most often blamed. State underfunding, the true cause, is expressed in blurry terms if at all.

**In another pension-related matter**, remember that House Speaker Michael Madigan complained years ago that Chicago Public School District had to pay the "employer's" share of CTU pension payments, but downstate school districts had their "employer's" share to the TRS paid by the state - a ["free lunch," Madigan moaned](#).

At the time, former Sen. Daniel Biss was in the House, agreeing with Madigan and trying in vain to get his colleagues to see how having the state pay the employer's share to TRS amounted to a contribution to the richest districts in the state, how it undid any "equalization" created by the old School Aid Formula at that time.

Well, Biss is gone, him and his MIT doctorate in math. He ran for governor last year, but could not overpower JB Pritzker's bottomless bankroll. Then he [stumped the state to help Pritzker](#) achieve his highest priority, putting a graduated tax question on the 2020 ballot to give the middle class a chance at a tax break.

Well, Madigan delivered a free lunch to Chicago, so he's no longer interested in the employer's share issue, but that does not mean the end of it. Stand for Children executive director Jessica Handy, a true expert on Illinois pension policy, is now [on a mission to achieve](#) Madigan's 2013 goal. [Here's Jessica's rationale](#).

**Final word on school resource officers:** Last week's commentary on SROs evoked some readers' response, as I thought it would. I appreciate the interest in this important subject, and I'm gratified that all of the response was either positive or a clear effort to seek more information. Here are some additional thoughts:

Sources I found mostly agreed that research has been insufficient to clearly evaluate SRO effectiveness as a school safety strategy. Most is inconclusive and most is hidden behind the paywalls of scholarly journals. Also school environments and SROs' training levels are too wildly variable for conclusive judgments to be made.

A well-researched concern, however, is the SROs' *"criminalization of student behavior."* The [Journal of Criminal Justice](#) documents that when the question is subjective (just horseplay, or disorderly conduct; just a heated argument, or assault), SROs are more likely than school administrators to say a crime was committed.

A [less dry and scholarly article](#) was published online by [takepart.com](#) in 2016 (pre-Trump), when the U.S. Department of Education (post-Arne Duncan) was recommending that schools reduce their reliance on SROs and hire more counselors instead. USDE Secretary John King distributed [detailed explanation](#).

Finally, here's a [10-minute audio clip](#) of Justice Policy Institute director Marc Schindler explaining clearly and persuasively why he believes SROs are a "failed experiment." The assessment is made more difficult by the growing political power of the organizations representing SROs, but it's still a necessary examination.

### Snippets:

**Speaking of Daniel Biss, I still receive email from him.** Turns out he agrees with me about U.S. Sen. Elizabeth Warren, that she should be the Democratic candidate for

president in 2020. [Here's his message](#). Illinois Treasurer Michael Frerichs [also endorsed Warren](#). (She responded to his endorsement, although not to mine.)

**The irrepressible former Sen. Rickey Hendon** [hopes to sell pot](#) (Not pots. Pot!) in the Chicago store he converted from a former cabaret lounge. I miss him. The man could turn a phrase. To distinguish his chamber from the House he would say, "We're the house of lords; they're the house of commoners!" He resigned in 2011.

**The GOP apparently couldn't find anyone of substance** to run against **U.S. Sen. Dick Durbin** in 2020. The best **Mark Curran**, a former sherrif, could do at the State Fair was to refer to Durbin as "slick Dick." **Tom Tarter**, 67, a cancer surgeon, [told Bernard Schoenburg](#) "it's time for him [Durbin] to leave." **Dr. Robert Marshall** of Burr Ridge, a radiologist, seems like a decent fellow, a contributor to the community - but *he's already about my age!*

I'll write more about Dick Durbin - and Elizabeth Warren - as time goes by.

**To check on the status of a bill** of interest to educators that the General Assembly passed in the spring (Has the governor signed the bill - or did he veto it?), [click on this link](#). Bills are labeled by topic and summarized as to their effects.

**For a look at any ISNS newsletter** distributed so far in 2019, [click on this link](#).

**The only way to contact me:** Use the link below. As soon as you "submit" your message, it is sent to me by email. Your message may be complex and "attached" to a document, or it may be as simple as "call me."

IF YOU NEED TO SPEAK WITH ME directly, leave a phone number for me to call and tell me what would be a good time to converse. I am always connected to my email, and I promise to respond to you as soon as possible.

**Invoice Reminder:** All invoices are *emailed* via the PNC Bank. ISNS is *now paperless*. If you need me to resend an invoice, use the contact link to tell me. I deeply appreciate your support of ISNS. This service cannot exist without you.

**Your input - questions, comments, suggestions** - are valued. For twenty-four years ISNS has been guided by wisdom "from the field." To contribute in this way, just [click this link to my contact form](#).

State School News Service (C) 2018

## **Subscribe to ISNS**

**DO NOT CLICK THE 'UNSUBSCRIBE' LINK!** That would automatically drop you from the ISNS subscriber list. The "unsubscribe" link is required so we cannot remove it. But to continue receiving the ISNS newsletter, DO NOT CLICK IT. If you wish to update your account, including choosing your email preference (HTML or text-only) please [submit this form](#). Otherwise, use the "contact form" link in the last paragraph of today's newsletter to contact Jim Broadway for any reason. Thank you.

State School News Service, [347 S Durkin Dr, Springfield, IL 62704](#)

SafeUnsubscribe™ [jbauer@panaschools.com](mailto:jbauer@panaschools.com)

[Forward this email](#) | [About our service provider](#)

Sent by [j.m.broadway74@gmail.com](mailto:j.m.broadway74@gmail.com) in collaboration with



Try email marketing for free today!

--

Mr. Jason Bauer  
Superintendent - Pana CUSD #8  
[14 E. Main Street](#)  
[Pana, IL 62557](#)  
Phone: (217) 562-1500  
Fax: (217) 562-1501



Nicole Blodgett &lt;nblodgett@panaschools.com&gt;

## Fwd: ALLIANCE LEGISLATIVE REPORT (101-24)

1 message

Jason Bauer <jbauer@panaschools.com>  
To: Nicole Blodgett <nblodgett@panaschools.com>

Thu, Aug 29, 2019 at 7:50 AM

September Board Meeting

----- Forwarded message -----

From: IASA <iasa@iasaedu.org>  
Date: Wed, Aug 28, 2019 at 4:29 PM  
Subject: ALLIANCE LEGISLATIVE REPORT (101-24)  
To: <jbauer@panaschools.com>

August 28, 2019



## ALLIANCE LEGISLATIVE REPORT (101-24)

### GOVERNOR COMPLETES BILL SIGNINGS

Governor JB Pritzker has completed action on all bills that have been sent to him by the General Assembly. The legislature approved 600 bills this spring that required action by the Governor. The Governor signed most all of them into law. Seven bills were vetoed – most of those being duplicative of other bills that already had been signed. One bill was issued an amendatory veto.

Of the 600 bills passed, nearly 20 percent either directly or indirectly affected local school districts. The [Digest of Bills Passed](#) contains a summary of all of these bills.

### BILLS RECENTY SIGNED BY THE GOVERNOR

**HB 247 (Carroll, D-Northbrook)** requires school districts contracting with a third party for drivers education to ensure that the private instructor has a teaching license and that the district administrator evaluate and observe the instructor. The bill is now Public Act 101-0450, effective August 23, 2019

**HB 254 (Guzzardi, D-Chicago)** requires school districts to report certain information about actively employed teachers, pupil-teacher ratios, class instructors by grade level and subject, and class sizes to ISBE. The bill is now Public Act 101-0451, effective January 1, 2020

**HB 1561 (Crespo, D-Streamwood)** requires all school boards to develop threat assessment protocols and create threat assessment teams. Additionally, it allows receipts from county wide sales tax for school facilities and health/life safety funds to be used for personnel such as school resource officers or mental health professionals. The bill is now Public Act 101-0455, effective August 26, 2019

**HB 2121 (Evans, D-Chicago)** changes offenses penalties that a person seeking a school bus driver permit must not have been convicted of committing or attempting to commit including: solicitation or solicitation of murder; permitting sexual abuse of a child; presence or loitering of a sexual predator or child sex offender near a park; aggravated battery; use of a dangerous place for the commission of a controlled substance or cannabis; and holds no conviction of misdemeanor offense under the Cannabis Control Act within the last 20 years. The bill is now Public Act 101-0458, effective January 1, 2020

**HB 2124 (Welch, D-Westchester)** provides that a public body may hold a closed meeting to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees,

specific independent contractors, or specific volunteers of the public body or legal counsel for the public body. The bill is now Public Act 101-0459, effective August 26, 2019

**HB 2165 (Murphy, R-Springfield)**, for the high school graduation requirement of three years of math, requires one year to be Algebra I and one year to include geometry content that may be an Advanced Placement computer science course. It further allows the geometry content to be integrated, applied, interdisciplinary, or career and technical education that prepares a student for career readiness. The bill is now Public Act 101-0464, effective January 1, 2020

**HB 2627 (Kifowit, D-Aurora)** requires that, before detaining and questioning a student on school grounds who is under 18 years of age and who is suspected of committing a criminal act, a law enforcement officer or other school security personnel must make reasonable efforts to ensure that the student's parent or guardian or school personnel is present during the questioning. The bill is now Public Act 101-0478, effective August 23, 2019

**HB 2830 (Stava-Murray, D-Downers Grove)** prohibits an employer from terminating an employee because of absence due to attendance at a school conference, behavioral meeting or academic meeting. The bill is now Public Act 101-0486, effective August 1, 2020

**HB 3086 (Lilly, D-Oak Park)** requires the Emotional Intelligence and Social and Emotional Learning Task Force to discuss anger management in students as well as ways to provide funding for social and emotional learning. The bill is now Public Act 101-0498, effective January 1, 2020

**HB 3462 (Bristow, D-Alton)** allows a school district to include in its curriculum a unit of instruction on hunting education that includes instruction on hunting safety. Illinois State Board of Education (ISBE) may make available resources on hunting safety that may be used as guidelines for the development of the course. The bill is now Public Act 101-0152, effective July 26, 2019

**HB 3550 (Williams, D-Chicago)** requires a sex education course provided in grades 6-12 to include an age-appropriate discussion on the meaning of consent to sexual activity. The bill is now Public Act 101-0579, effective January 1, 2020

**HB 3586 (Crespo, D-Hoffman Estates)** requires school districts to utilize response to intervention or multi-tiered systems of support as part of an evaluation procedure to determine if a child is eligible for special education services. It provides that the parent or guardian of a student must be involved in the data sharing and decision-making processes of support and that the Illinois State Board of Education (ISBE) may provide guidance to a school district and identify available resources related to facilitating parent or guardian participation. The bill is now Public Act 101-0515, effective August 23, 2019

**HB 3606 (Martwick, D-Chicago)**, expands responsibilities for school districts and education technology providers under the Student Online Personal Protection Act. Specifically, the bill requires a written agreement between school districts and technology companies before any specific information is collected; requirements to safeguard student data; actions that must be followed if a breach occurs; posting requirements regarding contracts with and data collection by technology companies, and new rights for parents and students regarding collected data. The bill is now Public Act 101-0516, effective January 1, 2021

**HB 3687 (Harper, D-Chicago)** provides that upon arrest after commencement of a prosecution for a sex offense against a person known to be an employee of a school, the State's Attorney shall immediately provide the superintendent of schools or school administrator that employs the employee with a copy of the complaint, information, or indictment. The bill is now Public Act 101-0521, effective August 23, 2019

