

PUTNAM COUNTY CUSD #535  
BOARD OF EDUCATION MEETING AGENDA  
PUTNAM COUNTY PRIMARY SCHOOL - MEDIA CENTER  
October 15, 2012  
6:30 PM

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

**DISTRICT GOALS:**

Demonstrate increased academic achievement for all students.

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

Maintain strong fiscal responsibility in the Putnam County School District.

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. ADJUSTMENTS TO THE AGENDA
- V. AUDIENCE PARTICIPATION/HEARING OF DELEGATIONS
  - A. Mrs. Dudek - JH Engineering Robtic Exploratory
- VI. CORRESPONDENCE
- VII. CONSENT AGENDA
  - A. Approve September 17, 2012 Regular and Executive Session Minutes and Budget Hearing Minutes. 3
  - B. Approve District Bills 9
  - C. Approve Financial Reports 24
  - D. Approve Treasurer's Report 92
  - E. Destroy Executive Session Verbatim Recordings of March 21, 2011 and March 21, 2011 Student Discipline.
- VIII. REPORTS, UPDATES AND INFORMATIONAL ITEMS
  - A. Principals' Reports 94
    - 1. Fall Assessment Benchmarking.
  - B. Superintendent's Report
    - 1. Transportation Report 116
    - 2. Investment Report 117
    - 3. State Funding Update 118
    - 4. ROE Realignment Update 119
    - 5. AYP and State Report Card 120

C. Committee Reports

1. Policy Committee
2. Negotiations Committee
3. Finance Committee
4. Building/Grounds Committee
5. Personnel Committee

IX. OLD BUSINESS

- A. Bass Fishing Team (Action) 170

X. NEW BUSINESS

- A. Approve Application for Recognition of Schools 2012-2013. (Action) 171

- B. Discuss Summer AD Position 173

- XI. EXECUTIVE SESSION TO DISCUSS THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE DISTRICT. 176

XII. ACTION ITEMS FOLLOWING EXECUTIVE SESSION

- A. Hiring JH Coaches (Action)
- B. Summer AD Position (Possible Action)

XIII. ADJOURNMENT

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

Board of Education  
Regular Meeting  
6:30 p.m., September 17, 2012  
Media Center Putnam County Primary School

President Vicky Nauman called the meeting to order at 6:30 p.m.

The meeting continued with the Pledge of Allegiance.

PLEDGE

The following members were present to answer roll call: Mr. Gibson, Mrs. Hopkins, Mrs. Nauman, and Mrs. Shore. Ms. Glenn, Mr. Kettman, and Mrs. Popurella were absent.

ROLL CALL

No adjustments

ADJUSTMENTS

Tom Peffer of Gorenz and Associates presented the FY12 Audit. The District received a clean opinion.

DELEGATIONS

Kyle Goetsch asked the Board if a pilot Bass Fishing Club could be started in the district. He would like to begin in November. There would be zero dollars for the school district in the first year. Mr. Goetsch will be looking for sponsors to help get the club started. A Letter of Commitment will need to be sent to the IHSA by October 31.

Ben Wilson from NCICG presented information about the Enterprise Zone. The Enterprise Zone will expire in 2017.

Superintendent McCracken introduced Austin Pletsch as the High School Student Liaison for the 2012/2013 school year.

Mrs. Shore moved and Mr. Gibson seconded the motion to approve the Consent Agenda - Regular and Executive session minutes of August 20, 2012, Financial Reports for the months of August, Treasurer's Report for months of August, bills for month of September, destroy Executive Session Verbatim Recording of Board Self Evaluation on February 8, 2011 and February 22, 2011. On roll call the members voted as follows: Mrs. Shore, aye; Mr. Gibson, aye; Mrs. Hopkins, aye; and Mrs. Nauman, aye. Motion carried.

CONSENT AGENDA

Principals' reports are in BoardBook.

PRINCIPALS'  
REPORTS

Mr. Peterson was happy to announce the High School has received a \$2500 grant from Wal-Mart. They will use the grant money to buy I-Pads.

Mr. Carlson also had great news to announce, the Junior High Softball team is headed to State. Good Luck to the JH Softball Team.

The Administrator/Teacher Salary & Benefits Report was handed out the each Board Member.

Investments – the next CD that is due is in November.

SUPERINTENDENT  
REPORT

State Funding – The State is \$36,784 behind on payments to the district.

Superintendent McCracken is on the ROE Realignment Committee. There are two scenarios- MPW ROE going with Tazewell County ROE or Putnam County going with LaSalle County ROE.

The District will also receive a \$10,000 grant from Dynege for technology.

PUTNAM COUNTY BOARD OF EDUCATION

September 17, 2012

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Mrs. Shore moved and Mrs. Hopkins seconded the motion to approve the FY13 Budget. On roll call the members voted as follows: Mrs. Shore, aye; Mr. Gibson, aye; Mrs. Hopkins, aye; and Mrs. Nauman, aye. Motion carried.

FY13 BUDGET

Mrs. Hopkins moved and Mr. Gibson seconded the motion to approve the transfer of \$21,712.89 from Capital Projects Fund to Operations/Maintenance Fund. On roll call the members voted as follows: Mrs. Hopkins, aye; Mrs. Nauman, aye; Mrs. Shore, aye; and Mr. Gibson, aye. Motion carried.

TRANSFER OF FUNDS

Mr. Gibson moved and Mrs. Shore seconded the motion to approve the FY12 Audit as presented by Mr. Tom Peffer, Gorenz and Associates. On roll call the members voted as follows: Mr. Gibson, aye; Mrs. Hopkins, aye; Mrs. Nauman, aye; and Mrs. Shore, aye. Motion carried.

FY12 AUDIT

At 7:55 p.m. Mrs. Hopkins moved and Mrs. Nauman seconded the motion to adjourn to executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employee of the district. On roll call the members voted as follows: Mrs. Hopkins, aye; Mrs. Nauman, aye; Mrs. Shore, aye; and Mr. Gibson, aye. Motion carried.

EXECUTIVE SESSION

At 8:15 p.m. Mr. Gibson moved and Mrs. Shore seconded the motion to return to open session. On roll call the members voted as follows: Mr. Gibson, aye; Mrs. Hopkins, aye; Mrs. Nauman, aye; and Mrs. Shore, aye. Motion carried.

Mrs. Hopkins moved and Mr. Gibson seconded the motion to accept with regret the retirement of Lynn Pufahl at end of 2016/2017 school year. On roll call the members voted as follows: Mrs. Hopkins, aye; Mrs. Nauman, aye; Mrs. Shore, aye; and Mr. Gibson, aye. Motion carried.

PERSONNEL

Mr. Gibson moved and Mrs. Shore seconded the motion to approve the Superintendent Goals. On roll call the members voted as follows: Mr. Gibson, aye; Mrs. Hopkins, aye; Mrs. Nauman, aye; and Mrs. Shore, aye. Motion carried.

At 8:16 p.m. Mr. Gibson moved and Mrs. Nauman seconded the motion to adjourn. All ayes, motion carried.

Respectfully submitted.  
Pamela Ellena, Board Secretary

APPROVED \_\_\_\_\_  
BOARD PRESIDENT DATE

\_\_\_\_\_  
BOARD SECRETARY DATE



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

Board of Education  
Budget Hearing  
6:00 p.m., September 17, 2012

Board President Vicky Nauman called the meeting to order at 6:00 p.m.

The following members were present to answer roll call: Mr. Gibson, Mrs. Hopkins, Mrs. Nauman, and Mrs. Shore. Ms. Glenn, Mr. Kettman and Mrs. Popurella were absent. ROLL CALL

Superintendent McCracken presented the FY 13 Budget.  
Revenue - \$9,012,073  
Expenditures - \$9,890,473  
The District will be deficit spending – (\$878,400)

There were no questions or comments from the public.

At 6:30 p.m. Mr. Gibson moved and Mrs. Shore seconded the motion to adjourn. All ayes, motion carried.

Respectfully submitted.  
Pam Ellena, Board Secretary

APPROVED _____	_____
BOARD PRESIDENT	DATE
_____	_____
BOARD SECRETARY	DATE



Putnam County Community Unit School District No. 535  
Granville, Illinois 61326  
EXECUTIVE SESSION MINUTES  
SEPTEMBER 17, 2012

CALL TO ORDER                      The School Board of Putnam County met in regular session in the media center at the Primary Building.

ROLL CALL                        The following members were present to answer roll call: Mr. Gibson, Mrs. Hopkins, Mrs. Nauman, and Mrs. Shore. Ms. Glenn, Mr. Kettman, and Mrs. Popurella were absent.

EXECUTIVE SESSION            At 7:55 p.m. Mrs. Hopkins moved and Mrs. Nauman seconded the motion to adjourn to executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employee of the district. On roll call the members voted as follows: Mrs. Hopkins, aye; Mrs. Nauman, aye; Mrs. Shore, aye; and Mr. Gibson, aye. Motion carried.

- ITEMS DISCUSSED
- I.        Retirements – Lynn Pufahl, ES Spec Ed Teacher- retire end of 16/17 School Year
  - II.      Superintendent Goals

ADJOURN                         At 8:15 p.m. Mr. Gibson moved and Mrs. Shore seconded the motion to return to open session. On roll call the members voted as follows: Mr. Gibson, aye; Mrs. Hopkins, aye; Mrs. Nauman, aye; and Mrs. Shore, aye. Motion carried.

RETURN TO OPEN MEETING

BOARD PRESIDENT: \_\_\_\_\_

DATE: \_\_\_\_\_

BOARD SECRETARY: \_\_\_\_\_

DATE: \_\_\_\_\_

# Bills Payable List

Printed: 10/11/2012 9:48 AM  
 PUTNAM COUNTY CUSD #535

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
<b>ALLIED WASTE SERVICES #366</b>					
		ALL SCHOOL SERVICES	101	455.48	20-2542-321-1
				<u>\$455.48</u>	
<b>AMEREN ENERGY MARKETING</b>					
		H S- ELECTRIC SERVICE	101	4,996.91	20-2542-466-2
		JR HI-ELECTRICAL SERVICE	101	3,600.98	20-2542-466-3
		ELEMENTARY-ELECTRIC SERVI	101	1,866.11	20-2542-466-4
		PRIMARY-ELECTRIC SERVIC	101	3,457.99	20-2542-466-5
				<u>\$13,921.99</u>	
<b>AMEREN ILLINOIS</b>					
		H S- ELECTRIC SERVICE	101	71.94	20-2542-466-2
		H S- ELECTRIC SERVICE	101	1,233.24	20-2542-466-2
		H S-NATURAL GAS SERVICE	101	333.74	20-2542-465-2
		ELEMENTARY-NATURAL GAS	101	216.86	20-2542-465-4
				<u>\$1,855.78</u>	
<b>AMSAN LLC</b>					
		PRIMARY BLDG SUPPLY	101	182.25	20-2542-410-5
		PRIMARY BLDG SUPPLY	101	39.52	20-2542-410-5
				<u>\$221.77</u>	
<b>ARAMARK</b>					
		ALL SCHOOL SERVICES	111	468.30	20-2542-321-1
		ALL SCHOOL SERVICES	111	525.88	20-2542-321-1
		ALL SCHOOL SERVICES	111	200.22	20-2542-321-1
		ALL SCHOOL SERVICES	111	248.70	20-2542-321-1
		ALL SCHOOL SERVICES	111	601.19	20-2542-321-1
		ECE FOOD SUPP	111	155.32	10-1125-411-1
				<u>\$2,199.61</u>	
<b>BAELE, BRANDY</b>					
		SW-TRAVEL	101	26.32	10-2110-332-1
				<u>\$26.32</u>	
<b>BATTERIES &amp; THINGS</b>					
		H S-BUILDING REPAIRS/MAI	101	168.00	20-2542-323-2
				<u>\$168.00</u>	
<b>BLUE CROSS BLUE SHIELD</b>					
		HLTH CRT S	98	768.79	10-481
		HLTH BP CRT S	98	6,919.69	10-481
		HLTH CRT F	98	2,971.18	10-481
		HLTH BP CRT F	98	3,798.99	10-481
		HLTH CRT E + S	98	1,823.85	10-481
		HLTH BP CRTE+S	98	3,272.49	10-481
		HLTH NC E+S	98	202.65	10-481
		HLTH BP NC E+S	98	363.61	10-481
		HLTH BP ADM S	98	265.12	10-481
		HLTH NC F	98	349.55	10-481
		HLTH BP NC F	98	446.94	10-481
		HLTH NC S	98	53.02	10-481
		HLTH NC S	98	79.53	20-481

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		HLTH BP NC S	98	477.22	10-481
		HLTH BP NC S	98	715.83	20-481
		HLTH BP EMP+C	98	321.94	10-481
		HLTH BP EMP+C	98	321.94	20-481
		HLTH E + C	98	1,040.46	10-481
		HLTH BP E + C	98	1,931.64	10-481
		HLTH E + C	98	173.41	10-481
		HLTH E + C	98	173.41	20-481
		HLTH ADM BP F	98	2,389.47	10-481
		HLTH ADMIN E+S	98	526.62	10-481
		HLTH ADMIN E+S	98	39.64	40-481
				<u>\$29,426.99</u>	
<b>BOLIN, RAY</b>		BUS ED-TRAVEL	101	263.20	10-1407-332-2
				<u>\$263.20</u>	
<b>BRADFIELDS COMPUTER SUPPLY</b>	27488	WALL MOUNT EPSON	101	176.60	10-1112-410-1
				<u>\$176.60</u>	
<b>C.A.P. INC.</b>		HS OFFICE - SUPPLIES	101	119.00	10-2410-410-2
				<u>\$119.00</u>	
<b>CARLSON, CARL</b>		PRINC OFFICE-TRAVEL	101	94.00	10-2410-332-1
				<u>\$94.00</u>	
<b>CASCIO INTERSTATE MUSIC</b>	28163	MUSIC SUPPLY-HS	101	334.63	10-1115-410-2
	28164	MUSIC RESALE	101	61.56	10-1115-495-1
				<u>\$396.19</u>	
<b>CDWG INC.</b>	27483	DYNEGY GRANT-JH	101	517.65	10-2310-412-6
	27484	DYNEGY GRANT-JH	101	1,647.65	10-2310-412-6
				<u>\$2,165.30</u>	
<b>CHRISTENSEN FORD SALES</b>		JR HI-BUILDING SUPPLIES	101	1,342.54	20-2542-410-3
				<u>\$1,342.54</u>	
<b>CIONI FORD, AL</b>		YELLOW BUS R/M	101	34.45	40-2550-322-1
		TRUCK REPAIR/MAINT	101	162.25	20-2542-320-3
				<u>\$196.70</u>	
<b>COLMONE, CINDY</b>		MEDICAID	101	66.67	10-1220-411-11
				<u>\$66.67</u>	
<b>COMPANION LIFE (DENTAL)</b>		DENTAL CERT S	98	148.05	10-481
		DENTAL BP CRT S	98	274.68	10-481
		DENTAL CRT F	98	547.82	10-481

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		DENTAL BP CRT F	98	1,017.48	10-481
		DENTAL CERT S+	98	107.60	10-481
		DENT BP CRT S+	98	199.84	10-481
		DENT ADM BP F	98	191.67	10-481
		DENT ADM BP S	98	20.13	10-481
		DENT ADMIN E+S	98	35.74	10-481
		DENT ADMIN E+S	98	2.69	40-481
		DENT NC FAMILY	98	22.36	20-481
		DENT NC BP FAM	98	41.53	20-481
		DENT NC S+ 1	98	26.90	10-481
		DENT BP NC S+ 1	98	49.96	10-481
		DENT NC SINGLE	98	7.05	10-481
		DENT NC SINGLE	98	21.15	20-481
		DENT NC BP SIN	98	13.08	10-481
		DENT NC BP SIN	98	39.24	20-481
		DENTAL EMP PD	98	20.13	10-481
				<u>\$2,787.10</u>	
<b>COMPANION LIFE (LIFE)</b>					
		LIFE ADM BP	98	19.00	10-481
		LIFE SUPT BP 2	98	4.42	10-481
		LIFE SUPT BP 2	98	0.33	40-481
		LIFE CERT	98	92.68	10-481
		LIFE CERT BP	98	171.50	10-481
		LIFE NC	98	5.83	10-481
		LIFE NC	98	3.32	20-481
		LIFE NC BP	98	10.83	10-481
		LIFE NC BP	98	6.20	20-481
		LIFE EMP PD	98	2.38	10-481
				<u>\$316.49</u>	
<b>COSGROVE DISTRIBUTORS</b>					
		PRIMARY CAFE FOOD	101	70.98	10-2560-410-5
				<u>\$70.98</u>	
<b>CROSS, RONDA</b>					
		PRINC OFFICE-TRAVEL	101	81.72	10-2410-332-1
				<u>\$81.72</u>	
<b>CULLIGAN TRI CO SALES</b>					
		ALL SCHOOL SERVICES	101	104.00	20-2542-321-1
		ALL SCHOOL SERVICES	101	63.75	20-2542-321-1
				<u>\$167.75</u>	
<b>DAVIS, ANNETTE E</b>					
		KEMP DONATION	101	66.90	10-2310-412-6
		MEDIA PROG-TRAVEL	101	46.34	10-2220-332-1
				<u>\$113.24</u>	
<b>DEBO HARDWARE</b>					
		HENN ELEM-CAFE MISC SUPP	101	171.92	10-2560-490-4
				<u>\$171.92</u>	
<b>DELTA EDUCATION</b>					

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
	43072	ED FOUNDATIONS SUPPL	101	139.88	10-2310-411-6
				<u>\$139.88</u>	
<b>EBCO ACCOUNTS RECEIVABLE SERVICE CENTER</b>					
	27414	HS MEDIA SOFTWARE	101	158.00	10-2220-470-2
				<u>\$158.00</u>	
<b>ECKWALL, CAROL</b>					
		MUSIC REPAIRS	101	240.00	10-1115-323-1
				<u>\$240.00</u>	
<b>EDENS, MICHELLE</b>					
		PRIMARY-TRAVEL	101	39.81	10-1111-332-5
				<u>\$39.81</u>	
<b>FEINER SUPPLY</b>					
	31803	MEDICAID	101	97.70	10-1220-411-11
				<u>\$97.70</u>	
<b>FICEK ELECTRIC &amp; COMM</b>					
		ALL SCHOOL SERVICES	101	115.00	20-2542-321-1
		ALL SCHOOL SERVICES	101	115.00	20-2542-321-1
		ALL SCHOOL SERVICES	101	220.00	20-2542-321-1
		ALL SCHOOL SERVICES	101	115.00	20-2542-321-1
				<u>\$565.00</u>	
<b>FIFER, SAMANTHA</b>					
		F/C SCIENCE SUPPLY	101	217.16	10-1113-412-2
				<u>\$217.16</u>	
<b>FLINN SCIENTIFIC INC</b>					
	27638	HS-SUPPLIES	101	173.10	10-1113-410-2
				<u>\$173.10</u>	
<b>FOLLETT LIBRARY RESOURCES</b>					
	27529	HS-SUPPLIES	101	128.61	10-1113-410-2
	27529	HS-SUPPLIES	101	27.22	10-1113-410-2
				<u>\$155.83</u>	
<b>FOX RIVER FOODS CO</b>					
		JH BREAKFAST	101	1,067.20	10-2560-410
		JR HI-CAFE MISC SUPPLIES	101	44.55	10-2560-490-3
		JR HI-CAFE FOOD	101	4,446.53	10-2560-410-3
		HENN-CAFE FOOD	101	4,267.83	10-2560-410-4
		HEN BREAKFAST	101	1,055.30	10-2560-410-1-4
		HIGH SCHOOL- FOOD	101	6,902.02	10-2560-410-2
		PRIMARY BREAKFAST	101	740.07	10-2560-410-1-5
		PRIMARY CAFE FOOD	101	3,991.75	10-2560-410-5
		PRIMARY MISC SUPPLY	101	151.49	10-2560-490-5
		ECE FOOD SUPP	101	596.92	10-1125-411-1
				<u>\$23,263.66</u>	
<b>FRONTIER</b>					
		H S - TELEPHONE SERVICE	101	77.22	20-2542-340-2
				<u>\$77.22</u>	
<b>GARCIA, DAVID</b>					

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		ATHLETIC DIR. TRAVEL	111	941.91	10-1501-333-2
				<u>\$941.91</u>	
<b>GEDRAITIS, JUDY</b>	26789	HS-SUPPLIES	101	29.99	10-1113-410-2
				<u>\$29.99</u>	
<b>GOETZ, JODIE L</b>		CROSS CAT-TRAVEL	101	26.32	10-1220-332-1
				<u>\$26.32</u>	
<b>GOETZ, MEGAN</b>		PSYCH-TRAVEL	101	12.69	10-2140-332-1
				<u>\$12.69</u>	
<b>GOPHER SPORT</b>	32124	JR HI SUPPLIES	101	467.18	10-1112-410-3
				<u>\$467.18</u>	
<b>GOSLIN, VANESSA</b>		H S TRAVEL	101	79.90	10-1113-332-2
		JR HI-TRAVEL	101	79.90	10-1112-332-3
				<u>\$159.80</u>	
<b>GRAINGER</b>		JR HI-BUILDING SUPPLIES	111	124.50	20-2542-410-3
				<u>\$124.50</u>	
<b>GRAPHIC ELECTRONICS</b>		BOARD SUPPLIES	101	129.25	10-2310-410-6
		BOARD SUPPLIES	101	11.75	10-2310-410-6
				<u>\$141.00</u>	
<b>GRASSERS</b>		JR HI-BUILDING SUPPLIES	101	185.04	20-2542-410-3
				<u>\$185.04</u>	
<b>HEGGEN, JOHN</b>		TRANSP - YB SUPPLY	101	72.75	40-2550-411-1
				<u>\$72.75</u>	
<b>HENNEPIN BLDG IMPREST</b>		MEDIA PROG-TRAVEL	101	197.00	10-2220-332-1
				<u>\$197.00</u>	
<b>HENNEPIN BOAT STORE LLC.</b>		JR HI-ATHLETIC SUPPLIES	101	105.00	10-1501-410-3
				<u>\$105.00</u>	
<b>HENNEPIN FOOD MART</b>		BOARD SUPPLIES	101	1,358.88	10-2310-410-6
		SUPT OFFICE-SUPPLIES	101	45.00	10-2320-410-1
		SUPT OFFICE-SUPPLIES	101	106.95	10-2320-410-1
		HENN ELEM-SUPPLIES	101	4.75	10-1110-410-4
		MEDICAID	101	48.40	10-1220-411-11
				<u>\$1,563.98</u>	
<b>HIGH SCHOOL IMPREST</b>		HS ATH DUES/FEES	101	2,758.00	10-1501-640-2

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		HS ATHL OFFICIALS	101	610.00	10-1501-319-2
		HS OFFICE - SUPPLIES	101	68.61	10-2410-410-2
		MUSIC DUES	101	25.00	10-1115-640-1
		MEDIA PROG-TRAVEL	101	257.00	10-2220-332-1
		H S PE RESALE	101	24.00	10-1790
		PRINC OFFICE-POSTAGE	101	200.00	10-2410-341-1
		TITLE I 1-6	101	59.00	10-1250-410-36
				<u>\$4,001.61</u>	
<b>HIGHSMITH COMPANY INC</b>					
	31808	JH MEDIA SUPPLIES	101	107.88	10-2220-410-3
	52469	ECE COMM SUPP	101	58.99	10-1125-412-1
				<u>\$166.87</u>	
<b>HILLMANN PEDIATRIC THERAPY</b>					
		PHYS IMP-CONTRACT SERVIC	101	5,390.22	10-1204-319-1
				<u>\$5,390.22</u>	
<b>HINCKLEY SPRING WATER CO</b>					
		SUPT OFFICE-SUPPLIES	101	43.07	10-2320-410-1
				<u>\$43.07</u>	
<b>HOFFMAN, JANICE</b>					
		ECE INST SUP 1-6	101	35.98	10-1125-410-1
		ECE INST SUP 1-6	101	25.76	10-1125-410-1
	52465	ECE FOOD SUPP	101	23.02	10-1125-411-1
				<u>\$84.76</u>	
<b>HULSTROM, NATALIE</b>					
		MUSIC TRAVEL	101	195.73	10-1115-332-1
				<u>\$195.73</u>	
<b>IASA</b>					
		SUPT OFFICE-TRAVEL	101	345.00	10-2320-332-1
				<u>\$345.00</u>	
<b>IDEAL ENVIROMENTAL</b>					
		H S-BUILDING REPAIRS/MAI	101	325.00	20-2542-323-2
		JR HI BLDG. REP/ MAINT	101	325.00	20-2542-323-3
		ELEMENTARY-BLDG REPAIR	101	325.00	20-2542-323-4
				<u>\$975.00</u>	
<b>IHLS-OCLC</b>					
	27413	HS MEDIA SOFTWARE	101	180.00	10-2220-470-2
				<u>\$180.00</u>	
<b>IL ASSO OF SCHOOL BOARDS</b>					
		BOARD OF ED/TRAVEL	101	90.00	10-2310-332-6
		SUPT OFFICE-TRAVEL	101	30.00	10-2320-332-1
		BOARD SUPPLIES	101	50.00	10-2310-410-6
				<u>\$170.00</u>	
<b>IL CENTRAL SCHOOL BUS LLC</b>					
		CONTRACT-EX CURRIC	101	5,205.72	40-2550-328-1
		CONTRACT REG	101	34,235.33	40-2550-325-1
		CONTRACT SERVICE-SP ED R	101	16,867.91	40-2550-326-1

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		CONTRACT SERVICE-AV	101	958.17	40-2550-327-1
		CONTRACT ECE ROUTES	101	11,213.50	40-2550-331-1
				<u>\$68,480.63</u>	
<b>IL VALLEY BUSINESS EQUIPMENT</b>					
		HEN R/M/COPIERS	91	422.80	10-1110-323-4
		HS R/M / COPIER	91	422.80	10-1113-323-2
		JH R/M/COPIER	91	422.80	10-1112-323-3
		PRIMARY R/M /COPIER	91	422.80	10-1111-323-5
		SUP COPY MACHINE	91	422.80	10-2320-323-1
		JH R/M/COPIER	101	120.00	10-1112-323-3
				<u>\$2,234.00</u>	
<b>IL VALLEY CELLULAR</b>					
		SUPT-TELEPHONE	101	96.59	20-2542-340-1
		ALL SCHOOL SERVICES	101	41.39	20-2542-321-1
		ALL SCHOOL SERVICES	101	84.78	20-2542-321-1
				<u>\$222.76</u>	
<b>IL VALLEY LOCK AND KEY</b>					
		H S-BUILDING REPAIRS/MAI	101	94.00	20-2542-323-2
				<u>\$94.00</u>	
<b>IL VALLEY WASTE SERVICES</b>					
		ALL SCHOOL SERVICES	101	413.58	20-2542-321-1
		ALL SCHOOL SERVICES	101	534.38	20-2542-321-1
				<u>\$947.96</u>	
<b>INFORMATION TECHNOLOGY AND COMMUNICATION SERVICES</b>					
	28173	VOC AG SUPPLIES	101	390.00	10-1401-410-2
				<u>\$390.00</u>	
<b>INSTITUTE FOR PERSONAL DEVELOPMENT</b>					
		STUDENT DRUG TESTING	111	275.00	10-2310-390-6
				<u>\$275.00</u>	
<b>INTERSTATE BRANDS CORP</b>					
		PRIMARY CAFE FOOD	111	510.98	10-2560-410-5
		HIGH SCHOOL- FOOD	111	834.24	10-2560-410-2
		HENN-CAFE FOOD	111	581.73	10-2560-410-4
		JR HI-CAFE FOOD	111	775.09	10-2560-410-3
				<u>\$2,702.04</u>	
<b>ISLMA</b>					
	53043	MEDIA PROG-TRAVEL	101	197.00	10-2220-332-1
				<u>\$197.00</u>	
<b>IV SECURITY CONSULTING</b>					
		JR HI-BUILDING SUPPLIES	101	338.00	20-2542-410-3
				<u>\$338.00</u>	
<b>JESSEN, CODY</b>					
		EX CURRICULAR VAN	111	117.01	40-2550-324-1
				<u>\$117.01</u>	
<b>JOHNSTONE SUPPLY</b>					
		JR HI BLDG. REP/ MAINT	101	280.60	20-2542-323-3

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				<u>\$280.60</u>	
<b>JUNIOR HIGH IMPREST</b>					
		JH ATHL OFFICIALS	101	990.00	10-1501-319-3
		SW-TRAVEL	101	30.00	10-2110-332-1
		CROSS CAT-TRAVEL	101	25.00	10-1220-332-1
		MEDIA PROG-TRAVEL	101	197.00	10-2220-332-1
		JR HI-DUES/FEES	101	75.00	10-1112-640-3
		JH ATHL DUES/FEES	101	100.00	10-1501-640-3
		JR HI SUPPLIES	101	80.00	10-1112-410-3
				<u>\$1,497.00</u>	
<b>KELLY SAUDER RUIPE</b>					
		JR HI-GROUNDS SUPPLIES	101	15.55	20-2543-410-3
				<u>\$15.55</u>	
<b>LAKESHORE</b>					
52466		ECE INST SUP 1-6	101	114.83	10-1125-410-1
				<u>\$114.83</u>	
<b>LANTER DISTRIBUTING LLC</b>					
		HIGH SCHOOL- FOOD	101	64.74	10-2560-410-2
		JR HI-CAFE FOOD	101	82.14	10-2560-410-3
		HENN-CAFE FOOD	101	46.80	10-2560-410-4
		PRIMARY CAFE FOOD	101	64.73	10-2560-410-5
		HIGH SCHOOL- FOOD	101	47.40	10-2560-410-2
		JR HI-CAFE FOOD	101	47.70	10-2560-410-3
		HENN-CAFE FOOD	101	47.70	10-2560-410-4
				<u>\$401.21</u>	
<b>LASALLE CO R.O.E.</b>					
		UNITEDSTREAMING	101	3,530.00	10-1113-470-1
		JR HI-TRAVEL	101	85.00	10-1112-332-3
27534		HS OFFICE - SUPPLIES	101	50.00	10-2410-410-2
				<u>\$3,665.00</u>	
<b>LEASE</b>					
		CPI TRAINING MATERIALS	101	100.54	10-1220-411-11
		CPI TRAINING MATERIALS	101	151.58	10-1220-411-11
				<u>\$252.12</u>	
<b>LIGHTED WAY ASSOCIATION I</b>					
		LIGHTEDWAY/ALLENDALE	101	5,773.34	10-1912-670-1
				<u>\$5,773.34</u>	
<b>LITERACY RESOURCES INC</b>					
53025		MEDICAID	101	79.99	10-1220-411-11
				<u>\$79.99</u>	
<b>LOCK SPECIALTY INC.</b>					
31823		JR HI-BUILDING SUPPL	101	150.58	20-2542-410-3
				<u>\$150.58</u>	
<b>LOCKER ROOM</b>					
		JR HI-ATHLETIC SUPPLIES	101	117.38	10-1501-410-3
27231		H S ATHLETIC-SUPPLIE	101	2,232.00	10-1501-410-2

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27623	H S ATHLETIC-SUPPLIE	101	540.00	10-1501-410-2
27623	H S ATHLETIC-SUPPLIE	101	227.80	10-1501-410-2
27624	H S ATHLETIC-SUPPLIE	101	75.00	10-1501-410-2
27625	H S ATHLETIC-SUPPLIE	101	656.00	10-1501-410-2
			<u>\$3,848.18</u>	
<b>LOHMAN COMPANIES</b>				
	BOARD DUES/FEES	101	126.00	10-2310-640-6
			<u>\$126.00</u>	
<b>LOOKOUT BOOKS</b>				
27415	HS MEDIA BOOKS	101	355.17	10-2220-411-2
			<u>\$355.17</u>	
<b>MAIN, KATHERINE</b>				
	NURSE-TRAVEL	101	76.12	10-2134-332-1
			<u>\$76.12</u>	
<b>MARK KARLOSKY CONSULTING</b>				
	TECH-SUPPLIES	101	136.76	10-2226-410-1
	DYNEGY GRANT	111	4,723.60	10-2310-412-6
64676	TECH-SUPPLIES	101	157.99	10-2226-410-1
			<u>\$5,018.35</u>	
<b>MAXIIS</b>				
	LEASE FD-MAXIIS	91	200.00	10-2190-323-1
			<u>\$200.00</u>	
<b>MCNABB TELEPHONE COMPANY</b>				
	SUPT-TELEPHONE	101	80.26	20-2542-340-1
	H S - TELEPHONE SERVICE	101	529.67	20-2542-340-2
	JR HI-TELEPHONE SERVICE	101	513.62	20-2542-340-3
	ELEM-TELEPHONE	101	240.76	20-2542-340-4
	PRIMARY-TELEPHONE SERV	101	240.76	20-2542-340-5
			<u>\$1,605.07</u>	
<b>MEDIACOM LLC</b>				
	INTERNET	101	259.95	10-2190-323-1
			<u>\$259.95</u>	
<b>MENARDS PERU</b>				
	HIGH SCHOOL-BLDG SUPPLIE	101	327.68	20-2542-410-2
	HIGH SCHOOL-BLDG SUPPLIE	101	184.86	20-2542-410-2
28160	IND ARTS-SUPPLIES	101	1,097.19	10-1402-410-2
			<u>\$1,609.73</u>	
<b>MENTORING MINDS</b>				
43071	HENN ELEM-TEXT	101	307.35	10-1110-420-4
52473	PRIMARY-TEXTBOOKS	101	447.86	10-1111-420-5
			<u>\$755.21</u>	
<b>MICROTECH SALES AND SERVICE</b>				
32105	JR HI SUPPLIES	101	436.50	10-1112-410-3
			<u>\$436.50</u>	
<b>N C I M D</b>				
	PRIMARY CAFE FOOD	101	1,974.35	10-2560-410-5

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		HENN-CAFE FOOD	101	893.75	10-2560-410-4
		HIGH SCHOOL- FOOD	101	1,388.75	10-2560-410-2
		JR HI-CAFE FOOD	101	1,168.75	10-2560-410-3
				<u>\$5,425.60</u>	
<b>NATIONAL GEOGRAPHIC EXPLORER</b>					
	50595	PRIMARY-TEXTBOOKS	101	45.65	10-1111-420-5
				<u>\$45.65</u>	
<b>NCPERS GROUP LIFE INS.</b>					
		NCPERS INSURANCE	98	40.00	10-481
				<u>\$40.00</u>	
<b>NEWS TRIBUNE</b>					
		INFO SERV-ADVERTISING	101	144.40	10-2630-350-1
				<u>\$144.40</u>	
<b>NORTH CENTRAL BANK</b>					
		JR HI-ATHLETIC TRAVEL	101	231.73	10-1501-332-3
		H S TRAVEL	101	330.00	10-1113-332-2
		EX CURRICULAR VAN	101	92.00	40-2550-324-1
		ECE INST SUP 1-6	101	83.14	10-1125-410-1
		PRINC OFFICE-TRAVEL	101	306.00	10-2410-332-1
		ELL TRAVEL/WKSHP	101	130.00	10-1800-332-20-06
		PRINC OFFICE-TRAVEL	101	136.83	10-2410-332-1
		HENN ELEM-TRAVEL	101	35.00	10-1110-332-4
		HENN-CAFE FOOD	101	62.36	10-2560-410-4
				<u>\$1,407.06</u>	
<b>NOVEL UNITS</b>					
	26787	HS-SUPPLIES	101	33.93	10-1113-410-2
				<u>\$33.93</u>	
<b>OLSON, MICHAEL</b>					
		PRINC OFFICE-TRAVEL	101	87.42	10-2410-332-1
				<u>\$87.42</u>	
<b>PC EMS</b>					
		INFO SERV-ADVERTISING	101	400.00	10-2630-350-1
				<u>\$400.00</u>	
<b>PC FOODS, INC.</b>					
		PRIMARY-SUPPLIES	101	66.60	10-1111-410-5
		HIGH SCHOOL- FOOD	101	18.22	10-2560-410-2
		MEDICAID	101	65.69	10-1220-411-11
		MEDICAID	101	79.46	10-1220-411-11
		JR HI-CAFE FOOD	101	12.84	10-2560-410-3
		PRIMARY CAFE FOOD	111	38.16	10-2560-410-5
				<u>\$280.97</u>	
<b>PCCU (NEC)</b>					
		NEC-ADMIN/10 MONTH	98	113.12	10-481
		NEC-ADMIN/10 MONTH	98	1.79	40-481
		NEC 24/20	98	1,028.96	10-481
				<u>\$1,143.87</u>	

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<b>PCI EDUCATIONAL PUBLISHIN</b>					
	32188	MEDICAID	101	1,609.37	10-1220-411-11
				<u>\$1,609.37</u>	
<b>PENSERV PLAN SERVICES</b>					
		PENSERV PLAN SERVICES	98	2,127.50	10-481
		BOARD DUES/FEES	101	20.00	10-2310-640-6
				<u>\$2,147.50</u>	
<b>PEPPER &amp; SON, JW</b>					
	28165	MUSIC TEXTS-HS	101	222.94	10-1115-420-2
	31809	MUSIC SUPPLY-JH	101	242.77	10-1115-410-3
				<u>\$465.71</u>	
<b>PERMA- BOUND</b>					
	27410	HS MEDIA BOOKS	101	828.26	10-2220-411-2
	32148	JH MEDIA BOOKS	101	19.03	10-2220-411-3
	42565	PCEF MINI-GRANT "RCB CLUB"	101	560.84	10-2310-411-6
				<u>\$1,408.13</u>	
<b>PERRY MEMORIAL HOSPITAL</b>					
		STUDENT DRUG TESTING	101	628.50	10-2310-390-6
				<u>\$628.50</u>	
<b>PITNEY BOWES</b>					
		PRINC OFFICE-POSTAGE	101	318.00	10-2410-341-1
				<u>\$318.00</u>	
<b>PRIMARY IMPREST</b>					
		CROSS CAT-TRAVEL	101	65.00	10-1220-332-1
		PRINC OFFICE-POSTAGE	101	65.00	10-2410-341-1
				<u>\$130.00</u>	
<b>PUT CO PCEA/IEA DUES</b>					
		NON-CERT DUES	98	563.91	10-481
		NON-CERT DUES	98	35.04	20-481
		IEA CERT DUES	98	2,015.65	10-481
				<u>\$2,614.60</u>	
<b>PUT CO SCHOOL (TRS HEALTH</b>					
		THIS ADMIN/10 MONTH	98	314.01	10-481
		THIS ADMIN/10 MONTH	98	4.97	40-481
		THIS P24/T20	98	2,572.38	10-481
		HENSON WALTER INS	95	592.70	10-1110-222-4
		JENKINS WRAGGE KEENER INS	95	547.69	10-1113-222-2
		KASSABAUM SMITH INS	95	251.34	10-1112-222-3
		PUETZ INS	95	125.67	10-1111-222-5
				<u>\$4,408.76</u>	
<b>PUT CO SCHOOL (TRS)</b>					
		TRS ADMI/10 MONTH	98	2,023.46	10-481
		TRS ADMI/10 MONTH	98	32.04	40-481
		TRS P24/T20	98	16,423.34	10-481
				<u>\$18,478.84</u>	
<b>PUT CO SCHOOLS</b>					

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		IM IMRF	98	1,523.63	10-481
		IM IMRF	98	430.92	20-481
		IMRFBRD SHARE	98	3,663.41	50-481
		IMRFBRD SHARE	98	1,036.11	50-481
				<u>\$6,654.07</u>	
<b>PUTNAM CO COMM UNIT (IL)</b>					
		IL State Tax	99	8,707.92	10-481
		IL State Tax	99	436.01	20-481
		IL State Tax	99	15.44	40-481
				<u>\$9,159.37</u>	
<b>PUTNAM CO SD FIT</b>					
		Federal Tax	99	19,555.23	10-481
		Federal Tax	99	1,059.27	20-481
		Federal Tax	99	55.14	40-481
				<u>\$20,669.64</u>	
<b>PUTNAM CO SD MEDICARE</b>					
		MEDICARE (CERT)	99	1,974.45	10-481
		MEDICARE (CERT)	99	4.48	40-481
		MEDICARE (BRD PD)	99	1,974.45	50-481
		MEDICARE (BRD PD)	99	4.48	50-481
				<u>\$3,957.86</u>	
<b>PUTNAM COUNTY RECORD</b>					
		INFO SERV-ADVERTISING	101	24.10	10-2630-350-1
				<u>\$24.10</u>	
<b>PUTNAM COUNTY SD FICA</b>					
		MATCHING FICA	99	2,511.44	50-481
		MATCHING FICA	99	709.62	50-481
		FICA 2012	99	1,854.87	10-481
		FICA 2012	99	524.11	20-481
				<u>\$5,600.04</u>	
<b>PUTNAM COUNTY UNIT CAFE</b>					
		CAFETERIA PLAN	98	226.67	10-481
				<u>\$226.67</u>	
<b>PUTNAM COUNTY UNIT EI</b>					
		COMP PAYMENT	98	243.05	10-481
		COMP PAYMENT	98	3.67	40-481
				<u>\$246.72</u>	
<b>QUILL</b>					
52424		PRIMARY OFFICE - SUP	101	130.27	10-2410-410-5
52445		PRIMARY OFFICE - SUP	101	79.16	10-2410-410-5
52445		PRIMARY OFFICE - SUP	101	5.65	10-2410-410-5
646291		PRIMARY-GROUNDS REP/	101	550.00	20-2543-323-5
				<u>\$765.08</u>	
<b>RACHELS CHALLENGE</b>					
		RACHELS CHALLENGE EVENT	101	3,600.00	10-2310-411-6
				<u>\$3,600.00</u>	

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<b>RANDOLPH, GENE</b>					
		PSYCH-TRAVEL	101	206.80	10-2140-332-1
				<u>\$206.80</u>	
<b>RAYMOND GEDDES &amp; CO. INC.</b>					
	27411	DONATIONS - KEMP	101	26.91	10-2310-412-6
				<u>\$26.91</u>	
<b>REGIONAL OFFICE OF EDUCATION</b>					
		IASA JOB BANK	101	200.00	10-2310-640-6
				<u>\$200.00</u>	
<b>REMEDIA PUBLICATIONS</b>					
	32189	MEDICAID	101	432.95	10-1220-411-11
				<u>\$432.95</u>	
<b>RENAISSANCE LEARNING</b>					
	27412	DONATIONS - KEMP	101	26.97	10-2310-412-6
	31813	JH MEDIA SUPPLIES	101	42.94	10-2220-410-3
				<u>\$69.91</u>	
<b>ROBBINS SCHWARTZ NICHOLAS</b>					
		LEGAL FEES	101	431.25	80-2369-318-1
				<u>\$431.25</u>	
<b>ROYAL PUBLISHING</b>					
		INFO SERV-ADVERTISING	101	275.00	10-2630-350-1
		INFO SERV-ADVERTISING	101	250.00	10-2630-350-1
				<u>\$525.00</u>	
<b>SCHMIDT, ED</b>					
		TECH-TRAVEL	101	320.54	10-2226-332-1
		TECH-SUPPLIES	101	14.98	10-2226-410-1
				<u>\$335.52</u>	
<b>SCHOLASTIC INC</b>					
	43030	INFO SERV-ADVERTISING	101	334.95	10-1110-420-4
				<u>\$334.95</u>	
<b>SCHOOL SPECIALTY</b>					
	31820	JR HI OFFICE-SUPPLIE	101	335.18	10-2410-410-3
				<u>\$335.18</u>	
<b>SKINNER, ANDREA</b>					
		HS-SUPPLIES	101	19.96	10-1113-410-2
				<u>\$19.96</u>	
<b>SPRINGFIELD ELECTRIC SUPPLY</b>					
		HIGH SCHOOL-BLDG SUPPLIE	101	400.00	20-2542-410-2
		JR HI-BUILDING SUPPLIES	101	400.00	20-2542-410-3
		ELEMENTARY-BLDG SUPPLIES	101	401.40	20-2542-410-4
		HIGH SCHOOL-BLDG SUPPLIE	101	100.00	20-2542-410-2
		JR HI-BUILDING SUPPLIES	101	89.90	20-2542-410-3
				<u>\$1,391.30</u>	
<b>STAPLES CREDIT PLAN</b>					
		TECH-SUPPLIES	101	108.98	10-2226-410-1
		SUPT OFFICE-SUPPLIES	101	10.79	10-2320-410-1

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				<u>\$119.77</u>	
<b>STATE DISBURSEMENT UNIT</b>					
		CHILD SUPPORT	98	76.67	20-481
				<u>\$76.67</u>	
<b>SUPERINTENDENT IMPREST</b>					
		SUPT OFFICE-POSTAGE	101	110.00	10-2320-341-1
		BOARD DUES/FEES	101	474.50	10-2310-640-6
		BOARD SUPPLIES	101	15.00	10-2310-410-6
		SUPT OFFICE-TRAVEL	101	87.00	10-2320-332-1
		BOARD DUES/FEES	101	46.50	10-2310-640-6
		SUPT OFFICE-POSTAGE	101	130.06	10-2320-341-1
				<u>\$863.06</u>	
<b>SWINGEL, EDWARD</b>					
		CO OP TRAVEL	101	68.15	10-1459-332-2
				<u>\$68.15</u>	
<b>TALX UC EXPRESS</b>					
		BOARD DUES/FEES	101	73.80	10-2310-640-6
				<u>\$73.80</u>	
<b>TEACHER STORE HOUSE</b>					
42854		BOARD DUES/FEES	101	90.34	10-2220-410-4
				<u>\$90.34</u>	
<b>TOEDTER OIL COMPANY</b>					
		H S- GROUNDS REPAIR/MAIN	101	426.96	20-2543-323-2
		TRANSP - YB SUPPLY	101	379.71	40-2550-411-1
		EX CURRICULAR VAN	101	379.71	40-2550-324-1
		TRUCK REPAIR/MAINT	101	379.71	20-2542-320-3
				<u>\$1,566.09</u>	
<b>TRANSPORTATION WITH A PERSONAL TOUCH, INC.</b>					
		CONTRACT SERVICE-SP ED R	101	1,862.00	40-2550-326-1
				<u>\$1,862.00</u>	
<b>TRINITY CATHOLIC SCHOOL</b>					
		HENN-CAFE FOOD	101	38.25	10-2560-410-4
				<u>\$38.25</u>	
<b>TROY SIMPLIFIED TECHNOLOGIES</b>					
27537		HS OFFICE - SUPPLIES	101	205.42	10-2410-410-2
				<u>\$205.42</u>	
<b>TRUCK &amp; AUTO SUP</b>					
		H S-GROUNDS SUPPLIES	101	88.56	20-2543-410-2
		HIGH SCHOOL-BLDG SUPPLIE	101	6.47	20-2542-410-2
		HIGH SCHOOL-BLDG SUPPLIE	101	6.90	20-2542-410-2
				<u>\$101.93</u>	
<b>USI</b>					
52423		PRIMARY-SUPPLIES	101	108.79	10-1111-410-5
53044		ECE INST SUP 1-6	101	121.79	10-1125-410-1
				<u>\$230.58</u>	
<b>VILLAGE OF GRANVILLE</b>					

# Bills Payable List

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PUTNAM COUNTY CUSD #535

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		HS- WATER	101	672.50	20-2542-322-2
		PRIMARY- WATER	101	252.50	20-2542-322-5
				<u>\$925.00</u>	
<b>WASHINGTON NATIONAL INS CO</b>					
		WASHINGTON NTNL INS.	98	352.06	10-481
		WASHINGTON NTNL INS.	98	100.30	20-481
				<u>\$452.36</u>	
<b>WIMBISCUS LAW FIRM P.C.</b>					
		GARNISHMENT	99	225.17	10-481
				<u>\$225.17</u>	
				<u>\$303,361.20</u>	
			<b>Report Total</b>		

# Revenue Report

Printed: 10/2/2012 11:23 AM

PUTNAM COUNTY CUSD #535

Education Fund 10							
Source of Revenue		1112	Bond and Interest Purposes Levy				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>Bond and Interest Purposes Levy</b>							
10-111200-1	FIRST PRIOR YEAR LEVY	1,209,426.32	2,941,473.57	3,142,935.57	201,462.00	93.59	10-1112
	<b>1112 Bond and Interest Purposes Levy</b>	\$1,209,426.32	2,941,473.57	3,142,935.57	201,462.00	93.59	* Source of Revenue
<b>1St Prior Yr-Tort</b>							
10-112200-1	TORT IMMUNITY-1ST PRIOR	0.00	0.00	0.00	0.00	0.00	10-1122
	<b>1122 1St Prior Yr-Tort</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Leasing Purposes Levy</b>							
10-113000-1	FIRST PRIOR YR LEASE	22,231.43	54,068.26	57,774.55	3,706.29	93.58	10-1130
	<b>1130 Leasing Purposes Levy</b>	\$22,231.43	54,068.26	57,774.55	3,706.29	93.58	* Source of Revenue
<b>Curr Yr Levy-Special Ed</b>							
10-114100-1	SP ED PRIOR YEAR LEVY	17,784.98	43,253.54	46,219.64	2,966.10	93.58	10-1141
	<b>1141 Curr Yr Levy-Special Ed</b>	\$17,784.98	43,253.54	46,219.64	2,966.10	93.58	* Source of Revenue
<b>Mobile Home Privilege Tax</b>							
10-121000-1	MOBILE HOME PRIVILEGE TA	0.00	0.00	0.00	0.00	0.00	10-1210
	<b>1210 Mobile Home Privilege Tax</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Corp Pers Prop Repl Tax</b>							
10-123000-1	CORP PERS PROP REPLC TAX	0.00	527,664.72	1,919,883.00	1,392,218.28	27.48	10-1230
	<b>1230 Corp Pers Prop Repl Tax</b>	\$0.00	527,664.72	1,919,883.00	1,392,218.28	27.48	* Source of Revenue
<b>Source of Revenue 1290</b>							
10-129000-1	WETLANDS	0.00	0.00	0.00	0.00	0.00	10-1290
	<b>1290 Source of Revenue 1290</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Reg Tuition from Other Districts (In-State)</b>							
10-131200-1	PUPIL TUITION OTHER LEA	0.00	0.00	217,500.00	217,500.00	0.00	10-1312
	<b>1312 Reg Tuition from Other Districts (In-State)</b>	\$0.00	0.00	217,500.00	217,500.00	0.00	* Source of Revenue
<b>Regular Tuition from Other Sources (In-State)</b>							
10-131300-1		0.00	0.00	0.00	0.00	0.00	10-1313
	<b>1313 Regular Tuition from Other Sources (In-State)</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Sp Ed Tuition-from Other Districts (In-State)</b>							
10-134200-1	PUPIL TUI-SP ED OTHER LEA	0.00	16,993.00	16,993.00	0.00	100.00	10-1342
	<b>1342 Sp Ed Tuition-from Other Districts (In-State)</b>	\$0.00	16,993.00	16,993.00	0.00	100.00	* Source of Revenue

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Education Fund 10							
Source of Revenue		1510	Interest On Investments				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>Interest On Investments</b>							
10-151000-1	TAX INTEREST	0.00	0.00	0.00	0.00	0.00	10-1510
	<b>1510 Interest On Investments</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Interest On Investments</b>							
10-151100-1	ED-INT ON INVESTMENTS	1,021.87	3,949.00	24,000.00	20,051.00	16.45	10-1511
	<b>1511 Interest On Investments</b>	\$1,021.87	3,949.00	24,000.00	20,051.00	16.45	* Source of Revenue
<b>Interest-Swaney Bonds</b>							
10-151200-1	INTEREST-SWANNEY BONDS	0.00	0.00	0.00	0.00	0.00	10-1512
	<b>1512 Interest-Swaney Bonds</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Interest-Farnsworth</b>							
10-151300-1	INTEREST-FARNSWORTH	0.00	20.00	300.00	280.00	6.67	10-1513
	<b>1513 Interest-Farnsworth</b>	\$0.00	20.00	300.00	280.00	6.67	* Source of Revenue
<b>Sales To Pupils-Lunch</b>							
10-161100-1	STUDENT LUNCH	8,387.80	27,699.25	120,000.00	92,300.75	23.08	10-1611
	<b>1611 Sales To Pupils-Lunch</b>	\$8,387.80	27,699.25	120,000.00	92,300.75	23.08	* Source of Revenue
<b>Sales To Pupils-BFast</b>							
10-161200-1	STUDENT BREAKFAST	1,938.35	3,335.25	21,000.00	17,664.75	15.88	10-1612
	<b>1612 Sales To Pupils-BFast</b>	\$1,938.35	3,335.25	21,000.00	17,664.75	15.88	* Source of Revenue
<b>Sales To Pupils-Other</b>							
10-161400-1	MILK SALES (OTHER)	1,160.10	2,400.10	11,000.00	8,599.90	21.82	10-1614
	<b>1614 Sales To Pupils-Other</b>	\$1,160.10	2,400.10	11,000.00	8,599.90	21.82	* Source of Revenue
<b>Sales To Adults</b>							
10-162000-1	ADULT LUNCHES/BREAKFAST	470.75	830.75	4,000.00	3,169.25	20.77	10-1620
	<b>1620 Sales To Adults</b>	\$470.75	830.75	4,000.00	3,169.25	20.77	* Source of Revenue
<b>Other Food Service</b>							
10-169000-1	HEAD START LUNCHES	0.00	0.00	0.00	0.00	0.00	10-1690
	<b>1690 Other Food Service</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Admissions-Athletic</b>							
10-171102-2	H S ATHLETIC ADMISSIONS	750.00	1,306.00	15,000.00	13,694.00	8.71	10-1711-2
10-171104-3	JR HI-ATHLETIC ADMISSION	0.00	0.00	4,500.00	4,500.00	0.00	10-1711-4

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Education Fund 10							
Source of Revenue		1711	Admissions-Athletic				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>1711 Admissions-Athletic</b>		\$750.00	1,306.00	19,500.00	18,194.00	6.70	* Source of Revenue
<b>HS/JR Tourney</b>							
10-171400-1	H S / JR HI TOURNEY REV	0.00	0.00	2,000.00	2,000.00	0.00	10-1714
<b>1714 HS/JR Tourney</b>		\$0.00	0.00	2,000.00	2,000.00	0.00	* Source of Revenue
<b>Admissions-Other</b>							
10-171900-1	ADMISSION - OTHERS	0.00	0.00	5,000.00	5,000.00	0.00	10-1719
<b>1719 Admissions-Other</b>		\$0.00	0.00	5,000.00	5,000.00	0.00	* Source of Revenue
<b>Fees</b>							
10-172000-1	VOCATIONAL FEE HS	60.00	2,880.00	3,700.00	820.00	77.84	10-1720
10-172000-2	ACTIVITY FEES HS	320.00	12,539.00	11,200.00	(1,339.00)	111.96	10-1720
10-172000-3	ACTIVITY FEES JR H	525.00	2,635.00	3,200.00	565.00	82.34	10-1720
<b>1720 Fees</b>		\$905.00	18,054.00	18,100.00	46.00	99.75	* Source of Revenue
<b>Other Pupil Activity Rev</b>							
10-179000-1	DRIVER ED FEE	0.00	1,500.00	3,000.00	1,500.00	50.00	10-1790
10-179000-8	H S PE RESALE	50.50	2,352.00	3,000.00	648.00	77.60	10-1790
10-179001-8	JH PE RESALE	39.00	2,433.00	3,000.00	567.00	81.10	10-1790-1
<b>1790 Other Pupil Activity Rev</b>		\$89.50	6,285.00	9,000.00	2,715.00	69.57	* Source of Revenue
<b>Shop Resale</b>							
10-179100-9		0.00	0.00	0.00	0.00	0.00	10-1791
<b>1791 Shop Resale</b>		\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Music Resale</b>							
10-179200-10	MUSIC RESALE	109.40	124.40	300.00	175.60	41.47	10-1792
<b>1792 Music Resale</b>		\$109.40	124.40	300.00	175.60	41.47	* Source of Revenue
<b>Rentals-Regular Textbook</b>							
10-181100-1	ELEM-TEXTBOOK RENTAL	20.00	13,385.00	12,500.00	(885.00)	107.08	10-1811
10-181100-2	H S- TEXTBOOK RENTAL	70.00	13,113.50	14,000.00	886.50	93.67	10-1811
10-181100-3	JR HI-TEXTBOOK RENTAL	0.00	8,450.00	9,000.00	550.00	93.89	10-1811
<b>1811 Rentals-Regular Textbook</b>		\$90.00	34,948.50	35,500.00	551.50	98.45	* Source of Revenue
<b>Rentals - Other</b>							
10-181900-1	INSTRUMENT RENTAL	210.00	404.00	200.00	(204.00)	202.00	10-1819

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Education Fund 10							
Source of Revenue		1819	Rentals - Other				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>1819</b>	<b>Rentals - Other</b>	\$210.00	404.00	200.00	(204.00)	202.00 *	Source of Revenue
<b>Donations-Private Sources</b>							
10-192000-1	DONATIONS	11,300.00	11,300.00	8,000.00	(3,300.00)	141.25	10-1920
10-192001-1	DONATIONS-NCF	0.00	0.00	0.00	0.00	0.00	10-1920
<b>1920</b>	<b>Donations-Private Sources</b>	\$11,300.00	11,300.00	8,000.00	(3,300.00)	141.25 *	Source of Revenue
<b>Services Provided to Other Districts</b>							
10-194000-1	PSY LEA ASSESSEMENT	0.00	0.00	0.00	0.00	0.00	10-1940
<b>1940</b>	<b>Services Provided to Other Districts</b>	\$0.00	0.00	0.00	0.00	0.00 *	Source of Revenue
<b>SW LEA Assessment</b>							
10-194100-1	SW LEA ASSESSMENT	0.00	0.00	0.00	0.00	0.00	10-1941
10-194110-1	HEARING IMP ASSESS.	0.00	0.00	0.00	0.00	0.00	10-1941
<b>1941</b>	<b>SW LEA Assessment</b>	\$0.00	0.00	0.00	0.00	0.00 *	Source of Revenue
<b>Lease Incentive Grant</b>							
10-194200-1		0.00	0.00	0.00	0.00	0.00	10-1942
<b>1942</b>	<b>Lease Incentive Grant</b>	\$0.00	0.00	0.00	0.00	0.00 *	Source of Revenue
<b>Refund-Prior Yr Expenditu</b>							
10-195000-1	REFUND EXPENSES	0.00	0.00	2,000.00	2,000.00	0.00	10-1950
<b>1950</b>	<b>Refund-Prior Yr Expenditu</b>	\$0.00	0.00	2,000.00	2,000.00	0.00 *	Source of Revenue
<b>Drivers Education Fees</b>							
10-197000-1	DRIVERS ED FEE	0.00	0.00	0.00	0.00	0.00	10-1970
<b>1970</b>	<b>Drivers Education Fees</b>	\$0.00	0.00	0.00	0.00	0.00 *	Source of Revenue
<b>Other Local Revenues</b>							
10-199900-1	OTHER LOCAL REVENUE	1,749.87	4,814.42	20,000.00	15,185.58	24.07	10-1999
10-199900-3	INSURANCE/PLAY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	10-1999
10-199901-1	INTERNET REVENUE	0.00	0.00	0.00	0.00	0.00	10-1999-1
<b>1999</b>	<b>Other Local Revenues</b>	\$1,749.87	4,814.42	20,000.00	15,185.58	24.07 *	Source of Revenue
<b>Source of Revenue 2200</b>							
10-220000-1	POVERTY GRANT	0.00	0.00	0.00	0.00	0.00	10-2200
<b>2200</b>	<b>Source of Revenue 2200</b>	\$0.00	0.00	0.00	0.00	0.00 *	Source of Revenue
<b>Other Flow-Through</b>							

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Education Fund 10							
Source of Revenue		2230	Other Flow-Through				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
10-223000-1	ROE FLOW THRU	0.00	0.00	0.00	0.00	0.00	10-2230
	<b>2230 Other Flow-Through</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>General State Aid</b>							
10-300100-1	GENERAL STATE AID	44,984.32	89,962.24	494,757.00	404,794.76	18.18	10-3001
	<b>3001 General State Aid</b>	\$44,984.32	89,962.24	494,757.00	404,794.76	18.18	* Source of Revenue
<b>Hold Harmless</b>							
10-300200-1	HOLD HARMLESS GSA	0.00	0.00	0.00	0.00	0.00	10-3002
	<b>3002 Hold Harmless</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Spec Ed-Priv Facility Tui</b>							
10-310000-1	SP ED PRIV FAC TUITION	13,290.58	26,581.17	65,000.00	38,418.83	40.89	10-3100
	<b>3100 Spec Ed-Priv Facility Tui</b>	\$13,290.58	26,581.17	65,000.00	38,418.83	40.89	* Source of Revenue
<b>Spec Ed -Extraordinary</b>							
10-310500-1	SP ED EXTRA ORDINARY	31,047.99	62,095.98	120,000.00	57,904.02	51.75	10-3105
	<b>3105 Spec Ed -Extraordinary</b>	\$31,047.99	62,095.98	120,000.00	57,904.02	51.75	* Source of Revenue
<b>Spec Ed -Personnel</b>							
10-311000-1	SP ED PERSONNEL	47,614.89	47,614.89	200,000.00	152,385.11	23.81	10-3110
	<b>3110 Spec Ed -Personnel</b>	\$47,614.89	47,614.89	200,000.00	152,385.11	23.81	* Source of Revenue
<b>Spec Ed-Orphanage-Individ</b>							
10-312000-1	SP ED ORPHANAGE	0.00	0.00	0.00	0.00	0.00	10-3120
	<b>3120 Spec Ed-Orphanage-Individ</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Spec Ed -Summer School</b>							
10-314500-1	SP ED SUMMER SCHOOL	0.00	0.00	500.00	500.00	0.00	10-3145
	<b>3145 Spec Ed -Summer School</b>	\$0.00	0.00	500.00	500.00	0.00	* Source of Revenue
<b>Career and Technical Education CTE Tech Prep</b>							
10-322000-40	CTEI GRANT-SRAVTE	0.00	0.00	14,625.00	14,625.00	0.00	10-3200
	<b>3200 Career and Technical Education CTE Tech Prep</b>	\$0.00	0.00	14,625.00	14,625.00	0.00	* Source of Revenue
<b>Voc Ed - Formula</b>							
10-321500-18	VOC AG STATE GRTS	0.00	0.00	0.00	0.00	0.00	10-3215
	<b>3215 Voc Ed - Formula</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>CTE - Agriculture Education</b>							

# Revenue Report

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PUTNAM COUNTY CUSD #535

Education Fund 10								
Source of Revenue		3235	CTE - Agriculture Education					
Source of Revenue								
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number	
10-323500-19	VOC AG SUPPLEMENTAL	0.00	0.00	2,461.00	2,461.00	0.00	10-3235	
	<b>3235 CTE - Agriculture Education</b>	<u>\$0.00</u>	<u>0.00</u>	<u>2,461.00</u>	<u>2,461.00</u>	<u>0.00</u>	* Source of Revenue	
<b>CTE - Other</b>								
10-329900-40	FCAE GRANT	0.00	0.00	0.00	0.00	0.00	10-3299	
	<b>3299 CTE - Other</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue	
<b>Bilingual Ed-Downstate- TPI and TBE</b>								
10-330500-20	TPI/TBE BILINGUAL ED	0.00	2,276.00	4,557.00	2,281.00	49.95	10-3305	
	<b>3305 Bilingual Ed-Downstate- TPI and TBE</b>	<u>\$0.00</u>	<u>2,276.00</u>	<u>4,557.00</u>	<u>2,281.00</u>	<u>49.95</u>	* Source of Revenue	
<b>State Free Lunch/BFast</b>								
10-336000-1	IL FREE LUNCH/BRKFST AIDE	437.97	1,926.37	4,500.00	2,573.63	42.81	10-3360	
10-336500-1	IL BREAKFAST INITIATIVE	0.00	0.00	0.00	0.00	0.00	10-3360	
	<b>3360 State Free Lunch/BFast</b>	<u>\$437.97</u>	<u>1,926.37</u>	<u>4,500.00</u>	<u>2,573.63</u>	<u>42.81</u>	* Source of Revenue	
<b>Driver Education</b>								
10-337000-1	DRIVERS ED REIMBURSEMENT	0.00	0.00	7,000.00	7,000.00	0.00	10-3370-1	
	<b>3370 Driver Education</b>	<u>\$0.00</u>	<u>0.00</u>	<u>7,000.00</u>	<u>7,000.00</u>	<u>0.00</u>	* Source of Revenue	
<b>Learning Improvement-Change Grants</b>								
10-361002-1	SCHOOL IMP-HOP	0.00	0.00	0.00	0.00	0.00	10-3610	
	<b>3610 Learning Improvement-Change Grants</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue	
<b>School Imp Grant</b>								
10-364000-24	SCHOOL IMP BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	10-3640	
	<b>3640 School Imp Grant</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue	
<b>Quality Assurance Grant</b>								
10-364100-31	LEARNING IMP GRANT	0.00	0.00	0.00	0.00	0.00	10-3641	
	<b>3641 Quality Assurance Grant</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue	
<b>National Board Certification</b>								
10-365100-1	NATL BOARD CERTIFIC	0.00	0.00	750.00	750.00	0.00	10-3651-1	
	<b>3651 National Board Certification</b>	<u>\$0.00</u>	<u>0.00</u>	<u>750.00</u>	<u>750.00</u>	<u>0.00</u>	* Source of Revenue	
<b>Truants Alt/Opt Education</b>								
10-369500-1	SAFE TO LEARN GRANT	0.00	0.00	0.00	0.00	0.00	10-3695	
	<b>3695 Truants Alt/Opt Education</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue	

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Education Fund 10							
Source of Revenue		3695	Truants Alt/Opt Education				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>Early Childhood - Block Grant</b>							
10-370500-26	EARLY CHILDHOOD GRT GRANT	0.00	20,000.00	132,204.00	112,204.00	15.13	10-3705
	<b>3705 Early Childhood - Block Grant</b>	<u>\$0.00</u>	<u>20,000.00</u>	<u>132,204.00</u>	<u>112,204.00</u>	<u>15.13</u>	* Source of Revenue
<b>Reading Improvement - Block Grant</b>							
10-371500-27	READING IMPROVEMENT GRAN	0.00	0.00	0.00	0.00	0.00	10-3715
	<b>3715 Reading Improvement - Block Grant</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Continued Reading Improvement Block Grant</b>							
10-372500-28		0.00	0.00	0.00	0.00	0.00	10-3725
	<b>3725 Continued Reading Improvement Block Grant</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Report Cards</b>							
10-373500-1		0.00	0.00	0.00	0.00	0.00	10-3735
	<b>3735 Report Cards</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>School Safety &amp; Educational Improv Block Grant</b>							
10-377500-43	ADA BLOCK GRANT	0.00	0.00	1,000.00	1,000.00	0.00	10-3775
	<b>3775 School Safety &amp; Educational Improv Block Grant</b>	<u>\$0.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>0.00</u>	* Source of Revenue
<b>Closing The Gap</b>							
10-379200-1		0.00	0.00	0.00	0.00	0.00	10-3792
	<b>3792 Closing The Gap</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>TIP GRANT</b>							
10-379400-1		0.00	0.00	0.00	0.00	0.00	10-3794
	<b>3794 TIP GRANT</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>State Library Grant</b>							
10-380000-32	STATE LIBRARY GRANT	0.00	0.00	675.00	675.00	0.00	10-3800
	<b>3800 State Library Grant</b>	<u>\$0.00</u>	<u>0.00</u>	<u>675.00</u>	<u>675.00</u>	<u>0.00</u>	* Source of Revenue
<b>Emer Fin Assist/Temp Reloc Grant/Other Restr Rev</b>							
10-399900-1	OTHER STATE REVENUE	0.00	0.00	1,000.00	1,000.00	0.00	10-3999
10-399901-1	RESPRO GRANT	0.00	0.00	0.00	0.00	0.00	10-3999
	<b>3999 Emer Fin Assist/Temp Reloc Grant/Other Restr Rev</b>	<u>\$0.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>0.00</u>	* Source of Revenue
<b>Title V - Innovation and Flexibility Formula</b>							
10-410000-37	TITLE V INVO(CHAR CTS	0.00	0.00	0.00	0.00	0.00	10-4100

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Education Fund 10							
Source of Revenue		4100	Title V - Innovation and Flexibility Formula				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>4100</b>	<b>Title V - Innovation and Flexibility Formula</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Esea-Chap2-Comp-Urban Ed</b>							
10-411000-46		0.00	0.00	0.00	0.00	0.00	10-4110
<b>4110</b>	<b>Esea-Chap2-Comp-Urban Ed</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>NatL School Lunch Progr</b>							
10-421000-1	FEDERAL LUNCH AID	0.00	0.00	120,000.00	120,000.00	0.00	10-4210
<b>4210</b>	<b>NatL School Lunch Progr</b>	\$0.00	0.00	120,000.00	120,000.00	0.00	* Source of Revenue
<b>School Breakfast Program</b>							
10-422000-1	FED BREAKFAST AID	0.00	0.00	37,000.00	37,000.00	0.00	10-4220
<b>4220</b>	<b>School Breakfast Program</b>	\$0.00	0.00	37,000.00	37,000.00	0.00	* Source of Revenue
<b>Title I - Low Income</b>							
10-430000-36	TITLE I GRANT	0.00	32,440.00	105,375.00	72,935.00	30.79	10-4300
<b>4300</b>	<b>Title I - Low Income</b>	\$0.00	32,440.00	105,375.00	72,935.00	30.79	* Source of Revenue
<b>Esea-Drug Free-Formula</b>							
10-440000-33	TITLE IV GRT DRUG FREE	0.00	0.00	0.00	0.00	0.00	10-4400
<b>4400</b>	<b>Esea-Drug Free-Formula</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Fed-Sp Ed-Idea Flow-Thru</b>							
10-462000-38	SP ED INCENTIVE GRT	0.00	0.00	0.00	0.00	0.00	10-4620
10-462001-38	DISCRETIONARY FUNDS	0.00	0.00	27,284.00	27,284.00	0.00	10-4620
10-462002-38	SP ED BLOCK GRT	0.00	0.00	4,974.00	4,974.00	0.00	10-4620
10-462003-38	DEMONSTR PROJ/LEASE	0.00	0.00	0.00	0.00	0.00	10-4620-1
<b>4620</b>	<b>Fed-Sp Ed-Idea Flow-Thru</b>	\$0.00	0.00	32,258.00	32,258.00	0.00	* Source of Revenue
<b>Fed-Sp Ed-Idea Room&amp;Board</b>							
10-462500-1	EXCESS (ROOM/BOARD)	0.00	0.00	0.00	0.00	0.00	10-4625-1
<b>4625</b>	<b>Fed-Sp Ed-Idea Room&amp;Board</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Titleiiib-Cons/Home E.D.A</b>							
10-477000-40	CARL PERKINS	0.00	0.00	7,999.00	7,999.00	0.00	10-4770-1-40
<b>4765</b>	<b>Titleiiib-Cons/Home E.D.A</b>	\$0.00	0.00	7,999.00	7,999.00	0.00	* Source of Revenue
<b>SFSF/GSA REVENUE</b>							
10-485000-44	SFSF/GSA REVENUE	0.00	0.00	0.00	0.00	0.00	10-4850

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Education Fund 10							
Source of Revenue		4850	SFSF/GSA REVENUE				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<u>4850</u>	<u>SFSF/GSA REVENUE</u>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Source of Revenue 4854</b>							
10-485100-44	ARRA TITLE I	0.00	0.00	0.00	0.00	0.00	10-4854
<u>4854</u>	<u>Source of Revenue 4854</u>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>ARRA IDEA PART B</b>							
10-485700-44	ARRA IDEA PART B	0.00	0.00	0.00	0.00	0.00	10-4857-1
<u>4857</u>	<u>ARRA IDEA PART B</u>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>GSA ARRA</b>							
10-487000-44	ARRA GSA	0.00	0.00	0.00	0.00	0.00	10-4870-1
<u>4870</u>	<u>GSA ARRA</u>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>ARRA ED JOBS</b>							
10-488000-44	ARRA ED JOBS FUND	0.00	0.00	0.00	0.00	0.00	10-4880-1
<u>4880</u>	<u>ARRA ED JOBS</u>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Medicaid Matching Fund</b>							
10-490000-11		0.00	0.00	0.00	0.00	0.00	10-4900
<u>4900</u>	<u>Medicaid Matching Fund</u>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Titleii-Eisen.Math/Sci Fo</b>							
10-493200-42	TITLE II TEACHER QUALITY	0.00	7,892.00	31,008.00	23,116.00	25.45	10-4930
<u>4930</u>	<u>Titleii-Eisen.Math/Sci Fo</u>	\$0.00	7,892.00	31,008.00	23,116.00	25.45	* Source of Revenue
<b>Goals 2000-School Improve</b>							
10-494500-14		0.00	0.00	0.00	0.00	0.00	10-4945
<u>4945</u>	<u>Goals 2000-School Improve</u>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Title II-Technology Enhancing Ed Formula Grant</b>							
10-497100-1	TITLE IID-TECH ENHANC	0.00	0.00	0.00	0.00	0.00	10-4971
<u>4971</u>	<u>Title II-Technology Enhancing Ed Formula Grant</u>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Medicaid Admin</b>							
10-499100-11	MEDICAID-ADMIN OUTREACH	0.00	4,794.61	10,000.00	5,205.39	47.95	10-4991-1
<u>4991</u>	<u>Medicaid Admin</u>	\$0.00	4,794.61	10,000.00	5,205.39	47.95	* Source of Revenue
<b>Medicaid FFS</b>							
10-499200-11	MEDICAID-FEE FOR SERV	0.00	7,803.97	67,000.00	59,196.03	11.65	10-4992-1-11