**SB 456 (Martinez, D-Chicago)** makes many changes regarding background investigations of licensed teachers, especially regarding sexual abuse allegations. It requires that school districts review all existing policies and procedures concerning sexual abuse investigations every two years and check the Statewide Sex Offender Database and the Murderer and Violent Offender Against Youth Database every five years regarding currently employed teachers. The superintendent must report to the State Superintendent of Education, within 15 days, if any license holder has been convicted of such a crime. The bill provides that, as a condition of employment, each school board must consider the status of a person who has been issued and indicated finding of abuse or neglect of a child by the Department of Children and Family Services (DCFS). The bill further provides that once a licensed teacher is charged with committing or attempting to commit a sex offense, the State Superintendent of Education shall immediately suspend the teaching license. Further, the bill requires that a mandated reporter under DCFS must call the DCFS hotline immediately after obtaining the minimal information necessary to make a report if he/she has knowledge of an alleged incident of sexual abuse. The bill is now Public Act 101-0531, effective August 23, 2019

**SB 1213 (Lightford, D-Maywood)** requires each school district to implement an appeals process for "unsatisfactory" ratings that includes an assessment of the original rating by a panel of qualified evaluators agreed to by a joint committee that has the power to reevaluate and re-rate a teacher who appeals. The bill is now Public Act 101-0591, effective August 27, 2019

**SB 1226 (Holmes, D-Aurora)** abolishes the State Charter School Commission and transfers all responsibilities to Illinois State Board of Education (ISBE). The bill is now Public Act 101-0543, effective August 23, 2019

**SB 1371 (Rose, R-Mahomet)** allows a school district to install a security locking device on a door of a school building to prevent unwanted entry through the door if certain requirements are met. School district employees must be trained in the engagement and release of the locking device. The security system must comply with all applicable state and federal accessibility requirements, or must be part of a written agreement among the school board, and local fire and law enforcement officials and made part of the school district safety plan required under the School Safety Drill Act. The bill is now Public Act 101-0548, effective July 1, 2019

**SB 1498 (Bennett, D-Champaign)** provides that, subject to appropriation, Illinois State Board of Education (ISBE) and Illinois Board of Higher Education (IBHE) must jointly develop an Agricultural Education Pre-Service Teacher Training Program, subject to appropriation. The bill is now Public Act 101-0554, effective August 23, 2019

**SB 1778 (Morrison, J., D-Deerfield)** amends the Abused and Neglected Child Reporting Act (ANCRA) to re-organize the list of mandated reporters. Education personnel are defined as administrators and certified and non-certified employees. It requires persons under the Act to complete mandated reporter training within three months of their date of engagement in a professional or official capacity as a mandated reporter, and at least every three years thereafter. The underlying law still includes the provision that if an allegation is raised to a school board member during the course of an open or closed school board meeting that there has been abuse of a child, the school board member shall direct the case to the superintendent who must report the incident. The bill is now Public Act 101-0564, effective January 1, 2020

IASA | [2648 Beechler Court, Springfield, IL 62703-7305](https://www.iasa.org/)

[Unsubscribe jbauer@panaschools.com](mailto:jbauer@panaschools.com)

[About Constant Contact](#)

Sent by [iasa@iasaedu.org](mailto:iasa@iasaedu.org) in collaboration with



Try email marketing for free today!

--  
Mr. Jason Bauer  
Superintendent - Pana CUSD #8  
14 E. Main Street  
Pana, IL 62557  
Phone: (217) 562-1500  
Fax: (217) 562-1501



Nicole Blodgett <nblodgett@panaschools.com>

## Fwd: AIRSS Announces Partnership With Miss Illinois Organization

1 message

Jason Bauer <jbauer@panaschools.com>  
To: Nicole Blodgett <nblodgett@panaschools.com>

Fri, Sep 13, 2019 at 8:17 AM

September Board Meeting

----- Forwarded message -----

From: **Association of Illinois Rural and Small Schools** <execdir@airssedu.org>  
Date: Thu, Aug 29, 2019 at 6:30 PM  
Subject: AIRSS Announces Partnership With Miss Illinois Organization  
To: <jbauer@panaschools.com>



ASSOCIATION OF ILLINOIS RURAL AND SMALL SCHOOLS

COMMITTED TO THE RURAL ADVANTAGE



AIRSS Announces  
Partnership With Miss  
Illinois Organization

MACOMB -- Miss Illinois 2019 Ariel Beverly and the Association of Illinois Rural and Small Schools have joined forces to advocate for increased access to arts and general education in Illinois schools.

Miss Beverly began her reign as Miss Illinois after being crowned in June at the state competition in Marion. Beverly, who grew up in East Moline, is a former high school art teacher who recognizes the important role that arts education plays in young people's success. The overarching goal of her reign as Miss Illinois is to have at least one arts education teacher in every school.

With that goal in mind, Beverly and the Association of Illinois Rural and Small

Schools (AIRSS) will be working in tandem to raise awareness of the needs of rural schools across the state. As the only statewide organization focused on promoting and enhancing education in rural and small schools, AIRSS gives identity, voice and recognition to schools and communities from every part of Illinois.

“It’s a great opportunity for both of us,” says David Ardrey, executive director of AIRSS, about the partnership. “Ariel will be able to raise visibility for her arts in education platform, and it will help us raise awareness of our focus on all issues facing rural schools.”

Miss Illinois’s goal to increase arts in education throughout the state fits well with the goals of AIRSS, Ardrey says. “Rural schools have less access to all education; not just the arts, but upper level math, science and foreign language.”

There are more than 500 school districts in Illinois represented by AIRSS, Ardrey says. Of the 102 counties in the state, 101 have at least one rural district, as defined by federal and state guidelines (Cook County being the only one without).

AIRSS is a passionate advocate for rural schools and furthermore the rural way of life. “We fight the sometimes negative image of rural people being from the sticks,” Ardrey says.

In noting that all but one of Illinois’ counties has a rural district, Ardrey argues against any perception that this is “just a downstate problem. It is not, there are rural schools statewide.” Just under half a million students in Illinois attend a rural school, he says. “This partnership gives us the opportunity to connect with Ariel and what she’s doing,” he added, regarding Beverly’s arts in education platform. “It’s a natural fit.”

This matchup is poised to increase awareness of the need for Illinois to provide students access to comprehensive educational programs. Beverly is launching a tour across the state in September to visit with school and political leaders and to participate in events at schools and local festivals. She is challenging Illinois state classrooms to compete for an opportunity to win \$1,000 in art supplies by creating their own works of art.

During her #IncludeTheArts tour, Beverly will be distributing thousands of blank postcards for students to create their own masterpiece. AIRSS will facilitate the distribution of these postcards to the more than 500 rural school

districts in Illinois.

Beverly plans to personally deliver the cards to Illinois Gov. JB Pritzker at the end of National Arts in Education Week which runs September 8th through 14th. This campaign intends to spark a discussion about the importance of art education in schools as well as the positive impact it has on young people.

Also, at that time she will announce the classroom with the winning submission. The winning classroom will receive a \$1,000 grant to be used for art education supplies. Beverly hopes to make this an annual event.

For further information about the AIRSS organization, contact David Ardrey at [execdir@airssedu.org](mailto:execdir@airssedu.org).

To contact the Miss Illinois organization to help arrange an event or for further information, visit [includethearts.com](http://includethearts.com), or [www.illinois.org](http://www.illinois.org). Follow her on Facebook (Miss Illinois), Twitter (@MissAmericaIL), and Instagram (@MissAmericaIL)



*Copyright © 2019 Association of Illinois Rural and Small Schools. All rights reserved.*

**Our mailing address is:**

AIRSS  
115G Horrabin Hall  
Macomb, IL 61455-1190

Want to change how you receive these emails?  
You can update your preferences or unsubscribe from this list.



9/17/2019

Pana Community Unit School District #8 Mail - Fwd: AIRSS Announces Partnership With Miss Illinois Organization

--

Mr. Jason Bauer  
Superintendent - Pana CUSD #8  
14 E. Main Street  
Pana, IL 62557  
Phone: (217) 562-1500  
Fax: (217) 562-1501



Nicole Blodgett <nblodgett@panaschools.com>

## Fwd: Letter from Executive Director

1 message

Jason Bauer <jbauer@panaschools.com>  
To: Nicole Blodgett <nblodgett@panaschools.com>

Fri, Sep 13, 2019 at 8:16 AM

September Board Meeting

----- Forwarded message -----

From: **Association of Illinois Rural and Small Schools** <execdir@airssedu.org>  
Date: Thu, Sep 12, 2019 at 4:57 PM  
Subject: Letter from Executive Director  
To: <jbauer@panaschools.com>



ASSOCIATION OF ILLINOIS RURAL AND SMALL SCHOOLS

COMMITTED TO THE RURAL ADVANTAGE



ASSOCIATION OF  
ILLINOIS RURAL AND  
SMALL SCHOOLS

Miss Illinois  
*Ariel Beverly*

# Power of Wonder

*From the desk of David M. Ardrey - Executive Director (AIRSS)*



The opportunity to partner with Miss Illinois Ariel Beverly made a lot of sense as we sat at the boardroom table and discussed the possibilities. What I thought might happen and the positive impact to children was obvious. What I was not prepared for was the impact this partnership would have on me personally and professionally.

What I witnessed during and my thoughts after our first round of school visits of the kick-off to Miss Illinois' statewide tour was very profound and worth sharing with each of you.



The school visits offered me an important reminder to never forget **the power of wonder or the sense of awe** in the eyes and minds of our rural children. Eyes wide open, mouths agape, and bodies and feet frozen in place and time, all the while a princess entered the room, sat in the cafeteria, shared time in a classroom, walked down the hall or entered the front door to their own castle (schoolhouse).



It is so important to see the world through the eyes of a child and share

experiences that they understand, observe or just simply need. Sometimes we get caught up in the value of, the impact of, or the defined outcomes of something big, fancy and expensive and not just allow learning to take place right where they are with what they see and feel.

I know from feedback that has been shared by Superintendents of schools visited, this was a highlight of the week and was valuable to all involved. I watched the interactions, listened to the questions and conversations, and observed children of all ages mesmerized but engaged with Ariel as they discussed a myriad of issues the students cared about.



Thank you again to the schools that allowed us on short notice to interrupt the traditional school day and learning process to create a special opportunity for the children of each respective school.

Always supporting our rural schools,  
David M. Ardrey – Executive Director (AIRRS)

All Photo Credits: [Samantha McCann Photography](#).



*Copyright © 2019 Association of Illinois Rural and Small Schools. All rights reserved.*

**Our mailing address is:**

AIRSS  
115G Horrabin Hall  
Macomb, IL 61455-1190

Want to change how you receive these emails?  
You can update your preferences or unsubscribe from this list.