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# Revenue Report

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PUTNAM COUNTY CUSD #535

<b>Education Fund 10</b>							
Source of Revenue		4992	Medicaid FFS				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>4992</b>	<b>Medicaid FFS</b>	\$0.00	7,803.97	67,000.00	59,196.03	11.65	* Source of Revenue
<b>Other Restricted Grants Recd Fed Gov thru State</b>							
10-499800-1	OTHER FEDERAL(STEP)	0.00	0.00	12,180.00	12,180.00	0.00	10-4998-1
<b>4998</b>	<b>Other Restricted Grants Recd Fed Gov thru State</b>	\$0.00	0.00	12,180.00	12,180.00	0.00	* Source of Revenue
<b>Abolishment or Abatement of Working Cash Fund</b>							
10-711000-1	TRANS OF WC TECH THRUST	0.00	0.00	0.00	0.00	0.00	10-7110
10-711002-1	PERM TRANSFER WC	0.00	0.00	0.00	0.00	0.00	10-7110
10-711001-1	TRANSFER OF WC	0.00	0.00	0.00	0.00	0.00	10-7110-1
<b>7110</b>	<b>Abolishment or Abatement of Working Cash Fund</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Permanent Transfer of Working Cash Fund Interest</b>							
10-712000-1	TRANS WC INTEREST	0.00	0.00	0.00	0.00	0.00	10-7120
<b>7120</b>	<b>Permanent Transfer of Working Cash Fund Interest</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Accured Int on Bonds</b>							
10-723000-1	ACCURED INT B&I	0.00	0.00	0.00	0.00	0.00	10-7230
<b>7230</b>	<b>Accured Int on Bonds</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>10</b>	<b>Education Fund</b>	<u>\$1,415,001.12</u>	<u>\$4,002,310.99</u>	<u>\$7,173,054.76</u>	<u>\$3,170,743.77</u>	<u>55.80</u>	Fund

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Oper, Build, & Maint Fund 20							
Source of Revenue		1112	Bond and Interest Purposes Levy				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>Bond and Interest Purposes Levy</b>							
20-111200-1	FIRST PRIOR YEAR LEVY	222,320.88	540,390.72	577,745.51	37,354.79	93.53	20-1112
	<b>1112 Bond and Interest Purposes Levy</b>	<u>\$222,320.88</u>	<u>540,390.72</u>	<u>577,745.51</u>	<u>37,354.79</u>	<u>93.53</u>	* Source of Revenue
<b>1St Prior Yr-Tort</b>							
20-112200-1	TORT IMMUNITY-1ST PRIOR	0.00	0.00	0.00	0.00	0.00	20-1122
	<b>1122 1St Prior Yr-Tort</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Corp Pers Prop Repl Tax</b>							
20-123000-1	CORP PERS PROP REPL TAX	0.00	0.00	0.00	0.00	0.00	20-1230
	<b>1230 Corp Pers Prop Repl Tax</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Interest On Investments</b>							
20-151100-1	BLD-INT	561.75	2,583.65	15,000.00	12,416.35	17.22	20-1511
	<b>1511 Interest On Investments</b>	<u>\$561.75</u>	<u>2,583.65</u>	<u>15,000.00</u>	<u>12,416.35</u>	<u>17.22</u>	* Source of Revenue
<b>Interest-Tree Fund</b>							
20-151500-1	INTEREST - TREE FUND	0.00	0.00	50.00	50.00	0.00	20-1515
	<b>1515 Interest-Tree Fund</b>	<u>\$0.00</u>	<u>0.00</u>	<u>50.00</u>	<u>50.00</u>	<u>0.00</u>	* Source of Revenue
<b>Rentals</b>							
20-191000-1	HOUSE RENT	0.00	0.00	0.00	0.00	0.00	20-1910
	<b>1910 Rentals</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Facility/Grounds Rent</b>							
20-191100-1	FACILITY/GROUND RENT	0.00	0.00	500.00	500.00	0.00	20-1911
	<b>1911 Facility/Grounds Rent</b>	<u>\$0.00</u>	<u>0.00</u>	<u>500.00</u>	<u>500.00</u>	<u>0.00</u>	* Source of Revenue
<b>Donations-Private Sources</b>							
20-192000-1	DONATIONS	0.00	0.00	500.00	500.00	0.00	20-1920
	<b>1920 Donations-Private Sources</b>	<u>\$0.00</u>	<u>0.00</u>	<u>500.00</u>	<u>500.00</u>	<u>0.00</u>	* Source of Revenue
<b>Refund-Prior Yr Expenditu</b>							
20-195000-1	REFUND PR YR EXP-BLDG	0.00	0.00	1,000.00	1,000.00	0.00	20-1950
20-195001-1	TORNADO INS/FEM/DON	0.00	0.00	0.00	0.00	0.00	20-1950
	<b>1950 Refund-Prior Yr Expenditu</b>	<u>\$0.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>0.00</u>	* Source of Revenue
<b>Other Local Revenues</b>							
20-199900-1	OTHER LOCAL REVENUE	0.00	0.00	1,000.00	1,000.00	0.00	20-1999

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Oper, Build, & Maint Fund 20							
Source of Revenue		1999	Other Local Revenues				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>1999 Other Local Revenues</b>		\$0.00	0.00	1,000.00	1,000.00	0.00	* Source of Revenue
<b>Flow-Thru Rev-State</b>							
20-210000-1	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	20-2100
<b>2100 Flow-Thru Rev-State</b>		\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Infrastructure Improv-Planning/Construction</b>							
20-392000-1	INFRA IMPROVE-PLAN/CONST	0.00	0.00	0.00	0.00	0.00	20-3920-1
<b>3920 Infrastructure Improv-Planning/Construction</b>		\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>SCHL INFRASTRUCT/MAINT PROJ</b>							
20-392500-1	SCHL INFRASTRUCT/MAINT PROJ	0.00	0.00	50,000.00	50,000.00	0.00	20-3925-1-1
<b>3925 SCHL INFRASTRUCT/MAINT PROJ</b>		\$0.00	0.00	50,000.00	50,000.00	0.00	* Source of Revenue
<b>Emer Fin Assist/Temp Reloc Grant/Other Restr Rev</b>							
20-399900-1	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	20-3999
<b>3999 Emer Fin Assist/Temp Reloc Grant/Other Restr Rev</b>		\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Medicaid Matching Fund</b>							
20-490000-11		0.00	0.00	0.00	0.00	0.00	20-4900
<b>4900 Medicaid Matching Fund</b>		\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Renovation Grant</b>							
20-498000-1		0.00	0.00	0.00	0.00	0.00	20-4980
<b>4980 Renovation Grant</b>		\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Abolishment or Abatement of Working Cash Fund</b>							
20-711001-1	TRANSFER WC	0.00	0.00	0.00	0.00	0.00	20-7110
<b>7110 Abolishment or Abatement of Working Cash Fund</b>		\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Permanent Transfer</b>							
20-713000-1	PERM TRANSFER FROM C/P	21,712.89	21,712.89	0.00	(21,712.89)	0.00	20-7130-1
<b>7130 Permanent Transfer</b>		\$21,712.89	21,712.89	0.00	(21,712.89)	0.00	* Source of Revenue
<b>Transfers from Other Funds Pay Princ Cap Leases</b>							
20-740000-1	SALE/COMP FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	20-7400
<b>7400 Transfers from Other Funds Pay Princ Cap Leases</b>		\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>20 Oper, Build, &amp; Maint Fund</b>		\$244,595.52	\$564,687.26	\$645,795.51	\$81,108.25	87.44	Fund

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Debt Service Fund or Fund Group 30							
Source of Revenue		1112	Bond and Interest Purposes Levy				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>Bond and Interest Purposes Levy</b>							
30-111200-1	FIRST PRIOR YEAR LEVY	0.00	0.00	0.00	0.00	0.00	30-1112
	<b>1112 Bond and Interest Purposes Levy</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Interest On Investments</b>							
30-151100-1	B/I-INT INVESTMENTS	0.00	0.00	0.00	0.00	0.00	30-1511
	<b>1511 Interest On Investments</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Accured Int on Bonds</b>							
30-723000-1	ACCRUED INT ON BONDS SOL	0.00	0.00	0.00	0.00	0.00	30-7230
	<b>7230 Accured Int on Bonds</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
	<b>30 Debt Service Fund or Fund Group</b>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>0.00</u></u>	Fund

# Revenue Report

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PUTNAM COUNTY CUSD #535

Transportation Fund 40							
Source of Revenue		1112	Bond and Interest Purposes Levy				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>Bond and Interest Purposes Levy</b>							
40-111200-1	FIRST PRIOR YR LEVY TRAN	88,927.36	216,274.68	231,098.20	14,823.52	93.59	40-1112
	<b>1112 Bond and Interest Purposes Levy</b>	\$88,927.36	216,274.68	231,098.20	14,823.52	93.59	* Source of Revenue
<b>1St Prior Yr-Tort</b>							
40-112200-1	1ST PRIOR YR LEVY-TORT	0.00	0.00	0.00	0.00	0.00	40-1122
	<b>1122 1St Prior Yr-Tort</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Corp Pers Prop Repl Tax</b>							
40-123000-1	CORP REPLACEMNT PROP TAX	0.00	0.00	0.00	0.00	0.00	40-1230
	<b>1230 Corp Pers Prop Repl Tax</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Spec Ed Trans-Pupils/Pare</b>							
40-144100-1	ORPHANAGE TRANS REIMB	0.00	0.00	0.00	0.00	0.00	40-1441
	<b>1441 Spec Ed Trans-Pupils/Pare</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Interest On Investments</b>							
40-151100-1	TRANSP-INT	86.78	372.99	2,000.00	1,627.01	18.65	40-1511
	<b>1511 Interest On Investments</b>	\$86.78	372.99	2,000.00	1,627.01	18.65	* Source of Revenue
<b>Refund-Prior Yr Expenditu</b>							
40-195000-1	REFUND TRANSP	0.00	0.00	0.00	0.00	0.00	40-1950
	<b>1950 Refund-Prior Yr Expenditu</b>	\$0.00	0.00	0.00	0.00	0.00	* Source of Revenue
<b>Other Local Revenues</b>							
40-199900-1	OTHER LOCAL REVENUE	0.00	0.00	6,000.00	6,000.00	0.00	40-1999
	<b>1999 Other Local Revenues</b>	\$0.00	0.00	6,000.00	6,000.00	0.00	* Source of Revenue
<b>Transportation Regular/Vocational</b>							
40-350000-1	REG TRANSPORTATION AID	36,668.45	63,980.03	259,162.00	195,181.97	24.69	40-3500
	<b>3500 Transportation Regular/Vocational</b>	\$36,668.45	63,980.03	259,162.00	195,181.97	24.69	* Source of Revenue
<b>Transportation-Vocational</b>							
40-350500-1	VOC TRANSPORTATION AID	0.00	0.00	6,624.00	6,624.00	0.00	40-3505
	<b>3505 Transportation-Vocational</b>	\$0.00	0.00	6,624.00	6,624.00	0.00	* Source of Revenue
<b>Transportation-Spec Ed</b>							
40-351000-1	SP ED TRANSPORTATION AID	24,541.80	49,083.60	136,249.00	87,165.40	36.02	40-3510
	<b>3510 Transportation-Spec Ed</b>	\$24,541.80	49,083.60	136,249.00	87,165.40	36.02	* Source of Revenue

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Transportation Fund 40							
Source of Revenue		3511	Other State Revenue				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>Other State Revenue</b>							
40-351100-1	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00	40-3511
	<b>3511 Other State Revenue</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Early Childhood - Block Grant</b>							
40-370500-26	ECE TRANSPORTATION	0.00	40,000.00	88,500.00	48,500.00	45.20	40-3705
	<b>3705 Early Childhood - Block Grant</b>	<u>\$0.00</u>	<u>40,000.00</u>	<u>88,500.00</u>	<u>48,500.00</u>	<u>45.20</u>	* Source of Revenue
<b>ARRA IDEA PART B</b>							
40-485700-44	IDEA ARRA	0.00	0.00	0.00	0.00	0.00	40-4857
	<b>4857 ARRA IDEA PART B</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Permanent Transfer</b>							
40-713000-1	PERMANENT TRANSFER	0.00	0.00	0.00	0.00	0.00	40-7130-1
	<b>7130 Permanent Transfer</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
	<b>40 Transportation Fund</b>	<u>\$150,224.39</u>	<u>\$369,711.30</u>	<u>\$729,633.20</u>	<u>\$359,921.90</u>	<u>50.67</u>	Fund

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# Revenue Report

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PUTNAM COUNTY CUSD #535

I.M.R.F./Soc. Sec. Fund 50							
Source of Revenue		1112	Bond and Interest Purposes Levy				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>Bond and Interest Purposes Levy</b>							
50-111200-1	FIRST PRIOR YR LEVY-IMRF	53,877.40	130,957.39	140,010.85	9,053.46	93.53	50-1112
50-111201-1	FIRST PRIOR YR-SS	0.00	0.00	0.00	0.00	0.00	50-1112
<b>1112 Bond and Interest Purposes Levy</b>		<u>\$53,877.40</u>	<u>130,957.39</u>	<u>140,010.85</u>	<u>9,053.46</u>	<u>93.53</u>	* Source of Revenue
<b>Working Cash Purposes Levy</b>							
50-111500-1	MEDICARE-FIRST PRIOR YR	0.00	0.00	0.00	0.00	0.00	50-1115
<b>1115 Working Cash Purposes Levy</b>		<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Soc.Sec./Med Only Levy</b>							
50-115000-1	FIRST PRIOR YR-S S	7,697.24	18,790.28	20,001.55	1,211.27	93.94	50-1150
<b>1150 Soc.Sec./Med Only Levy</b>		<u>\$7,697.24</u>	<u>18,790.28</u>	<u>20,001.55</u>	<u>1,211.27</u>	<u>93.94</u>	* Source of Revenue
<b>Corp Pers Prop Repl Tax</b>							
50-123000-1	CORP PERS PROP REPL TAX	0.00	0.00	174,252.00	174,252.00	0.00	50-1230
<b>1230 Corp Pers Prop Repl Tax</b>		<u>\$0.00</u>	<u>0.00</u>	<u>174,252.00</u>	<u>174,252.00</u>	<u>0.00</u>	* Source of Revenue
<b>Interest On Investments</b>							
50-151100-1	IMRF-INT	52.07	174.30	1,500.00	1,325.70	11.62	50-1511
<b>1511 Interest On Investments</b>		<u>\$52.07</u>	<u>174.30</u>	<u>1,500.00</u>	<u>1,325.70</u>	<u>11.62</u>	* Source of Revenue
<b>Other Local Revenues</b>							
50-199900-1	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0.00	50-1999
<b>1999 Other Local Revenues</b>		<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>50 I.M.R.F./Soc. Sec. Fund</b>		<u>\$61,626.71</u>	<u>\$149,921.97</u>	<u>\$335,764.40</u>	<u>\$185,842.43</u>	<u>44.65</u>	Fund

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Capital Projects Fund or Fund Group 60							
Source of Revenue		1112	Bond and Interest Purposes Levy				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>Bond and Interest Purposes Levy</b>							
60-111200-1	FIRST PRIOR CAP PROJ	0.00	0.00	0.00	0.00	0.00	60-1112
	<b>1112 Bond and Interest Purposes Levy</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Interest On Investments</b>							
60-151100-1	INTEREST-CAP PROJ	0.00	58.08	50.00	(8.08)	116.16	60-1511
	<b>1511 Interest On Investments</b>	<u>\$0.00</u>	<u>58.08</u>	<u>50.00</u>	<u>(8.08)</u>	<u>116.16</u>	* Source of Revenue
<b>Refund-Prior Yr Expenditu</b>							
60-195000-1	REFUND PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	60-1950
	<b>1950 Refund-Prior Yr Expenditu</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Other Local Revenues</b>							
60-199900-1	OTHER LOCAL REV CAP PROJ	0.00	0.00	0.00	0.00	0.00	60-1999
	<b>1999 Other Local Revenues</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Infrastructure Improv-Planning/Construction</b>							
60-392000-1	INFRA IMPROVE-PLAN/CONST	0.00	0.00	0.00	0.00	0.00	60-3920
	<b>3920 Infrastructure Improv-Planning/Construction</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Transfer from Other Funds for Capital Projects</b>							
60-780000-1	IEMA/CDB TRANSFER	0.00	0.00	0.00	0.00	0.00	60-7800
	<b>7800 Transfer from Other Funds for Capital Projects</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
	<b>60 Capital Projects Fund or Fund Group</b>	<u>\$0.00</u>	<u>\$58.08</u>	<u>\$50.00</u>	<u>(\$8.08)</u>	<u>116.16</u>	Fund

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Working Cash Fund 70							
Source of Revenue		1112	Bond and Interest Purposes Levy				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>Bond and Interest Purposes Levy</b>							
70-111200-1	FIRST PRIOR YR WRKG CASH	19,816.93	48,194.52	51,500.23	3,305.71	93.58	70-1112
	<b>1112 Bond and Interest Purposes Levy</b>	<u>\$19,816.93</u>	<u>48,194.52</u>	<u>51,500.23</u>	<u>3,305.71</u>	<u>93.58</u>	* Source of Revenue
<b>Interest On Investments</b>							
70-151100-1	WC-INT	789.62	3,008.80	15,000.00	11,991.20	20.06	70-1511
	<b>1511 Interest On Investments</b>	<u>\$789.62</u>	<u>3,008.80</u>	<u>15,000.00</u>	<u>11,991.20</u>	<u>20.06</u>	* Source of Revenue
<b>Sale Of Bonds</b>							
70-721000-1	PRINCIPAL ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00	70-7210
	<b>7210 Sale Of Bonds</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
	<b>70 Working Cash Fund</b>	<u>\$20,606.55</u>	<u>\$51,203.32</u>	<u>\$66,500.23</u>	<u>\$15,296.91</u>	<u>77.00</u>	Fund

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# Revenue Report

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PUTNAM COUNTY CUSD #535

<b>Tort Immunity and Judgment Fund 80</b>							
Source of Revenue		1112	Bond and Interest Purposes Levy				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>Bond and Interest Purposes Levy</b>							
80-111200-1	FIRST PRIOR YEAR LEVY	0.00	0.00	0.00	0.00	0.00	80-1112
	<b>1112 Bond and Interest Purposes Levy</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Interest On Investments</b>							
80-151100-1	TORT-INTEREST	298.34	430.94	1,500.00	1,069.06	28.73	80-1511
	<b>1511 Interest On Investments</b>	<u>\$298.34</u>	<u>430.94</u>	<u>1,500.00</u>	<u>1,069.06</u>	<u>28.73</u>	* Source of Revenue
<b>Refund-Prior Yr Expenditu</b>							
80-195000-1	REFUND PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	80-1950
	<b>1950 Refund-Prior Yr Expenditu</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Other Local Revenues</b>							
80-199900-1	OTHER LOCAL REVENUE	0.00	0.00	0.00	0.00	0.00	80-1999
	<b>1999 Other Local Revenues</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
	<b>80 Tort Immunity and Judgment Fund</b>	<u>\$298.34</u>	<u>\$430.94</u>	<u>\$1,500.00</u>	<u>\$1,069.06</u>	<u>28.73</u>	Fund

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# Revenue Report

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PUTNAM COUNTY CUSD #535

Fire Prevention/Life Safety 90							
Source of Revenue		1112	Bond and Interest Purposes Levy				
Source of Revenue							
Account	Description	M.T.D. Revenue	Y.T.D. Revenue	Revenue Budget	Budget Balance Revenue	% of Budget	State Account Number
<b>Bond and Interest Purposes Levy</b>							
90-111200-1	FIRST PRIOR YEAR LEVY L/	22,231.47	54,068.30	57,774.55	3,706.25	93.58	90-1112
	<b>1112 Bond and Interest Purposes Levy</b>	<u>\$22,231.47</u>	<u>54,068.30</u>	<u>57,774.55</u>	<u>3,706.25</u>	<u>93.58</u>	* Source of Revenue
<b>Corp Pers Prop Repl Tax</b>							
90-123000-1	L/S CORP REPL TAX	0.00	0.00	0.00	0.00	0.00	90-1230
	<b>1230 Corp Pers Prop Repl Tax</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Interest On Investments</b>							
90-151100-1	LS-INT ON INVESTMENTS	315.73	570.99	2,000.00	1,429.01	28.55	90-1511
	<b>1511 Interest On Investments</b>	<u>\$315.73</u>	<u>570.99</u>	<u>2,000.00</u>	<u>1,429.01</u>	<u>28.55</u>	* Source of Revenue
<b>Other Local Revenues</b>							
90-199900-1	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00	90-1999
	<b>1999 Other Local Revenues</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Permanent Transfer of Working Cash Fund Interest</b>							
90-712000-1	TRANSFER FROM W/C	0.00	0.00	0.00	0.00	0.00	90-7120
	<b>7120 Permanent Transfer of Working Cash Fund Interest</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
<b>Sale Of Bonds</b>							
90-721000-1	SALE OF BONDS	0.00	0.00	0.00	0.00	0.00	90-7210
	<b>7210 Sale Of Bonds</b>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Source of Revenue
	<b>90 Fire Prevention/Life Safety</b>	<u>\$22,547.20</u>	<u>\$54,639.29</u>	<u>\$59,774.55</u>	<u>\$5,135.26</u>	<u>91.41</u>	Fund
	<b>Report Total:</b>	<u><u>\$1,914,899.83</u></u>	<u><u>\$5,192,963.15</u></u>	<u><u>\$9,012,072.65</u></u>	<u><u>3,819,109.50</u></u>	<u><u>57.62</u></u>	

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# Expenditure Report

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PUTNAM COUNTY CUSD #535

Education Fund 10		
Function	1000	Instruction
Function	1110	Elementary
Object	100	Salaries

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
100	Salaries	37,460.12	124,886.09	0.00	482,600.00	357,713.91	25.88	
200	Employee Benefits	9,535.60	22,425.70	489.68	101,000.00	78,084.62	22.69	
300	Purchased Services	422.80	2,223.52	422.80	18,000.00	15,353.68	14.70	
400	Supplies And Materials	1,116.87	8,342.62	988.42	10,400.00	1,068.96	89.72	
500	Capital Outlay	0.00	54,376.87	0.00	78,000.00	23,623.13	69.71	
<b>1110</b>	<b>Elementary</b>	<b>48,535.39</b>	<b>212,254.80</b>	<b>1,900.90</b>	<b>690,000.00</b>	<b>475,844.30</b>	<b>31.04</b>	** Function
100	Salaries	34,650.38	106,277.93	0.00	443,000.00	336,722.07	23.99	
200	Employee Benefits	9,676.84	16,013.61	125.67	123,000.00	106,860.72	13.12	
300	Purchased Services	478.80	1,324.40	462.61	8,000.00	6,212.99	22.34	
400	Supplies And Materials	620.54	12,199.45	788.51	13,800.00	812.04	94.12	
500	Capital Outlay	0.00	0.00	0.00	500.00	500.00	0.00	
<b>1111</b>	<b>Primary</b>	<b>45,426.56</b>	<b>135,815.39</b>	<b>1,376.79</b>	<b>588,300.00</b>	<b>451,107.82</b>	<b>23.32</b>	** Function
100	Salaries	37,174.01	114,745.37	0.00	491,000.00	376,254.63	23.37	
200	Employee Benefits	9,283.20	16,158.42	251.34	113,000.00	96,590.24	14.52	
300	Purchased Services	465.10	1,310.70	422.80	9,000.00	7,266.50	19.26	
400	Supplies And Materials	6,217.68	22,795.37	1,731.75	44,300.00	19,772.88	55.37	
500	Capital Outlay	0.00	1,000.00	0.00	1,000.00	0.00	100.00	
600	Other Objects	0.00	0.00	0.00	1,500.00	1,500.00	0.00	
<b>1112</b>	<b>Junior High</b>	<b>53,139.99</b>	<b>156,009.86</b>	<b>2,405.89</b>	<b>659,800.00</b>	<b>501,384.25</b>	<b>24.01</b>	** Function
100	Salaries	57,716.66	176,628.06	0.00	750,179.00	573,550.94	23.54	
200	Employee Benefits	19,666.94	43,799.15	422.02	225,000.00	180,778.83	19.65	
300	Purchased Services	465.10	1,310.70	422.80	9,900.00	8,166.50	17.51	
400	Supplies And Materials	7,929.11	27,166.12	18,813.81	112,350.00	66,370.07	40.93	
500	Capital Outlay	0.00	0.00	0.00	2,000.00	2,000.00	0.00	
600	Other Objects	0.00	0.00	0.00	1,500.00	1,500.00	0.00	
<b>1113</b>	<b>High School</b>	<b>85,777.81</b>	<b>248,904.03</b>	<b>19,658.63</b>	<b>1,100,929.00</b>	<b>832,366.34</b>	<b>24.39</b>	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1114</b>	<b>Reading Imp</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	** Function
100	Salaries	0.00	19,810.14	0.00	126,000.00	106,189.86	15.72	
200	Employee Benefits	0.00	3,775.54	0.00	42,000.00	38,224.46	8.99	
300	Purchased Services	188.14	188.14	0.00	3,750.00	3,561.86	5.02	

# Expenditure Report

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PUTNAM COUNTY CUSD #535

Education Fund 10			
Function	1000	Instruction	
Function	1115	MUSIC	
Object	400	Supplies And Materials	

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
400	Supplies And Materials	204.12	797.15	967.83	5,620.00	3,855.02	31.41	
500	Capital Outlay	0.00	0.00	0.00	1,000.00	1,000.00	0.00	
600	Other Objects	(100.00)	(100.00)	25.00	1,000.00	1,075.00	-7.50	
<b>1115</b>	<b>MUSIC</b>	<b>292.26</b>	<b>24,470.97</b>	<b>992.83</b>	<b>179,370.00</b>	<b>153,906.20</b>	<b>14.20</b>	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	7,000.00	6,000.00	(1,000.00)	116.67	
<b>1116</b>	<b>Accel Reader</b>	<b>0.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>6,000.00</b>	<b>(1,000.00)</b>	<b>116.67</b>	** Function
100	Salaries	10,397.97	31,472.71	0.00	124,300.00	92,827.29	25.32	
200	Employee Benefits	935.39	1,427.81	0.00	19,600.00	18,172.19	7.28	
300	Purchased Services	0.00	0.00	0.00	1,700.00	1,700.00	0.00	
400	Supplies And Materials	317.88	1,253.63	700.97	11,300.00	9,345.40	17.30	
500	Capital Outlay	0.00	663.07	162.10	670.00	(155.17)	123.16	
<b>1125</b>	<b>Pre-K Programs</b>	<b>11,651.24</b>	<b>34,817.22</b>	<b>863.07</b>	<b>157,570.00</b>	<b>121,889.71</b>	<b>22.64</b>	** Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1203</b>	<b>Emh Handicapped lighted way</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	** Function
100	Salaries	0.00	0.00	0.00	2,500.00	2,500.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	325.00	325.00	0.00	
300	Purchased Services	3,825.33	3,825.33	0.00	83,000.00	79,174.67	4.61	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1204</b>	<b>Physically Hndcap Homebound</b>	<b>3,825.33</b>	<b>3,825.33</b>	<b>0.00</b>	<b>85,825.00</b>	<b>81,999.67</b>	<b>4.46</b>	** Function
300	Purchased Services	0.00	0.00	0.00	1,200.00	1,200.00	0.00	
<b>1206</b>	<b>Visually Impaired (Vi)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>0.00</b>	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	1,200.00	1,200.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1207</b>	<b>Hard Of Hearing (Hh)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>0.00</b>	** Function
100	Salaries	4,263.88	12,211.22	0.00	46,000.00	33,788.78	26.55	
200	Employee Benefits	1,129.91	2,130.41	0.00	12,230.00	10,099.59	17.42	
300	Purchased Services	36.19	18,588.85	0.00	42,200.00	23,611.15	44.05	
400	Supplies And Materials	172.58	172.58	0.00	650.00	477.42	26.55	

# Expenditure Report

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PUTNAM COUNTY CUSD #535

Education Fund 10								
Function	1000	Instruction						
Function	1210	Speech & Lang.Impaired						
Object	400	Supplies And Materials						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
<b>1210</b>	<b><u>Speech &amp; Lang.Impaired</u></b>	5,602.56	33,103.06	0.00	101,080.00	67,976.94	32.75	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1214</b>	<b><u>PRECHOOL</u></b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1219</b>	<b><u>Pre Kind EARLY CHILDHOOD</u></b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	62,268.57	159,341.76	0.00	750,000.00	590,658.24	21.25	
200	Employee Benefits	9,617.88	18,685.99	0.00	127,000.00	108,314.01	14.71	
300	Purchased Services	0.00	0.00	91.32	2,000.00	1,908.68	4.57	
400	Supplies And Materials	1,095.75	2,725.58	2,927.61	52,800.00	47,146.81	10.71	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1220</b>	<b><u>Cross-Categorical (Cc)</u></b>	72,982.20	180,753.33	3,018.93	931,800.00	748,027.74	19.72	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1222</b>	<b><u>MI</u></b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	5,555.12	16,407.68	0.00	54,200.00	37,792.32	30.27	
200	Employee Benefits	807.75	1,808.25	0.00	13,800.00	11,991.75	13.10	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	140.64	0.00	1,220.00	1,079.36	11.53	
<b>1225</b>	<b><u>Special Education Programs Pre-K</u></b>	6,362.87	18,356.57	0.00	69,220.00	50,863.43	26.52	** Function
100	Salaries	8,286.08	24,233.08	0.00	103,980.00	79,746.92	23.31	
200	Employee Benefits	2,071.82	4,023.46	0.00	54,000.00	49,976.54	7.45	
300	Purchased Services	0.00	0.00	0.00	9,921.00	9,921.00	0.00	
400	Supplies And Materials	40.00	40.00	364.64	500.00	95.36	80.93	

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# Expenditure Report

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PUTNAM COUNTY CUSD #535

**Education Fund 10**

Function	1000	Instruction
Function	1250	Remedial and Supplemental Programs K-12
Object	400	Supplies And Materials

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
<b>1250</b>	<b>Remedial and Supplemental Programs K-12</b>	10,397.90	28,296.54	364.64	168,401.00	139,739.82	17.02	** Function
100	Salaries	3,227.76	9,586.10	0.00	43,000.00	33,413.90	22.29	
200	Employee Benefits	1,022.57	2,023.07	0.00	11,700.00	9,676.93	17.29	
300	Purchased Services	0.00	520.00	0.00	3,500.00	2,980.00	14.86	
400	Supplies And Materials	518.31	2,137.03	441.96	7,400.00	4,821.01	34.85	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	500.00	500.00	0.00	
<b>1401</b>	<b>VOCATIONAL AG</b>	4,768.64	14,266.20	441.96	66,100.00	51,391.84	22.25	** Function
100	Salaries	3,258.34	9,691.68	0.00	40,100.00	30,408.32	24.17	
200	Employee Benefits	1,459.82	3,388.66	0.00	17,100.00	13,711.34	19.82	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	2,095.62	5,662.00	3,566.38	37.01	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1402</b>	<b>INDUSTRIAL ARTS</b>	4,718.16	13,080.34	2,095.62	62,862.00	47,686.04	24.14	** Function
100	Salaries	4,530.00	4,530.00	0.00	45,900.00	41,370.00	9.87	
200	Employee Benefits	1,346.40	1,346.40	0.00	15,500.00	14,153.60	8.69	
300	Purchased Services	0.00	0.00	0.00	1,500.00	1,500.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1407</b>	<b>BUSINESS ED</b>	5,876.40	5,876.40	0.00	62,900.00	57,023.60	9.34	** Function
100	Salaries	2,561.10	7,623.76	0.00	31,300.00	23,676.24	24.36	
200	Employee Benefits	605.91	1,186.20	0.00	8,350.00	7,163.80	14.21	
300	Purchased Services	18.80	18.80	0.00	1,000.00	981.20	1.88	
400	Supplies And Materials	0.00	0.00	0.00	300.00	300.00	0.00	
<b>1459</b>	<b>CO-OP PROGRAM</b>	3,185.81	8,828.76	0.00	40,950.00	32,121.24	21.56	** Function
100	Salaries	4,362.76	18,388.14	0.00	118,200.00	99,811.86	15.56	
200	Employee Benefits	361.50	366.30	0.00	6,200.00	5,833.70	5.91	
300	Purchased Services	865.00	865.00	610.00	35,400.00	33,925.00	4.17	
400	Supplies And Materials	0.00	4,371.93	5,733.21	16,500.00	6,394.86	61.24	
500	Capital Outlay	0.00	0.00	1,244.09	6,000.00	4,755.91	20.73	
600	Other Objects	864.15	864.15	2,758.00	9,200.00	5,577.85	39.37	
<b>1501</b>	<b>ATHLETICS</b>	6,453.41	24,855.52	10,345.30	191,500.00	156,299.18	18.38	** Function
100	Salaries	10,025.00	10,025.00	0.00	0.00	(10,025.00)	0.00	

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# Expenditure Report

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PUTNAM COUNTY CUSD #535

Education Fund 10								
Function	1000	Instruction						
Function	1502	Music						
Object	200	Employee Benefits						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
200	Employee Benefits	3,270.96	3,270.96	0.00	0.00	(3,270.96)	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1502</b>	<b>Music</b>	13,295.96	13,295.96	0.00	0.00	(13,295.96)	0.00	** Function
100	Salaries	1,914.59	5,783.77	0.00	26,000.00	20,216.23	22.25	
200	Employee Benefits	50.76	50.76	0.00	2,000.00	1,949.24	2.54	
300	Purchased Services	0.00	0.00	0.00	1,500.00	1,500.00	0.00	
400	Supplies And Materials	(40.00)	(40.00)	0.00	6,300.00	6,340.00	-0.63	
600	Other Objects	0.00	0.00	0.00	50.00	50.00	0.00	
<b>1540</b>	<b>EXTRA CURRICULAR</b>	1,925.35	5,794.53	0.00	35,850.00	30,055.47	16.16	** Function
100	Salaries	9,804.38	12,369.38	0.00	16,000.00	3,630.62	77.31	
200	Employee Benefits	2,524.72	2,822.01	0.00	3,200.00	377.99	88.19	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	81.30	0.00	250.00	168.70	32.52	
<b>1600</b>	<b>Summer School</b>	12,329.10	15,272.69	0.00	19,450.00	4,177.31	78.52	** Function
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1650</b>	<b>Gifted Programs</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	2,356.66	7,011.66	0.00	28,280.00	21,268.34	24.79	
200	Employee Benefits	1,051.28	2,133.07	0.00	10,550.00	8,416.93	20.22	
300	Purchased Services	0.00	1,091.99	0.00	7,800.00	6,708.01	14.00	
400	Supplies And Materials	0.00	0.00	0.00	100.00	100.00	0.00	
<b>1700</b>	<b>Drivers Education Program</b>	3,407.94	10,236.72	0.00	46,730.00	36,493.28	21.91	** Function
100	Salaries	0.00	315.66	0.00	520.00	204.34	60.70	
300	Purchased Services	0.00	0.00	0.00	580.00	580.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	3,457.00	3,457.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<b>1800</b>	<b>Bilingual Programs</b>	0.00	315.66	0.00	4,557.00	4,241.34	6.93	** Function
600	Other Objects	2,734.74	8,811.94	5,773.34	67,000.00	52,414.72	21.77	
<b>1912</b>	<b>Special Education Programs K-12 - Private Tuition</b>	2,734.74	8,811.94	5,773.34	67,000.00	52,414.72	21.77	** Function
<b>1000</b>	<b>Instruction</b>	\$402,689.62	1,197,241.82	56,237.90	5,338,594.00	4,085,114.28	23.48	* Function

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# Expenditure Report

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PUTNAM COUNTY CUSD #535

<b>Education Fund 10</b>		
Function	2000	Support Services
Function	2110	Attendance/Soc Wrk Serv
Object	100	Salaries

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
100	Salaries	10,382.93	29,738.86	0.00	120,400.00	90,661.14	24.70	
200	Employee Benefits	2,349.08	6,067.73	0.00	26,500.00	20,432.27	22.90	
300	Purchased Services	161.31	161.31	0.00	1,500.00	1,338.69	10.75	
400	Supplies And Materials	0.00	0.00	0.00	1,170.00	1,170.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	200.00	200.00	0.00	
<b>2110</b>	<b>Attendance/Soc Wrk Serv</b>	<b>12,893.32</b>	<b>35,967.90</b>	<b>0.00</b>	<b>149,770.00</b>	<b>113,802.10</b>	<b>24.02</b>	** Function
100	Salaries	5,034.82	15,016.52	0.00	60,500.00	45,483.48	24.82	
200	Employee Benefits	1,336.44	2,444.30	0.00	14,300.00	11,855.70	17.09	
300	Purchased Services	0.00	347.75	0.00	1,350.00	1,002.25	25.76	
400	Supplies And Materials	50.00	339.65	0.00	450.00	110.35	75.48	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	100.00	100.00	0.00	
<b>2120</b>	<b>Guidance Services</b>	<b>6,421.26</b>	<b>18,148.22</b>	<b>0.00</b>	<b>76,700.00</b>	<b>58,551.78</b>	<b>23.66</b>	** Function
100	Salaries	3,330.82	3,330.82	0.00	36,000.00	32,669.18	9.25	
200	Employee Benefits	700.02	2,862.26	0.00	8,900.00	6,037.74	32.16	
300	Purchased Services	69.12	69.12	76.12	1,600.00	1,454.76	9.08	
400	Supplies And Materials	108.09	358.34	74.22	1,350.00	917.44	32.04	
<b>2134</b>	<b>Nurse Services</b>	<b>4,208.05</b>	<b>6,620.54</b>	<b>150.34</b>	<b>47,850.00</b>	<b>41,079.12</b>	<b>14.15</b>	** Function
100	Salaries	5,549.11	16,666.93	0.00	66,300.00	49,633.07	25.14	
200	Employee Benefits	253.22	641.93	0.00	3,300.00	2,658.07	19.45	
300	Purchased Services	142.41	193.64	0.00	2,650.00	2,456.36	7.31	
400	Supplies And Materials	275.77	275.77	0.00	1,800.00	1,524.23	15.32	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2140</b>	<b>Psychological Services</b>	<b>6,220.51</b>	<b>17,778.27</b>	<b>0.00</b>	<b>74,050.00</b>	<b>56,271.73</b>	<b>24.01</b>	** Function
300	Purchased Services	459.95	2,723.23	200.00	8,000.00	5,076.77	36.54	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2190</b>	<b>Other Support Svs Pupils</b>	<b>459.95</b>	<b>2,723.23</b>	<b>200.00</b>	<b>8,000.00</b>	<b>5,076.77</b>	<b>36.54</b>	** Function
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	1,000.00	1,000.00	0.00	
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	

# Expenditure Report

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PUTNAM COUNTY CUSD #535

Education Fund 10			
Function	2000	Support Services	
Function	2191	OTHER SUPPORT	
Object	600	Other Objects	

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
<b>2191</b>	<b>OTHER SUPPORT</b>	0.00	0.00	0.00	1,000.00	1,000.00	0.00	** Function
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2192</b>	<b>TITLE V CHART COUNTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2193</b>	<b>Title IV</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	18,940.00	20,120.00	0.00	30,900.00	10,780.00	65.11	
200	Employee Benefits	3,370.46	3,431.44	0.00	5,000.00	1,568.56	68.63	
300	Purchased Services	1,875.59	2,729.61	0.00	27,600.00	24,870.39	9.89	
400	Supplies And Materials	0.00	3,103.22	0.00	4,500.00	1,396.78	68.96	
<b>2210</b>	<b>EPIC</b>	24,186.05	29,384.27	0.00	68,000.00	38,615.73	43.21	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2215</b>	<b>TITLE II CLASS REDUCTION</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2218</b>	<b>Quality Assurance</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2219</b>	<b>BLOCK GRANT</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	11,588.99	25,596.25	0.00	126,300.00	100,703.75	20.27	
200	Employee Benefits	1,151.16	2,151.66	0.00	13,000.00	10,848.34	16.55	
300	Purchased Services	113.61	365.93	651.00	2,400.00	1,383.07	42.37	
400	Supplies And Materials	524.61	3,898.98	1,373.44	14,690.00	9,417.58	35.89	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2220</b>	<b>MEDIA PROGRAM</b>	13,378.37	32,012.82	2,024.44	156,390.00	122,352.74	21.76	** Function
100	Salaries	5,839.62	22,292.08	0.00	60,200.00	37,907.92	37.03	

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# Expenditure Report

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PUTNAM COUNTY CUSD #535

Education Fund 10								
Function	2000	Support Services						
Function	2226	TECHNOLOGY						
Object	200	Employee Benefits						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
200	Employee Benefits	1,365.17	2,410.59	0.00	14,000.00	11,589.41	17.22	
300	Purchased Services	704.17	805.22	0.00	7,500.00	6,694.78	10.74	
400	Supplies And Materials	674.57	674.57	108.98	2,700.00	1,916.45	29.02	
<b>2226</b>	<b>TECHNOLOGY</b>	<b>8,583.53</b>	<b>26,182.46</b>	<b>108.98</b>	<b>84,400.00</b>	<b>58,108.56</b>	<b>31.15</b>	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2230</b>	<b>Assessment/Testing</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	** Function
100	Salaries	2,927.00	3,338.12	0.00	5,550.00	2,211.88	60.15	
200	Employee Benefits	49.60	134.35	0.00	100.00	(34.35)	134.35	
300	Purchased Services	0.00	15,945.30	90.00	43,200.00	27,164.70	37.12	
400	Supplies And Materials	900.41	3,444.25	2,008.09	37,300.00	31,847.66	14.62	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	8,597.84	14,358.84	768.30	25,000.00	9,872.86	60.51	
<b>2310</b>	<b>Brd Ed Services</b>	<b>12,474.85</b>	<b>37,220.86</b>	<b>2,866.39</b>	<b>111,150.00</b>	<b>71,062.75</b>	<b>36.07</b>	** Function
100	Salaries	8,205.60	24,462.57	0.00	98,314.00	73,851.43	24.88	
200	Employee Benefits	2,164.62	6,317.27	0.00	26,800.00	20,482.73	23.57	
300	Purchased Services	589.75	3,228.99	907.80	11,600.00	7,463.21	35.66	
400	Supplies And Materials	639.09	1,419.42	10.79	7,200.00	5,769.79	19.86	
500	Capital Outlay	0.00	0.00	0.00	1,500.00	1,500.00	0.00	
600	Other Objects	0.00	812.90	0.00	1,000.00	187.10	81.29	
<b>2320</b>	<b>Executive Adm. Serv</b>	<b>11,599.06</b>	<b>36,241.15</b>	<b>918.59</b>	<b>146,414.00</b>	<b>109,254.26</b>	<b>25.38</b>	** Function
100	Salaries	35,507.72	104,102.13	0.00	410,500.00	306,397.87	25.36	
200	Employee Benefits	10,514.90	33,205.90	0.00	132,500.00	99,294.10	25.06	
300	Purchased Services	427.66	823.88	670.42	10,500.00	9,005.70	14.23	
400	Supplies And Materials	1,221.23	4,546.54	703.69	12,420.00	7,169.77	42.27	
500	Capital Outlay	0.00	0.00	0.00	1,000.00	1,000.00	0.00	
600	Other Objects	875.95	1,854.08	0.00	1,600.00	(254.08)	115.88	
<b>2410</b>	<b>Office Of Principal Serv</b>	<b>48,547.46</b>	<b>144,532.53</b>	<b>1,374.11</b>	<b>568,520.00</b>	<b>422,613.36</b>	<b>25.66</b>	** Function
100	Salaries	(7,201.92)	7,255.73	0.00	0.00	(7,255.73)	0.00	
200	Employee Benefits	(732.84)	739.69	0.00	0.00	(739.69)	0.00	
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	

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# Expenditure Report

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PUTNAM COUNTY CUSD #535

Education Fund 10								
Function	2000	Support Services						
Function	2510	Dirctn Business Suppt Ser						
Object	500	Capital Outlay						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2510</b>	<b>Dirctn Business Suppt Ser</b>	(7,934.76)	7,995.42	0.00	0.00	(7,995.42)	0.00	** Function
100	Salaries	14,457.65	14,457.65	0.00	89,800.00	75,342.35	16.10	
200	Employee Benefits	1,472.53	1,472.53	0.00	9,700.00	8,227.47	15.18	
300	Purchased Services	0.00	0.00	0.00	2,700.00	2,700.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	0.00	0.00	0.00	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	450.00	450.00	0.00	
<b>2520</b>	<b>Fiscal Services</b>	15,930.18	15,930.18	0.00	102,650.00	86,719.82	15.52	** Function
100	Salaries	13,408.90	33,496.62	0.00	145,000.00	111,503.38	23.10	
200	Employee Benefits	0.25	0.75	0.00	25.00	24.25	3.00	
300	Purchased Services	117.50	206.80	0.00	2,400.00	2,193.20	8.62	
400	Supplies And Materials	24,791.69	24,791.69	784.15	240,000.00	214,424.16	10.66	
500	Capital Outlay	0.00	0.00	641.95	4,000.00	3,358.05	16.05	
600	Other Objects	0.00	0.00	0.00	400.00	400.00	0.00	
<b>2560</b>	<b>Food Services</b>	38,318.34	58,495.86	1,426.10	391,825.00	331,903.04	15.29	** Function
300	Purchased Services	201.18	406.28	525.00	5,500.00	4,568.72	16.93	
<b>2630</b>	<b>Information Services</b>	201.18	406.28	525.00	5,500.00	4,568.72	16.93	** Function
300	Purchased Services	0.00	0.00	0.00	5,000.00	5,000.00	0.00	
400	Supplies And Materials	0.00	0.00	0.00	18,600.00	18,600.00	0.00	
<b>2660</b>	<b>DATA PROCESSING</b>	0.00	0.00	0.00	23,600.00	23,600.00	0.00	** Function
<b>2000</b>	<b>Support Services</b>	\$195,487.35	469,639.99	9,593.95	2,015,819.00	1,536,585.06	23.77	* Function
600	Other Objects	0.00	8,911.47	0.00	12,000.00	3,088.53	74.26	
<b>4120</b>	<b>Payments Sp Ed Programs</b>	0.00	8,911.47	0.00	12,000.00	3,088.53	74.26	** Function
600	Other Objects	18,180.72	18,180.72	0.00	47,000.00	28,819.28	38.68	
<b>4140</b>	<b>Payments for CTE Programs</b>	18,180.72	18,180.72	0.00	47,000.00	28,819.28	38.68	** Function
300	Purchased Services	0.00	0.00	0.00	0.00	0.00	0.00	
600	Other Objects	0.00	0.00	0.00	20,000.00	20,000.00	0.00	
<b>4190</b>	<b>Other Pymnts Gov In State</b>	0.00	0.00	0.00	20,000.00	20,000.00	0.00	** Function
600	Other Objects	425.00	425.00	0.00	4,000.00	3,575.00	10.63	
<b>4210</b>	<b>Payments for Regular Programs - Tuition</b>	425.00	425.00	0.00	4,000.00	3,575.00	10.63	** Function

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# Expenditure Report

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PUTNAM COUNTY CUSD #535

Education Fund 10								
Function	4000	Nonprogrammed Charges						
Function	4220	Payments for Special Education Programs - Tuition						
Object	600	Other Objects						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
600	Other Objects	0.00	81,943.00	0.00	160,000.00	78,057.00	51.21	
<u>4220</u>	<u>Payments for Special Education Programs - Tuition</u>	0.00	81,943.00	0.00	160,000.00	78,057.00	51.21	** Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<u>4240</u>	<u>Payments for CTE Programs - Tuition</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
<u>4000</u>	<u>Nonprogrammed Charges</u>	\$18,605.72	109,460.19	0.00	243,000.00	133,539.81	45.05	* Function
600	Other Objects	0.00	0.00	0.00	10,000.00	10,000.00	0.00	
<u>6000</u>	<u>Provision For Contingencs</u>	0.00	0.00	0.00	10,000.00	10,000.00	0.00	** Function
<u>6000</u>	<u>Provision For Contingencs</u>	\$0.00	0.00	0.00	10,000.00	10,000.00	0.00	* Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<u>8130</u>	<u>Prmt Trns From Ed Fund</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
<u>8000</u>	<u>Other Financing Uses</u>	\$0.00	0.00	0.00	0.00	0.00	0.00	* Function
<u>10</u>	<u>Education Fund</u>	\$616,782.69	\$1,776,342.00	\$65,831.85	\$7,607,413.00	\$5,765,239.15	24.22	Fund

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# Expenditure Report

Printed: 10/2/2012 11:41 AM

PUTNAM COUNTY CUSD #535

Oper, Build, & Maint Fund 20								
Function	2000	Support Services						
Function	2530	Function 2530						
Object	500	Capital Outlay						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2530</b>	<b>Function 2530</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
100	Salaries	26,734.07	101,776.10	0.00	346,300.00	244,523.90	29.39	
200	Employee Benefits	2,255.66	6,686.08	0.00	28,450.00	21,763.92	23.50	
300	Purchased Services	9,529.97	57,156.80	3,399.99	157,400.00	96,843.21	38.47	
400	Supplies And Materials	17,037.93	65,698.86	5,131.59	327,600.00	256,769.55	21.62	
500	Capital Outlay	0.00	198,915.66	0.00	227,500.00	28,584.34	87.44	
<b>2542</b>	<b>Care &amp; Upkeep Bldg Serv</b>	55,557.63	430,233.50	8,531.58	1,087,250.00	648,484.92	40.36	** Function
100	Salaries	0.00	0.00	0.00	0.00	0.00	0.00	
300	Purchased Services	4,789.00	9,402.87	2,066.78	27,000.00	15,530.35	42.48	
400	Supplies And Materials	431.13	988.24	104.11	12,000.00	10,907.65	9.10	
500	Capital Outlay	0.00	0.00	0.00	25,000.00	25,000.00	0.00	
600	Other Objects	0.00	0.00	0.00	50.00	50.00	0.00	
<b>2543</b>	<b>Care Upkeep Grnds Serv</b>	5,220.13	10,391.11	2,170.89	64,050.00	51,488.00	19.61	** Function
<b>2000</b>	<b>Support Services</b>	\$60,777.76	440,624.61	10,702.47	1,151,300.00	699,972.92	39.20	* Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<b>6000</b>	<b>Provision For Contingencs</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
<b>6000</b>	<b>Provision For Contingencs</b>	\$0.00	0.00	0.00	0.00	0.00	0.00	* Function
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<b>8800</b>	<b>Function 8800</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
<b>8000</b>	<b>Other Financing Uses</b>	\$0.00	0.00	0.00	0.00	0.00	0.00	* Function
<b>20</b>	<b>Oper, Build, &amp; Maint Fund</b>	\$60,777.76	\$440,624.61	\$10,702.47	\$1,151,300.00	\$699,972.92	39.20	Fund

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# Expenditure Report

Printed: 10/2/2012 11:41 AM

PUTNAM COUNTY CUSD #535

Debt Service Fund or Fund Group 30								
Function	5000	Debt Services						
Function	5140	State Aid Anticipation Certificates						
Object	600	Other Objects						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<b>5140</b>	<b>State Aid Anticipation Certificates</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<b>5200</b>	<b>Debt Service - Interest on Long-Term Debt</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
<b>5000</b>	<b>Debt Services</b>	\$0.00	0.00	0.00	0.00	0.00	0.00	* Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<b>8140</b>	<b>Prmt Transf Of Interest</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
<b>8000</b>	<b>Other Financing Uses</b>	\$0.00	0.00	0.00	0.00	0.00	0.00	* Function
<b>30</b>	<b>Debt Service Fund or Fund Group</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	Fund

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# Expenditure Report

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PUTNAM COUNTY CUSD #535

## Transportation Fund 40

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

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
100	Salaries	1,668.47	3,798.28	0.00	28,900.00	25,101.72	13.14	
200	Employee Benefits	181.15	494.19	0.00	2,175.00	1,680.81	22.72	
300	Purchased Services	37,705.97	75,033.50	379.71	657,600.00	582,186.79	11.47	
400	Supplies And Materials	0.00	750.00	379.71	6,500.00	5,370.29	17.38	
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<u>2550</u>	<u>Pupil Transportation Ser</u>	<u>39,555.59</u>	<u>80,075.97</u>	<u>759.42</u>	<u>695,175.00</u>	<u>614,339.61</u>	<u>11.63</u>	** Function
<u>2000</u>	<u>Support Services</u>	<u>\$39,555.59</u>	<u>80,075.97</u>	<u>759.42</u>	<u>695,175.00</u>	<u>614,339.61</u>	<u>11.63</u>	* Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<u>6000</u>	<u>Provision For Contingencs</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	** Function
<u>6000</u>	<u>Provision For Contingencs</u>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<u>8140</u>	<u>Prmt Transf Of Interest</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	** Function
<u>8000</u>	<u>Other Financing Uses</u>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Function
<u>40</u>	<u>Transportation Fund</u>	<u>\$39,555.59</u>	<u>\$80,075.97</u>	<u>\$759.42</u>	<u>\$695,175.00</u>	<u>\$614,339.61</u>	<u>11.63</u>	Fund

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# Expenditure Report

Printed: 10/2/2012 11:41 AM

PUTNAM COUNTY CUSD #535

I.M.R.F./Soc. Sec. Fund 50								
Function	1000	Instruction						
Function	1110	Elementary						
Object	200	Employee Benefits						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
200	Employee Benefits	922.62	2,945.38	0.00	13,100.00	10,154.62	22.48	
<u>1110</u>	<u>Elementary</u>	922.62	2,945.38	0.00	13,100.00	10,154.62	22.48	** Function
200	Employee Benefits	422.39	1,342.01	0.00	7,000.00	5,657.99	19.17	
<u>1111</u>	<u>Primary</u>	422.39	1,342.01	0.00	7,000.00	5,657.99	19.17	** Function
200	Employee Benefits	554.57	1,752.55	0.00	7,100.00	5,347.45	24.68	
<u>1112</u>	<u>Junior High</u>	554.57	1,752.55	0.00	7,100.00	5,347.45	24.68	** Function
200	Employee Benefits	726.53	2,622.92	0.00	11,700.00	9,077.08	22.42	
<u>1113</u>	<u>High School</u>	726.53	2,622.92	0.00	11,700.00	9,077.08	22.42	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<u>1114</u>	<u>Reading Imp</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	267.20	0.00	2,000.00	1,732.80	13.36	
<u>1115</u>	<u>MUSIC</u>	0.00	267.20	0.00	2,000.00	1,732.80	13.36	** Function
200	Employee Benefits	0.00	0.00	0.00	7,200.00	7,200.00	0.00	
<u>1120</u>	<u>Middle-Junior High</u>	0.00	0.00	0.00	7,200.00	7,200.00	0.00	** Function
200	Employee Benefits	899.29	2,278.35	0.00	10,900.00	8,621.65	20.90	
<u>1125</u>	<u>Pre-K Programs</u>	899.29	2,278.35	0.00	10,900.00	8,621.65	20.90	** Function
200	Employee Benefits	0.00	0.00	0.00	650.00	650.00	0.00	
<u>1130</u>	<u>High School</u>	0.00	0.00	0.00	650.00	650.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	50.00	50.00	0.00	
<u>1204</u>	<u>Physically Hndcap Homebound</u>	0.00	0.00	0.00	50.00	50.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<u>1207</u>	<u>Hard Of Hearing (Hh)</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	60.85	174.09	0.00	1,200.00	1,025.91	14.51	
<u>1210</u>	<u>Speech &amp; Lang.Impaired</u>	60.85	174.09	0.00	1,200.00	1,025.91	14.51	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<u>1214</u>	<u>PRESCHOOL</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<u>1219</u>	<u>Pre Kind EARLY CHILDHOOD</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	5,677.88	13,352.62	0.00	66,500.00	53,147.38	20.08	
<u>1220</u>	<u>Cross-Categorical (Cc)</u>	5,677.88	13,352.62	0.00	66,500.00	53,147.38	20.08	** Function

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# Expenditure Report

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PUTNAM COUNTY CUSD #535

I.M.R.F./Soc. Sec. Fund 50			
Function	1000	Instruction	
Function	1222	MI	
Object	200	Employee Benefits	

50

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<u>1222</u>	<u>MI</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	511.90	1,501.66	0.00	4,100.00	2,598.34	36.63	
<u>1225</u>	<u>Special Education Programs Pre-K</u>	511.90	1,501.66	0.00	4,100.00	2,598.34	36.63	** Function
200	Employee Benefits	117.32	341.80	0.00	1,500.00	1,158.20	22.79	
<u>1250</u>	<u>Remedial and Supplemental Programs K-12</u>	117.32	341.80	0.00	1,500.00	1,158.20	22.79	** Function
200	Employee Benefits	45.86	136.20	0.00	650.00	513.80	20.95	
<u>1401</u>	<u>VOCATIONAL AG</u>	45.86	136.20	0.00	650.00	513.80	20.95	** Function
200	Employee Benefits	36.59	109.48	0.00	650.00	540.52	16.84	
<u>1402</u>	<u>INDUSTRIAL ARTS</u>	36.59	109.48	0.00	650.00	540.52	16.84	** Function
200	Employee Benefits	59.42	59.42	0.00	750.00	690.58	7.92	
<u>1407</u>	<u>BUSINESS ED</u>	59.42	59.42	0.00	750.00	690.58	7.92	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<u>1415</u>	<u>IVCC TECH PREP</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	18.98	18.98	0.00	275.00	256.02	6.90	
<u>1459</u>	<u>CO-OP PROGRAM</u>	18.98	18.98	0.00	275.00	256.02	6.90	** Function
200	Employee Benefits	145.53	845.60	0.00	4,750.00	3,904.40	17.80	
<u>1501</u>	<u>ATHLETICS</u>	145.53	845.60	0.00	4,750.00	3,904.40	17.80	** Function
200	Employee Benefits	137.01	137.01	0.00	0.00	(137.01)	0.00	
<u>1502</u>	<u>Music</u>	137.01	137.01	0.00	0.00	(137.01)	0.00	** Function
200	Employee Benefits	24.57	83.79	0.00	950.00	866.21	8.82	
<u>1540</u>	<u>EXTRA CURRICULAR</u>	24.57	83.79	0.00	950.00	866.21	8.82	** Function
200	Employee Benefits	137.94	175.13	0.00	350.00	174.87	50.04	
<u>1600</u>	<u>Summer School</u>	137.94	175.13	0.00	350.00	174.87	50.04	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<u>1650</u>	<u>Gifted Programs</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	27.64	87.75	0.00	500.00	412.25	17.55	
<u>1700</u>	<u>Drivers Education Program</u>	27.64	87.75	0.00	500.00	412.25	17.55	** Function
200	Employee Benefits	0.00	58.28	0.00	0.00	(58.28)	0.00	
<u>1800</u>	<u>Bilingual Programs</u>	0.00	58.28	0.00	0.00	(58.28)	0.00	** Function

# Expenditure Report

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PUTNAM COUNTY CUSD #535

<b>I.M.R.F./Soc. Sec. Fund 50</b>			
Function	1000	Instruction	
Function	1800	Bilingual Programs	
Object	200	Employee Benefits	

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Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
<b>1000</b>	<b>Instruction</b>	\$10,526.89	28,290.22	0.00	141,875.00	113,584.78	19.94	* Function
200	Employee Benefits	361.97	1,002.37	0.00	4,650.00	3,647.63	21.56	
<b>2110</b>	<b>Attendance/Soc Wrk Serv</b>	361.97	1,002.37	0.00	4,650.00	3,647.63	21.56	** Function
200	Employee Benefits	71.54	213.44	0.00	950.00	736.56	22.47	
<b>2120</b>	<b>Guidance Services</b>	71.54	213.44	0.00	950.00	736.56	22.47	** Function
200	Employee Benefits	659.21	659.21	0.00	7,300.00	6,640.79	9.03	
<b>2134</b>	<b>Nurse Services</b>	659.21	659.21	0.00	7,300.00	6,640.79	9.03	** Function
200	Employee Benefits	264.58	814.64	0.00	3,400.00	2,585.36	23.96	
<b>2140</b>	<b>Psychological Services</b>	264.58	814.64	0.00	3,400.00	2,585.36	23.96	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2192</b>	<b>TITLE V CHART COUNTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2193</b>	<b>Title IV</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2196</b>	<b>Comp Arts</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	1,063.82	1,080.46	0.00	800.00	(280.46)	135.06	
<b>2210</b>	<b>EPIC</b>	1,063.82	1,080.46	0.00	800.00	(280.46)	135.06	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2212</b>	<b>CURRICULUM DIRECTOR</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2215</b>	<b>TITLE II CLASS REDUCTION</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2218</b>	<b>Quality Assurance</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2219</b>	<b>BLOCK GRANT</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	1,297.99	2,459.39	0.00	15,400.00	12,940.61	15.97	
<b>2220</b>	<b>MEDIA PROGRAM</b>	1,297.99	2,459.39	0.00	15,400.00	12,940.61	15.97	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<b>2225</b>	<b>TECH THRUST</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	31.32	1,186.53	0.00	0.00	(1,186.53)	0.00	

# Expenditure Report

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PUTNAM COUNTY CUSD #535

I.M.R.F./Soc. Sec. Fund 50								
Function	2000	Support Services						
Function	2226	TECHNOLOGY						
Object	200	Employee Benefits						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
<u>2226</u>	<u>TECHNOLOGY</u>	31.32	1,186.53	0.00	0.00	(1,186.53)	0.00	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<u>2230</u>	<u>Assessment/Testing</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	247.24	318.88	0.00	800.00	481.12	39.86	
<u>2310</u>	<u>Brd Ed Services</u>	247.24	318.88	0.00	800.00	481.12	39.86	** Function
200	Employee Benefits	118.98	354.70	0.00	1,500.00	1,145.30	23.65	
<u>2320</u>	<u>Executive Adm. Serv</u>	118.98	354.70	0.00	1,500.00	1,145.30	23.65	** Function
200	Employee Benefits	1,930.92	5,604.78	0.00	22,900.00	17,295.22	24.48	
<u>2410</u>	<u>Office Of Principal Serv</u>	1,930.92	5,604.78	0.00	22,900.00	17,295.22	24.48	** Function
200	Employee Benefits	(2,590.00)	0.00	0.00	0.00	0.00	0.00	
<u>2510</u>	<u>Dirctn Business Suppt Ser</u>	(2,590.00)	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	3,887.87	3,887.87	0.00	16,200.00	12,312.13	24.00	
<u>2520</u>	<u>Fiscal Services</u>	3,887.87	3,887.87	0.00	16,200.00	12,312.13	24.00	** Function
200	Employee Benefits	4,680.63	16,122.87	0.00	57,800.00	41,677.13	27.89	
<u>2542</u>	<u>Care &amp; Upkeep Bldg Serv</u>	4,680.63	16,122.87	0.00	57,800.00	41,677.13	27.89	** Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<u>2543</u>	<u>Care Upkeep Grnds Serv</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
200	Employee Benefits	192.85	301.46	0.00	3,900.00	3,598.54	7.73	
<u>2550</u>	<u>Pupil Transportation Ser</u>	192.85	301.46	0.00	3,900.00	3,598.54	7.73	** Function
200	Employee Benefits	2,435.44	6,068.42	0.00	26,610.00	20,541.58	22.81	
<u>2560</u>	<u>Food Services</u>	2,435.44	6,068.42	0.00	26,610.00	20,541.58	22.81	** Function
<u>2000</u>	<u>Support Services</u>	\$14,654.36	40,075.02	0.00	162,210.00	122,134.98	24.71	* Function
200	Employee Benefits	0.00	0.00	0.00	0.00	0.00	0.00	
<u>3696</u>	<u>Safe To Learn</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
<u>3000</u>	<u>Community Services</u>	\$0.00	0.00	0.00	0.00	0.00	0.00	* Function
<u>50</u>	<u>I.M.R.F./Soc. Sec. Fund</u>	\$25,181.25	\$68,365.24	\$0.00	\$304,085.00	\$235,719.76	22.48	Fund

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# Expenditure Report

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PUTNAM COUNTY CUSD #535

Capital Projects Fund or Fund Group 60								
Function	2000	Support Services						
Function	2530	Function 2530						
Object	500	Capital Outlay						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
<u>2530</u>	<u>Function 2530</u>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
<u>2000</u>	<u>Support Services</u>	\$0.00	0.00	0.00	0.00	0.00	0.00	* Function
600	Other Objects	21,712.89	21,712.89	0.00	0.00	(21,712.89)	0.00	
<u>8150</u>	<u>Prmnt Trnf From S&amp;C</u>	21,712.89	21,712.89	0.00	0.00	(21,712.89)	0.00	** Function
<u>8000</u>	<u>Other Financing Uses</u>	\$21,712.89	21,712.89	0.00	0.00	(21,712.89)	0.00	* Function
<u>60</u>	<u>Capital Projects Fund or Fund Group</u>	\$21,712.89	\$21,712.89	\$0.00	\$0.00	(\$21,712.89)	0.00	Fund

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# Expenditure Report

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PUTNAM COUNTY CUSD #535

Working Cash Fund 70								
Function	8000	Other Financing Uses						
Function	8110	Permnt Trns Wrk Csh Abol						
Object	600	Other Objects						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<b>8110</b>	<b>Permnt Trns Wrk Csh Abol</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<b>8111</b>	<b>Permnt Trns Wrk Csh</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
600	Other Objects	0.00	0.00	0.00	0.00	0.00	0.00	
<b>8120</b>	<b>Prmnt Trnf Int From Wrkcs</b>	0.00	0.00	0.00	0.00	0.00	0.00	** Function
<b>8000</b>	<b>Other Financing Uses</b>	\$0.00	0.00	0.00	0.00	0.00	0.00	* Function
<b>70</b>	<b>Working Cash Fund</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	Fund

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# Expenditure Report

Printed: 10/2/2012 11:41 AM

PUTNAM COUNTY CUSD #535

**Tort Immunity and Judgment Fund 80**

Function	2000	Support Services
Function	2134	Nurse Services
Object	100	Salaries

Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
100	Salaries	394.44	394.44	0.00	0.00	(394.44)	0.00	
<b>2134</b>	<b>Nurse Services</b>	394.44	394.44	0.00	0.00	(394.44)	0.00	** Function
200	Employee Benefits	2,915.30	31,477.90	0.00	40,000.00	8,522.10	78.69	
<b>2362</b>	<b>Workers Comp/Workers Occ Disease Acts Payments</b>	2,915.30	31,477.90	0.00	40,000.00	8,522.10	78.69	** Function
200	Employee Benefits	0.00	2,577.00	0.00	20,000.00	17,423.00	12.89	
<b>2363</b>	<b>Unemployment Insurance Act Payments</b>	0.00	2,577.00	0.00	20,000.00	17,423.00	12.89	** Function
300	Purchased Services	0.00	46,664.00	0.00	50,000.00	3,336.00	93.33	
<b>2364</b>	<b>Insurance Payments (regular or self-insurance)</b>	0.00	46,664.00	0.00	50,000.00	3,336.00	93.33	** Function
300	Purchased Services	606.25	1,312.50	431.25	20,000.00	18,256.25	8.72	
<b>2369</b>	<b>Legal Services</b>	606.25	1,312.50	431.25	20,000.00	18,256.25	8.72	** Function
300	Purchased Services	0.00	0.00	0.00	2,500.00	2,500.00	0.00	
<b>2540</b>	<b>Function 2540</b>	0.00	0.00	0.00	2,500.00	2,500.00	0.00	** Function
<b>2000</b>	<b>Support Services</b>	\$3,915.99	82,425.84	431.25	132,500.00	49,642.91	62.53	* Function
<b>80</b>	<b>Tort Immunity and Judgment Fund</b>	\$3,915.99	\$82,425.84	\$431.25	\$132,500.00	\$49,642.91	62.53	Fund

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# Expenditure Report

Printed: 10/2/2012 11:41 AM

PUTNAM COUNTY CUSD #535

Fire Prevention/Life Safety 90								
Function	2000	Support Services						
Function	2548	L/S Capital Outlay						
Object	500	Capital Outlay						
Account	Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
2548	L/S Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	** Function
2000	Support Services	\$0.00	0.00	0.00	0.00	0.00	0.00	* Function
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00	
4190	Other Pymnts Gov In State	0.00	0.00	0.00	0.00	0.00	0.00	** Function
4000	Nonprogrammed Charges	\$0.00	0.00	0.00	0.00	0.00	0.00	* Function
90	Fire Prevention/Life Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	Fund
<b>Report Total:</b>		<b>\$767,926.17</b>	<b>\$2,469,546.55</b>	<b>\$77,724.99</b>	<b>9,890,473.00</b>	<b>7,343,201.46</b>	<b>25.75</b>	

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# Balance Sheet (by fund)

Printed: 10/2/2012 11:15 AM  
 PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
<b>Fund: 10</b>				
AP-Accrual-10	AP-Accrual for Fund 10	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
10-110-1	CASH IN BANKS	45,913.43	2,189.70	48,103.13
10-185-1	LONG TERM INVESTMENTS	0.00	0.00	0.00
10-111-1	IMPREST FUND	12,800.00	0.00	12,800.00
10-121-1	REGULAR INVESTMENT ED	4,564,599.16	796,052.92	5,360,652.08
10-131	PAYROLL CASH	0.00	0.00	0.00
10-199-1	EMPLOYEE COMPUTERS	2,460.12	(493.44)	1,966.68
10-122-1	FARNSWORTH INVESTMENT	0.00	0.00	0.00
	<b>Total</b>	<b>\$4,625,772.72</b>	<b>\$797,749.18</b>	<b>\$5,423,521.90</b>
10-457-1	Delete This Account	0.00	0.00	0.00
10-498-1	TEACHER RET 2.2	0.00	0.00	0.00
10-497-1	SUPPORT PERS. DUES	0.00	0.00	0.00
10-496-1	LOHMANS CAFE. PLAN	(7,166.62)	469.25	(6,697.37)
10-495-1	LIFE INS PAYABLE	0.00	0.00	0.00
10-493-1	MEDICARE INS. PAYABLE	0.00	0.00	0.00
10-490-1	Delete This Account	0.00	0.00	0.00
10-481-1	TEACHER RET. PAYABLE	0.00	0.00	0.00
10-460-1	DISABILITY INS. PAYABLE	0.00	0.00	0.00
10-458-1	Delete This Account	0.00	0.00	0.00
10-456-1	Delete This Account	0.00	0.00	0.00
10-455-1	Delete This Account	0.00	0.00	0.00
10-459-1	Delete This Account	0.00	0.00	0.00
10-454-1	Delete This Account	0.00	0.00	0.00
10-452-1	Delete This Account	0.00	0.00	0.00
10-411-1	LOAN TO LIFE SAFETY	0.00	0.00	0.00
10-431-1	ACCOUNTS PAYABLE	0.00	0.00	0.00
10-434-1	LOANS FROM WKG CASH FND	0.00	0.00	0.00
10-453-1	Delete This Account	0.00	0.00	0.00
	<b>Total</b>	<b>(\$7,166.62)</b>	<b>\$469.25</b>	<b>(\$6,697.37)</b>
10-706-1	NET PROFIT/LOSS	(1,427,750.56)	(798,218.43)	(2,225,968.99)
10-730-1	FUND BALANCE	(3,190,855.54)	0.00	(3,190,855.54)
	<b>Total</b>	<b>(\$4,618,606.10)</b>	<b>(\$798,218.43)</b>	<b>(\$5,416,824.53)</b>
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Balance Sheet (by fund)

Printed: 10/2/2012 11:15 AM  
PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
<b>Fund: 20</b>				
AP-Accrual-20	AP-Accrual for Fund 20	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
20-185-1	LONG TERM INVESTMENTS	0.00	0.00	0.00
20-184-1	LAND FUND INVESTMENT	0.00	0.00	0.00
20-183-1	TREE FUND INVESTMENTS	3,573.98	6.31	3,580.29
20-131	PAYROLL CASH	0.00	0.00	0.00
20-110-1	CASH IN BANKS	118,785.45	0.00	118,785.45
20-121-1	REGULAR INVESTMENT O/M	2,193,066.72	183,811.45	2,376,878.17
	<b>Total</b>	<b>\$2,315,426.15</b>	<b>\$183,817.76</b>	<b>\$2,499,243.91</b>
20-454-1	Delete This Account	0.00	0.00	0.00
20-456-1	Delete This Account	0.00	0.00	0.00
20-457-1	Delete This Account	0.00	0.00	0.00
20-458-1	Delete This Account	(24.54)	0.00	(24.54)
20-459-1	Delete This Account	0.00	0.00	0.00
20-497-1	SUPPORT PERS. DUES	0.00	0.00	0.00
20-453-1	Delete This Account	0.00	0.00	0.00
20-481-1	ANNUITIES PAYABLE	0.00	0.00	0.00
20-451	Delete This Account	0.00	0.00	0.00
20-431-1	ACCOUNTS PAYABLE	0.00	0.00	0.00
20-452-1	Delete This Account	0.00	0.00	0.00
	<b>Total</b>	<b>(\$24.54)</b>	<b>\$0.00</b>	<b>(\$24.54)</b>
20-730-1	FUND BALANCE	(2,375,156.72)	0.00	(2,375,156.72)
20-706-1	NET PROFIT/LOSS	59,755.11	(183,817.76)	(124,062.65)
	<b>Total</b>	<b>(\$2,315,401.61)</b>	<b>(\$183,817.76)</b>	<b>(\$2,499,219.37)</b>
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Balance Sheet (by fund)

Printed: 10/2/2012 11:15 AM  
 PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
<b>Fund: 30</b>				
AP-Accrual-30	AP-Accrual for Fund 30	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
30-185-1	LONG TERM INVESTMENTS	0.00	0.00	0.00
30-110-1	CASH IN BANKS	0.00	0.00	0.00
30-121-1	REGULAR INVESTMENT B/I	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
30-431-1	ACCOUNTS PAYABLE	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
30-730-1	FUND BALANCE	0.00	0.00	0.00
30-706-1	NET PROFIT/LOSS	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Balance Sheet (by fund)