--  
Mr. Jason Bauer  
Superintendent - Pana CUSD #8  
14 E. Main Street  
Pana, IL 62557  
Phone: (217) 562-1500  
Fax: (217) 562-1501



Nicole Blodgett <nblodgett@panaschools.com>

**Fwd: Peoria Mayor Declares Sept. 15 Arts in Education Day**

1 message

Jason Bauer <jbauer@panaschools.com>  
To: Nicole Blodgett <nblodgett@panaschools.com>

Fri, Sep 13, 2019 at 8:16 AM

September Board Meeting

----- Forwarded message -----

From: **Association of Illinois Rural and Small Schools** <execdir@airssedu.org>  
Date: Fri, Sep 13, 2019 at 7:29 AM  
Subject: Peoria Mayor Declares Sept. 15 Arts in Education Day  
To: <jbauer@panaschools.com>



ASSOCIATION OF ILLINOIS RURAL AND SMALL SCHOOLS  
COMMITTED TO THE RURAL ADVANTAGE



ASSOCIATION OF  
ILLINOIS RURAL AND  
SMALL SCHOOLS

**Miss Illinois**  
*Ariel Beverly*

The Association of Illinois Rural and Small Schools (AIRSS) is excited to share the first of what we hope is many Official Proclamations to come in support of Arts in Education. It is an honor to partner and support this important cause with Miss Illinois 2019 Ariel Beverly and we thank the City of Peoria and Mayor Jim Ardis for their commitment to the arts in the Peoria community and schools.



Beverly meeting with Peoria Mayor Jim Ardis, who signed a Proclamation designating September 15 as Peoria Arts in Education Day.

For Immediate Release:

Ariel Beverly  
508 S. Park Avenue  
Herrin, IL 62948  
Cell: 618-713-2216 Office: 618-967-8637

September 10, 2019

Non-Profit Arts Sector is Economic Engine for Peoria

ILLINOIS – While touring Illinois schools during this National Arts in Education Week (September 8 – 14), Miss Illinois Ariel Beverly is reaching out to mayors and other elected officials to support the arts in high school and recognize its impact on students.

One of Beverly's stops was to meet with Mayor Jim Ardis who signed a proclamation declaring September 15 as Arts in Education Day in Peoria. The city's arts community is becoming a destination for arts in the Midwest with museums showcasing Smithsonian exhibits, a Civic Center Theater, Sculpture Walk and the Peoria Symphony Orchestra.

“The nonprofit arts sector is a huge economic engine in our community and as the proclamation says, ‘we know that arts education enables students to develop critical thinking skills, imagination, discipline, and ways to express their feelings, all of which support academic success across the curriculum as well as

personal growth outside the classroom,” Ardis said.

Beverly has witnessed a decline of the arts and art funding in schools firsthand. As a former art student, art teacher, and now art advocate, she wants to see an art teacher in every school. Currently, more than 80% of Illinois do not require students to take a single course in the arts in order to graduate.

“Another reason we need art in our schools is because low income students with a low participation in the arts have a 22% dropout rate,” Beverly said. “On the other hand, students with a high participation in the arts have only a 4% dropout rate.”

Although arts education is comprised of a wide array of disciplines such as music, theater, visual arts, media arts, literature, design and visual arts; many of those skills integrate with the Science, Technology, Engineering and Mathematics (STEM) program through projects like 3-D design printing, coding or digital art.

According to Beverly, students who are part of a STEM program gain a competitive edge when they also study art. This concept provides a holistic approach to learning spurring students to be innovative and think creatively.

“I saw students who had a fear of not being perfect or not having perfect grades,” Beverly said. “The arts can help with those issues because they learn that art allows for creativity and not being perfect. They get a chance to experience using a different part of their mind that they’re not using as much.”

To learn more about the #IncludeTheArts initiative or partnering with Miss Illinois Ariel Beverly in advocating for the arts and raising awareness in the Illinois school system, e-mail [Media@MissIllinoisEvents.com](mailto:Media@MissIllinoisEvents.com) or call her media representative at 618-713-2216.



**Our mailing address is:**

AIRSS  
115G Horrabin Hall  
Macomb, IL 61455-1190

Want to change how you receive these emails?  
You can update your preferences or unsubscribe from this list.



--  
Mr. Jason Bauer  
Superintendent - Pana CUSD #8  
14 E. Main Street  
Pana, IL 62557  
Phone: (217) 562-1500  
Fax: (217) 562-1501



*Transform*  
**VISION**  
INTO **REALITY**  
*Preview*

This year's Joint Annual Conference of the Illinois Association of School Boards (IASB), Illinois Association of School Administrators (IASA), and Illinois Association of School Business Officials (Illinois ASBO) will equip you with the support necessary to meet your responsibilities as a school official and become a highly engaged leader for your district.

Join your peers to transform educational visions into reality November 22-24 in Chicago at the Hyatt Regency, Sheraton Grand, and Swissôtel hotels. This will be IASB's 105th annual conference and the 87th joint conference with IASA and Illinois ASBO. Join your colleagues from school districts throughout the state to discuss common issues and concerns, and work with your associates to discover strategies, solutions, and best practices. Consult with your educational association staff and knowledgeable speakers on a wide array of topics.

This preview gives you just a glimpse of the numerous quality learning opportunities offered. Information is continuing to come in about the Conference, which could result in changes to the list of events contained in this preview.

**Follow Conference developments at**  
[www.iasb.com/jac19](http://www.iasb.com/jac19) and [#ILjac19](https://twitter.com/ILjac19).

Use the arrows to navigate pages

**IASB•IASA•IASBO Joint Annual Conference**  
**NOVEMBER 22-24, 2019 • CHICAGO**

# Registration

**Conference registration:** The conference **early bird** registration fee is **\$499 per person** and must be received in the Springfield office by **4 p.m., Tuesday, October 1, 2019**.

Registrations or changes received after this date will be processed on-site at the Hyatt Regency, Grand Ballroom Conference Registration Desk. The on-site registration fee is **\$525 per person**. On-site payment will be accepted as listed in the registration information. A receipt for local district reimbursement will be provided to on-site registrants. On-site registration hours are Friday and Saturday, 7:30 a.m.–5 p.m.

Complimentary guest registration is provided for paid registrant's spouse and/or children only.

**Conference packet mailing:** Badges for all districts that have registered by **4 p.m. on October 1** will be mailed on **October 31**. Lanyards may be picked up on-site at the Conference Registration Desk, Hyatt Regency, Ballroom Level Foyer. Individual designator ribbons may be picked up in the IASB Info Center, Hyatt Regency, Ballroom Level. Badges now include an event-code for those who registered for an IASB Pre-Conference Workshop(s) or the School Safety and Security Seminar. Confirmations for these pre-Conference events will be emailed to all individuals who are registered.

**On-site badge name substitutions:** Eligible individuals may replace a paid but non-attending registrant on-site at the Hyatt Regency Grand Ballroom Registration Desk. Individuals must present the original badge of non-attending registrant to receive a new badge.

**Registration cancellation policy:** **Registration Refund deadline is October 1, 2019 by 4 p.m.** Refund requests will not be accepted after this date and time. Refunds, less a \$100 per person fee, will be processed immediately after Conference. ALL cancellations will be accepted by the [Change/Cancellation Form](#) only. Email and phone calls will not be accepted as a request for cancellation. Find the 2019 Change/Cancellation Form [here](#).

**Waiver:** By participating in this Illinois Association of School Boards (hereinafter IASB) event, you are automatically authorizing IASB and its employees, agents, and assigns to use your name, photograph, voice, or other likeness for purposes related to the mission of IASB, including but not limited to publicity, marketing, websites, other electronic forms of media, and promotion of IASB and its various programs.

## CONFERENCE ONLINE REGISTRATION



To attend, you must be a member of one of the host associations.

The 2019 fees are:

- Conference Registration: \$499 per person (on-site \$525)
- Housing Deposit: \$200 per room requested
- IASB Pre-Conference Workshop: \$280 Full-Day and \$140 Half-Day

**School districts can [register online](#) only through their IASB member login accounts.**

[Click here for step-by-step instructions.](#) It is important that the district roster is updated and includes the names of all district board members and staff who are registering for Conference. Individuals not listed on the district roster in the IASB member database cannot register for events. Payment options include check, ACH, and credit card.

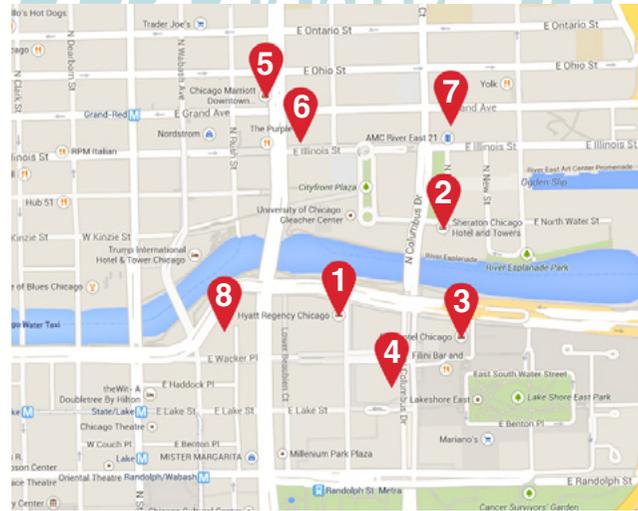
## Conference hotels

All events will take place at these downtown hotels: Hyatt Regency Chicago (Co-Headquarters), Sheraton Grand Chicago (Co-Headquarters), and Swissôtel Chicago. There is easy walking access among the three hotels. More information about locations of specific events and how to find them will also be available at **Conference orientation sessions**, to be held at 10:30 a.m., Friday, November 22, and at 7:30 a.m., Saturday, November 23 (Hyatt Regency, Columbus CD).

The number of rooms available at these prices is limited. Please be aware the room blocks may already be full for some hotels. Housing will be assigned as completed housing forms, accompanied by completed registration forms/fees and room deposits, are received. To obtain a room within one of the Joint Annual Conference housing blocks, you must have a paid Conference registration and a housing deposit, per room requested. All housing requests must be accompanied by a **\$200 deposit (non-refundable), per room requested**. Please refer to the housing information [www.iasb.com/jac19/register.cfm](http://www.iasb.com/jac19/register.cfm) for more details.

### **NOTICE: IASB is the only official Conference housing bureau.**

Be aware of third parties placing calls or sending emails identifying themselves as the “official” housing bureau for Conference or claiming to be “affiliated with” or “working on behalf of” IASB for Conference housing. Sometimes these entities illegally use the IASB or event logo and other information to appear legitimate. Often they issue a warning that room blocks are selling out while providing the lure of a lower room rate. Booking through these third parties may subject attendees to, at worst, credit card fraud opportunities and/or no room reservations in their names upon arrival to Conference, and at best, lower-tier hotels or a hotel away from the Conference host hotels. If you are contacted by anyone other than IASB staff regarding your housing, please get as much information as you can and report it to [cbolt@iasb.com](mailto:cbolt@iasb.com).



The following hotels have rooms blocked for housing:

1. \$209 Hyatt Regency Chicago (Co-Headquarters)  
151 East Wacker Drive, 312/565-1234
2. \$209 Sheraton Grand Chicago (Co-Headquarters)  
301 East North Water Street, 312/464-1000
3. \$201 Swissôtel Chicago  
323 East Wacker Drive, 312/565-0565
4. \$201 Fairmont Chicago  
200 N. Columbus, 312/565-8000
5. \$201 Chicago Marriott  
540 N. Michigan Avenue, 312/836-0100
6. \$201 InterContinental Chicago  
505 North Michigan Avenue, 312/944-4100
7. \$217 Embassy Suites Chicago  
511 N. Columbus Drive, 312/836-5900
8. \$197 Wyndham Grand Chicago  
71 East Upper Wacker Drive, 312/346-7100



### **PARKING AND TRAVEL**

Public transportation is available from the suburbs and downstate Illinois to get to the Conference. Click the links to access schedules for [Amtrak](#), the [CTA](#), and [Metra](#).