Printed: 10/2/2012 11:15 AM  
PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
<b>Fund: 40</b>				
AP-Accrual-40	AP-Accrual for Fund 40	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
40-110-1	CASH IN BANKS	(79.78)	0.00	(79.78)
40-121-1	REGULAR INVESTMENT TRANS	460,785.56	110,668.80	571,454.36
40-131	PAYROLL CASH	0.00	0.00	0.00
40-185-1	LONG TERM INVESTMENTS	0.00	0.00	0.00
	<b>Total</b>	<b>\$460,705.78</b>	<b>\$110,668.80</b>	<b>\$571,374.58</b>
40-453-1	Delete This Account	0.00	0.00	0.00
40-411-1	LOANS FROM W/C	0.00	0.00	0.00
40-452-1	Delete This Account	0.00	0.00	0.00
40-454-1	Delete This Account	0.00	0.00	0.00
40-456-1	Delete This Account	0.00	0.00	0.00
40-457-1	Delete This Account	0.00	0.00	0.00
40-481-1	EMPLOYEE INCENTIVE	0.00	0.00	0.00
40-451-1	Delete This Account	(0.33)	0.00	(0.33)
40-431-1	ACCOUNTS PAYABLE	0.00	0.00	0.00
	<b>Total</b>	<b>(\$0.33)</b>	<b>\$0.00</b>	<b>(\$0.33)</b>
40-706-1	NET PROFIT/LOSS	(178,966.53)	(110,668.80)	(289,635.33)
40-730-1	FUND BALANCE	(281,738.92)	0.00	(281,738.92)
	<b>Total</b>	<b>(\$460,705.45)</b>	<b>(\$110,668.80)</b>	<b>(\$571,374.25)</b>
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Balance Sheet (by fund)

Printed: 10/2/2012 11:15 AM  
 PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
<b>Fund: 50</b>				
AP-Accrual-50	AP-Accrual for Fund 50	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
50-110-1	CASH IN BANKS	75,000.00	0.00	75,000.00
50-121-1	REGULAR INVESTMENT IMRF	156,504.30	36,445.46	192,949.76
50-185-1	IMRF-LONG TERM INVESTMEN	0.00	0.00	0.00
	<b>Total</b>	<b>\$231,504.30</b>	<b>\$36,445.46</b>	<b>\$267,949.76</b>
50-481-1	MEDICARE EMPLOYEE (10)	0.00	0.00	0.00
50-492-1	MEDICARE INS PAYABLE	0.00	0.00	0.00
50-457-1	Delete This Account	0.00	0.00	0.00
50-454-1	Delete This Account	0.00	0.00	0.00
50-431-1	ACCOUNTS PAYABLE	0.00	0.00	0.00
50-493-1	MEDICARE BOARD SHARE	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
50-730-1	FUND BALANCE	(186,393.03)	0.00	(186,393.03)
50-706-1	NET PROFIT/LOSS	(45,111.27)	(36,445.46)	(81,556.73)
	<b>Total</b>	<b>(\$231,504.30)</b>	<b>(\$36,445.46)</b>	<b>(\$267,949.76)</b>
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Balance Sheet (by fund)

Printed: 10/2/2012 11:15 AM  
PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
<b>Fund: 60</b>				
AP-Accrual-60	AP-Accrual for Fund 60	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
60-185-1	LONG TERM INVEST C/P	0.00	0.00	0.00
60-121-1	REG INVESTMENTS-CAP PROJ	21,712.89	(21,712.89)	0.00
60-110-1	CASH IN BANK-CAP PROJ	0.00	0.00	0.00
	<b>Total</b>	<b>\$21,712.89</b>	<b>(\$21,712.89)</b>	<b>\$0.00</b>
60-411-1	LOAN FROM W/C	0.00	0.00	0.00
60-431-1	A/P CAP PROJECTS	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
60-730-1	FUND BALANCE	(21,654.81)	0.00	(21,654.81)
60-706-1	NET PROFIT/LOSS	(58.08)	21,712.89	21,654.81
	<b>Total</b>	<b>(\$21,712.89)</b>	<b>\$21,712.89</b>	<b>\$0.00</b>
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Balance Sheet (by fund)

Printed: 10/2/2012 11:15 AM  
 PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
<b>Fund: 70</b>				
AP-Accrual-70	AP-Accrual for Fund 70	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
70-121-1	REGULAR INVESTMENT WC	743,211.64	19,973.14	763,184.78
70-185-1	INVESTMENT LONG TERM WC	1,243,160.79	633.41	1,243,794.20
70-141-1	W/C INTERFUND LOANS	0.00	0.00	0.00
70-110-1	CASH IN BANKS	(13,983.08)	0.00	(13,983.08)
	<b>Total</b>	<b>\$1,972,389.35</b>	<b>\$20,606.55</b>	<b>\$1,992,995.90</b>
70-431-1	ACCOUNTS PAYABLE	0.00	0.00	0.00
70-411-1	LOANS TO LIFE SAFETY	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
70-730-1	FUND BALANCE	(1,941,792.58)	0.00	(1,941,792.58)
70-706-1	NET PROFIT/LOSS	(30,596.77)	(20,606.55)	(51,203.32)
	<b>Total</b>	<b>(\$1,972,389.35)</b>	<b>(\$20,606.55)</b>	<b>(\$1,992,995.90)</b>
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Balance Sheet (by fund)

Printed: 10/2/2012 11:15 AM  
 PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
<b>Fund: 80</b>				
AP-Accrual-80	AP-Accrual for Fund 80	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
80-131	PAYROLL CASH	0.00	0.00	0.00
80-121-1	TORT-REG INVESTMENT	148,889.89	(3,617.65)	145,272.24
80-110-1	TORT-CASH IN BANKS	6,408.00	0.00	6,408.00
	<b>Total</b>	<b>\$155,297.89</b>	<b>(\$3,617.65)</b>	<b>\$151,680.24</b>
80-481	NON-CERT DUES	0.00	0.00	0.00
80-431-1	ACCOUNTS PAYABLE	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
80-730-1	FUND BALANCE	(233,675.14)	0.00	(233,675.14)
80-706-1	NET PROFIT/LOSS	78,377.25	3,617.65	81,994.90
	<b>Total</b>	<b>(\$155,297.89)</b>	<b>\$3,617.65</b>	<b>(\$151,680.24)</b>
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Balance Sheet (by fund)

Printed: 10/2/2012 11:15 AM  
PUTNAM COUNTY CUSD #535

Account Number	Account Description	Balance Forward	Current Month	Current Balance
<b>Fund: 90</b>				
AP-Accrual-90	AP-Accrual for Fund 90	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
90-185-1	LONG TERM L/S	0.00	0.00	0.00
90-121-1	REGULAR INVESTMENT L/S	416,666.37	22,547.20	439,213.57
90-110-1	CASH IN BANK-LIFE SAFETY	(120,000.00)	0.00	(120,000.00)
	<b>Total</b>	<b>\$296,666.37</b>	<b>\$22,547.20</b>	<b>\$319,213.57</b>
90-411-1	LOAN DUE TO EDUCATION	0.00	0.00	0.00
90-481-1	IL WITHHOLDING TAX PAY	0.00	0.00	0.00
90-457-1	Delete This Account	0.00	0.00	0.00
90-452-1	Delete This Account	0.00	0.00	0.00
90-412-1	LOAN DUE TO WORKING CASH	0.00	0.00	0.00
90-431-1	ACCOUNTS PAYABLE	0.00	0.00	0.00
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
90-706-1	NET PROFIT/LOSS	(32,092.09)	(22,547.20)	(54,639.29)
90-730-1	FUND BALANCE	(264,574.28)	0.00	(264,574.28)
	<b>Total</b>	<b>(\$296,666.37)</b>	<b>(\$22,547.20)</b>	<b>(\$319,213.57)</b>
	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Fund Balance Report

Printed: 10/2/2012 11:21 AM

PUTNAM COUNTY CUSD #535

Fund	Description	Month to Date		Year to Date		YTD Change	Fund Balance	
		Expense	Income	Expense	Income		Start of Year	Current
10	Education Fund	616,782.69	1,415,001.12	1,776,342.00	4,002,310.99	2,225,968.99	3,190,855.54	5,416,824.53
20	Oper, Build, & Maint Fund	60,777.76	244,595.52	440,624.61	564,687.26	124,062.65	2,375,156.72	2,499,219.37
40	Transportation Fund	39,555.59	150,224.39	80,075.97	369,711.30	289,635.33	281,738.92	571,374.25
50	I.M.R.F./Soc. Sec. Fund	25,181.25	61,626.71	68,365.24	149,921.97	81,556.73	186,393.03	267,949.76
60	Capital Projects Fund or Fund Group	21,712.89	0.00	21,712.89	58.08	(21,654.81)	21,654.81	0.00
70	Working Cash Fund	0.00	20,606.55	0.00	51,203.32	51,203.32	1,941,792.58	1,992,995.90
80	Tort Immunity and Judgment Fund	3,915.99	298.34	82,425.84	430.94	(81,994.90)	233,675.14	151,680.24
90	Fire Prevention/Life Safety	0.00	22,547.20	0.00	54,639.29	54,639.29	264,574.28	319,213.57
		<u>\$767,926.17</u>	<u>\$1,914,899.83</u>	<u>\$2,469,546.55</u>	<u>\$5,192,963.15</u>	<u>\$2,723,416.60</u>	<u>\$8,495,841.01</u>	<u>\$11,219,257.61</u>

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SUPERINTENDENT IMPREST  
September 2012

BANK BALANCE	1721.44
REPLENISHMENT REQUEST	<u>278.56</u>
BANK BALANCE	2000.00

2845	10-2310-410-6	Ali's Pantry	15.00
2846	10-2320-332-1	Alliance Council	37.00
2847	10-2310-640-6	IL State Police – fingerprinting	10.00
2848	10-2320-340-1	Postmaster – postage	130.06
2849	10-2310-640-6	IL State Police –fingerprinting	36.50
2850	10-2320-332-1	FCAE – FFA Convention	50.00

TOTAL	278.56
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**Putnam County Primary School**

**400 E. Silverspoon Ave.  
Granville, IL 61326**

**Phone Number 1-815-882-2800  
Fax Number 1-815-882-2801**

ACTIVITY FUND REPORT SEPTEMBER

September 28, 2012

Beginning Balance September 1, 2012 \$7956.28

DEPOSITS \$582.58

9/6 - \$252.68 Target \$44.00 jean fund  
9/7 - \$216.00 Pepsi refund from H.S.  
9/17 - \$69.90 soda machine

EXPENDITURES -\$324.07

8/15 - \$14.25 Harland Clarke Checks  
9/17 - \$309.82 Pepsi-Cola

Ending Balance September 28, 2012

\$8214.79

***Where all students will learn and succeed and all means ALL  
Principal—Mrs. Ronda Cross  
Secretary—Mrs. Angelina Migliorini***





**Putnam County Primary School**

**400 E. Silverspoon Ave.  
Granville, IL 61326**

**Phone Number 1-815-882-2800  
Fax Number 1-815-882-2801**

**IMPREST FUND REPORT SEPTEMBER**

September 28, 2012

Maximum Balance	\$1,500.00
Less Expenditures	\$-130.00

**DEPOSITS**

Reimbursement from the District	\$48.20
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**EXPENDITURES**

Check# 580- 9/17 - \$65.00 LEASE (Holly  
Faletti & Samantha Radtke Autism workshop)  
Check# 581- 9/24 - \$65.00 USPS (postage)

- \$130.00

Request for Reimbursement	\$130.00
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***Where all students will learn and succeed and all means ALL  
Principal—Mrs. Ronda Cross  
Secretary—Mrs. Angelina Migliorini***

## PCES Activity Fund September 2012

Beginning Balance September 1, 2012	\$11,038.29
Deposits September 2012	666.22
Expenditures September 2012	<u>608.66</u>
Ending Balance September 30, 2012	\$11,095.85

### Deposits

September 10, 2012 Target \$387.02 & Soda \$79.20	\$ 466.22
September 20, 2012 Soda Deposit from High School	<u>\$200.00</u>
	666.22

### Expenditures

9/2/12	#1132 – Hennepin Food Mart - Staff Lunch	\$90.75
9/10/12	#1133 – Really Good Stuff – Marilyn Somers Donation	\$90.89
9/14/12	#1134 – Pepsi	\$239.57
9/20/12	#1135 – Alfano's – Pizza for Reading Night	\$110.00
9/24/12	#1136 – Didax – Marilyn Somers Donation	\$27.45
9/28/12	#1138 – Granville Baseball – Concessions	\$50.00
	Total Expenditures	\$608.66
	Ending Balance September 30, 2012	\$11,095.85

## PCES Imprest Fund Report September 2012

Beginning Balance September 01, 2012	\$ 1462.02
Reimbursement for August 2012	<u>37.98</u>
Total	\$1,500.00
Less September 2012 expenditures	197.00
Balance September 30, 2012	\$1,303.00
Request for reimbursement	197.00
Attain Maximum Balance	\$1,500.00

### Deposits

8/26/2012	Reimbursement for August 2012	\$37.98
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### Expenditures

9/14/2012	#3121 - VOID	
9/14/2012	#3122 ISLMA for Lori Mertel 10-2220-332-1	<u>197.00</u>
	Total Expenditures	\$197.00
	Request for reimbursement	\$197.00

Putnam County Junior High School  
Imprest Fund  
September, 2012  
Account #010-146

Beginning Balance	\$ 960.56
Replenishment Request	<u>1,839.44</u>
Attain Maximum Balance	\$ 2,800.00
Less Expenditures	<u>\$ 1,497.00</u>
Balance	\$ 1,303.00
Replenishment Request	<u>\$ 1,497.00</u>
Attain Maximum Balance	\$ 2,800.00

<u>Check</u>	<u>Date</u>	<u>To Whom</u>	<u>Account #</u>	<u>Reason</u>	<u>Amount</u>
5022	VOID				
5023	VOID				
5024	09/04	LEASE	reg fee Both & Shepard Social Worker		30.00
5025	09/04	Todd Ryan	10-1501-319-3	SB official	40.00
5026	09/04	Rick Michael	10-1501-319-3	SB official	40.00
5027	09/04	Brent Doty	10-1501-319-3	SB official	40.00
5028	09/04	Scott Schemnaum	10-1501-319-3	BB official	40.00
5029	09/06	Circa 21	music to be reimbursed by music boosters		80.00
5030	09/06	Ed Derix	10-1501-319-3	BB official	40.00
5031	09/06	Tom Leffleman	10-1501-319-3	BB official	40.00
5032	09/07	Keith Dickenson	10-1501-640-3	regionals	50.00
5033	09/10	Ed Derix	10-1501-319-3	SB official regionals	50.00
5034	09/10	Keith Dickenson	10-1501-319-3	SB official regionals	50.00
5035	VOID				
5036	VOID				
5037	09/15	John McCaully	10-1501-319-3	BB official regionals	100.00
5038	09/15	Tom Leffleman	10-1501-319-3	BB official regionals	100.00
5039	09/17	Todd Ryan	10-1501-319-3	BB official regionals	50.00
5040	09/17	Brian Doughty	10-1501-319-3	BB official regionals	50.00
5041	09/18	Brent Doty	10-1501-319-3	BB official regionals	50.00
5042	09/18	Joe Gerdovichl	10-1501-319-3	BB official regionals	50.00
5043	09/20	Roanoke Benson	10-1501-640-3	LTC dues	100.00
5044	09/20	IJAS	Science Fair Dues		75.00
5045	09/20	ISLMA	registration fee Thompson		197.00
5046	09/20	LEASE	registration fee Hartman		25.00
5047	09/25	John Diesbeck	10-1501-319-3	Girls BB official	50.00
5048	09/25	Bill Andreoni	10-1501-319-3	Girls BB official	50.00
5049	09/27	Garry Schroeder	10-1501-319-3	Girls BB official	50.00
5050	09/27	Joe Stachowicz	10-1501-319-3	Girls BB official	50.00

	expenditures	1,497.00
	Replenishment request	1,497.00

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Carl Carlson, Principal

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Sandra A. Troglio, Secretary

Putnam County Junior High School  
 PCJH Cheerleading  
 September. 2012  
 Account #138-258

Beginning Balance	\$ 2,067.50
Transfers In	<u>00.00</u>
Subtotal	2,067.50
Less Expenditures	<u>189.00</u>
Balance	1,878.50

<u>Check#</u>	<u>Date</u>	<u>To Whom</u>	<u>Reason</u>	<u>Amount</u>
266	09/20	Locker Room	T-shirts	189.00

\_\_\_\_\_  
 Carl Carlson, Principal

\_\_\_\_\_  
 Sandra A. Troglio, Secretary

Putnam County Junior High School  
 PCJH Girls Athletic Fund  
 September, 2012  
 Account #010-707

Beginning Balance	\$ 3,279.27
Transfers In	<u>2,209.50</u>
Subtotal	5,488.77
Less Expenditures	<u>335.00</u>
Balance	5,153.77

<u>Check #</u>	<u>Date</u>	<u>To Whom</u>	<u>Reason</u>	<u>Amount</u>
490	09/07	Ed Derix	Official regionals	\$ 100.00
491	09/07	Keith Dickenson	Official regionals	50.00
492	VOID			
493	09/21	IESA	gate state game	185.00

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Carl Carlson, Principal

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Sandra A. Troglio, Secretary

Putnam County Junior High School  
Puma Crew  
September, 2012  
Account #010-561

Beginning Balance	\$ 3,386.23
Transfers In	<u>00.00</u>
Subtotal	3,386.23
Less Expenditures	<u>570.97</u>
Balance	\$2,815.26

<u>To Whom</u>	<u>Reason</u>	<u>Amount</u>
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\_\_\_\_\_  
Carl Carlson, Principal

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Brooke Byer/Connie  
Hartman, Advisors

Putnam County Junior High School  
 PCJH Staff Soda  
 September, 2012  
 Account #010-650

Beginning Balance	\$ 1,971.22
Transfers In	1,898.04
Subtotal	3,869.26
Less Expenditures	1,503.64
Balance	2,365.62

<u>Check #</u>	<u>Date</u>	<u>To Whom</u>	<u>Reason</u>	<u>Amount</u>
1194	09/14	Cedar Creek	field trip	\$ 90.00
1195	09/20	Hinckley Springs	water	31.16
1196	09/20	water Pros	water	17.77
1197	09/20	Cubby Hole	shirts	798.00
1198	09/27	Pepsi	soda	566.71

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Carl Carlson, Principal

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Sandra A. Troglio, Secretary

Putnam County Junior High School  
 Student Council  
 September, 2012  
 Account #138-096

Beginning Balance	\$1,393.98
Transfers In	<u>0.00</u>
Subtotal	\$1,393.98
Less Expenditures	<u>508.19</u>
Balance	\$ 885.79

<u>Check #</u>	<u>Date</u>	<u>To Whom</u>	<u>Reason</u>	<u>Amount</u>
872	9/6	Creative Apparel	Student of Mo. Tshirts	\$199.07
873	9/27	Positive Promotions	Red Ribbon Week handouts	\$309.12

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Carl Carlson, Principal

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Amy Carboni, Sponsor

Putnam County Junior High School  
 PCJH Activity Fund  
 September, 2012

<u>Account name &amp; #</u>	<u>Beginning Bal</u>	<u>Transfer In</u>	<u>Transfer Out</u>	<u>Ending Bal.</u>
PCJH Cheerleading 138-258	\$ 2,067.50	00.00	189.00	\$ 1,878.50
PCJH Girls Athletic 010-707	3,279.27	2,209.50	335.00	5,153.77
PCJH Puma Crew 010-561	3,386.23	00.00	570.97	2,815.26
Staff Soda 010-650	1,971.22	1,898.04	1,503.64	2,365.62
PCJH Student Council 138-096	1,393.98	00.00	508.19	885.79

\_\_\_\_\_  
 Carl Carlson, Principal

\_\_\_\_\_  
 Sandra A. Troglia, Secretary

PUTNAM COUNTY HIGH SCHOOL

Imprest Fund

Bob Peterson, Principal

Balance August 31, 2012	\$3594.62
Replenishment Requested	\$1405.38
Maximum Balance	\$5000.00
September Expenditures	\$4001.61
Balance September 31, 2012	\$ 998.39
Replenishment Requested	\$4001.61
<b>Attain Maximum Balance</b>	<b>\$5000.00</b>

EXPENDITURES

Manual High School	1015-01-640-2	Cross Country	\$175.00
Windsor High School	1015-01-640-2	Volleyball	\$250.00
Bureau Valley High School	1015-01-640-2	Cross Country	\$110.00
Senica High School	1015-01-640-2	Cross Country	\$125.00
Windsor High School	1015-01-640-2	Golf	\$175.00
IVC	1015-01-640-2	Volleyball	\$125.00
St Bede	1015-01-640-2	Volleyball	\$125.00
Byron High School	1015-01-640-2	Volleyball	\$150.00
Mona's	10-1501-640-2	Tri County Meeting	\$102.00
Lynn Rose	10-1501-319-2	Official VB	\$ 75.00
Dave Carter	10-1501-319-2	Official VB	\$ 75.00
Staples	10-2410-410-2	Office supplies	68.61
ICCA	1015-01-640-2	Cheer Membership	65.00
IMEA District 2	10-1115-640-1	Music dues	25.00
Lucille Smith	10-1501-319-2	Official VB	75.00
George Smith	10-1501-319-2	Official VB	75.00
Mendota High School	1015-01-640-2	golf	175.00
Kewanee High School	1015-01-640-2	Cross Country	125.00
Ashton Franklin Center	1015-01-640-2	Volleyball	200.00
LP High School	1015-01-640-2	golf	200.00
ISLMA Conference	10-2220-332-1	Conference Registration	202.00
Dylan Kostellic		refund PE clothes	24.00
Purchase Power	10-2410-341-1	postage	200.00
Don Gonzales	10-1501-319-2	Umpire Baseball	210.00
South Central High School	1015-01-640-2	Baseball	60.00
Amboy High School	1015-01-640-2	Cross Country	125.00
Peoria Heights High School	1015-01-640-2	Cross Country	110.00
Nettle Creek Golf Course	1015-01-640-2	Golf	150.00
Spring Creek Golf Course	1015-01-640-2	Golf	126.00
Snag Creek Golf Course	1015-01-640-2	Golf tri-county	85.00
Herff Jones	homeless	cap and gown	29.50
Herff Jones	homeless	cap and gown	29.50
Black Hawk College	10-2220-332-1	coach conference	55.00
Joel Gurdovich	10-1501-319-2	Umpire baseball	50.00
Rich Fulkerson	10-1501-319-2	Umpire baseball	50.00

TOTAL EXPENDITURES \$4001.61

**TOTAL EXPENDITURES \$4001.61**

<b>Adjustment</b>	<b>-100.00</b>
<b>TOTAL REIMBURSEMENT REQUESTED</b>	<b>\$1405.30</b>

General Ledger Report

Financial Report

**From Date:** 09/01/2012  
**To Date:** 09/30/2012

**From Acct:** 1  
**To Account:** 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000100	Office	\$2,872.14	\$7,228.00	(\$3,380.83)	\$0.00	\$6,719.31	\$0.00	\$6,719.31
000102	Office Adjustment	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
000105	Adult Education	\$37.48	\$0.00	\$0.00	\$0.00	\$37.48	\$0.00	\$37.48
000110	Condolence	\$120.14	\$0.00	(\$72.00)	\$0.00	\$48.14	\$0.00	\$48.14
000120	Baseball	\$51.40	\$100.00	(\$62.54)	\$0.00	\$88.86	\$0.00	\$88.86
000125	Girl's Softball	\$523.68	\$8.00	\$0.00	\$0.00	\$531.68	\$0.00	\$531.68
000130	PC Enterprises	\$318.06	\$0.00	\$0.00	\$0.00	\$318.06	\$0.00	\$318.06
000135	Golf	\$567.26	\$835.00	(\$1,267.00)	\$0.00	\$135.26	\$0.00	\$135.26
000140	Scholastic Bowl	\$293.63	\$0.00	\$0.00	\$0.00	\$293.63	\$0.00	\$293.63
000150	Interact Club	\$2,180.82	\$20.19	\$0.00	\$0.00	\$2,201.01	\$0.00	\$2,201.01
000155	Art	\$160.22	\$0.00	\$0.00	\$0.00	\$160.22	\$0.00	\$160.22
000200	Athletic	\$243.86	\$0.00	\$0.00	\$0.00	\$243.86	\$0.00	\$243.86
000210	Cable Club	\$1,824.26	\$0.00	\$0.00	\$0.00	\$1,824.26	\$0.00	\$1,824.26
000220	Track	\$144.45	\$0.00	\$0.00	\$0.00	\$144.45	\$0.00	\$144.45
000300	Journalism	\$3,376.21	\$0.00	\$0.00	\$0.00	\$3,376.21	\$0.00	\$3,376.21
000310	Oldies Club	\$106.17	\$0.00	\$0.00	\$0.00	\$106.17	\$0.00	\$106.17
000320	Girl's Basketball	\$67.85	\$0.00	\$0.00	\$0.00	\$67.85	\$0.00	\$67.85
000325	Boy's Basketball	\$1,031.39	\$0.00	\$0.00	\$0.00	\$1,031.39	\$0.00	\$1,031.39
000330	Student Council	\$2,988.46	\$0.00	\$0.00	\$0.00	\$2,988.46	\$0.00	\$2,988.46
000340	N.H.S.	\$1,838.19	\$0.00	(\$85.00)	\$0.00	\$1,753.19	\$0.00	\$1,753.19
000345	Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000350	Landscaping	\$152.94	\$6.86	\$0.00	\$0.00	\$159.80	\$0.00	\$159.80
000360	FFA	\$490.15	\$1,103.60	(\$198.88)	\$0.00	\$1,394.87	\$0.00	\$1,394.87
000365	Greenhouse Project	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
000370	Cheerleading	\$1,928.22	\$0.00	\$0.00	\$0.00	\$1,928.22	\$0.00	\$1,928.22
000380	Panteras	\$1,169.72	\$517.76	(\$432.28)	\$0.00	\$1,255.20	\$0.00	\$1,255.20
000390	Media Club	\$1,014.45	\$0.00	\$0.00	\$0.00	\$1,014.45	\$0.00	\$1,014.45
000395	Computer Club	\$333.40	\$0.00	\$0.00	\$0.00	\$333.40	\$0.00	\$333.40
000400	Tournament Athletics	\$448.35	\$394.75	\$0.00	\$0.00	\$843.10	\$0.00	\$843.10
000410	Thespians	\$1,473.46	\$30.00	\$0.00	\$0.00	\$1,503.46	\$0.00	\$1,503.46
000420	Science Club	\$39.70	\$0.00	\$0.00	\$0.00	\$39.70	\$0.00	\$39.70
000425	Wrestling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000430	Music (Band)	\$16.75	\$0.00	\$0.00	\$0.00	\$16.75	\$0.00	\$16.75
000440	Music (Chorus)	\$208.18	\$0.00	(\$15.00)	\$0.00	\$193.18	\$0.00	\$193.18
000500	Class of 2015	\$1,924.35	\$463.28	(\$1,160.10)	\$0.00	\$1,227.53	\$0.00	\$1,227.53

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

<b>From Date:</b>	09/01/2012
<b>To Date:</b>	09/30/2012

<b>From Acct:</b>	1
<b>To Account:</b>	999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000510	Message Board	\$55.84	\$0.00	\$0.00	\$0.00	\$55.84	\$0.00	\$55.84
000520	Class of 2014	\$804.94	\$0.00	\$0.00	\$0.00	\$804.94	\$0.00	\$804.94
000530	Class of 2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000540	Volleyball	\$3,249.80	\$308.15	\$0.00	\$0.00	\$3,557.95	\$0.00	\$3,557.95
000550	Class of 2009	\$445.18	\$0.00	\$0.00	\$0.00	\$445.18	\$0.00	\$445.18
000560	Class of 2010	(\$0.03)	\$0.00	\$0.00	\$0.00	(\$0.03)	\$0.00	(\$0.03)
000570	Class of 2012	\$990.43	\$0.00	\$0.00	\$0.00	\$990.43	\$0.00	\$990.43
000580	Class of 2011	\$1,987.60	\$0.00	\$0.00	\$0.00	\$1,987.60	\$0.00	\$1,987.60
000590	Class of 2013	\$4,433.47	\$0.00	\$0.00	\$0.00	\$4,433.47	\$0.00	\$4,433.47
<b>Group Total</b>		\$40,212.60	\$11,015.59	(\$6,673.63)	\$0.00	\$44,554.56	\$0.00	\$44,554.56
<b>Activity Accounts Grand Total</b>		\$40,212.60	\$11,015.59	(\$6,673.63)	\$0.00	\$44,554.56	\$0.00	\$44,554.56

Putnam County Comm. Unit School Dist. # 535  
Treasurers Report September 30, 2012

PAGE 1 OF 2	EDUCATION	O/M	TRANSPORT	IMRF	C/P	W/C	TORT	L/S	TOTALS
<b>Cash/Invest. Begin Month</b>	\$4,618,606.10	\$2,315,401.61	\$460,705.45	\$231,504.30	\$21,712.89	\$1,972,389.35	\$155,297.89	\$296,666.37	\$10,072,283.96
<b>Receipts</b>	\$1,415,001.12	\$244,595.52	\$150,224.39	\$61,626.71	\$0.00	\$20,606.55	\$298.34	\$22,547.20	\$1,914,899.83
<b>Disbursements</b>	\$616,782.69	\$60,777.76	\$39,555.59	\$25,181.25	\$21,712.89	\$0.00	\$3,915.99	\$0.00	\$767,926.17
<b>Cash/Investments End Month</b>	\$5,416,824.53	\$2,499,219.37	\$571,374.25	\$267,949.76	\$0.00	\$1,992,995.90	\$151,680.24	\$319,213.57	\$11,219,257.62
<b>CASH IN BANKS</b>									
<b>Granville National Bank</b>	\$21,090.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,090.30
<b>First State Bank</b>	\$16,678.73	\$82,840.79	(\$79.78)	\$75,000.00	\$0.00	(\$13,983.08)	\$6,408.00	(\$120,000.00)	\$46,864.66
<b>North Central Bank</b>	\$10,334.10	\$35,944.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,278.76
<b>Total Cash in Banks</b>	\$48,103.13	\$118,785.45	(\$79.78)	\$75,000.00	\$0.00	(\$13,983.08)	\$6,408.00	(\$120,000.00)	\$114,233.72
<b>MONEY MARKET ACCTS.</b>									
<b>Granville National Bank</b>	\$737,995.35	\$4,875.70	\$7,246.35	\$0.00	\$0.00	\$0.00	\$4,895.19	\$0.00	\$755,012.59
<b>Rate 0.30%</b>									
<b>First State Bank</b>	\$495,465.46	\$160,133.79	\$121,379.62	\$78,865.74	\$0.00	\$88,698.28	\$112,917.84	\$267,792.47	\$1,325,253.20
<b>Rate 0.45%</b>									
<b>North Central Bank</b>	\$3,620,021.99	\$2,211,868.68	\$442,828.39	\$114,084.02	\$0.00	\$674,486.50	\$27,459.21	\$171,421.10	\$7,262,169.89
<b>Rate 0.35%</b>									
<b>Eureka Savings</b>	\$254,100.63								\$254,100.63
<b>Rate 0.70%</b>									
<b>Peru Federal Savings</b>	\$253,012.30								\$253,012.30
<b>Rate 0.40%</b>									
<b>US Bank</b>	\$285.08								\$285.08
<b>Total Money Market Accts</b>	\$5,360,880.81	\$2,376,878.17	\$571,454.36	\$192,949.76	\$0.00	\$763,184.78	\$145,272.24	\$439,213.57	\$9,849,833.69
<b>C/D INVESTMENTS</b>									
<b>Granville National Bank</b>									

Putnam County Comm. Unit School Dist. # 535  
Treasurers Report September 30, 2012

03

PAGE 2 OF 2									
	EDUCATION	O/M	TRANSPORT	IMRF	C/P	W/C	TORT	L/S	TOTALS
<b>First State Bank</b>									
28632 02/27/13 0.65%						\$331,815.67			\$331,815.67
29164 05/13/13 0.75%						\$707,420.77			\$707,420.77
									\$0.00
									\$0.00
									\$0.00
									\$0.00
<b>North Central Bank</b>									
39208 11/17/12 0.65%						\$204,557.76			\$204,557.76
									\$0.00
									\$0.00
									\$0.00
									\$0.00
<b>Auditor Adjustments</b>									\$0.00
<b>Tree Fund</b>		\$3,580.29							\$3,580.29
<b>Assets</b>	\$14,766.68								\$14,766.68
<b>Adjustments</b>	(\$228.72)								(\$228.72)
<b>Liabilities</b>	(\$6,697.37)	(\$24.54)	(\$0.33)						(\$6,722.24)
<b>TOTAL CASH &amp; INVESTMENTS</b>	\$5,416,824.53	\$2,499,219.37	\$571,374.25	\$267,949.76	\$0.00	\$1,992,995.90	\$151,680.24	\$319,213.57	\$11,219,257.62

CERTIFIED CORRECT

*Alvin F. Rolando*

09/30/12

**Principal's Report**  
**Prepared by Carl Carlson**  
**Putnam County Junior High**  
**October 10, 2012**

**End of the First Quarter**

It is very difficult to believe that the first quarter is just a little over a week away. The final report cards will be ready for disbursement by Thursday, October 25, 2012 and Friday, October 26, 2012 at the Parent-Teacher Conferences. Our Incentive Day trip to Starved Rock will be Wednesday, October 24<sup>th</sup>. Currently, it appears we will have a little higher percentage of students attending than in the past few years. We have averaged right around 80% of students qualifying with no after school detentions, no suspensions, and no failing grades.

**ISAT Scores and Fall Screening Data**

We will also be distributing the individual student results at parent-teacher conferences at the end of the first quarter. The faculty has analyzed the data during some TEAM meetings and will continue to dissect and study the individual results over the next couple of weeks. The goal remains to be able to identify areas of concern in the tested areas of reading, math, and science. Our science scores continue to be very strong. This past year, our math scores were above the benchmark while our reading scores were less than one percentage point below the benchmark of 85%. As many of you may know, this reading score kept us from making AYP for the first time since my taking on the principal duties at the junior high school. We as a TEAM are looking at some items from last year in the areas of reading and math to see where any improvements can be made. The goal is to continue having concentrated units of study with a spiral review taking place throughout the year. Using common reading strategies across the curriculum has demonstrated good results. Also, we are in the process of developing additional cross curricular units of study. The expectations gets tougher and tougher each year as the state expects a larger percentage of students to achieve the status of meets or exceeds when it comes to the state standards. Ultimately, 100% of students are expected to meet this mark. This is a huge task that we are continuing to work towards.

I have included the longitudinal ISAT data comparisons over the past years. Also, I have included a spreadsheet containing information on the fall bench marking data from AIMS web. There are four categories per grade with math cap and math comp, fluency, and maze comprehension. This same form will be filled in after the winter screening scheduled for the week of January 7, 2013. Hopefully, this form simplifies the multiple attachments sent in the past showing pyramids and such. The ideal numbers are to have 80% or more in Tier 1, 10-15% in Tier 2, and around 5% in Tier 3. You will notice on the attached sheet that most of our numbers are right around that comparison or even higher. This speaks well to the curriculum development that has taken place here at PCJH over the past few years. The data also shows that we have some work to do with the sixth grade class.

## Staff Evaluations

Staff evaluations are underway. I have completed the required three modules as outlined by the state of Illinois. I will be working through module 4 over the next couple of weeks and then the final 5<sup>th</sup> module after that. I have a handful of non-tenured staff members that will require at least two formal evaluations. This will be the first year of utilizing the four column evaluation form. It provides the ability to have a check list highlighting the necessary components. Also, the tool provides the ability to rate a teacher's performance in one of four categories instead of three. This will give a much more accurate account of skills observed. The plan is to have all non-tenured staff have their first observation finished by the end of November – middle of December. The staff members have been doing a terrific job. Again, our TEAM planning time has eased the transition for everyone. Without that time dedicated into the daily schedule, I am not sure where we would be right now trying to present and cover all the mandated trainings and information.

The school year is off to a great start!!

Yours in education,

Carl B. Carlson  
Principal  
Putnam County Junior High School

Putnam County High School  
October Principal's Report  
Bob Peterson  
10/15/12

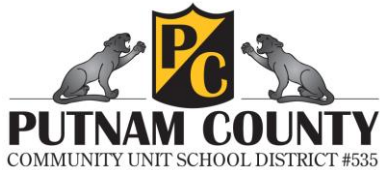
The end of the first nine weeks is almost here, October 19<sup>th</sup>. Our teachers and students have been working very hard. Teachers have gotten the students into school readiness and we will soon see how well the students have done, grade wise, this first quarter. The number of students with unsatisfactory grades were down. I will inform you of nine week grades in next months report.

During the first quarter our sports were in full gear. The boys golf team was young and inexperienced this year, along with new coach Josh Nauman. They competed hard and learned valuable experience. The fall baseball team had its usual season where they played some games but got plenty of practice time. The boys and girls cross-country teams are still competing with their regionals fast approaching. The girls varsity volleyball team is in the semi-finals of the Tri-County Tournament this week. They are having a .500 season while our freshman volleyball have won all 3 tournaments that they have been in! Great job!! The last team I will talk about is our Girls Golf Team. In the second year of existence, our girls finished 2<sup>nd</sup> as a team at the regional and our competing today in Champaign at the sectional. Great Job!!!!

At the end of August and beginning of September we administered our star reading and math tests. Our screening report shows:

Grade	Subject	At/Above	On Watch	Intervention	Urgent Intervention
9	Math	62%	18%	11%	9%
10	Math	76%	15%	4%	4%
11	Math	69%	13%	8%	10%
12	Math	83%	7%	5%	5%
9	Reading	44%	29%	12%	15%
10	Reading	61%	11%	20%	8%
11	Reading	55%	23%	17%	5%
12	Reading	70%	20%	5%	5%

We are looking for improvement in our freshman class and our Reading subject as a whole. There will be graphs that go along with this. Any questions feel free to contact me.



## *Putnam County Elementary School*

326 S. 5<sup>th</sup> St.  
Hennepin, IL 61327

Phone Number 1-815-882-2800 opt 2  
Fax Number 1-815-925-7435

### **Putnam County Elementary School Principal's Board Report October 15, 2012**

#### **School Improvement**

On September 30<sup>th</sup> I completed the School Improvement Plan for PCES with the help of several teachers and staff. The focus of the plan was to look at past data on student achievement and plan ways to improve it. We examined our ISAT, AIMSWEB, and classroom data. We then came up with a focus for the school year which was to incorporate the Common Core Standards into the curriculum areas of Math. This should increase the focus on higher level thinking and student engagement. We also want to focus on the continuation of the improvements of the Reading Curriculum that has been in place the last few years. The Common Core Standards have already been aligned to this curriculum and we are at the point of analyzing where the gaps or areas of weaknesses are and working to address them. The plan also included goals to increase the use of technology in the classroom as an instructional aid that focuses on student engagement and increasing student learning.

#### **School Enrollment Update**

PCES added 2 new students as a 5<sup>th</sup> Grader and a 4<sup>th</sup> grader registered in the last 3 weeks.. This means our enrollment is the following

3<sup>rd</sup> Grade- 49

4<sup>th</sup> Grade-64

5<sup>th</sup> Grade-63

Current PCES Enrollment=176

Our daily enrollment actually only increased by 1 student as 1 student is being placed in an alternative setting.-(see below)

#### **Student Update**

I am working with Mr. Randolph to place a student in the behavior program at Tonica Grade School. It is the recommendation of Mr. Randolph that this is the best educational setting for the student. It is the hope that the student can rejoin PCES for the 2013-2014 school year.

#### **Institute**

The Institute day on October 5<sup>th</sup> went extremely well. PCES staff focused the day on examining our Curriculum, especially Math and looking at ways to incorporate the Math Common Core standards into our current curriculum and look for gaps. We then spent time as grade level teams discussing gaps that might occur between grade levels. We then

looked at ISAT, AIMS WEB data to ensure our students were placed in the proper Tiers for Rti Interventions. Overall the day was very productive and focused on working to increase student achievement.

### **AIMS Web Fall Benchmarking/Rti Tiers**

Attached is the Fall Benchmarking that was conducted in September. The results are used to ensure our students are placed in the proper Tier for Rti interventions. We then scheduled progress monitoring dates to analyze our progress. We also look and the results as tied to the general curriculum to look at areas that need improvement. The data is very helpful as a baseline for the school year. A huge thanks to Carl for compiling the data in easily understood forms. This will help when we have future benchmarking and progress monitoring to ensure the students are receiving the proper interventions and are being successful.

### **Academic Progress Reports**

Progress reports were sent home and the end of the Grading period is October 19<sup>th</sup>. Report Cards will be distributed at parent teacher Conferences and we will compile the data for academic progress. We will have a High Honor Roll and Honor Roll for the 5<sup>th</sup> Grades. We will then examine and see areas that we need to improve and also ensure that the grades are a true reflection of student learning. The classroom academic achievement is just on of several student data pieces we look at to ensure student achievement.

### **Technology Update**

With the Dynergy Grant I have worked with Ed Schmidt and purchased ELMO Projections units for 4 classrooms. Ed has set up 2 of them and will finish the rest shortly. Ed and I then also devised plans to train the staff in the use and features of the ELMOS. At the Institute day, I also mentioned the requirements for having technology in the classroom. I told the staff they need to use the technology as an instructional tool that focuses on student engagement in the use of technology to increase their student learning. They have to include in their lesson plans how they plan to use the technology and how it will increase student engagement and learning through its use.

### **Parent/Teacher Conference**

PCES Parent/Teacher conferences are set for October 25<sup>th</sup> from 4:00-8:00 and October 26<sup>th</sup> from 8:00-12:00. Brenda sent out letters the first week of October announcing the times and format and has almost completed the schedule for parents and teachers.

### **Title 1 Family Night**

Rebecca Johnson, Title 1 Teacher for PCES, hosted a Title 1 family Night on September 20<sup>th</sup>. We had over 50 parents and students attend. Rebecca had a family craft activity to help reinforce family unity, after a meal she presented information on Title 1 and the importance of reading. This was an outstanding night for some of our PCES students.

### **Community Service**

After meeting with Mayor Kevin Coleman, the students of PCES will “adopt” the Hazel Marie Boyle Home in Hennepin as a focus of PCES Community Service. The students will walk to the home and perform community service acts such as minor landscaping, yard work, cleaning their outside windows and patios, and in general interacting with the

residents of the home. We will also expand this to other citizens in Hennepin. The reason we are focusing on Hennepin is the fact it is close so we will not be using busses and at the same time performing community service.

### **Fire Prevention Week**

During the week of October 8-12, PCES is celebrating Fire Prevention Week. On September 26<sup>th</sup> PCES had a fire drill with the help of the Hennepin Fire Department. After the drill, members of the Fire Department conducted an assembly explaining fire prevention and fire safety tips. They also explained their annual fire escape route contest for PCES. Each student had the opportunity to draw their house floor plan and draw 2 escape routes from each room in case of a fire. The Fire Department will then choose the winners and they will have a ride to school on Friday October 12 in a fire truck. This is a great way to connect the community, fire prevention, and the fire department to our school.

### **Observations/Evaluations**

I have completed all the mandated teacher evaluation training modules from the state and I am now able to conduct classroom observations and evaluations. I have a schedule of all observations that need to take place this year. My goal is to have all of them completed by the winter break. I also have a schedule of informal observations that will take place throughout the school year for every staff member. I also conduct walkthroughs daily in almost every classroom. The informal observations and walkthroughs are an excellent way to have continuous dialogue and a focus on instruction and student learning. The walkthrough form I currently use is being aligned to the Danielson Framework for Teaching, which will serve as the basis for the new evaluation tool so my hope is that it will allow for a smooth transition with an increase focus on student learning and achievement.

I believe that the Observation/Evaluation process is one of the most important aspects of an administrator's job. The dialogue and reflection that occurs between administrator and teacher can truly facilitate growth and improvement of instruction with the goal to increase student achievement.

*Where all students will learn and succeed and all means ALL*  
*Principal—Mr. Michael Olson*  
*Secretary—Mrs. Brenda Schmidt*

## Fall Benchmarking 2012

### 5th Grade

**CBM-Fluency**

Fall 2012  
 Tier 3: 5%  
 Tier 2 : 14%  
 Tier 1: 81%

**Maze**

Fall 2012  
 Tier 3: 3%  
 Tier 2: 23%  
 Tier 1: 74%

**M-Cap**

Fall 2012  
 Tier 3: 2%  
 Tier 2: 29%  
 Tier 1: 69%

**M-Comp**

Fall2012  
 Tier 3: 3%  
 Tier 2: 5%  
 Tier 1: 92%

**CBM-Fluency**

Winter 2013  
 Tier 3: \_\_\_\_%  
 Tier 2 : \_\_\_\_%  
 Tier 1: \_\_\_\_%

**Maze**

Winter 2013  
 Tier 3 \_\_\_\_%  
 Tier 2 \_\_\_\_%  
 Tier 1 \_\_\_\_%

**M-Cap**

Winter 2013  
 Tier 3 \_\_\_\_%  
 Tier 2 \_\_\_\_%  
 Tier 1 \_\_\_\_%

**M-Comp**

Winter 2013  
 Tier 3 \_\_\_\_%  
 Tier 2 \_\_\_\_%  
 Tier 1 \_\_\_\_%

### 4th Grade

**CBM-Fluency**

Fall 2012  
 Tier 3: 5%  
 Tier 2: 35%  
 Tier 1: 60%

**Maze**

Fall 2012  
 Tier 3: 13%  
 Tier 2: 19%  
 Tier 1: 68%

**M-Cap**

Fall 2012  
 Tier 3: 21%  
 Tier 2: 48%  
 Tier 1: 31%

**M-Comp**

Fall 2012  
 Tier 3: 5%  
 Tier 2: 26%  
 Tier 1: 69%

**CBM-Fluency**

Winter 2013  
 Tier 3: \_\_\_\_%  
 Tier 2: \_\_\_\_%  
 Tier 1: \_\_\_\_%

**Maze**

Winter 2013  
 Tier 3 \_\_\_\_%  
 Tier 2 \_\_\_\_%  
 Tier 1 \_\_\_\_%

**M-Cap**

Winter 2013  
 Tier 3 \_\_\_\_%  
 Tier 2 \_\_\_\_%  
 Tier 1 \_\_\_\_%

**M-Comp**

Winter 2013  
 Tier 3 \_\_\_\_%  
 Tier 2 \_\_\_\_%  
 Tier 1 \_\_\_\_%

### 3rd Grade

**CBM-Fluency**

Fall 2012  
 Tier 3: 4%  
 Tier 2: 16%  
 Tier 1: 80%

**Maze**

Fall 2012  
 Tier 3: 6%  
 Tier 2: 31%  
 Tier 1: 63%

**M-Cap**

Fall 2012  
 Tier 3: 12%  
 Tier 2: 22%  
 Tier 1: 65%

**M-Comp**

Fall 2012  
 Tier 3: 6%  
 Tier 2: 18%  
 Tier 1: 76%

**CBM-Fluency**

Winter 2013  
 Tier 3 \_\_\_\_%  
 Tier 2 \_\_\_\_%  
 Tier 1 \_\_\_\_%

**Maze**

Winter 2013  
 Tier 3 \_\_\_\_%  
 Tier 2 \_\_\_\_%  
 Tier 1 \_\_\_\_%

**M-Cap**

Winer 2013  
 Tier 3 \_\_\_\_%  
 Tier 2 \_\_\_\_%  
 Tier 1 \_\_\_\_%

**M-Comp**

Winter 2013  
 Tier 3 \_\_\_\_%  
 Tier 2 \_\_\_\_%  
 Tier 1 \_\_\_\_%

**Footnote:**

Suggested Breakdown  
 Percentage of Students  
 Per Grade/Tier

Tier 3: 5%  
 Tier 2: 15%  
 Tier 3: 80%

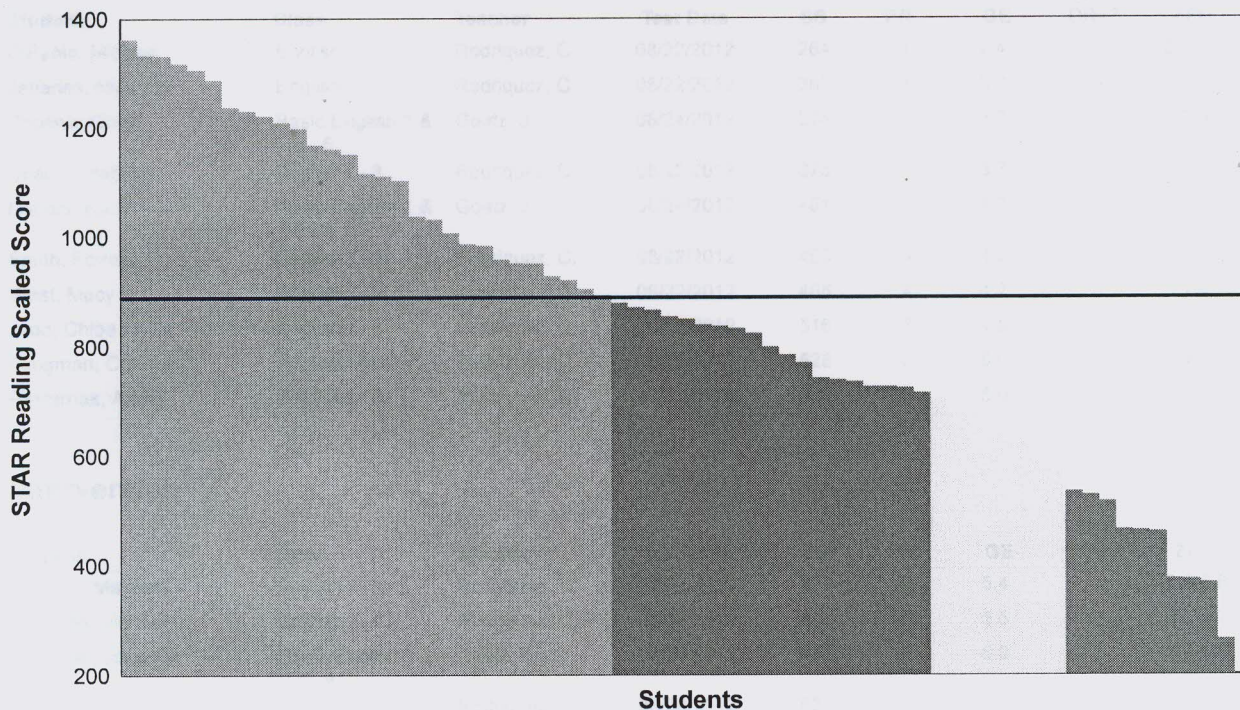
School: Putnam Co Senior High School

Reporting Period: 8/22/2012 - 9/5/2012  
(Fall)

**Report Options**

Reporting Parameter Group: All Demographics [Default]

**Grade: 9**



*at 40%*

Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
At/Above Benchmark	At/Above 888 SS	At/Above 40 PR	29	44%
Category Total			29	44%
<b>Below Benchmark</b>				
On Watch	Below 888 SS	Below 40 PR	19	29%
Intervention	Below 714 SS	Below 25 PR	8	12%
Urgent Intervention	Below 551 SS	Below 10 PR	10	15%
Category Total			37	56%
<b>Students Tested</b>			66	

**Key questions to ask based on this and other information:** Are you satisfied with the number of students at the highest level of performance? Next, consider the level or score that indicates proficiency. Which students just above proficiency are you "worried about" and what support within or beyond core instruction is warranted? What support is needed for students just below? Do all students represented by your lowest level need urgent intervention?

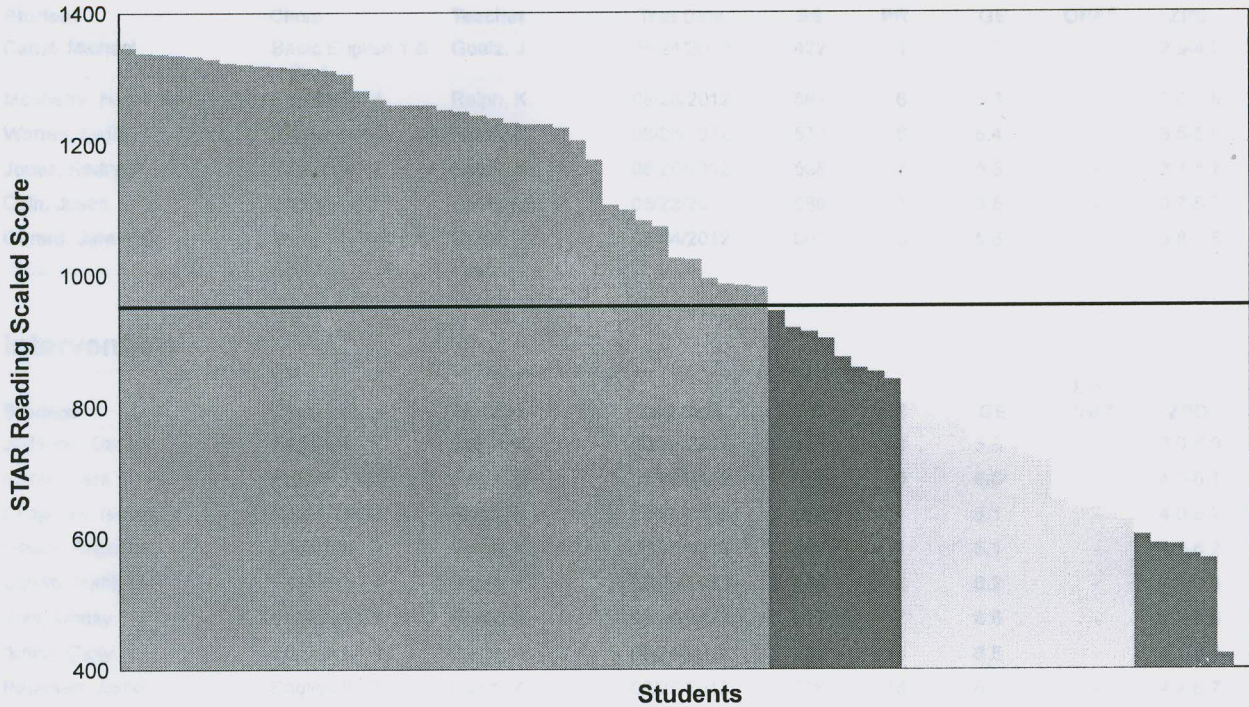
School: Putnam Co Senior High School

Reporting Period: 8/22/2012 - 9/5/2012  
(Fall)

**Report Options**

Reporting Parameter Group: All Demographics [Default]

**Grade: 10**



Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
■ At/Above Benchmark	At/Above 952 SS	At/Above 40 PR	39	58% <i>61%</i>
Category Total			39	58%
<b>Below Benchmark</b>				
■ On Watch	Below 952 SS	Below 40 PR	8	12% <i>11%</i>
□ Intervention	Below 822 SS	Below 25 PR	14	21% <i>20%</i>
■ Urgent Intervention	Below 622 SS	Below 10 PR	6	9% <i>8%</i>
Category Total			28	42% <i>39%</i>
<b>Students Tested</b>			67	

**Key questions to ask based on this and other information:** Are you satisfied with the number of students at the highest level of performance? Next, consider the level or score that indicates proficiency. Which students just above proficiency are you "worried about" and what support within or beyond core instruction is warranted? What support is needed for students just below? Do all students represented by your lowest level need urgent intervention?

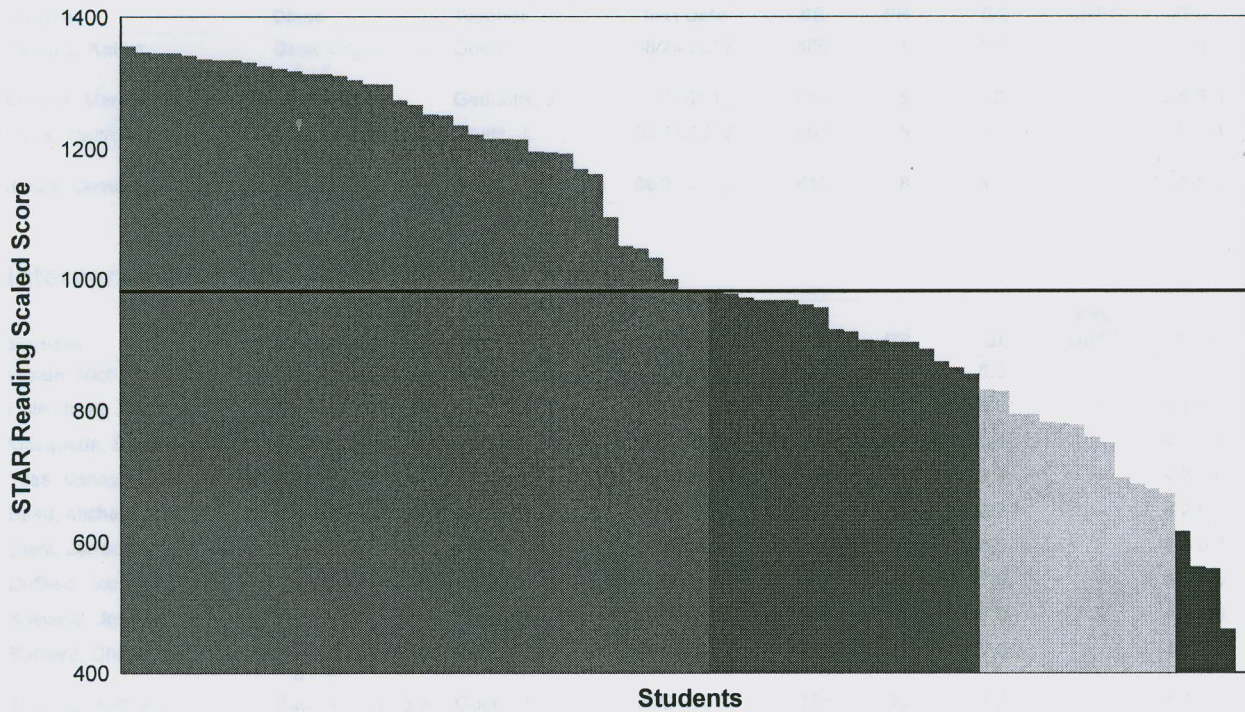
School: Putnam Co Senior High School

Reporting Period: 8/22/2012 - 9/7/2012  
(Fall)

Report Options

Reporting Parameter Group: All Demographics [Default]

Grade: 11



Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
■ At/Above Benchmark	At/Above 982 SS	At/Above 40 PR	39 43	53% 55%
Category Total			39	53%
<b>Below Benchmark</b>				
■ On Watch	Below 982 SS	Below 40 PR	18	24% 23%
■ Intervention	Below 851 SS	Below 25 PR	13	18% 17%
■ Urgent Intervention	Below 636 SS	Below 10 PR	4	5%
Category Total			35	47% 45%
<b>Students Tested</b>			74 78	

**Key questions to ask based on this and other information:** Are you satisfied with the number of students at the highest level of performance? Next, consider the level or score that indicates proficiency. Which students just above proficiency are you "worried about" and what support within or beyond core instruction is warranted? What support is needed for students just below? Do all students represented by your lowest level need urgent intervention?

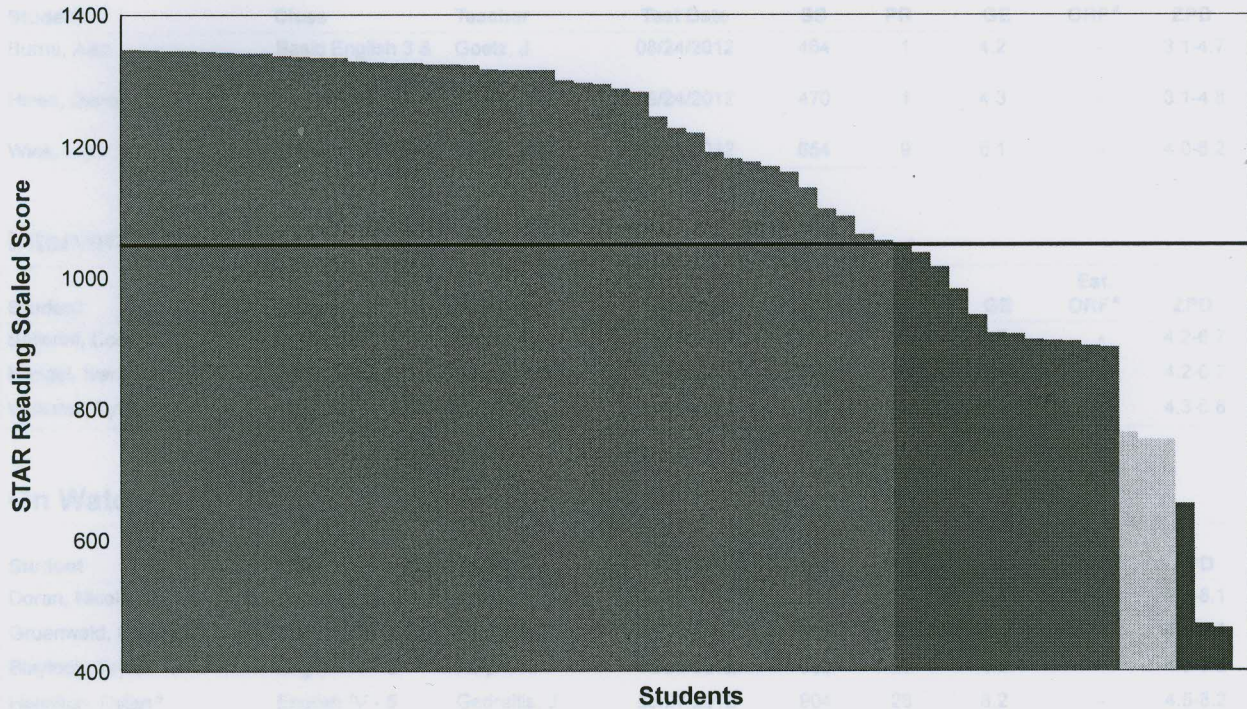
School: Putnam Co Senior High School

Reporting Period: 8/22/2012 - 9/7/2012  
(Fall)

Report Options

Reporting Parameter Group: All Demographics [Default]

Grade: 12



Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
■ At/Above Benchmark	At/Above 1,050 SS	At/Above 40 PR	4143	69% 70%
Category Total			41	69%
<b>Below Benchmark</b>				
■ On Watch	Below 1,050 SS	Below 40 PR	12	20%
■ Intervention	Below 891 SS	Below 25 PR	3	5%
■ Urgent Intervention	Below 669 SS	Below 10 PR	3	5%
Category Total			18	31% 30%
<b>Students Tested</b>			5961	

**Key questions to ask based on this and other information:** Are you satisfied with the number of students at the highest level of performance? Next, consider the level or score that indicates proficiency. Which students just above proficiency are you "worried about" and what support within or beyond core instruction is warranted? What support is needed for students just below? Do all students represented by your lowest level need urgent intervention?

\* Est. ORF - Estimated Oral Reading Fluency is only reported for tests taken in grades 1-4.  
This student is enrolled in multiple STAR Reading classes.  
This student was given additional time to complete the test.

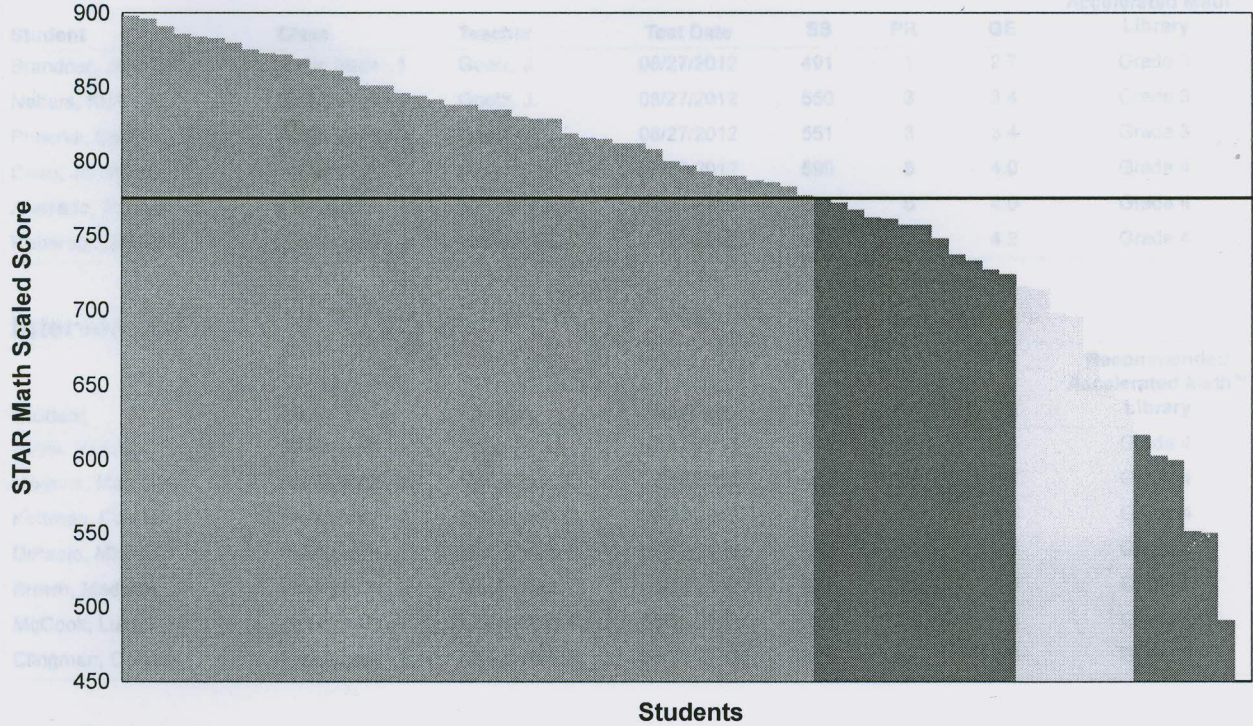
School: Putnam Co Senior High School

Reporting Period: 8/27/2012 - 9/7/2012  
(Fall)

**Report Options**

Reporting Parameter Group: All Demographics [Default]

**Grade: 9**



Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
At/Above Benchmark	At/Above 775 SS	At/Above 40 PR	41	62%
Category Total			41	62%
<b>Below Benchmark</b>				
On Watch	Below 775 SS	Below 40 PR	12	18%
Intervention	Below 720 SS	Below 25 PR	7	11%
Urgent Intervention	Below 640 SS	Below 10 PR	6	9%
Category Total			25	38%
<b>Students Tested</b>			66	

**Key questions to ask based on this and other information:** Are you satisfied with the number of students at the highest level of performance? Next, consider the level or score that indicates proficiency. Which students just above proficiency are you "worried about" and what support within or beyond core instruction is warranted? What support is needed for students just below? Do all students represented by your lowest level need urgent intervention?

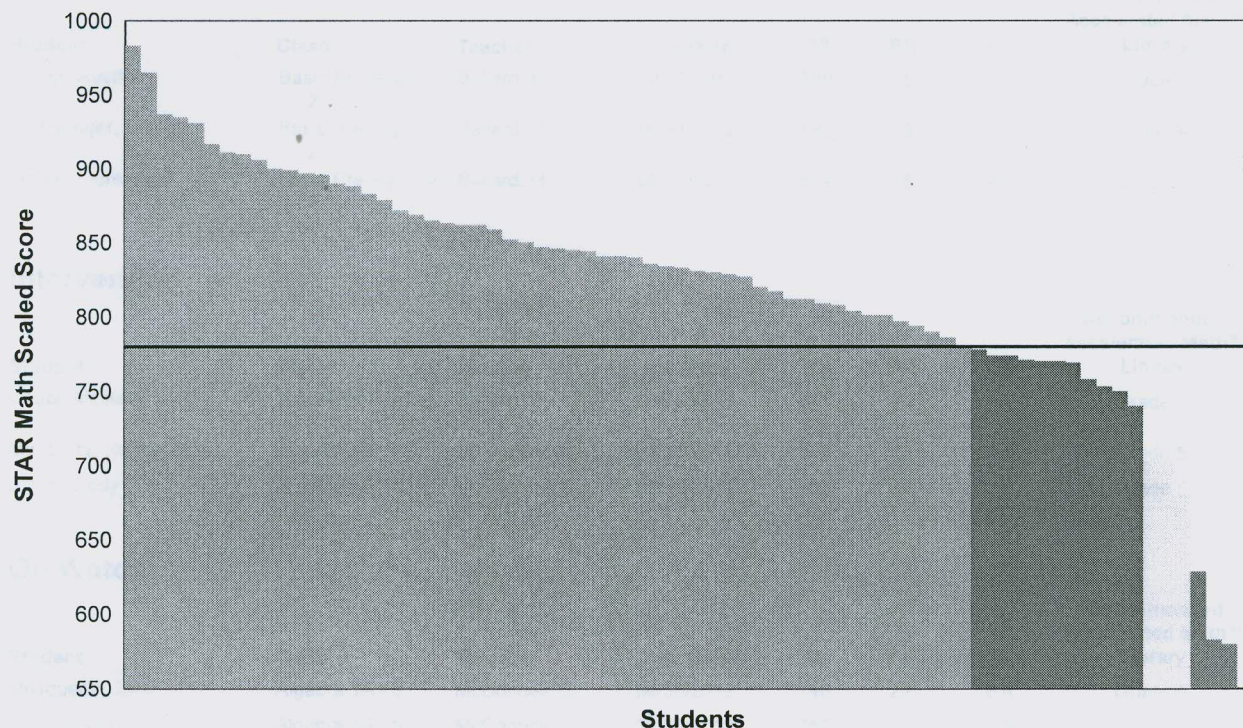
School: Putnam Co Senior High School

Reporting Period: 8/27/2012 - 9/7/2012  
(Fall)

**Report Options**

Reporting Parameter Group: All Demographics [Default]

**Grade: 10**



Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
■ At/Above Benchmark	At/Above 780 SS	At/Above 40 PR	54	76%
Category Total			54	76%
<b>Below Benchmark</b>				
■ On Watch	Below 780 SS	Below 40 PR	11	15%
□ Intervention	Below 723 SS	Below 25 PR	3	4%
■ Urgent Intervention	Below 639 SS	Below 10 PR	3	4%
Category Total			17	24%
<b>Students Tested</b>			71	

**Key questions to ask based on this and other information:** Are you satisfied with the number of students at the highest level of performance? Next, consider the level or score that indicates proficiency. Which students just above proficiency are you "worried about" and what support within or beyond core instruction is warranted? What support is needed for students just below? Do all students represented by your lowest level need urgent intervention?

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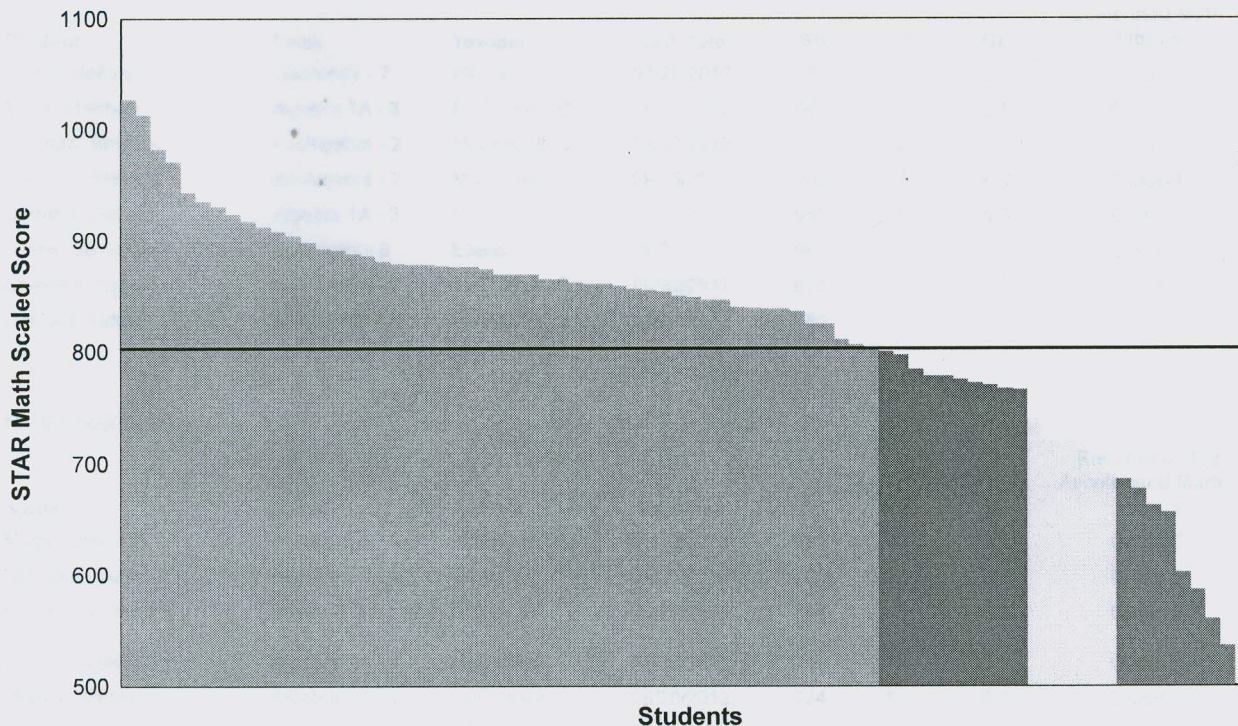
School: Putnam Co Senior High School

Reporting Period: 8/27/2012 - 9/7/2012  
(Fall)

**Report Options**

Reporting Parameter Group: All Demographics [Default]

**Grade: 11**



Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
At/Above Benchmark	At/Above 803 SS	At/Above 40 PR	51	68% <i>69%</i>
Category Total			51	68%
<b>Below Benchmark</b>				
On Watch	Below 803 SS	Below 40 PR	10	13%
Intervention	Below 755 SS	Below 25 PR	6	8%
Urgent Intervention	Below 687 SS	Below 10 PR	8	11% <i>10%</i>
Category Total			24	32% <i>31%</i>
<b>Students Tested</b>			75 <i>78</i>	

**Key questions to ask based on this and other information:** Are you satisfied with the number of students at the highest level of performance? Next, consider the level or score that indicates proficiency. Which students just above proficiency are you "worried about" and what support within or beyond core instruction is warranted? What support is needed for students just below? Do all students represented by your lowest level need urgent intervention?