### **Off-Site Parking**

A number of parking options are available in locations close to the headquarters hotels. [Click here to view parking locations and prices.](#)

### **Transportation Centers:**

- Ogilvie Transportation Center, 1 mile
- Chicago Union Station, 2 miles
- Greyhound Bus Terminal, 2 miles
- Chicago Midway International Airport, 13 miles
- O'Hare International Airport, 17 miles

## Conference schedule at a glance

PLEASE NOTE: While most events will be held at the Hyatt Regency Chicago (Co-Headquarters), some events will be held at the Sheraton Grand Chicago (Co-Headquarters), and others at the adjacent Swissôtel Chicago. Rooms and locations will be listed in the official Conference program book and the Conference App.

### Friday, November 22

- All day ..... Exhibition of Educational Environments Display
- 7-7:30 a.m. .... Illinois ASBO Pre-Conference Seminars registration
- 7:30 a.m.-3:30 p.m. .... Illinois ASBO Pre-Conference Seminars
- 7:30 a.m.-5 p.m. .... Conference registration, IASB Delegate Assembly registration, and Legislative Information Desk**
- 7:30 a.m.-5:30 p.m. ... IASB Bookstore**
- 7:45-11:30 a.m. .... School Safety and Security Seminar
- 8:30 a.m.-5 p.m. .... IASB Info Center**
- 8 a.m.-10 p.m. .... IASA Pre-Conference Session
- 8 a.m.-3 p.m. .... ICSA Seminar on School Law
- 8:30-noon ..... Illinois ASBO Professional Development Information Desk
- 8:30-9 a.m. .... Administrative Professionals' Program registration
- 8:30 a.m.-5 p.m. .... Exhibit Hall**
- 9-10 a.m. .... Panel Sessions
- 9 a.m.-3 p.m. .... Administrative Professionals' Program
- 9 a.m.-3 p.m. .... IASB Pre-Conference Workshops
- 10-11:15 a.m. .... IASB Resolutions Committee Meeting
- 10 a.m.-noon ..... IASA Pre-Conference Session
- 10:30-11:30 a.m. .... Panel Sessions
- 10:30-11:30 a.m. .... Conference Orientation Session
- 11:45-12:30 p.m. .... Illinois ASBO Pre-Conference Seminars Luncheon
- 1:30-3:30 p.m. .... Illinois ASBO Professional Development Information Desk
- 2-3 p.m. .... Panel Sessions
- 2-5 p.m. .... ICPEA meeting
- 3:30-5 p.m. .... First General Session — Speaker: Kai Kight

### Saturday, November 23

- All day ..... Exhibition of Educational Environments Display
- 7-8 a.m. .... Fellowship — Illinois Association of Christian Administrators (IACA)
- 7:30-8:30 a.m. .... Conference Orientation Session
- 7:30-11 a.m. .... Delegate Assembly registration
- 7:30 a.m.-5 p.m. .... Conference registration, IASB Bookstore, and Legislative Information Desk**
- 7:30-8:30 a.m. .... IASB Service Associates' Breakfast Meeting
- 8 a.m.-3:30 p.m. .... IASB Info Center**
- 8:30-10 a.m. .... Second General Session — Speaker: Matt Mayberry
- 8:30 a.m.-2 p.m. .... Exhibit Hall**
- 10 a.m.-5 p.m. .... Illinois ASBO Professional Development Information Desk
- 10:30-11:30 a.m. .... Panel Sessions
- 10:30 a.m.-noon ..... IASB Delegate Assembly
- 10:30 a.m.-4 p.m. .... Administrative Professionals' Program
- 11:30 a.m.-2 p.m. .... IASB Past Presidents' Luncheon
- 12:30-1:30 p.m. .... Panel Sessions
- 1:45-3:15 p.m. .... Carousel of Panels
- 2-3 p.m. .... Panel Sessions
- 3:30-4:30 p.m. .... Panel Sessions
- 7-9 p.m. .... IASB Past Presidents' Dinner

### Sunday, November 24

- 8-10 a.m. .... IASB Bookstore and Exhibition of Educational Environments Display**
- 9:30-11 a.m. .... Legislative Information Counter
- 8:30-9:30 a.m. .... Coffee and Conversation Sessions
- 9:45-11:30 a.m. .... Third General Session — Speaker: Kelsey Tainsh

# General sessions will entertain, teach, and inspire you



Friday, First General Session  
**Kai Kight**

Kai Kight is a classical violinist turned innovative composer, who uses music to inspire individuals and organizations to compose paths of imagination and fulfillment. Inspired by his mother who, when diagnosed with cancer, revealed regrets of not bringing her ideas to the world, Kight is on a mission to spark a global mindset shift in which ingenuity is the norm. Prepare to be mesmerized by his original music and personal stories of his transformation, and be inspired to bring your unique ideas forward.



Saturday, Second General Session  
**Matt Mayberry**

Matt Mayberry, a former Chicago Bears linebacker and currently one of the most-read columnists for *Entrepreneur* magazine, is an acclaimed author and peak performance strategist. Mayberry specializes in maximizing the performance of organizations, teams, and individuals. He shares innovative ideas and strategies to thrive in today's ever-changing business world. Mayberry helps audiences learn how to lead confidently and effectively through change by creating a personal action plan that will increase effectiveness.



Sunday, Third General Session  
**Kelsey Tainsh**

Kelsey Tainsh successfully overcame a brain tumor at the age of five and went on to be a happy, healthy kid and a champion athlete. At 15, the tumor returned and was followed by a crippling stroke. After losing function in her right side she became paralyzed with fear and self-doubt. Despite significant physical challenges, she graduated magna cum laude from the University of Florida and went on to work for a world-renowned company. Tainsh will share her courageous journey delivering a message of motivation, inclusion, and overcoming adversity.

# Learn from 100-plus Panel Sessions

Friday, November 22

9-10 a.m.

**State Seal of Biliteracy** — The Illinois State Seal of Biliteracy is an initiative that presents an award to graduating high school seniors who have demonstrated proficiency in English and another language. Learn the requirements, the responsibilities of the Seal Coordinator within districts, and the benefits to awarded students.

**Essential School Services: Your Regional Offices of Education and Intermediate Service Centers** — Save time and money using Regional Office of Education (ROE) and Intermediate Service Center (ISC) services. Get a brief overview of some ROE/ISC services and deeper exploration of others, plus an opportunity for Q&A and feedback about how the ROE/ISC can better serve your district needs.

10:30-11:30 a.m.

**Kindergarten Individual Development Survey (KIDS) Update** — In 2017, all kindergarten teachers in Illinois began observing their students on a common set of developmental measures using the Kindergarten Individual Development Survey (KIDS). Get updated on KIDS data and see how districts are using this information.

**Don't They Just Need More English?** — Obtain guidance on the needs of English Learners based on research and evidence-based best practice. Presenters will also address some common myths about English Learners and the best ways for them to acquire English fluency and excel academically.

**Conference Orientation: Navigating the Landscape** — Does your district have a leader attending the Joint Annual Conference for the first time? This session will review the Conference program, how and where to find assistance, directions, maps, sessions, and activities that you won't want to miss.

2-3 p.m.

**Innovative P.E. Programming** — Today's Physical Education is not the same as P.E. when you went to school. Come hear how three school districts have changed P.E. in their schools.

**It's All About the Money** — Key legislators will discuss the budget that was passed during the legislative session, including the revenue pieces to fund it, the potential graduated income tax, and new funding for school construction needs.

**Effective Financial Transparency** — Transparent communication and education strategies are crucial to effectively share district financial and forecasting information with boards, communities, and other stakeholders.

**Differentiation in High School: Meeting All Learners' Needs** — Teachers in Harvard CUSD 50 engaged in professional development to learn effective and sustainable methods to differentiate instruction. Early indicators suggest that key strategies, along with digital curriculum, keep students focused and on track.

**▲ School Safety: Reunification Drills and Next-Level School Safety Preparedness** — Learn how a PreK-12 district conducted a full-scale off-site evacuation and reunification drill. We will discuss student/staff preparation, communication, incident command structure, go-kits, chain of custody, traffic flow, and our collaborative partnership with local law enforcement.

**Recruiting School Board Candidates** — Ever wonder who's responsible for preserving your board? Answer this, and get practical recruiting tools. Board elections are cyclical; therefore, recruiting needs to be ongoing and systematic. Discover how and where to find qualified candidates, and how to approach them.

**Energy Procurement and Contracting: Opportunities and Dangers** — Gain valuable insight into the methods of purchasing energy as well as the pitfalls to avoid throughout the process. This presentation will also focus on cost components, timing, and financial implications of energy purchasing.

**Middle School Athletics and Activities** — Hear insight about the impact of interscholastic activities, how participation in these activities can add value and benefit to student learning, and how such programs can help your schools.

**▲ School Safety: Gaps in Preparedness 2019** — This presentation will open your eyes to the threats that affected Illinois schools during the 2018-2019 school year. Brought to you by the free School Safety Information Sharing Program.

**Learn "The Art of School Boarding"** — This presentation is described as "down-to-earth, honest, and straightforward." The Art of School Boarding draws on years of expert experience and is designed to provide an overview of fundamental concepts that make boards effective and individual board members exceptional.

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

Friday, November 22

2-3 p.m. continued

**Pensions: Caps, Salaries, Buy-Outs, and Budgets** — Illinois has flip-flopped on end-of-career pension caps, mandated salary increases, and provided buy-outs. What's next? Can budgets keep up? And how will state and local policymakers navigate these changes?

**Understanding Your Financial Reports** — Find out what your board should be looking for and gain an understanding of both your audited financial reports and your monthly financial reports.

**▲ School Safety: Education in a Violent World: Introducing the PARA Mindset** — Steve Webb will provide practical guidance for keeping children safe at school, starting with the proper mindset. Learn about PARA (Preparedness, Awareness, Responsiveness, and Advocacy), Latin for “shield,” to help find a solution to eliminating violence in our educational systems.

Saturday, November 23

7:30-8:30 a.m.

**Conference Orientation: The First-Time Attendee** — Does your district have a leader attending the Joint Annual Conference for the first time? This session will review the Conference program, how and where to find assistance, directions, maps, sessions, and activities that you won't want to miss.

10:30 - 11:30 a.m.

**E-Learning for Emergency Days** — A new trend in public education entails using e-learning days instead of making up school days lost to emergencies such as snow, cold, or other unplanned closures. Three districts will share their structures and first-hand stories of implementation of this new way to “do school.”

**Superintendent Evaluation: It's a Team Effort** — Superintendent evaluation is a process, not a one-time event. Learn about IASB's best-practice approach to strengthening the board/superintendent relationship through a comprehensive evaluation process.

**Building Culture through Bargaining: An Interactive Seminar** — Join an interactive session on building culture through successful negotiation strategy. Panelists will discuss real-world proposals and successful bargaining strategies.

**The Art of Painless Negotiating**

— Negotiations are meant to expand relationships based on trust and lead to positive communication. We'll share strategies to prepare, focus on what is in the best interest of all, and set up a sound plan, as well as some out-of-the-box ideas.

**▲ School Safety: Roles of School Resource Officers** — Learn the proper roles of a good, effective school resource officer, and what an effective SRO does on a daily basis. SROs not only protect schools but are mentors, teachers, and role models to the students and districts they serve.

**PRESS and PRESS Plus: An Introduction** — Get an overview of IASB's PRESS and PRESS Plus services and learn how to use them as tools to review and update the board policy manual.

**Family Engagement: Fostering Meaningful Connections** — Schools often limit their family engagement activities to what is easy to measure: newsletters sent home, attendance at parent/teacher conferences, etc. We'll discuss how PTA programs and resources can help schools create meaningful family engagement that makes a difference.

**Executive Search Process** — Selecting a superintendent may be the most important responsibility a board undertakes. Learn the steps and review the critical aspects of the process. This panel is designed to assist anyone anticipating a superintendent, assistant superintendent, business manager, director, or principal change.

## SHARE THE SUCCESS PARTICIPANTS

Congratulations to these 31 school districts chosen from more than 65 proposals that were submitted for IASB's "Share the Success" presentations:

- Barrington CUSD 220
- Belvidere CUSD 100
- Bunker Hill CUSD 8
- Central SD 104
- CHSD 230
- Cobden CUSD 17
- Deerfield SD 109
- Elmhurst CUSD 205
- Evergreen Park ESD 124
- Fenton CHSD 100
- Flossmoor SD 161
- Genoa-Kingston CUSD 424
- Huntley Community SD 158
- Indian Prairie CUSD 204
- Lemont-Bromberek SD 113A
- Lindop SD 92
- Manteno CUSD 5
- North Palos SD 117
- Northern Illinois University
- Oak Grove SD 68, Green Oaks
- O'Fallon CCSD 90
- O'Fallon 203
- Oregon CUSD 220
- River Trails SD 26
- Shiloh Village SD 85
- Streator THSD 40
- West Prairie SD 103
- Western Illinois University
- Wheaton Warrenville CUSD 200
- Woodridge SD 68
- Yorkville CUSD 115

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

Saturday, November 23

10:30-11:30 a.m. continued

### Managing School District Activity Funds

— This presentation has been developed to provide administrators with the guidelines for activity funds. The panelists will touch on different types of activity funds within a district as well as how to best control and manage those funds.

### ▲ School Safety: Threat Assessment to Bridge the School Safety Gap

— Tragedy has demonstrated that we must break out of our siloed approach to school safety. This multidisciplinary panel will discuss how collaboration is essential in bridging the gap to a proactive approach for identifying, responding to, and recovering from threats.

### New Landscape of Professional Learning for Ed Leaders

— Learn how IPA, IASBO, the LTC, and partners across the country are driving an innovative new approach to professional growth through a competency-based system. This system is designed to reward and recognize standards-based job skills critical to the education profession.

### Legislative Issues Impacting School Districts

— This panel of experienced legislators and the state superintendent of education will discuss issues from the 2019 legislative session and how they impact Illinois school districts.

### Closing the “Knowing-Doing” Gap

— Make the leap from “knowing what is right” to “doing what is right.” In this session, Superintendent Anthony McConnell and members of the Deerfield SD 109 school board share their journey to Closing the “Knowing-Doing” Gap.

### What Will the Spring 2020

#### Legislative Session Bring to

**Schools?** — Deputy Governor of Education Jesse Ruiz, along with education leaders in the Senate and House, will discuss key K-12 funding issues coming in the Spring 2020 legislative session.

### SB 100: Culturally Responsive Discipline Interventions

— Federal and state law requires districts to provide ongoing training to promote positive and healthy school climate. Learn how one district implemented professional development for cultural competence, social justice, culturally responsive teaching, and discipline.

### Improving Culture for Staff and

#### Students: Positive Psychology

— To enhance education, the world’s best schools create a well-balanced system focused on academics and positive culture. A positive, engaged brain improves performance and culture and helps retain teachers and relationships. Positive psychology research can improve culture and fuel success.

### Career Technical Ed: Learning

**Spaces for Future Jobs** — Career and technical education programs are stepping up their game to prepare students for skilled jobs upon graduation. Businesses, hungry for a job-ready workforce, are jumping in to help. Learn to engage the business community and design learning spaces that simulate real work environments.

### Learn “The Art of School

**Boarding”** — This presentation is described as “down-to-earth, honest, straightforward.” The Art of School Boarding draws on years of expert experience and is designed to provide an overview of fundamental concepts that make boards effective and individual board members exceptional.

### Vaping, Marijuana, Opioids:

**Prevention through Knowledge** — What responsibility do schools have in educating students about the dangers of substance abuse? Discover how a nonprofit, principal, superintendent, and school board member found a proactive approach pivotal to educating students, staff, and parents about teen drug use.

### Starting Fresh: Effectively On-Boarding a New Superintendent

— Starting over with a new superintendent after a tough professional split can be challenging. But boards and superintendents can take a few key steps to increase communication, rebuild trust with the community, and forge strong relationships moving forward.



## IASB DELEGATE ASSEMBLY

The Association’s Delegate Assembly, comprised of one voting delegate from each member district, is the policy-making body of IASB. Through a vetted resolutions process, proposals presented by member school boards will be introduced, discussed, and voted upon. Final results will guide the Association’s position statements and staff in ongoing legislative efforts.

**Delegates will meet from 10:30 to noon on Saturday, November 23, in Regency A/B of the Hyatt Regency West Tower.** In addition to voting on resolutions, delegates will hear from the IASB president, executive director, and treasurer; and vote on officers.

A complete list of proposed resolutions will be mailed to member districts and will be posted on IASB’s website.

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

**Striving for Equity and Excellence** —

This session offers specific examples of the steps DuPage HSD 88 took to create a school improvement and professional development plan focused on equity, and maintained that focus on providing access to college and career readiness experiences for all students.

**School Security Hot Topics** —

Administrators are bombarded with potential solutions to make schools safer. As incidents rise, so do debates on how best to protect our schools. Gain an understanding of emerging threats, and trends critical to effective strategic security planning for your district.

**Basics of School Finance: Revenues** —

Learn about the property tax cycle, Evidence-Based Funding and other sources of revenue for school districts.

**Transforming an Old Building After a Failed Referendum** —

Members of the district's Buildings and Grounds committee, including the district's architects, will share how they turned a failed referendum into a positive with the complete renovation of, and addition to, the district's old and inadequate junior high school.

**Change the Game with Twitter** —

In this “don't miss” session, you'll learn how Twitter can be effectively and easily used to transform public relations and create a professional network. Learn the “how-to” and “why” behind Twitter usage to promote a school district and build community.

**Board and Superintendent**

**Relationships** — To provide sound governance for a school district, the superintendent and board members must work together as a team. CCSD 168 will share experiences in building a strong relationship and explore five key areas foundational to a productive board/superintendent relationship.

**Too Close For Comfort? Risky**

**Relationships for Boards** — After this interactive session, you will be able to identify, prevent, and address “too close” relationships that put boards at risk, including relationships between board counsel and administrators, and school employees and students, and where community members may fit into this picture.

**The Basics of IMRF** — School districts are by far the largest employer group in the Illinois Municipal Retirement Fund (IMRF), representing approximately 86,000 out of 176,000 active members in the Fund. This presentation will provide an IMRF 101 overview, a look at its financials, and a peek at 2020 and beyond.

**Effective Meetings, Productive**

**Boards** — The term “school board” is virtually synonymous with “meetings.” A board needs to be good at conducting meetings. Evaluate your meetings and learn and share best practices necessary to conduct an effective board meeting, making good use of available time.

**Illinois Report Card 2019: New Data**

**Enables Success** — The award-winning Illinois Report Card provides data board members can use to monitor district performance, connect with community, and make policy decisions. NIU, ISBE, and local school board reps will highlight all you need to know about 2019's release.

**Is Your Board Working as a Team?**

**Try Governance** — The Indian Prairie CUSD 204 school board utilizes a variety of tangible strategies that allows for effective teamwork producing positive results. Board members and superintendents will walk away with actionable ideas and tools to bring back to their district that strengthen effective board governance.

**Bond Best Practices** — Issuing bonds is an increasingly complex endeavor. Discuss capital planning and debt structuring, as well as choosing a method of sale, and continuing compliance with disclosure and federal tax law requirements.

**▲ School Safety: Student Discipline and School Safety in a Post-Parkland World** —

School districts regularly face legal and practical dilemmas relating to student misconduct and school safety. We'll explore the complex legal issues involved in determining student discipline and balancing school safety with discipline.

**Celebrate Diversity: Culturally Responsive Communications** —

One in 4 Illinois children has a parent who was born outside the U.S. No longer is it enough to just translate, we must consider how each message is interpreted. INSPRA members share tools and tips for culturally responsive communications.

**Board Policy Work: Your Tool for Success** —

Learn how school boards can effectively maintain and use an up-to-date Policy Manual. Discover how your Policy Manual can help your board achieve even greater success with IASB's Foundational Principles as the basis for good governance.

**Does Your Board Have a Monitoring Plan?** —

An essential role of the school board is to consistently monitor district performance. Learn about IASB's practical approach for effectively monitoring district performance and improvement through board policy.

Saturday, November 23

12:30-1:30 p.m. continued

**Is Your District Ready for Synchronized Distance Learning?**

— The use of video conferencing can be an answer to teacher shortages and enhancing your curriculum by using distance learning to include interaction between students and instructors at different locations.

**▲ School Safety: School Building Threat And Vulnerability Assessment/Audit**

— Threat and vulnerability assessments are a multidisciplinary approach, looking at security from every angle to mitigate risk. From physical environment to human element to the role technology plays in buildings, a complete and comprehensive threat and vulnerability assessment is essential.

**The School Leader Paradigm: Becoming While Doing**

— The School Leader Paradigm provides a research-based framework for the acceleration of principal effectiveness and longevity. Join the Illinois Principals Association to explore and understand how this framework allows leaders to develop and sustain school culture, systems, and learning.

**You Can't Make this Stuff Up: Legal Review**

— Hear two experienced school lawyers discuss the legal highs and lows of the year and get advice on how to respond in your district.

**Think Smarter. Build Less. Get More.**

— The typical approach to building upgrades is to ask for more space, but smart districts are bucking the trend. Learn design strategies to build less, while gaining efficiencies, culture, and programs. Bigger isn't always better for excellent facilities.

**Teacher Shortage: Are We Making Progress?**

— With the conclusion of the 101st General Assembly's regular session, have we taken steps to close the teacher shortage gap? How will the bills the General Assembly passed concerning education improve our current situation?

**IHSA Updates** — The Executive Director of the Illinois High School Association, Craig Anderson, will provide general updates on recent activity during the IHSA legislative period. Additional updates related to activities of the association will also be addressed.

**Bring Your Community to the Arena: Cheap Seats Not Allowed**

— Given political and societal tensions today, it is easy for board members to become isolated from the community. Empower your board by committing to community engagement that puts stakeholders in the front row. Cheap seats and rock throwing not allowed.

**Educator Employment Pipelines through Creative Partnerships**

— CHSD 230's district initiative focuses on expanding internal and external partnerships to build viable high-quality educator pipelines that include grades 9-12 curricular and co-curricular programs, student teaching and residency opportunities, branding, social media, and university collaboration.

**Preparing the Next Generation of Educational Leaders**

— Presenters will report on four years of a system-orientation approach and collaborative efforts. Hear how members of Illinois professional organizations, universities, and school districts develop, implement, and modify training and support for the next generation of school leaders.