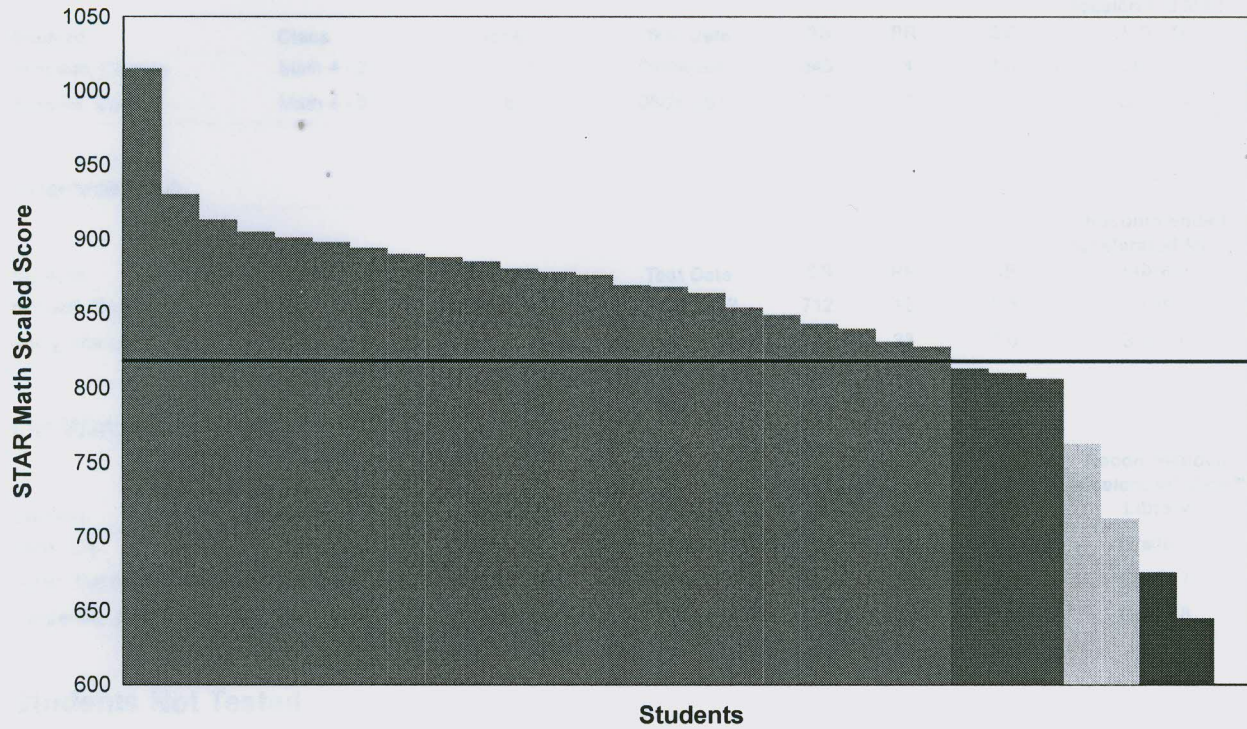
School: Putnam Co Senior High School

Reporting Period: 8/27/2012 - 9/7/2012  
(Fall)

**Report Options**

Reporting Parameter Group: All Demographics [Default]

**Grade: 12**



Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
■ At/Above Benchmark	At/Above 818 SS	At/Above 40 PR	22 + 12 = 34	76% 83%
Category Total			22 34	76%
<b>Below Benchmark</b>				
■ On Watch	Below 818 SS	Below 40 PR	3	10% 7%
■ Intervention	Below 770 SS	Below 25 PR	2	7% 5%
■ Urgent Intervention	Below 699 SS	Below 10 PR	2	7% 5%
Category Total			7	24% 17%
<b>Students Tested</b>			29 + 12 = 41	

**Key questions to ask based on this and other information:** Are you satisfied with the number of students at the highest level of performance? Next, consider the level or score that indicates proficiency. Which students just above proficiency are you "worried about" and what support within or beyond core instruction is warranted? What support is needed for students just below? Do all students represented by your lowest level need urgent intervention?

**Putnam County CUSD #535  
Universal Screening  
Fall 2012-2013**

**8th Grade**

**CBM-Fluency**

Fall 2012  
Tier 3: 3%  
Tier 2 : 14%  
Tier 1: 83%

**Maze**

Fall 2012  
Tier 3: 9%  
Tier 2: 15%  
Tier 1: 76%

**M-Cap**

Fall 2012  
Tier 3: 15%  
Tier 2: 8%  
Tier 1: 77%

**M-Comp**

Fall 2012  
Tier 3: 3%  
Tier 2: 9%  
Tier 1: 88%

**CBM-Fluency**

Winter 2013  
Tier 3: \_\_\_\_%  
Tier 2 : \_\_\_\_%  
Tier 1: \_\_\_\_%

**Maze**

Winter 2013  
Tier 3 \_\_\_\_%  
Tier 2 \_\_\_\_%  
Tier 1 \_\_\_\_%

**M-Cap**

Winter 2013  
Tier 3 \_\_\_\_%  
Tier 2 \_\_\_\_%  
Tier 1 \_\_\_\_%

**M-Comp**

Winter 2013  
Tier 3 \_\_\_\_%  
Tier 2 \_\_\_\_%  
Tier 1 \_\_\_\_%

**7th Grade**

**CBM-Fluency**

Fall 2012  
Tier 3: 0%  
Tier 2: 29%  
Tier 1: 71%

**Maze**

Fall 2012  
Tier 3: 6%  
Tier 2: 30%  
Tier 1: 64%

**M-Cap**

Fall 2012  
Tier 3: 9%  
Tier 2: 20%  
Tier 1: 71%

**M-Comp**

Fall 2012  
Tier 3: 12%  
Tier 2: 7%  
Tier 1: 81%

**CBM-Fluency**

Winter 2013  
Tier 3: \_\_\_\_%  
Tier 2: \_\_\_\_%  
Tier 1: \_\_\_\_%

**Maze**

Winter 2013  
Tier 3 \_\_\_\_%  
Tier 2 \_\_\_\_%  
Tier 1 \_\_\_\_%

**M-Cap**

Winter 2013  
Tier 3 \_\_\_\_%  
Tier 2 \_\_\_\_%  
Tier 1 \_\_\_\_%

**M-Comp**

Winter 2013  
Tier 3 \_\_\_\_%  
Tier 2 \_\_\_\_%  
Tier 1 \_\_\_\_%

**6th Grade**

**CBM-Fluency**

Fall 2012  
Tier 3: 10%  
Tier 2: 30%  
Tier 1: 60%

**Maze**

Fall 2012  
Tier 3: 16%  
Tier 2: 32%  
Tier 1: 52%

**M-Cap**

Fall 2012  
Tier 3: 15%  
Tier 2: 17%  
Tier 1: 68%

**M-Comp**

Fall 2012  
Tier 3: 10%  
Tier 2: 20%  
Tier 1: 70%

**CBM-Fluency**

Winter 2013  
Tier 3 \_\_\_\_%  
Tier 2 \_\_\_\_%  
Tier 1 \_\_\_\_%

**Maze**

Winter 2013  
Tier 3 \_\_\_\_%  
Tier 2 \_\_\_\_%  
Tier 1 \_\_\_\_%

**M-Cap**

Winter 2013  
Tier 3 \_\_\_\_%  
Tier 2 \_\_\_\_%  
Tier 1 \_\_\_\_%

**M-Comp**

Winter 2013  
Tier 3 \_\_\_\_%  
Tier 2 \_\_\_\_%  
Tier 1 \_\_\_\_%

**Footnote:**

Suggested Breakdown  
Percentage of Students  
Per Grade/Tier

Tier 3: 5%  
Tier 2: 15%  
Tier 1: 80%

## 2012 ISAT Longitudinal Comparison

	<u>Exceed</u>	<u>Meet</u>	<u>Below</u>	<u>Warn</u>	<u>YR</u>	<u>M/E</u>
<b>8th Reading</b>	5	56	5	0	<b>2011</b>	92.4% as 8th
<b>2011</b>	9	47	9	0	2010	86.1% as 7th
<i>Past Year's</i>	24	33	7	0	2009	86.3% as 6th
<i>Freshmen</i>	22	37	4	0	2008	90.7% as 5th
	24	31	8	0	2007	87.3% as 4th
<hr/>						
<b>8th Math</b>	21	37	8	0	<b>2011</b>	87.8% as 8th
<b>2011</b>	16	38	10	1	2010	83.1% as 7th
<i>Past year's</i>	13	43	9	0	2009	84.8% as 6th
<i>Freshmen</i>	9	50	3	0	2008	90.7% as 5th
	33	28	2	0	2007	96.8% as 4th
<hr/>						
<b>7th Science</b>	27	29	5	0	<b>2012</b>	91.80%
	17	34	5	1	<b>2011</b>	89.40%
	29	30	5	1	2010	90.70%
	30	42	2	1	2009	96%
	27	41	4	1	2008	93.20%
	30	39	5	3	2007	89.60%
<hr/>						
<b>8th Reading</b>	2	47	11	1	<b>2012</b>	79% as 8th
<b>2012</b>	8	39	10	0	<b>2011</b>	82.4% as 7th
	14	38	8	0	2010	86.7% as 6th
	12	29	16	0	2009	70.6% as 5th
	10	39	11	0	2008	81.7% as 4th
	16	32	12	1	2007	77.4% as 3rd
<hr/>						
<b>8th Math</b>	11	40	8	2	<b>2012</b>	82.2% as 8th
<b>2012</b>	11	38	6	2	<b>2011</b>	85.9% as 7th
	13	41	5	1	2010	90% as 6th
	6	46	5	0	2009	89.6% as 5th
	19	32	8	0	2008	85% as 4th
	29	29	3	0	2007	93.5% as 3rd
<hr/>						
<b>7th Reading</b>	13	38	10	0	<b>2012</b>	83.6% as 7th
<b>2012</b>	20	34	5	0	<b>2011</b>	90% as 6th
	24	30	12	0	2010	79.4% as 5th
	33	30	5	0	2009	92.6% as 4th
	30	26	9	0	2008	86.1% as 3rd

## 2012 ISAT Longitudinal Comparison

	<u>Exceed</u>	<u>Meet</u>	<u>Below</u>	<u>Warn</u>	<u>YR</u>	<u>E/M</u>
<b>7th Math</b> <b>2012</b>	15	36	8	1	<b>2012</b>	83.6% as 7th
	13	39	7	0	<b>2011</b>	86.7% as 6th
	11	54	1	0	2010	95.5% as 5th
	26	40	2	0	2009	97% as 4th
	42	21	2	0	2008	96.9% as 3rd
<hr/>						
<b>6th Reading</b> <b>2012</b>	16	44	8	0	<b>2012</b>	88.2% as 6th
	18	40	11	0	2011	84% as 5th
	29	33	12	0	2010	83.8% as 4th
	30	30	5	1	2009	88.2% as 3rd
<hr/>						
<b>6th Math</b> <b>2012</b>	16	43	9	0	<b>2012</b>	86.8% as 6th
	14	51	4	0	2011	94% as 5th
	31	37	6	0	2010	91.9% as 4th
	38	23	4	0	2009	89.7% as 3rd

**Putnam County CUSD #535**  
**Universal Screening**  
**Fall 2012-2013**

**2nd Grade**

**CurrBaseMeas-Fluency**

Fall 2012  
 Tier 3: 5%  
 Tier 2: 14%  
 Tier 1: 81%

*CBM-Fluency*

Winter 2013  
 Tier 3: \_\_\_\_%  
 Tier 2: \_\_\_\_%  
 Tier 1: \_\_\_\_%

**Maze (Comprehen.)**

Fall 2012  
 Tier 3: 3%  
 Tier 2: 23%  
 Tier 1: 74%

*Maze*

Winter 2013  
 Tier 3: \_\_\_\_%  
 Tier 2: \_\_\_\_%  
 Tier 1: \_\_\_\_%

**M-Concepts & Appl.**

Fall 2012  
 Tier 3: 2%  
 Tier 2: 29%  
 Tier 1: 69%

*M-Cap*

Winter 2013  
 Tier 3: \_\_\_\_%  
 Tier 2: \_\_\_\_%  
 Tier 1: \_\_\_\_%

**Math-Comp.**

Fall 2012  
 Tier 3: 3%  
 Tier 2: 5%  
 Tier 1: 92%

*M-Comp*

Winter 2013  
 Tier 3: \_\_\_\_%  
 Tier 2: \_\_\_\_%  
 Tier 1: \_\_\_\_%

**1st Grade**

**CurrBaseMeas-Fluency**

Fall 2012  
 Tier 3: 5%  
 Tier 2: 35%  
 Tier 1: 60%

*CBM-Fluency*

Winter 2013  
 Tier 3: \_\_\_\_%  
 Tier 2: \_\_\_\_%  
 Tier 1: \_\_\_\_%

**Maze (Comprehen.)**

Fall 2012  
 Tier 3: 13%  
 Tier 2: 19%  
 Tier 1: 68%

*Maze*

Winter 2013  
 Tier 3: \_\_\_\_%  
 Tier 2: \_\_\_\_%  
 Tier 1: \_\_\_\_%

**M-Concepts & Appl.**

Fall 2012  
 Tier 3: 21%  
 Tier 2: 48%  
 Tier 1: 31%

*M-Cap*

Winter 2013  
 Tier 3: \_\_\_\_%  
 Tier 2: \_\_\_\_%  
 Tier 1: \_\_\_\_%

**Math-Comp.**

Fall 2012  
 Tier 3: 5%  
 Tier 2: 26%  
 Tier 1: 69%

*M-Comp*

Winter 2013  
 Tier 3: \_\_\_\_%  
 Tier 2: \_\_\_\_%  
 Tier 1: \_\_\_\_%

**Kindergarten**

**Letter/Name/Fluen.**

Fall 2012  
 Tier 3: 11%  
 Tier 2: 27%  
 Tier 1: 62%

**Missing Numbers**

Fall 2012  
 Tier 3: 15%  
 Tier 2: 5%  
 Tier 1: 80%

**Oral Counting**

Fall 2012  
 Tier 3: 13%  
 Tier 2: 23%  
 Tier 1: 63%

**Letter/Sound/Fluen.**

(Winter only)

**Num. Identification**

Fall 2012  
 Tier 3: 10%  
 Tier 2: 18%  
 Tier 1: 72%

**Nonsense Word Fluen.**

(Winter only)

**Qty. Discrimination**

Fall 2012  
 Tier 3: 10%  
 Tier 2: 8%  
 Tier 1: 82%

**Phon. Segment**

(Winter only)

**Footnote:**

Suggested Breakdown	Tier 3: 5%
Percentage of Students	Tier 2: 15%
Per Grade/Tier	Tier 3: 80%

**\*Numbers reflect 100% of the student population regardless of placement**

## Principal's Report from the Desk of Mrs. Cross

- **Pledge Leaders:** Last week Jon Shap from WAJK came out to record our K-2<sup>nd</sup> grade students reciting the pledge as a class. We will be able to hear our students on the morning show throughout the year starting October 22<sup>nd</sup> and sporadically scheduled until March 4<sup>th</sup>. If you would like a schedule, please let me know.
- **Rotary Readers:** Our Rotarians will start reading on Friday, October 19<sup>th</sup>. They will read every 1<sup>st</sup> and 3<sup>rd</sup> Friday to Pre-K and Kindergarten. We are really looking forward to this program continuing.
- **Fire Drill Progress:** To-date we have completed two official fire drills and our bus evacuation practice. Teachers have practiced the Code procedures in their classrooms and the “in place” (Earthquake) drill too. We will continue more official practices in the near future.
- **Teacher Institute Day:** On Friday, October 5<sup>th</sup> our staff members were in two locations. The paraprofessionals were at the Junior High for training on special education characteristics, identification, and strategies. The teachers worked in their specialty area or on mapping the Common Core Math. This will be a project that we continue to work on for the remainder of the school year.
- **Mother Goose Program:** Each year Kindergarten teachers work countless hours preparing their students for the Mother Goose and Other Rhymes Program. The turn-out from our parents is outstanding and the props were quite creative.
- **Fieldtrips:** We have started fieldtrips for our Pre-K through 2<sup>nd</sup> grade classes. On Oct. 4<sup>th</sup> Pre-K went to Boggio's where they were able to explore their senses. 2<sup>nd</sup> grade will be going to the Putnam Museum in Davenport, Iowa and the Kindergarten will be going to the Pumpkin Patch on Oct. 19<sup>th</sup>. The school will be quite quiet that day!
- **RtI:** The Response to Intervention has begun. Teachers are working with students K-2<sup>nd</sup> grade that demonstrate below grade level skills. Groups of students (3-5) are paired with a teacher and work for ½ hour on Reading skills. The improvement of the students will be closely monitored though “progress monitoring”. Students will also be tested two more times this year in order to determine progress. All of these steps are taken to change instruction and determining the group sizing (Tier I, II or III).

## Putnam County Primary School

Mrs. Cross, Principal

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

### **...And October is Here Already!**

We had a very busy, but great September with our students. So many of you were able to attend our "new" format for Open House this year. Thank you so much for coming. The teachers and I could see such pride in the students as they led you around school talking about their pictures, rooms or places they go in their daily routine. It means so much to them...and us.

This month will be our annual Parent Night at the high school. On October 11th the Putnam County Education Foundation (PCEF) will once again host this special event. The night will start with a complimentary pizza dinner for the families. After dinner, students will have supervised play in the gym while parents attend the keynote speaker and a breakout session. Your staff here at PCPS has created a special workshop that is a Make & Take workshop where you will learn how to make a book, spelling activity & math game all for you to take home and do with your child. Oh, and did I mention that there will be a big prize given away at the end of the evening? We really hope to see you there!!

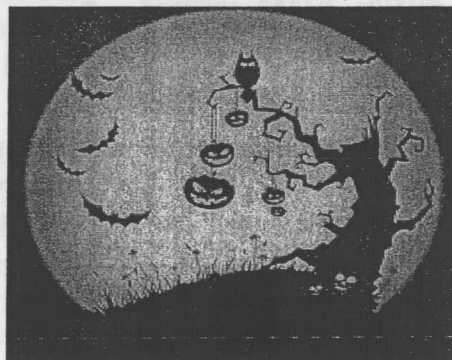
Together in Education,  
Mrs. Ronda Cross

### **PCPS Halloween Parade**

*This year we will be hosting the annual Halloween Parade on Wednesday, October 31st at 1:30. The parade will follow the usual streets from Elm to Main to Church to Silverspoon.*

*Please send your child's costume in a marked bag with his/her name on it the day of the parade. Do not send any make-up due to the lack of time and personnel. Also, remember that we cannot have any unsafe accessories (Ex: toy weapons) with costumes at school. If you have any questions about an item, you may contact your child's teacher for clarification.*

*Treats will be served immediately upon the student's return to the school.*



### **School Picture Day Reminder:**

Picture day for Putnam County Primary School will be held this Thursday, October 4, 2012.

Once pictures are taken we can expect to have those back from the company in about three weeks.

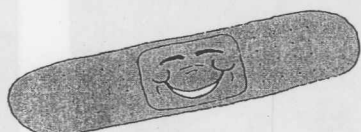
## October Calendar of Events for PCPS

- Oct. 4th Picture Day (K-2nd)
- Oct. 4th Pre-K Fieldtrip (Boggio's)
- Oct. 5th Teacher Institute Day (No School)
- Oct. 8th Columbus Day (No School)
- Oct. 9th WAJK Records the Students  
Reciting the Pledge
- Oct. 11th Parent Night (5:30 High School)
- Oct. 19th 2nd Gr. Fieldtrip (Museum) and End of 1st Nine Weeks
- Oct. 19th Rotary Readers Start (Pre-K & K Classes)
- Oct. 25 & 26 Parent Teacher Conferences (25th 4-8 and 26th 8-12)
- Oct. 31st Halloween Parade (1:30)



### Reminder from the School Nurse...

All kindergarteners need to have up-to-date physicals, immunization records, an eye exam and a dental exam. The immunization and physicals are required by the state on October 15th. If your child's immunizations and physicals are not in by that date they cannot attend school unless an appointment card is pro-



### WORTH QUOTING...

*Life doesn't require that we be the best, only that we try our best.*

~H. Jackson Brown Jr.

Putnam County Primary School  
400 E. Silverspoon Street  
Granville, IL 61326  
Phone: 815-882-2800  
Fax: 815-882-2801  
Website: [www.pcschools535.org](http://www.pcschools535.org)

## CHARACTER COUNTS SIX PILLARS

*Trustworthiness, Respect, Responsibility, Caring, Fairness, Citizenship*

### Caring:

Be kind • Be compassionate and show you care • Express gratitude • Forgive others • Help people in need

**Connection Corner:** Take every opportunity you can to have your child to notice or make a connection when someone else behaves kindly. Try saying, "Remember that lady at the grocery store, the one who helped us pick up our food when I dropped the bag? She was really nice to us, and she made me feel better." By doing this, you give visual (They see it) and auditory (They hear it) reinforcement to your child by showing understanding of how people's actions can affect him or her emotionally.

Books provide good examples for children to relate to. Ask your child how he thinks the lost puppy in one story is feeling, or why the little girl in another is smiling. Tell him how you'd feel if you were one of those characters, and ask how he or she would react. These discussions will help your child learn about other people's emotions and relate them to his or her own.

**Transportation Report  
Putnam County CUSD 535  
October, 2012**

- **9/21/12**      **Ronda Cross reported that she had learned that students play “Hide and Seek” when going down a dead end road on the Black Bus. She called Bobbi to request that it should no longer occur.**
  
- **9/24/12**      **A Pre-K parent called to ask why her child had not been dropped off at the regular time. The bus driver had missed a stop, and the drop off time was delayed. Angie from the primary office handled the situation with the bus company and parent.**
  
- **9/25/12**      **Karen from Illinois Central called me to notify us that they cannot legally recline the wheelchair student while on the bus. This was a notification to our district, as the request had been made to try to make the student more comfortable while riding the bus.**
  
- **9/28/12**      **I received a message from Janice Hoffman, written at 3:25 p.m. on September 28. She provided an account of inappropriate activity from a Pre-K student while riding on the bus. (involving a Pre-K student exposing himself and touching another student) We did not receive immediate notification from the bus company, and I contacted the bus company to request that we receive immediate notification of such action. A meeting was scheduled with the parents of the student, and appropriate individuals were notified to ensure safety of all students.**

**Investment Report  
Putnam County CUSD 535  
October, 2012**

**As mentioned in the last investment update, our next CD will be coming due in November. (11/17/12) The CD is worth \$204,557.76, and it is in the Working Cash Fund. It will be placed out for bids during the first week of November.**

**When the bids are received, I will recommend the best available rate for this CD at our November meeting.**

**State Funding Update  
Putnam County CUSD 535  
October, 2012**

- 1. For the FY 12, the only remaining amount owed by the State of Illinois is \$4,150.76 in Drivers' Education.**
  
- 2. For the current FY 13, the following amounts have been vouchered but not paid to our district by October 11, 2012.**

<b>ECE</b>	<b>\$73,568.00</b>
<b>Dr. Ed.</b>	<b>\$2,786.16</b>
<b>Transportation</b>	<b>\$80,405.23</b>
<b>Voc. Ag.</b>	<b>\$2,461.00</b>
<b>Sp. Ed.</b>	<b>\$90,601.24</b>
<b>Lunch</b>	<b>\$133.29</b>
<b>Total</b>	<b>\$249,954.92</b>

**R.O.E. Realignment Update  
Putnam County CUSD 535  
October, 2012**

**The next R.O.E. Realignment Committee Meeting is scheduled for Monday, October 22 at 4:00 p.m. The committee is close to making its final recommendation.**

**As explained previously, it appears that Marshall and Putnam Counties are most interested in realigning with the LaSalle County Regional Office of Education. Woodford County will likely choose to go with Tazewell County. I will continue to keep you fully informed of the recommendation coming from this committee.**

LEGISLATIVE DIST. 38 ILLINOIS STATE BOARD OF EDUCATION PART =1									
43-078-5350-26 Putnam County CUSD 535 YEAR REPORT CARD DISTRICT SUMMARY									
2011-12 =SCHOOL									
=SCHOOL									
AND STUDENT INFORMATION									
----- ENROLLMENT -----									
%	%	%	=						
NATIVE TWO CLASS =									
%	%	%	%	%	%	%	%	%	%
% HAWAIN. % OR % NOHIGH =									
SCHOOL NAME DROP LOW LEP IEP ATTEND MOBI =HRONC									
WHITE BLACK HISP ASIAN PACIF. NAT. MORE TOTAL PARENT EMGCY =UALF									
OUT INCOME ANCE LITY =RUANT									
ANIC ISLNR AMERN RACES ENROL CONTACT TEAHR =E AHR									
=									
Putnam County High School 2.1 29.9 0.0 13.2 94.7 13.2 =.3									
90.7 1.8 5.3 0.4 0.0 0.0 1.8 281 9 5.7 0.0 0.0 =									
Putnam County Jr High School 29.5 0.5 15.0 94.9 5.8 =.4									
90.7 2.1 5.2 0.0 0.0 0.0 2.1 193 10 0.0 0.0 0.0 =									
Putnam Co Primary Sch 24.3 2.8 18.7 95.7 30.7 =.7									
84.5 0.4 10.8 0.8 0.0 0.0 3.6 251 9 5.0 0.0 0.0 =									
Putnam County Elem School 38.7 1.6 12.6 96.6 5.2 =.1									
84.3 0.0 5.2 0.0 0.5 0.0 9.9 191 10 0.0 0.0 0.0 =									
=									
=									
DISTRICT 2.1 30.1 1.2 15.0 95.4 13.3 =.6									
87.7 1.1 6.8 0.3 0.1 0.0 4.0 916 9 7.5 0.0 0.0 =									
HIGH POVERTY =									
=									
LOW POVERTY =									
0.0 0.0 =									
=									
STATE 2.5 49.0 9.4 13.6 94.4 13.1 =.6									
51.0 18.0 23.6 4.2 0.1 0.3 2.8 2,066,692 9 5.3 0.6 0.7 =									
HIGH POVERTY =									
1.3 0.9 =									
LOW POVERTY =									
0.2 0.1 =									

LEGISLATIVE DIST. 38	ILLINO	IS STATE = O A R D	
OF EDUCATION		PART =2	=
=			
43-078-5350-26 Putnam County CUSD 535		2011-12 =CHOOL	=
YEAR REPORT CARD DISTRICT SUMMARY		=	
=			
=GRADUATING CLASS OF 2012		ACT --	=
=		=	
SCHOOL NAME		COMPOSITE	=
=			
MATH READING SCIENCE		SCORE =ENGLISH	=
=		=	
Putnam County High School		19.5 18.5 =	
19.5 19.6 19.8		=	
=			
=			
DISTRICT		19.5 18.5 =	
19.5 19.6 19.8		=	
=			
STATE	20.6		20.1 =
20.9 20.5 20.6		=	

LEGISLATIVE DIST. 38 OF EDUCATION	ILLINOIS	IS STATE BOARD PART -1	=
=			=
43-078-5350-26 Putnam County CUSD 535 YEAR REPORT CARD DISTRICT SUMMARY		2011-12 =SCHOOL	=
=			=
GRADUATION RATE - 4 Year		HIGH =SCHOOL	=
=			=
NATIVE MORE		=	=
HAWAIIAN THAN		=	=
PACIFIC NATIVE ONE		CON =	=
SCHOOL NAME ALL MALE		FEMALE WHITE BLACK	=
=HISPANIC ASIAN ISLANDER AMERICAN RACES LEP MI		GRANT IEP DISADV =	=
=			=
Putnam County High School	83.1 72.2	94.3 82.5 =	
80.0 100.0 0.0		60.0 70.6 =	=
=			=
DISTRICT	83.1 72.2	94.3 82.5 =	
80.0 100.0 0.0		60.0 70.6 =	=
=			=
STATE	82.3 79.0	85.8 88.9 =	
76.0 83.3 66.4		68.9 72.8 =	=

LEGISLATIVE DIST. 38 OF EDUCATION		ILLINOIS		STATE BOARD PART -2		
43-078-5350-26 Putnam County CUSD 535 YEAR REPORT CARD DISTRICT SUMMARY				2011-12 =SCHOOL		
GRADUATION RATE - 5 Year				HIGH =SCHOOL		
NATIVE MORE				=		
HAWAIIAN THAN				=		
PACIFIC NATIVE ONE				CON =		
SCHOOL NAME		ALL	MALE	FEMALE	WHITE	BLACK
=HISPANIC	ASIAN ISLANDER	AMERICAN RACES	LEP	MI	GRANT	IEP DISADV =
Putnam County High School				90.4	90.7	90.0 90.0 =
100.0	100.0			76.9	87.0	=
DISTRICT				90.4	90.7	90.0 90.0 =
100.0	100.0			76.9	87.0	=
STATE				84.0	81.1	87.1 89.3 =
78.8	83.9			72.5	76.7	=

LEGISLATIVE DIST. 38				ILLINOIS				STATE BOARD OF EDUCATION							
OF EDUCATION				PART 4				2011-12 SCHOOL YEAR REPORT CARD DISTRICT SUMMARY							
PER DAY DEVOTED TO :				MATHMATICS				SCIENCE							
ENGLISH				SOCIAL SCIENCE				MATHMATICS				SCIENCE			
SCHOOL NAME				3RD 6TH				8TH 3RD 6TH				8TH			
8TH 3RD 6TH 8TH				3RD 6TH 8TH				E GRADE				GRADE GRADE			
GRADE GRADE GRADE GRADE				GRADE GRADE GRADE				E GRADE				GRADE GRADE			
Putnam County Jr High School				41				41				=1			
41	82	82		41	41										
Putnam County Elem School				70				20				=			
190		20													
DISTRICT				70 41				41				20 =1			
41	190	82	82	20	41	41									
STATE				61 56				54				31 =4			
46	143	103	92	30	43	44									

LEGISLATIVE DIST. 38	ILLINO					IS STATE = OARD			
OF EDUCATION						PART =5			=
=									=
43-078-5350-26	Putnam County CUSD 535					2011-12 =CHOOL			=
YEAR REPORT CARD DISTRICT SUMMARY									=
=									=
AVERAGE CLASS SIZE									=
=									=
SCHOOL NAME	KINDER F					IRST	SECOND	=HIRD	
FOURTH	FIFTH	SIXTH	SEVEN	EIGHTH		HIGH	=	=RADE	
GRADE	GRADE	GRADE	GRADE	GRADE	S	GRADE	GRADE	=RADE	
CHOOL						=		=	
=									=
Putnam County High School									=
14.1									=
Putnam County Jr High School									=
17.3	15.3	14.8							=
Putnam Co Primary Sch	18.3					24.0	16.7	=	
=									=
Putnam County Elem School									=2.0
22.3	20.3								=
=									=
=									=
DISTRICT	18.3					24.0	16.7		=2.0
22.3	20.3	17.3	15.3	14.8	1	4.1	=		
=									=
STATE						20.9	21.2	21.5	=2.0
22.4	22.8	22.4	21.3	21.5	1	9.2	=		

LEGISLATIVE DIST. 38				ILLINOIS		STATE BOARD OF EDUCATION			
OF EDUCATION						PART 6			
=						=			
43-078-5350-26 Putnam County CUSD 535						2011-12 SCHOOL			
YEAR REPORT CARD DISTRICT SUMMARY						=			
=						=			
OR EXCEEDING THE ILLINOIS LEARNING STANDARDS						PERCENT OF STUDENTS MEETING			
=						=			
OVERALL						SAT			
PSAE		IAA				=			
SCHOOL NAME						2011 2012 =			
2011	2012	2011	2012	2011	2012	=			
=						=			
Putnam County High School				39.0	50.0	0	=		
39.6	50.0					=			
Putnam County Jr High School				87.8	85.7	88.4	86.6	=	
=						=			
Putnam County Elem School				89.9		93.3	90.2	93.8	=
=						=			
=						=			
=						=			
DISTRICT				78.5	82.0	4	89.3	90.3	=
39.6	50.0	66.0	77.7			=			
=						=			
STATE				76.5	76.0	7	82.0	82.1	=
50.5	51.3	66.2				=			

LEGISLATIVE DIST. 38										ILLINOIS				STATE BOARD OF EDUCATION				
OF EDUCATION										PART -1								
43-078-5350-26 Putnam County CUSD 535										2011-12 SCHOOL								
YEAR REPORT CARD DISTRICT SUMMARY																		
PARTICIPATING IN STATE TESTING PROGRAMS -										READING				PERCENT OF STUDENTS NOT				
NATIVE MORE										HAWAII. THAN				OVER				
HISPANIC NATI. ONE										MIGRANT ALL				ECONOMIC =				
SCHOOL NAME										BLACK ANIC ASIAN IS				MALE FEMALE WHITE =				
ENROLL										LEP RANT IEP DISADV =								
Putnam County High School										68	41	27	60					
2	4	0	0	0	2	0	0	READING		2.9	4.9	0.0	3.3					
4.8 =																		
Putnam County Jr High School										191	107	84	173					
4	10	0	0	0	4	2	0	READING		0.5	0.9	0.0	0.6					
0.0										3.1	1.8							
Putnam County Elem School										193	104	89	163					
0	9	0	1	0	20	3	0	READING		0.0	0.0	0.0	0.0					
0.0										0.0								
DISTRICT										452	252	200	396					
6	23	0	1	0	26	5	0	READING		0.7	1.2	0.0	0.8					
0.0										0.0		1.3						
STATE										1,072,304	54	8,690	523,352	547,900				
=92, 977 251,440 45,188										977 3,177 29,968 75,031 261	146,113 531,157							
READING 0.4										0.5 0.3 0.3								
0.7	0.4	0.3	0.6	0.6	0.4	0.6	2.3	0.9 0.5										

LEGISLATIVE DIST. 38	ILLINOIS	STATE BOARD OF EDUCATION	PART -2	
43-078-5350-26 Putnam County CUSD 535		2011-12 SCHOOL YEAR REPORT CARD DISTRICT SUMMARY		
PARTICIPATING IN STATE TESTING PROGRAMS - MATH		PERCENT OF STUDENTS NOT		
NATIVE MORE				
HAWAII. THAN				
HISP. PACI. NATI. ONE	MIG	OVER	ECON	
SCHOOL NAME	ALL		MALE FEMALE WHITE	
BLACK ANIC ASIAN ISL NDR AMERN RACES	LEP RAN		T IEP DISADV	
Putnam County High School	ENROLL 68		41 27 60	
2 4 0 0 0 2 0 0	MATH	2.9 4.9	0.0 3.3	
4.8				
Putnam County Jr High School	ENROLL 191		107 84 173	
4 10 0 0 0 4 2 0	MATH	1.0	3.1	
0.0				
Putnam County Elementary School	ENROLL 193 104 89		23 75	163
0 9 0 1 0 20 3 0	MATH	0.0 0.0	0.0 0.0	
0.0				
DISTRICT		ENROLL 452 252 2		00 396
6 23 0 1 0 26 5 0	MATH	0.9 1.6	0.0 1.0	
0.0				
STATE		ENROLL 1,073,764 54		9,462 524,040 548,234
93,064 252,013 45,638	983 3,180 29,975 76,502		271 146,133 532,214	
	MATH 0.4		0.4 0.3 0.3	
0.7 0.4 0.2 0.5 0.5 0.4 0.3 1.1			0.9 0.5	



LEGISLATIVE DIST. 38				ILLINOIS		STATE BOARD OF EDUCATION			
OF EDUCATION						PART 8			
=						=			
43-078-5350-26 Putnam County CUSD 535						2011-12 SCHOOL			
YEAR REPORT CARD DISTRICT SUMMARY						=			
=						=			
STANDARDS ACHIEVEMENT TEST: GRADE 3						ILLINOIS			
=						=			
=						=			
MATHEMATICS						READING			
-----						-----			
-----						=			
%	%	%	%	%	%	%	%	%	%
=						=			
WARN				BELO		MEET		EXCD	
=						=			
=						=			
Putnam County Elem School						=			
=						=			
ALL STUDENTS				0.0	6.1			60.6	33.3
1.5	3.0	45.5	50.0					=	
MALE				0.0	9.1			65.9	25.0
2.3	0.0	54.5	43.2					=	
FEMALE				0.0	0.0			50.0	50.0
0.0	9.1	27.3	63.6					=	
WHITE				0.0	3.5			64.9	31.6
1.8	3.5	45.6	49.1					=	
FREE/REDUCED LUNCH						0.0	6.9	58.6	34.5
3.4	0.0	48.3	48.3					=	
NON FREE/REDUCED LUNCH				0.0	5.4			62.2	32.4
0.0	5.4	43.2	51.4					=	
=						=			
=						=			
DISTRICT						=			
=						=			
ALL STUDENTS				0.0	6.1			60.6	33.3
1.5	3.0	45.5	50.0					=	
MALE						0.0	9.1	65.9	25.0
2.3	0.0	54.5	43.2					=	
FEMALE				0.0	0.0			50.0	50.0
0.0	9.1	27.3	63.6					=	
WHITE				0.0	3.5			64.9	31.6
1.8	3.5	45.6	49.1					=	
FREE/REDUCED LUNCH				0.0	6.9			58.6	34.5
3.4	0.0	48.3	48.3					=	
NON FREE/REDUCED LUNCH				0.0	5.4			62.2	32.4
0.0	5.4	43.2	51.4					=	
=						=			
=						=			
STATE						=			