**PROFESSIONAL DEVELOPMENT CLOCK HOURS FOR TEACHERS**

The Joint Annual Conference is an ISBE-approved activity and licensed Illinois educators who are either registered Conference attendees (board members) or registered guests of those attendees may receive nine (9) PD Clock Hours for attending the full Conference.



There is no cost to board members; however, there is a \$50 handling charge for non-board members who qualify for PD Clock Hours and attend the Conference as guests.

- To earn PD hours, you must sign in and sign out on the PD attendance roster at the Hyatt Conference registration desk.
- Illinois Educator Identification Number (IEIN) is required.
- Forms must be picked in person at the Conference.

**PD Clock Hours Sign In and Forms pick-up times:**

Friday 7:30 a.m.-5 p.m.  
Saturday 7:30 a.m.-3 p.m.

**PD Clock Hours Sign Out and Evaluation Form return times:**

Saturday 3-5 p.m.  
Sunday 8-10 a.m.

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

**Current Trends in Collective Bargaining and Contract Management**

— Explore issues in collective bargaining, contract management, and labor relations. Two experienced labor relations attorneys (labor and management) will present current information and host a Q&A session on collective bargaining.

**Board Academy** — Board Academy is a bi-monthly speaker series of professional learning opportunities, designed by and for board members from four districts. Planners will present ideas for creating an Academy in your area (including ideas for session topics, sponsorships, and speakers).

**Basics of School Finance:**

**Expenditures** — Review business office operations and the business administrator’s role in managing cash, meeting budget responsibilities, purchasing, state financial reporting, and overseeing the expenditure process, including ESSA requirements.

**Advanced Placement District of the Year** — Learn how Fenton CHSD 100 became Advanced Placement District of the Year by changing mindset, desiring to narrow the achievement gap, practicing equity at school, removing barriers and bias, and partnering with Equal Opportunity Schools.

**1:45-3:15 p.m.**  
**Carousel of Panels**  
Join colleagues to benefit from an exciting assortment of panels. In one room, more than 20 topics will be presented simultaneously. You can pick and choose to participate in three different 30-minute presentations. The event will be held at the Sheraton Grand Chicago, Ballroom Level IV. See [page 14](#) for more information.

**2-3 p.m.**

**Engaging Your Community with What Matters Most** — Community engagement and strategic communications are key to a successful referendum. In 2018, Elmhurst CUSD 205 passed a \$168.5M referendum with nearly 62 percent support. Come learn how an intense four-year community engagement process laid the foundation for success.

**Decisions, Decisions** — Is it a board decision, or superintendent decision, or both a board and superintendent decision? Understand the nuances of decision-making in an interactive session with real-life scenarios.

**E-Learning Services: Legal Considerations for School Boards**

— The use of e-learning services as part of curriculum and instruction for general and special education students comes with legal considerations that must be addressed by school boards. This panel will provide an in-depth review of these considerations.

**Rural Schools in the Crosshairs**

— With public education seemingly at a significant crossroads, rural schools find themselves in a challenging and precarious position. This roundtable discussion will help rural districts navigate through the difficult issues that small districts face yearly.

**From Crisis to Comeback: A School Board’s Turnaround**

— Board lacking continuity? Facing financial struggles? Want more communication as a board member? Hear our story of financial crisis and superintendent turnover that became a comeback story, and learn practical strategies to improve the organizational health of your district.

**Setting District Goals and Direction**

— Whether you call it setting district goals, strategic planning, or mission work, school boards are responsible for clarifying the district’s purpose. Define key goal-setting terms and hear how two boards worked with IASB to ensure district direction and alignment.

**Need and Numbers: Board Policies for Equity and Accountability**

— Lindop SD 92 will share how it strategically and intentionally created board policies based on data, including policies covering professional learning, cultural relevancy, SEL, and ISTE standards. Also, learn how Lindop established accountability goals, using district norms, to leverage achievement.

**A Day in the Life**

— The business office is always busy. Do you ever wonder what it’s really like to work there? Learn more about the work business managers do and how best to interact with your school business official.

**▲ School Safety: Case Study in Developing and Exercising a Reunification Plan**

— Examine the process used by two school districts and Illinois State University to develop a comprehensive K-12 parent-student reunification plan, and a follow-up exercise to test the plan. This three-year effort resulted in partnerships between first responders and schools.

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

Saturday, November 23

2-3 p.m. continued

**Getting to Yes: Referenda Begin before the Board Says Yes** —

Boards of education face difficult decisions on whether to put an issue on the ballot. From data collection to surveys to community engagement, INSPRA panelists discuss what works and why and lessons learned, all leading to support for your district.

**Tips for Successful Board Policy Committee Members** —

Appointed to the policy committee? Spend some time with IASB's Policy Services team and learn some helpful tips and tricks to help you succeed in your new position.

**Career and Technical Education:**

**Perkins State Plan** — ISBE and the Illinois Community College Board will soon submit a new state plan for Perkins V. The draft will be shared and participants can provide feedback before submission, a chance to “rethink” Illinois Career and Technical Education.

**Planning for Building Maintenance and Operations Expenditures** —

Panelists will show how to identify and prioritize immediate and long-term building maintenance needs, and illustrate formulas for setting levels for cleaning and maintenance. Current sources of grant funds for energy conservation will also be covered.

**▲ School Safety: Appropriate Protocols for Cyber-Bullying, Sexting, and Vaping** —

This session will explain the appropriate course of action for when incidents of cyber-bullying and/or sexting have occurred between students. Also, best practices will be examined for when students are caught vaping/Juuling.

**Understanding Cost of Issuance for a Bond Issue** —

Discover the various costs of issuance for a bond issue and the correlation of variables in the determination of total fees. Gain a greater understanding of all this and become better informed for the district's next school bond issue.

**Going Green, Saving Green: Energy Efficiency Maximizes Money** —

From lighting retrofits in buildings, to EnergySTAR-rated new construction, and to current efforts to construct the state's largest solar array on school grounds, Huntley Community SD 158 is a leader in maximizing taxpayer dollars for educational benefit through enhanced energy efficiency.

**Educational Facilities Master Planning for the Future** —

Can districts ensure alignment between their educational vision and facilities without compromising value? An Educational Master Facility Plan allows communities to tie research and their facilities together, strengthening academic outcomes through a stakeholder-driven process.

**Legislative Issues Impacting School Districts** —

This panel of experienced legislators will discuss the hot topics of the 2019 legislative session and how these issues will impact Illinois school districts.

**Balcony to Dance Floor: Takes Two to Tango** —

Does your district experience communication gaps, disengagement, or inefficient meetings? Hear how one K-12 district board flattened and modernized organizational structure, processes, and stakeholder interactions to honor voice and increase transparency, empowerment, engagement, and accountability.

**Critical Collective Bargaining Strategies** —

A must-attend session for novice or experienced negotiators, this session will provide an overview of critical bargaining strategies for negotiating a labor contract.

**PBIS: Improving Learning Through Creativity and Celebration** —

The PBIS system has succeeded at Jefferson Junior High School. Learn the highs and lows of implementation, creative celebrations, and interventions, along with evidence of how this program has reduced incidents of student discipline, boosted attendance, and increased student achievement.



**EDUCATIONAL ENVIRONMENTS EXHIBITION**

If you are thinking of building or remodeling your facilities, solving a physical plant problem, or just dreaming about what your school facilities could be, visit the 2019 Educational Environments Exhibit. It is located in the foyer outside the Grand Ballrooms at the Hyatt Regency Chicago East Tower (Columbus Hallway). IASB Service Associates have invited business firms engaged in any aspect of designing, constructing, or equipping public school facilities to show off their best work at the 2019 Joint Annual Conference. Winning entries are chosen in various categories. Whether you're building, remodeling, or just daydreaming, you'll find a wealth of ideas.

KEY: ▲ Panels are part of the Safety and Security Seminar strand ([see p. 23 for more information](#)).

**Wellness for All: The Family Doctor is Back** — Learn how Belvidere CUSD 100 retired a \$900,000 debt in its health insurance fund, increased employee wellness participation, and reduced absenteeism. The solution: A free on-site health clinic staffed by a family physician and accessible to all participating employees.

**Renovating Older Buildings: A Blueprint for Success** — Learn how to identify, plan, and implement the processes Oak Grove SD 68/ Green Oaks (Libertyville) used to complete a five-year renovation of district facilities, including building assessment, budgeting the remodel, and finishing in the short summer construction timeframe.

**Planning for Success through a Strategic Planning Process** — In 2017 the Genoa-Kingston CUSD 424 board and administration worked together to write a new strategic plan for the district. We'll discuss the process and describe how this active document drives both board work and the superintendent evaluation.

**Working With Board Values, Bias, and Generational Differences** — Today's boards often reflect four different generations at work, with divergent values and biases. Learn how boards and superintendents can successfully use this generational diversity for teaming to reach common goals and make collaborative decisions for the common good.

**RFP/RFQs for Selecting Your Construction Project Team** — The Illinois ASBO Planning and Construction Professional Development Committee has created model RFP/RFQs. Hear from the authors of these documents and learn how your district can utilize these resources during selection processes.

**Strategic Communication: Take Control of Your Own Story** — No one is better suited to tell your district's story than you. The board's decision to hire a communications professional resulted in the district overcoming negative headlines by strategically communicating with constituents and building a brand the community trusts.

3:30-4:30 p.m.

**School Board Hearings: Getting Due Process Right** — School boards are frequently required to conduct board hearings, including those prior to employee discipline or termination. These hearings must comply with Constitutional requirements. This presentation will clarify the board's role, duties, and obligations in such hearings.

**Exploring the Benefits of a Board Self-Evaluation** — As school board members, you spend time discussing the performance of your school district. Why not take the opportunity to discuss your own performance? Learn the benefits of participating in a board self-evaluation and the options that IASB offers.

**What to Do When the Media Circus Arrives** — When the media shines the spotlight on your district, local stories can become statewide or national news. How you respond could make all the difference. Learn best practices and pitfalls in responding to reporters, FOIA requests, and student records requests.

**Board Presidents' Roundtable** — Gather with fellow board presidents to discuss shared experiences, questions, ideas, and frustrations. Your contributions and concerns will drive the conversation.

**Innovation and Inquiry Experiences in 21st-Century Classrooms** — Attend this session to learn how to create experiences in an environment conducive to 21st-century skills (including the 4 Cs of communication, collaboration, critical thinking, and creativity), including climate, divergent thinking, and flexible seating arrangements in a "future ready" classroom.

**#SocEnt: How Social Entrepreneurship is Changing Schools** — Meet a high school with a unique Social Entrepreneurship program, where students design and implement their own private businesses, for the public good. The results include 21st-century survival skills and authentic alignment to the district's mission.

**Protecting Students Using Video Surveillance and Door Access** — Schools are coming under increasing pressure to maintain and monitor school safety. Learn how video surveillance and door access control systems are helping meet that need, then discuss the connection between the systems and technology.

**Instruction and Finance as Partners, Budgeting for Achievement** — Long-range planning for student achievement requires a strong partnership between the instruction and finance departments. River Trails SD 26 piloted the GFOA Best Practices in School District Budgeting to improve student achievement in mathematics and sustainably fund continued success.

**Creating and Sustaining an Educational Foundation** — This session will provide information on how Streator THSD 40 staff and community members were able to create an educational foundation that now has a multi-million dollar endowment used to fund classroom grants and student scholarships.

**Is Our Superintendent Stressed Out? What Can We Do About It?** — This interactive session explores superintendent stress. Come learn about superintendent stressors, factors that influence stress, and how a stressed-out superintendent impacts a district. Recommendations for addressing superintendent stress will be shared.

# Carousel of Panels

Saturday, November 23

The Carousel of Panels will provide school officials a wide assortment of topics to learn from at the Joint Annual Conference. Presentations will be offered simultaneously in one room over a one-hour and 30-minute period. Attendees will be able to participate in three different panels of 30 minutes each. The event will be held Saturday, November 23 from 1:45 to 3:15 p.m. at the Sheraton Grand Chicago. The Carousel of Panels will include the following topics and presenting districts and organizations:



1:45-3:15 p.m.

- **School Construction: Transforming Your District** — Robbins Schwartz
- **Enhancing Instructional Skills in PLCs** — Calumet Public SD 132
- **Need a System for Gifted Placement Appeals? We've Got One** — Oak Grove SD 68/Green Oaks
- **Restorative Practices: A Road for Successful Implementation** — Woodland CCSD 50
- **Transforming Community Resources for Student Success** — NIU STEAM, Northern Illinois University
- **Individualized Plans Promoting Equity, Advocacy, and Growth** — Unity Point SD 140
- **Collaborate, Communicate, Innovate** — Waukegan CUSD 60
- **Bringing the Standards to Life: Facilitated Dialogue** — University of Northern Iowa
- **Creating Conditions to Leverage Collective Efficacy** — Community High School District 99
- **Socio-Political and Historical Foundations of Race** — Black Educational Advocacy Coalition of Illinois (BEAC), Thornton THSD 205, Elmhurst College, and Country Club Hills SD 160
- **Get Out and Lead: Building a Balanced Climate and Culture** — Manteno CUSD 5
- **Transform Your Library: Tech Tools to Make it Thrive** — Oak Lawn CHSD 229
- **There's No Place Like Home** — Calumet Public SD 132
- **Hot Topics in Labor and Employment for Illinois Schools** — Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd. and Wiedner & McAuliffe, Ltd.
- **Fiscally Responsible Selection of Curricular Resources** — Oak Lawn-Hometown SD 123
- **Virtual Coaching for Teachers and Administrators** — Consortium for Educational Change and McKendree University
- **How Can 4-H Help Your School Reach Your Goals?** — University of Illinois Extension and Blue Ridge CUSD 18
- **There's No Crying in PD** — Central CUSD 301
- **From a Fighting Board to a Fixing Board** — Creve Coeur SD 76
- **Future Ready: Growing Teacher Leaders** — Concordia University and Lake Villa CCSD 41
- **Our Journey Towards Trauma-Informed Schools** — Calumet Public SD 132
- **Understanding the Evidence-Based Funding Model** — Eastern Illinois University
- **Increasing the Engagement of Culturally Diverse Families** — Oak Lawn-Hometown SD 123
- **University and Schools Connect for Student Success** — NIU STEAM, Northern Illinois University
- **Facility Planning to Optimize Community Engagement** — Hononegah CHSD 207
- **From Insight to Intervention: Leading with Data** — Forecast5 Analytics and Flossmoor SD 161
- **Mock Suspension Hearing** — Klein, Thorpe and Jenkins, Ltd.
- **Developing Trauma-Responsive Rural Schools and Communities** — Consortium for Educational Change and McKendree University
- **Leaders Giving Voice: Improved Student Outcomes in High-Churn Schools** — University of Illinois-Chicago

# Coffee & Conversation

Sunday, November 24



Concerned with questions about your board role? Need to know more about solving issues facing your district, or preparing to lead for the world of tomorrow? Or do you want to discuss legal issues, share board tips, and become a better advocate of public education? Come learn from the experts and share ideas with your peers. We'll offer hot coffee to help you wake up and get the conversation going. Join us.

8:30-9:30 a.m.

**Aspiring Superintendents** — Whether they have completed requirements or are currently enrolled in coursework to become a superintendent, aspiring administrators won't want to miss this discussion with search staff experts from IASB and professional staff from IASA.

**Advocacy in Action: Teamwork for change in Illinois and D.C.** — Your Association carries an effective, locally developed agenda to lawmakers on your behalf. Meet your advocacy team members and join them to discuss how to work together to effect change in education policy.

**Legally Stumped?** — Contract issues for pension caps (6%-3%-6%)? Authority for armed security in schools? Sports participation by transgender students? Student mental health issues and threat assessments? Discuss legal issues with school attorneys and other school leaders facing the same challenges.

**Large District Networking** — Do you want to connect with other board members from large districts? Are you eager to hear from other board members who may have the same issues as you? Join us to meet, greet, and share.

**Rural Districts Networking** — Want to converse with rural districts that share issues such as less money, changing student census data, poverty, teacher shortages, unfunded mandates, rising costs, and outdated buildings? Sound familiar? Share concerns and solutions in this interactive discussion of key issues.

**Taking it Home** — Sharing what you learned, saw, and did at the 2019 Conference enables your school district community to understand the value of this professional development experience. Join the conversation, exchange highlights, and receive pointers and tips for your post-Conference report.

**Board Member/Parent Hat** — Many individuals who serve on local school boards do so because their children attend the schools. Explore the ways that a board member/parent can separate those roles and decide which hat to wear, and when.

**How Will We Collaborate? Going from I to We** — Does your board have agreements on team expectations? How might you reach agreement and develop board protocols around how you collaborate? Hear how clear board protocols can be used to communicate team expectations during the board meeting, between meetings, and more.

**Board Self-Control: Using Policy to Guide Board Actions** — Join us as we discuss situations that frequently divide boards and how the board policy manual can be used to help resolve conflicts.

**Board Presidents' Networking** — This is an opportunity for board presidents to gather and discuss shared experiences, questions, ideas, and frustrations.



## CONFERENCE BOOKSTORE:

### BOOKS, GIFTS, AND AUTHORS

The Conference bookstore is open each day of Conference and offers more than 3,000 titles. Come browse categories from school governance and leadership to general titles in management, school security, biographies, reference, self-help, and more. A children's book section and a wide variety of holiday gifts and merchandise will also be available.

Located in the **East Tower of the Grand Ballroom level of the Hyatt Regency Chicago**, the bookstore will also be the place to meet with authors of many of the books on display. A schedule of book signings will be posted on-site and in the Conference Program.

# Administrative Professionals' Program

Friday and Saturday, November 22-23, 2019 ■ Swissôtel, Chicago



Build knowledge, grow professional skills, and network with peers.

## Friday, November 22

### 9-10 a.m. Panel Sessions

**Living in the Google Cloud** — Are you new to G Suite for Education? Join us for a demo and discussion of navigating, sharing, and collaborating within Google Drive, Docs, Sheets, and Slides.

**Homeless Scenarios: Homeless or Not?** — This session will present various scenarios that schools likely will or have faced in identifying or servicing homeless students. Participants will take a quiz during the presentation to test their knowledge of the law. We promise to make this an engaging and fun learning experience.

**Understanding the Freedom of Information Act (FOIA)** — School districts are required to respond to public records requests submitted pursuant to Illinois' FOIA law. This presentation will cover the definition of public records, deadlines for responses, electronic records, fees for paper copies, and common exemptions used by school districts.

**Dealing with Difficult People** — From coworkers to that repeat caller with the same complaint, we all have to deal

with difficult people in the workplace. This session will discuss how to use active listening to overcome workplace dysfunctions and de-escalate difficult situations. Through presentation, discussion, examples, and activities, we will explore effective communication strategies to give you the skills and confidence to deal with difficult people.

### 10:30-11:30 a.m. Panel Sessions

**Google Forms and Sheets: Productivity Accomplices** — Are you comfortable with Google Apps but always seeking new tips, strategies, or workflows? Join us as we discover and discuss ways Google Forms and Google Sheets can conspire to enhance your work.

**We All Need Somebody to Lean On: Supporting Staff, Student, and Self Mental Health and Well-Being** — The unprecedented increase in student anxiety, depression, and self-harm impacts school district staff as well as others in the community. Administrative professionals are often the front-line responders to students, staff, and parents in severe distress. Staff actions are critical, but they are seldom

given the resources, training, or support to handle these situations. This session provides these and shares practices for administrative professionals to manage their own daily stressors as well as the post-emergency issues that inevitably arise following a high-stress event.

**Open Meetings Act (OMA) Nuts and Bolts** — When is the deadline for posting the agenda for the board meeting? What topics can the board discuss during closed session? What are reasonable rules for public comment period? We will discuss these issues and other requirements of OMA for board meetings.

**2019 IMRF Retirement Planning Workshop: Providing a Lifetime of Income Protection** — Learn with IMRF about the income protection you have while working and during retirement. The discussion will include how benefits are calculated and sustainable, the logistics of applying, health insurance continuation, voluntary contributions, pension increases after retirement, things to review with your employer before you retire, what happens if you rejoin the workforce and more on the details of providing for your retirement.

*Continued next page*

## Administrative Professionals' Program REGISTRATION

 All attendees must be **paid registrants**

**for the 2019 Joint Annual Conference;** however, there is no extra cost for this program.

Registration information is available at [www.iasb.com](http://www.iasb.com).

All individuals registered for Conference as administrative professionals are invited and encouraged to attend this program.

[Click here to register.](#)

# Administrative Professionals' Program

**NEW**

## Meet with an IASB Policy Director

Look for an email in mid-September with a link to schedule a 15-minute appointment with an IASB Policy Director.

Available times: Friday 9-11:30 a.m. and 1-3 p.m. and Saturday 10:30 a.m.-noon.



### Friday, November 22 *continued*

#### 1-3 p.m. Overview / Holly Jack Outstanding Service Award / Opening Session

1 p.m. – **Overview: 16th Annual IASB Administrative Professionals' Program**

1:15 p.m. – **2019 Holly Jack Outstanding Service Award presentation**

1:40 p.m. – **Opening Session: 2019 Join the Journey** — Sonya Jones will motivate and inspire you to live your very best life and share skills to help you develop your life personally and professionally. Jones captured the attention and hearts of viewers with her upbeat attitude and dedication to succeed on NBC's TV show "The Biggest Loser." She brings that same positivity to her "Join the Journey" presentation, which encourages listeners to take as much care of themselves as they do for others, to find their "why" and keep it in mind, and to consistently emphasize the most important things in their lives.

### Saturday, November 23

#### 10:30-11:30 a.m. Panel Sessions

**They Call Me "Dr. De," the Story of Columbine's Heart, Resilience & Recovery** — In April 1999, Frank DeAngelis was faced with the unthinkable, an event that redefined our country's perception of gun violence in schools and changed our way of thinking about "active shooters" and how police and staff respond to such threats. Faced with the worst, DeAngelis battled through the emotions, challenges, and day-to-day struggles that followed. Due to his strong leadership, a bond formed with the community, and together they moved forward.

**Law of the Draw (Q&A)** — Your job touches a lot of laws. Do you have questions about them? Write down your questions and drop them in "the hat" throughout the program. Seasoned lawyers will draw your questions from that hat and explain the law of each question they draw. Will your question be drawn?

#### 12:30-1:30 p.m. Panel Sessions

**OMA's Gray Areas** — How do you properly apply the Open Meetings Act

to board-attended retirement parties and events, personnel agendas, committees, and board emails? Learn how to navigate OMA's gray areas knowledgeably and with confidence.

**SANTAS (Super Achieving Nice Talented Attentive Secretaries) Make the Season Special** — All are invited to celebrate excellence, enjoy laughter, grow in self-awareness, and attend our session. For everyone, from true believers to those with a little Grinch in them, it's never a bad time to talk about presents.

#### 2-4 p.m. Panel Sessions

2 p.m. – **Implementing Board Policy: Your AP Manual** — Where are your administrative procedures? Are they customized and in alignment with your board-adopted policy manual? Learn how to build and maintain an effective Administrative Procedures manual so you're always ready for anything.

3 p.m. – **Updating Board Policy: What Requires Board Action?** — Policy language, footnotes, cross references, legal references, and more ... which updates need to be formally adopted by the board? Learn how to decipher this terminology so you are ready for the next round of updates.

#### 2-4 p.m. Networking Panels

Would you like to hear more about topics involved in your role as an Administrative Professional? In one location, four roundtable panels will be offered simultaneously at 2 p.m. and four panels at 3 p.m. Participants will be able to select and attend two of these panels per hour. Facilitators will lead the conversation; however, participation by everyone is encouraged.

#### 2-3 p.m.

- Acclimating/Adjusting to a New Superintendent/Administrative Team
- Working Through Emotional Situations with Professionalism, Confidence, and Appropriate Responses
- Effective/Fun Stress Management
- Operationalizing Safety and Security in our Schools

#### 3-4 p.m.

- Diffusing Difficult Conversations before Involving the Superintendent
- Records Retention: Paper vs. Electronic Files
- Ethics and Integrity
- Hiring Substitute Teachers and Paraprofessionals

# Discover 225+ exhibits

## Exhibit Hall

### 71st annual Exhibit of School Services, Products, and Equipment

Plan to give yourself ample time to see and learn about new school services, products, and equipment from 8:30 a.m. to 5 p.m. on Friday, November 22, and 8:30 a.m. to 2 p.m. on Saturday, November 23, in the Riverside Center of the Hyatt Regency Chicago.

The Exhibit of School Services, Products, and Equipment has been part of the Joint Annual Conference for 70 years as well as an integral part of the Conference experience for participants. A complete list of exhibitors by name, description, and booth number will be available in the official Conference Program and on the Conference event app.



### Need a quick meal or coffee?

 Food and beverages will be available during Exhibit Hall hours:

Friday  
8:30 a.m.-4 p.m.

Saturday  
8:30 a.m.-2 p.m.

### EXHIBIT HALL HOURS

Friday, 8:30 a.m.-5 p.m.

Saturday, 8:30 a.m.-2 p.m.



The Conference attracts thousands of public education decision-makers, connects exhibitors with them personally, and places products and services in the hands and minds of many potential customers. [Interested in exhibiting? Click here.](#)

# Explore IASB services



## IASB Info Center

Tools and services available to individual school board members and the entire governance team

The IASB Info Center will be the site for materials, activities, and conversations that highlight training, policy, resources, information, and expertise available to IASB member districts.

- See demonstrations of web-based policy services, online learning opportunities, and navigating the new [IASB website](#).
- Meet or reconnect with your IASB Division Officer, Field Services Director, Executive Searches Consultant, or other knowledgeable staff members.
- **PRESS** and **PRESS Plus** subscribers: Sign up to receive targeted support.
- Learn how to make the most of your Conference through an individual or small group orientation.



**Friday, 8:30 a.m.-5 p.m.**  
**Saturday, 8 a.m.-3:30 p.m.**

Columbus G/H, Ballroom Level,  
Hyatt Regency East Tower

- **Enter to win various prize drawings.**
- **Pick up your Conference badge ribbons.**



# Other Conference activities

## Strategically Placed: Educators' Eternal Impact on At-Risk Youth

**Saturday, November 23, 7-8 a.m.** — The Illinois Association of Christian Administrators exists to positively support leaders

in public schools. If you are an administrator or board member in a public school district, wake up early to enjoy a time of fellowship, prayer, networking, and a positive message of hope. [illinoisaca.weebly.com](http://illinoisaca.weebly.com) and Twitter [@illinoisaca](https://twitter.com/illinoisaca)



Keynote: **Pastor Jon Kelly**, Chicago West Bible Church



### INFORMATION & UPDATES

More information about this year's Conference will be posted as it becomes available.

Receive email notification of new online content by subscribing to [IASB's Online Update](#). Follow us on [Facebook](#) and [Twitter](#) or use the official Conference hashtag, [#ILjac19](#) for additional announcements.



### ATTRACTIONS

There is a great deal to do in Chicago — and it doesn't have to cost money. The Magnificent Mile Lights Festival takes place just across the Chicago River, with the parade route running down Michigan Avenue and past the Hyatt Regency Chicago. [Click here for details](#).

Want to know more about other things to see and places to visit? Find a directory of the attractions, tours, live music, museums, sport teams, and theaters of Chicago's Magnificent Mile here: [www.themagnificentmile.com/attractions/](http://www.themagnificentmile.com/attractions/)

# IASB Pre-Conference Workshops

November 22, 2019 ■ Sheraton Grand Chicago

Mix and match two half-day sessions or choose a full-day workshop

Those who register for the 2019 Joint Annual Conference can choose from full- and half-day Pre-Conference Workshops on Friday, November 22, at the Sheraton Grand Chicago. These workshops are open only to IASB members and will conclude prior to the first General Session. **Advance registration and additional fee are required.**



## FULL-DAY WORKSHOPS:

- Professional Development Leadership Training (PDLT) and Performance Evaluation Reform Act (PERA) Training for School Board Members
- The Basics of Governance
- Leading Leaders: The Job of Board President

## HALF-DAY WORKSHOPS:

- Attention Pays
- Balancing Effective Governance and Transparency: Advanced Issues
- Equity: An Educational Imperative
- School Finance for Board Members
- The Happiness Advantage

[Click here for more information.](#)



## Pre-Conference Workshops REGISTRATION

 All attendees must be paid registrants for the 2019 Joint Annual Conference. **Advance registration and additional fee are required to attend the Pre-Conference Workshops** (\$280 for full-day workshops; \$140 for each half-day workshop; fees include materials and a meal).

All workshops are a part of IASB's LeaderShop Academy program.

Registration instructions are posted at [www.iasb.com/jac19/register.cfm](http://www.iasb.com/jac19/register.cfm). Additional questions may be directed to [pgoone@iasb.com](mailto:pgoone@iasb.com) or 217/528-9688, ext. 1103.

# Other Pre-Conference events

## Illinois ASBO Pre-Conference Seminars

**November 22, 2019 ▪ Swissôtel**

Pre-Conference Seminars will be offered to school business officials on **Friday, November 22 at the Swissôtel at 7:30 a.m.** These workshops are held in conjunction with the annual Conference.

- Seminar on School Finance - AAC #1062
- Developing and Delivering High Impact Presentations - AAC #1906
- Debt Issuance from A to Z: Important Topics Administrators Need to Know - AAC #821



 **Advance registration and additional fee are required.** To learn more about these events and to register, visit [www.iasbo.org/joint](http://www.iasbo.org/joint)

## IASA Pre-Conference Sessions

**November 22, 2019 ▪ Hyatt Regency Chicago**

Pre-Conference Sessions will be offered to active IASA members on **Friday, November 22 at the Hyatt Regency Chicago.**



**Adult SEL/Self-care for Educators — 8 a.m.-10 a.m.**

Learn strategies on how to take care of YOU. School administrators and school board members are charged with serving others. But in order to serve others, we need to make sure our own physical and mental health is taken care of.

**Celebrating Women in Leadership: Learning, Leading, Living — 10 a.m.-noon**

This workshop will provide a more in-depth opportunity for female leaders across the state to network, celebrate and share their inspiring stories of leadership.

 **Advance registration required.** This session is open to IASA active members only. [Register for Adult SEL/Self Care](#) • [Register for Celebrating Women in Leadership](#)



ILLINOIS COUNCIL OF  
SCHOOL ATTORNEYS

**Annual Seminar  
on School Law**

**November 22, 2019  
Hyatt Regency Chicago**

This program allows Illinois attorneys to discuss significant legal issues currently facing their school clients. The seminar will be held on **Friday, November 22, 8 a.m.-3 p.m. in the Crystal B/C Ballrooms at the Hyatt Regency Chicago.**

 **NOTE: This event is open only to school attorneys. Advance registration and fee required.** For more information, call IASB and ask for Bridget Trojan, 630/629-3776, ext. 1236.

# School Safety and Security Seminar

November 22, 2019 ▪ Hyatt Regency Chicago

## Preparation for School Safety

The top concern for all school administrators and board members is the safety of their students and staff. For the best protocol of keeping a school safe, it takes both the school district and the local community. This seminar will be open not only to school administrators, board members, and resource officers, but also to community emergency personnel. School districts are encouraged to reach out to their community emergency providers and invite them to attend the seminar alongside school personnel.

This seminar will provide the latest information with presenters focusing on different aspects of school safety such as:

- Resources to help school districts be more effective and strategic in their security planning.
- Learning where, how, and when to look for precursors on social media.
- Hear from the former principal of Columbine High School, who lived through the devastating Columbine tragedy and shares what's been learned in years since.

Also, there will be nine additional school safety panel sessions during the Joint Annual Conference for those registered for the Conference. These panel sessions will touch on different aspects of school safety. **At the time of Conference, look for these safety symbols ▲ in the Conference Program booklet for any safety panels.**

[Click here for complete information.](#)

## School Safety Seminar REGISTRATION

 Seminar space can be held with advance payment of \$140 by purchase order or credit card. A 3% transaction fee applies to all credit card payments. Advance registration will be accepted until **noon on Friday, November 14, 2019**, as long as space is available.

- **IASB Members** — Register online at [www.iasb.com/jac19](http://www.iasb.com/jac19). Note: IASB member district participants (school board members, school administrators, and school business officials) must be registered for the Joint Annual Conference in order to attend the School Safety and Security Seminar, and pay the additional Seminar fee.
- **Non-Members** — Please register by phone. Contact Chris Montrey (ext. 1143) at 217/528-9688 (or [cmontrey@iasb.com](mailto:cmontrey@iasb.com)).

**On-site registration** (\$190), if space is available, will take place at the Hyatt Regency Chicago beginning at **7:30 a.m. Friday, November 22.**

### Registration Fees:

#### Half-Day School Safety and Security Seminar:

- \$140 (\$190 on-site)  
Includes continental breakfast

#### Joint Annual Conference:

- \$499 (\$525 on-site)  
Includes eight additional safety and security panel sessions and full Conference access

# Conference resources

## Create your own Conference schedule

Create your personal schedule to take with you to Chicago. An online Conference planner, **available in mid-October**, can be accessed using the Conference app or IASB website. Filter by day or topical track, select an event to view more details, and choose which events to add to your mobile or desktop calendar. You can also email or print a schedule.

## Conference handouts

IASB members will be able to access handouts and presentations received prior to Conference (login required). Handouts and presentations will be **available starting Friday, November 15, 2019**.

## Conference app



Download the Conference app to review session descriptions, see who will be presenting, view exhibitors and contacts, access meeting room maps, and more. The app will be available to download from the Apple App Store or Google Play Store. **Watch for more communication from IASB this fall to notify you when the app is available for download.**

## Connect with IASB

Keep up with live updates throughout the three-day Conference on IASB's Twitter feed (@ILschoolboards) and [Facebook page](#). Be sure to use the Conference hashtag [#ILjac19](#) to share your Conference experience, takeaways, and photos.



# [#ILjac19](#)