LEGISLATIVE DIST. 38 OF EDUCATION			ILLINOIS			STATE BOARD PART 9			2011-12 SCHOOL				
43-078-5350-26 Putnam County CUSD 535 YEAR REPORT CARD DISTRICT SUMMARY									ILLINOIS				
STANDARDS ACHIEVEMENT TEST: GRADE 4									READING				
MATHEMATICS			SCIENCE			READING			=				
-----			-----			-----			-----				
%	%	%	%	%	%	%	%	%	%	%	%		
BELO	MEET	EXCD	WARN	BELO	MEET	WARN	BELO	MEET	EXCD	BELO	MEET		
Putnam County Elem School									=				
ALL STUDENTS									0.0	7.8	53.1	39.1	=.0
3.2	61.9	34.9	0.0	4.7	62.5				32.8			=	
MALE									0.0	3.3	56.7	40.0	=.0
3.4	55.2	41.4	0.0	0.0	60.0				40.0			=	
FEMALE									0.0	11.8	50.0	38.2	=.0
2.9	67.6	29.4	0.0	8.8	64.7				26.5			=	
WHITE									0.0	10.0	52.0	38.0	=.0
2.0	61.2	36.7	0.0	6.0	64.0				30.0			=	
TWO OR MORE RACES									0.0	0.0	50.0	50.0	=.0
10.0	60.0	30.0	0.0	0.0	50.0				50.0			=	
FREE/REDUCED LNCH									0.0	9.5	57.1	33.3	=.0
5.0	60.0	35.0	0.0	0.0	66.7				33.3			=	
NON FREE/RDU.LNCH									0.0	7.0	51.2	41.9	=.0
2.3	62.8	34.9	0.0	7.0	60.5				32.6			=	
DISTRICT									=				
ALL STUDENTS									0.0	7.8	53.1	39.1	=.0
3.2	61.9	34.9	0.0	4.7	62.5				32.8			=	
MALE									0.0	3.3	56.7	40.0	=.0
3.4	55.2	41.4	0.0	0.0	60.0				40.0			=	
FEMALE									0.0	11.8	50.0	38.2	=.0
2.9	67.6	29.4	0.0	8.8	64.7				26.5			=	
WHITE									0.0	10.0	52.0	38.0	=.0
2.0	61.2	36.7	0.0	6.0	64.0				30.0			=	
TWO OR MORE RACES									0.0	0.0	50.0	50.0	=.0
10.0	60.0	30.0	0.0	0.0	50.0				50.0			=	
FREE/REDUCED LNCH									0.0	9.5	57.1	33.3	=.0
5.0	60.0	35.0	0.0	0.0	66.7				33.3			=	
NON FREE/RDU.LNCH									0.0	7.0	51.2	41.9	=.0

2.3	62.8	34.9	0.0	7.0	60.5				32.6	=		=
=												
	STATE									=		
=												
	ALL STUDENTS					1.0	23.0	47.1	28.9	=.2		
10.7	57.1	31.0	2.6	17.6	59.7				20.1	=		
	MALE			1.3	26.7	46.8				25.2	=.5	
11.4	56.0	31.1	2.9	17.4	57.4				22.3	=		
	FEMALE			0.6	19.2	47.4				32.8	=.9	
9.9	58.4	30.8	2.3	17.9	62.0				17.8	=		
	WHITE			0.5	14.3				46.9	38.3		=.6
6.0	53.6	39.8	1.0	9.6	61.2				28.2	=		
	BLACK			2.0	39.0	45.6				13.5	=.0	
20.9	61.8	14.3	6.1	33.8	54.1				6.0	=		
	HISPANIC					1.3	32.3	50.0	16.4	=.4		
14.5	64.7	19.4	3.8	24.6	61.8				9.9	=		
	ASIAN			0.4	9.1	38.2				52.3	=.6	
3.3	35.9	60.2	1.4	7.3	52.6				38.7	=		
	NATIVE HAWAIIAN/PCIFC ISLNDR		0.8	14.4	48.8					36.0	=.0	
6.3	50.0	43.8	0.8	13.4	58.3				27.6	=		
	NATIVE AMERICAN			1.0	25.5				51.6	22.0		=.4
10.5	64.2	23.9	3.3	21.5	60.4				14.8	=		
	TWO OR MORE RACES			0.6	19.4	46.7				33.3	=.8	
9.1	55.8	34.3	1.9	15.1	58.6				24.4	=		
	FREE/ REDUCED LNCH			1.6	34.2	49.0	15.			2	=.0	
16.5	64.2	17.4	4.3	26.7	59.7				9.4	=		
	NON FREE/RDU.LNCH			0.3	10.9	45.1				43.7	=.4	
4.5	49.5	45.6	0.8	7.9	59.7				31.6	=		

LEGISLATIVE DIST. 38				ILLINOIS		STATE BOARD OF EDUCATION			
OF EDUCATION						PART =0			
=						=			
43-078-5350-26 Putnam County CUSD 535						2011-12 =SCHOOL			
YEAR REPORT CARD DISTRICT SUMMARY						=			
=						=			
=STANDARDS ACHIEVEMENT TEST: GRADE 5						ILLINOIS			
=						=			
=						READING			
MATHEMATICS						=			
-----						-----			
						=			
% % % %						% % =			
=						=			
WARN BELO MEET EXCD						WARN BELO MEET EXCD =			
=						=			
Putnam County Elem School						=			
=						=			
ALL STUDENTS				0.0 12.1		50.0 37.9 =			
0.0 5.2 69.0 25.9						=			
MALE				0.0 10		.7 46 .4 42.9 =			
0.0 3.6 71.4 25.0						=			
FEMALE				0.0 13.3		53.3 33.3 =			
0.0 6.7 66.7 26.7						=			
WHITE				0.0 11.5		48.1 40.4 =			
0.0 3.8 69.2 26.9						=			
FREE/REDUCED LUNCH				0.0 21.7		47.8 30.4 =			
0.0 8.7 73.9 17.4						=			
NON FREE/REDUCED LUNCH				0.0 5.7		51.4 42.9 =			
0.0 2.9 65.7 31.4						=			
=						=			
=						=			
DISTRICT						=			
=						=			
ALL STUDENTS				0.0 12.1		50.0 37.9 =			
0.0 5.2 69.0 25.9						=			
MALE				0.0 10.7		46.4 42.9 =			
0.0 3.6 71.4 25.0						=			
FEMALE				0.0 13.3		53.3 33.3 =			
0.0 6.7 66.7 26.7						=			
WHITE				0.0		11.5 48.1 40.4 =			
0.0 3.8 69.2 26.9						=			
FREE/REDUCED LUNCH				0.0 21.7		47.8 30.4 =			
0.0 8.7 73.9 17.4						=			
NON FREE/REDUCED LUNCH				0.0 5.7		51.4 42.9 =			
0.0 2.9 65.7 31.4						=			
=						=			
=						=			
STATE						=			

=	ALL STUDENTS				0.2	22.0	47.2	30.6	=
0.6	15.7	65.9	17.7						=
	MALE			0.2	25.5			47.4	26.9 =
0.8	16.8	64.3	18.1						=
	FEMALE			0.1	18.4			47.0	34.5 =
0.5	14.6	67.6	17.2						=
	WHITE			0.1	12.7			46.3	41.0 =
0.3	9.1	66.6	24.0						=
	BLACK			0.4	38.1			48.0	13.5 =
1.5	30.3	63.1	5.1						=
	HISPANIC					0.2	32.5	49.8	17.5 =
0.8	21.0	69.6	8.6						=
	ASIAN			0.1	9.2			39.1	51.7 =
0.3	5.3	49.5	44.9						=
	NATIVE HAWAIIAN/PACIFIC ISLANDER			0.0	12.6			50.5	36.9 =
0.0	9.1	69.1	21.8						=
	NATIVE AMERICAN			0.2	26.3			53.8	19.6 =
0.5	20.6	67.2	11.7						=
	TWO OR MORE RACES			0.2	16.5			46.9	36.4 =
0.5	13.1	64.9	21.4						=
	FREE/REDUCED LUNCH					0.3	33.5	49.7	16.5 =
1.0	24.0	67.6	7.4						=
	NON FREE/REDUCED LUNCH			0.1	10.0			44.5	45.5 =
0.2	7.1	64.2	28.4						=

LEGISLATIVE DIST. 38 OF EDUCATION				ILLINOIS		STATE BOARD PART =1			
=						=			
43-078-5350-26 Putnam County CUSD 535						2011-12 =SCHOOL			
YEAR REPORT CARD DISTRICT SUMMARY						=			
=						=			
=STANDARDS ACHIEVEMENT TEST: GRADE 6						ILLINOIS			
=						=			
=						READING			
MATHEMATICS						=			
-----						-----			
-----						=			
%	%	%	%	%	%	%	%	%	%
=						=			
WARN				BELO		MEET		EXCD	
=						=			
=						=			
Putnam County Jr High School						=			
=						=			
ALL STUDENTS				0.0	11	.8	64.7	23.5	=
0.0	13.2	63.2	23.5			=			
MALE				0.0	12.1			72.7	15.2
0.0	12.1	60.6	27.3			=			
FEMALE				0.0	11.4	57.1	31.4	=	
0.0	14.3	65.7	20.0			=			
WHITE				0.0	8.2			67.2	24.6
0.0	9.8	65.6	24.6			=			
IEP				0.0	60.0			40.0	0.0
0.0	70.0	30.0	0.0			=			
NON-IEP				0.0	3	.4	69.0	27.	6
0.0	3.4	69.0	27.6			=			
FREE/REDUCED LUNCH				0.0	19.0			71.4	9.5
0.0	23.8	61.9	14.3			=			
NON FREE/R EDUCED LUNCH				0.0	8.5	61.7			29.8
0.0	8.5	63.8	27.7			=			
=						=			
=						=			
DISTRICT						=			
=						=			
ALL STUDENTS				0.0	11	.8	64.7	23.5	=
0.0	13.2	63.2	23.5			=			
MALE				0.0	12.1			72.7	15.2
0.0	12.1	60.6	27.3			=			
FEMALE				0.0	11.4	57	.1	31.4	=
0.0	14.3	65.7	20.0			=			
WHITE				0.0	8.2			67.2	24.6
0.0	9.8	65.6	24.6			=			
IEP				0.0	60.0			40.0	0.0
0.0	70.0	30.0	0.0			=			
NON-IEP				0.0	3	.4	69.0	27.6	=



LEGISLATIVE DIST. 38			ILLINOIS			STATE BOARD		
OF EDUCATION						PART =2		
=						=		
43-078-5350-26 Putnam County CUSD 535						2011-12 =SCHOOL		
YEAR REPORT CARD DISTRICT SUMMARY						=		
=						=		
=STANDARDS ACHIEVEMENT TEST: GRADE 7						ILLINOIS		
=						=		
=						=		
MATHMATICS			READING			G		
			SCIENCE					
-----			-----			-----		
-----			-----			-----		
%	%	%	%	%	%	%	%	%
BELO	MEET	EXCD	WARN	BELO	MEET	BELO	MEET	EXCD
						=ARN		
=						=		
=						=		
Putnam County Jr High School								
=						=		
ALL STUDENTS			0.0	15.0	63.3			21.7
13.6	61.0	25.4	0.0	6.7	48.3			45.0
MALE			0.0	14.3	60.0			25.7
17.6	55.9	26.5	0.0	2.9	45.7			51.4
FEMALE			0.0	16.0	68.0			16.0
8.0	68.0	24.0	0.0	12.0	52.0			36.0
WHITE			0.0	14.5	65.5			20.0
14.8	63.0	22.2	0.0	7.3	47.3			45.5
FREE/REDUCED LNCH			0.0			17.6	70.6	11.8
11.8	70.6	17.6	0.0	11.8	70.6			17.6
NON FREE/RDU.LNCH			0.0	14.0	60.5			25.6
14.3	57.1	28.6	0.0	4.7	39.5			55.8
=						=		
=						=		
DISTRICT								
=						=		
ALL STUDENTS			0.0	15.0	63.3			21.7
13.6	61.0	25.4	0.0	6.7	48.3			45.0
MALE			0.0	14.3	60.0	25.7		=.0
17.6	55.9	26.5	0.0	2.9	45.7			51.4
FEMALE			0.0	16.0	68.0			16.0
8.0	68.0	24.0	0.0	12.0	52.0			36.0
WHITE			0.0	14.5	65.5			20.0
14.8	63.0	22.2	0.0	7.3	47.3			45.5
FREE/REDUCED LNCH			0.0	17.6	70.6			11.8
11.8	70.6	17.6	0.0	11.8	70.6			17.6
NON FREE/RDU.LNCH			0.0	14.0	60.5			25.6
14.3	57.1	28.6	0.0	4.7	39.5			55.8
=						=		
=						=		
STATE								
=						=		



LEGISLATIVE DIST. 38				ILLINOIS				STATE BOARD			
OF EDUCATION								PART 3			
43-078-5350-26 Putnam County CUSD 535								2011-12 SCHOOL			
YEAR REPORT CARD DISTRICT SUMMARY											
								ILLINOIS			
STANDARDS ACHIEVEMENT TEST: GRADE 8											
								READING			
MATHEMATICS											
-----				-----				-----			
%	%	%	%	%	%	%	%	%	%	%	%
WARN	BELO	MEET	EXCD	WARN	BELO	MEET	EXCD	WARN	BELO	MEET	EXCD
Putnam County Jr High School											
ALL STUDENTS				0.0	18.6			78.0	3.4		
1.7	13.6	66.1	18.6								
MALE				0.0	22.2	7		2.2	5.6		
2.8	13.9	61.1	22.2								
FEMALE				0.0	13.0			87.0	0.0		
0.0	13.0	73.9	13.0								
WHITE				0.0	15.1			83.0	1.9		
1.9	13.2	66.0	18.9								
FREE/REDUCED LUNCH				0.0	31		.3	56.3	12.5		
0.0	18.8	56.3	25.0								
NON FREE/REDUCED LUNCH				0.0	14.0			86.0	0.0		
2.3	11.6	69.8	16.3								
DISTRICT											
ALL STUDENTS				0.0	18.6			78.0	3.4		
1.7	13.6	66.1	18.6								
MALE				0.0		22.2		72.2	5.6		
2.8	13.9	61.1	22.2								
FEMALE				0.0	13.0			87.0	0.0		
0.0	13.0	73.9	13.0								
WHITE				0.0	15.1			83.0	1.9		
1.9	13.2	66.0	18.9								
FREE/REDUCED LUNCH				0.0	31.3			56.3	12.5		
0.0	18.8	56.3	25.0								
NON FREE/REDUCED LUNCH				0.0	14.0			86.0	0.0		
2.3	11.6	69.8	16.3								
STATE											

=										
	ALL STUDENTS			0.1	13.6				76.1	10.1 =
0.3	14.7	52.4	32.6						=	
	MALE			0.2	17.2				74.3	8.3 =
0.4	16.8	50.1	32.7						=	
	FEMALE			0.1	10.0				78.0	12.0 =
0.2	12.5	54.7	32.5						=	
	WHITE					0.1	9.1	77.0	13.8 =	
0.2	9.4	48.8	41.5						=	
	BLACK			0.3	23.6				73.3	2.8 =
0.7	27.6	58.1	13.7						=	
	HISPANIC			0.1	17.3				77.6	4.9 =
0.3	18.1	59.7	21.9						=	
	ASIAN			0.0	5.2				70.1	24.7 =
0.1	4.7	32.0	63.2						=	
	NATIVE HAWAIIAN/PACIFIC ISLANDER			0.0	9.6				78.1	12.4 =
0.6	7.3	50.0	42.1						=	
	NATIVE AMERICAN					0.2	19.0	73.4	7.4 =	
1.1	21.0	53.2	24.8						=	
	TWO OR MORE RACES			0.1	13.5				74.5	11.9 =
0.3	14.9	51.0	33.9						=	
	FREE/REDUCED LUNCH			0.2	20.8				75.1	3.9 =
0.5	22.5	59.0	18.1						=	
	NON FREE/REDUCED LUNCH			0.1	7		.0	77.0	15.9 =	
0.2	7.5	46.2	46.2						=	

LEGISLATIVE DIST. 38 OF EDUCATION		ILLINOIS		STATE BOARD PART 4	
43-078-5350-26 Putnam County CUSD 535 YEAR REPORT CARD DISTRICT SUMMARY				2011-12 SCHOOL	
PRAIRIE STATE ACHIEVEMENT EXAMINATION : NUMBER OF TEST TAKERS AND AVERAGE SCORES					
MATHEMATICS	SCIENCE			TEST TAKERS	READING
SCHOOL NAME					
-----	-----	----		-----	-----
Putnam County High School				66	153
153	157				
	DISTRICT		66		153
153	157				
	STATE		145,411		155
156	158				

LEGISLATIVE DIST. 38			ILLINOIS			STATE BOARD		
OF EDUCATION						PART 5		
=						=		
43-078-5350-26 Putnam County CUSD 535						2011-12 SCHOOL		
YEAR REPORT CARD DISTRICT SUMMARY						=		
=						=		
ACHIEVEMENT EXAMINATION: GRADE 11						PRAIRIE STATE		
=						=		
=						=		
MATHEMATICS			SCIENCE			READING		
-----			-----			-----		
-----			-----			-----		
%	%	%	%	%	%	%	%	%
BELO	MEET	EXCD	WARN	BELO	MEET	BELO	MEET	EXCD
=						=		
Putnam County High School						=		
=						=		
ALL STUDENTS			13.6	37.0		9	45.5	3.0
39.4	47.0	1.5	7.6	39.4	47.0		6.1	=
MALE			17.9	35.9	43.6		2.6	=7.9
38.5	43.6	0.0	12.8	30.8	46.2		10.3	=
FEMALE			7.4	40.7	48.1		3.7	=.7
40.7	51.9	3.7	0.0	51.9	48.1		0.0	=
WHITE			15.5	32.8	48.3		3.4	=2.1
36.2	50.0	1.7	6.9	36.2	51.7		5.2	=
FREE/REDUCED LNCH			25.0	50.0	25.0		0.0	=0.0
45.0	25.0	0.0	25.0	50.0	25.0		0.0	=
NON FREE/RDU.LNCH			8.7			32.6	54.3	4.3
37.0	56.5	2.2	0.0	34.8	56.5		8.7	=
=						=		
=						=		
DISTRICT						=		
=						=		
ALL STUDENTS			13.6	37.9	45.5		3.0	=2.1
39.4	47.0	1.5	7.6	39.4	47.0		6.1	=
MALE			17.9	35.9	43.6		2.6	=7.9
38.5	43.6	0.0	12.8	30.8	46.2		10.3	=
FEMALE			7.4	40.7	48.1	3.7	=.7	
40.7	51.9	3.7	0.0	51.9	48.1		0.0	=
WHITE			15.5	32.8	48.3		3.4	=2.1
36.2	50.0	1.7	6.9	36.2	51.7		5.2	=
FREE/REDUCED LNCH			25.0	50.0	25.0		0.0	=0.0
45.0	25.0	0.0	25.0	50.0	25.0		0.0	=
NON FREE/RDU.LNCH			8.7	32.6	54.3		4.3	=.3
37.0	56.5	2.2	0.0	34.8	56.5		8.7	=
=						=		
=						=		
STATE						=		
=						=		



LEGISLATIVE DIST. 38		ILLINOIS		STATE BOARD OF EDUCATION		PART 3	
43-078-5350-26 Putnam County CUSD 535				2011-12 SCHOOL YEAR REPORT CARD DISTRICT SUMMARY			
DISTRICT STATISTICS INFORMATION				TEACHER INFORMATION			
% WHITE	% BLACK	% HISPANIC	% ASIAN	PACIFIC ISLANDER		% NAT. HAWAIIAN	
DISTRICT	98.6	0.0	1.4	0.0	0.0	0.0	0.0
STATE	83.3	7.1	5.3	1.3	0.1	0.2	0.0
-----				-----			
AVERAGE FOR DISTRICTS OF: High-Poverty L				DISTRICT STATE			
SIMILAR SIZE* DIST STATE				AVERAGE AVERAGE			
-----				-----			
YEARS OF TEACHING EXP				14.9 12.9			
12.9 14.3 12.0 14.0				5 13.1			
% OF TEACHERS WITH: BACHELOR'S DEGREE				55.1 37.8			
41.4 58.1 39.5 73.0				3 29.3			
MASTER'S DEGREE/ 4				4.9 61.7			
58.0 41.3 59.7 26.0				7 70.5			
PUPIL-TEACHER RATIO: ELEMENTARY (PK-8) 14				.4 : 1 18.9 : 1			
19.9 : 1 17.3 : 1				.7 : 1 18.8 : 1			
SECONDARY (9-12) 11				.5 : 1 13.7 : 1			
18.4 : 1 15.0 : 1				.2 : 1 205.0 : 1			
PUPIL-CERTIFIED STAFF RATIO 11							
14.1 : 1 13.0 : 1							
PUPIL-ADMIN RATIO 183							
=216.5 : 1 198.8 : 1							
FINANCIAL INFORMATION							
TEACHER SALARY \$				49,432 \$66,614			
\$64,252 \$52,357 (2011-2012)				=			
ADMINISTRATOR SALARY \$				92,575 \$110,870			
\$104,226 \$94,117 (2011-2012)				=			
EAV PER PUPIL \$1				24,364 --			
\$176,040 \$113,457 (2009)				=			
TOTAL SCHOOL TAX RATE PER \$100				3.75 --			
3.53 4.30 (2009)				=			
INSTRUCTIONAL EXPENDITURE PER PUPIL				\$6,039 \$6,824			

\$6,608	\$5,394	(2010-2011)			=			
OPERATING EXPENDITURE PER PUPIL				\$9,575	\$11,664	=		
\$11,262	\$9,296	(2010-2011)			=			
=					=			
			DI				STRICT DISTRICT % =TATE	
%			DISTRICT DISTR				ICT % STATE % =	
EXPENDITURE BY FUNCTION - 2010-11			--				-----	-----
--	REVENUE BY SOURCE 2009-10		-----	----			-----	-----
		INSTRUCTION	\$5,204,22		6	54.5	=8.3	
	LOCAL PROPERTY TAXES	\$7,212,141	71.2	58.2	=			
	GENERAL ADMINISTRATION		\$346,11	7	3.6	=3.3		
	OTHER LOCAL FUNDING	\$643,973	6.4	5.1	=			
	SUPPORTING SERVICES		\$3,1	04,070	32.5	=0.7		
	GENERAL STATE AID	\$497,019	4.9	17.1	=			
	OTHER EXPENDITURES		\$897,92	3	9.4	=7.7		
	OTHER STATE FUNDING	\$1,236,183	12.2	9.5	=			
								=
	FEDERAL FUNDING	\$541,154	5.3	10.1	=			
	EXPENDITURE BY FUND - 2010-		11	=				
	TOTAL REVENUE	\$10,130,470		=				
	EDUCATION		\$7,105,14	0	74.4	=3.7		
=								
	OPERATIONS AND MAINTENANCE		\$8	38,268		8.8	=5.9	
=								
	TRANSPORTATION		\$609,26	2	6.4	=3.8		
	*DISTRICTS BY TYPE AND SIZE (ENROLLMENT)			=				
	DE	BT SERVICE	\$0			0.0	=7.4	
=								
	TORT		\$108,51	3	1.1	=1.2		
	SMALL	MEDIUM	LARGE	=				
	MUNICIPAL RETIREMENT/SOCIAL SECURITY		\$244,40	5	2.6	=2.0		
	-----							
	FIRE PREVENTION AND SAFETY				\$2,837	0.0	=0.8	
	ELEMENTARY	UNDER 277	277-1805	OVER 1805	=			
	CAPITAL PROJECTS			\$643,91		1	6.7	=5.1
	HIGH SCHOOL	UNDER 634	634-3674	OVER 3674	=			
	TOTAL EXPENDITURES			\$9,552,33		6	=	
	UNIT DIST.	UNDER 509	509-1882	OVER 1882	=			

# Putnam County CUSD 535

## Granville, ILLINOIS



# ILLINOIS DISTRICT REPORT CARD

State and federal laws require public school districts to release report cards to the public each year.

Starting in 2009, charter school information is included in district statistics.

### STUDENTS

#### RACIAL/ETHNIC BACKGROUND AND OTHER INFORMATION

	White	Black	Hispanic	Asian	Native Hawaiian /Pacific Islander	American Indian	Two or More Races	Percent Low-Income	Percent Limited-English-Proficient	Percent IEP	High Sch. Dropout Rate	Chronic Truancy Rate	Mobility Rate	Attendance Rate	Total Enrollment
<b>District</b>	87.7	1.1	6.8	0.3	0.1	0.0	4.0	30.1	1.2	15.0	2.1	3.6	13.3	95.4	916
<b>State</b>	51.0	18.0	23.6	4.2	0.1	0.3	2.8	49.0	9.4	13.6	2.5	8.6	13.1	94.4	2,066,692

**Low-income** students come from families receiving public aid; live in institutions for neglected or delinquent children; are supported in foster homes with public funds; or are eligible to receive free or reduced-price lunches. IEP students are those students eligible to receive special education services.

**Limited-English-proficient** students are those students eligible for transitional bilingual programs.

**Mobility rate** is based on the number of times students enroll in or leave a school during the school year.

**Chronic truants** are students who are absent from school without valid cause for 18 or more of the last 180 school days.

**Total Enrollment** is based on Home School.

### INSTRUCTIONAL SETTING

PARENTAL CONTACT*		STUDENT-TO-STAFF RATIOS			
	Percent	Pupil-Teacher Elementary	Pupil-Teacher Secondary	Pupil-Certified Staff	Pupil-Administrator
<b>District</b>	97.5	14.4	11.7	11.5	183.2
<b>State</b>	95.3	18.9	18.8	13.7	205.0

\* Parental contact includes parent-teacher conferences, parental visits to school, school visits to home, telephone conversations, and written correspondence.

#### AVERAGE CLASS SIZE (as of the first school day in May)

Grades	K	1	2	3	4	5	6	7	8	9 - 12
<b>District</b>	18.3	24.0	16.7	22.0	22.3	20.3	17.3	15.3	14.8	14.1
<b>State</b>	20.9	21.2	21.5	22.0	22.4	22.8	22.4	21.3	21.5	19.2

#### TIME DEVOTED TO TEACHING CORE SUBJECTS (Minutes Per Day)

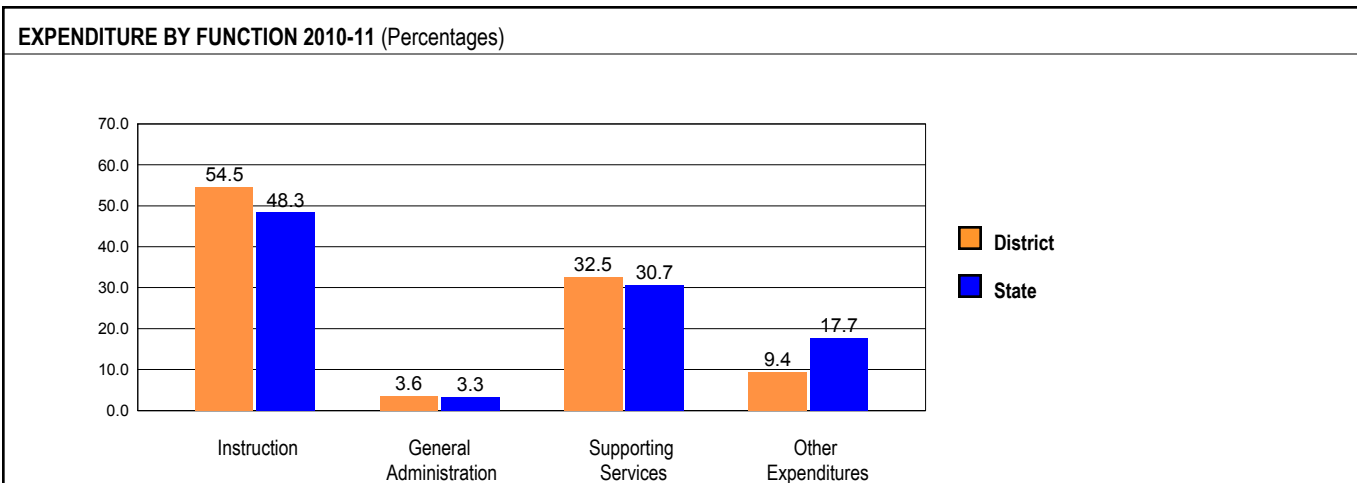
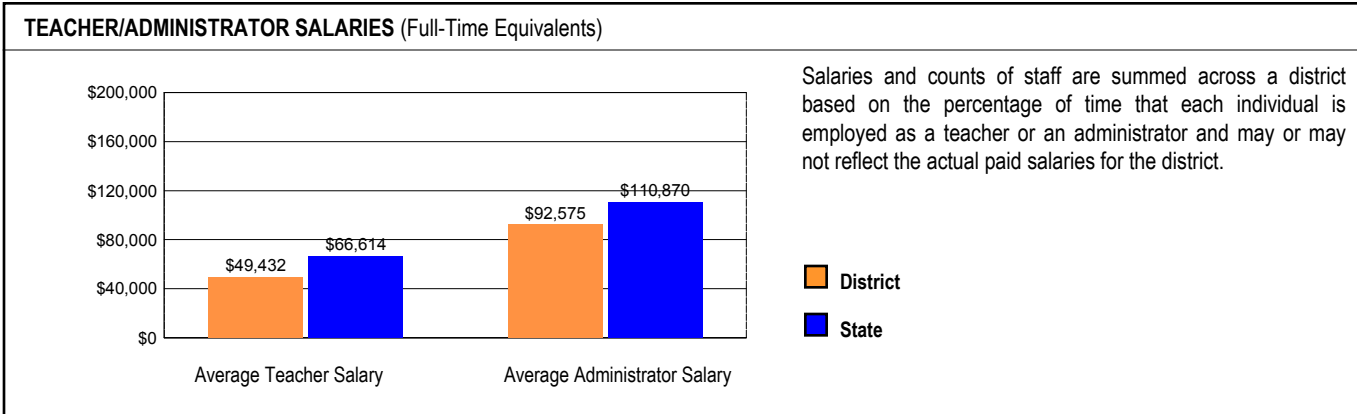
Grades	Mathematics			Science			English/Language Arts			Social Science		
	3	6	8	3	6	8	3	6	8	3	6	8
<b>District</b>	70	41	41	20	41	41	190	82	82	20	41	41
<b>State</b>	61	56	54	31	44	46	143	103	92	30	43	44

TEACHER INFORMATION (Full-Time Equivalents)											
	White	Black	Hispanic	Asian	Native Hawaiian/ Pacific islander	American Indian	Two or More Races	Unknown	Male	Female	Total Number
District	98.6	0.0	1.4	0.0	0.0	0.0	0.0	0.0	26.1	73.9	69
State	83.3	7.1	5.3	1.3	0.1	0.2	0.8	2.0	23.1	76.9	127,830

TEACHER INFORMATION (Continued)						
		Average Teaching Experience (Years)	% of Teachers with Bachelor's Degrees	% of Teachers with Master's & Above	% of Teachers with Emergency or Provisional Credentials	% of Classes Not Taught by Highly Qualified Teachers
District:	All Schools	14.9	55.1	44.9	0.0	0.0
	High Poverty Schools					
	Low Poverty Schools	14.5	73.3	26.7	0.0	0.0
State:	All Schools	12.9	37.8	61.7	0.6	0.7
	High Poverty Schools	12.0	39.5	59.7	1.3	0.9
	Low Poverty Schools	13.1	29.3	70.5	0.2	0.1

The No Child Left Behind Act requires that information for certain data elements be disaggregated by high- and low-poverty schools. Poverty (low-income) is defined on page 1 of all report cards. High- and low-poverty schools include those in the top and bottom quarters of the poverty distribution of schools in the state. Disaggregated data are reported only if at least one school in your district falls within the high-poverty quarter and at least one school within the low-poverty quarter.

## SCHOOL DISTRICT FINANCES



REVENUE BY SOURCE 2010-11				EXPENDITURE BY FUND 2010-11			
	District	District %	State %		District	District %	State %
Local Property Taxes	\$7,212,141	71.2	58.2	Education	\$7,105,140	74.4	73.7
Other Local Funding	\$643,973	6.4	5.1	Operations & Maintenance	\$838,268	8.8	5.9
General State Aid	\$497,019	4.9	17.1	Transportation	\$609,262	6.4	3.8
Other State Funding	\$1,236,183	12.2	9.5	Debt Service	\$0	0.0	7.4
Federal Funding	\$541,154	5.3	10.1	Tort	\$108,513	1.1	1.2
TOTAL	\$10,130,470			Municipal Retirement/ Social Security	\$244,405	2.6	2.0
				Fire Prevention & Safety	\$2,837	0.0	0.8
				Capital Projects	\$643,911	6.7	5.1
				TOTAL	\$9,552,336		

OTHER FINANCIAL INDICATORS				
	2009 Equalized Assessed Valuation per Pupil	2009 Total School Tax Rate per \$100	2010-11 Instructional Expenditure per Pupil	2010-11 Operating Expenditure per Pupil
District	\$124,364	3.75	\$6,039	\$9,575
State	**	**	\$6,824	\$11,664

\*\* Due to the way Illinois school districts are configured, state averages for equalized assessed valuation per pupil and total school tax rate per \$100 are not provided.

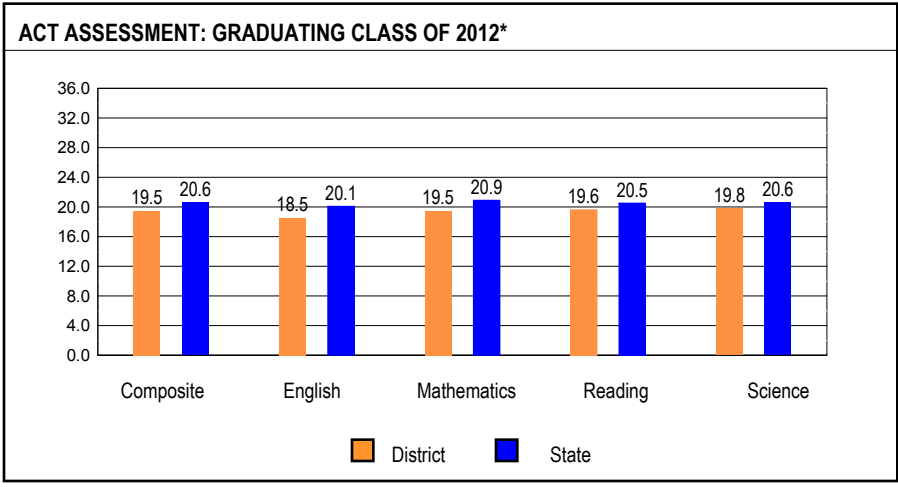
**Equalized assessed valuation** includes all computed property values upon which a district's local tax rate is calculated.

**Total school tax rate** is a district's total tax rate as it appears on local property tax bills.

**Instructional expenditure per pupil** includes the direct costs of teaching pupils or the interaction between teachers and pupils.

**Operating expenditure per pupil** includes the gross operating cost of a school district excluding summer school, adult education, bond principal retired, and capital expenditures.

## ACADEMIC PERFORMANCE



The number and percent of students taking the ACT are no longer reported since virtually every eleventh grade student takes the ACT as part of the PSAE.

\* Includes graduating students' most recent ACT Assessment scores from an ACT national test date or PSAE testing. Excludes the scores of students who took the test with special accommodations. State averages for ACT data are based on regular public schools and do not include private and special purpose schools.

**HIGH SCHOOL 4-YEAR GRADUATION RATE**

	Gender			Race / Ethnicity							LEP	Migrant	Students with Disabilities	Economically Disadvantaged
	All	Male	Female	White	Black	Hispanic	Asian	Native Hawaiian/Pacific Islander	American Indian	Two or More Races				
District	83.1	72.2	94.3	82.5		80.0					100.0	0.0	60.0	70.6
State	82.3	79.0	85.8	88.9		76.0					83.3	66.4	68.9	72.8

**HIGH SCHOOL 5-YEAR GRADUATION RATE**

	Gender			Race / Ethnicity							LEP	Migrant	Students with Disabilities	Economically Disadvantaged
	All	Male	Female	White	Black	Hispanic	Asian	Native Hawaiian/Pacific Islander	American Indian	Two or More Races				
District	90.4	90.7	90.0	90.0		100.0					100.0		76.9	87.0
State	84.0	81.1	87.1	89.3		78.8					83.9		72.5	76.7

**2011 NATIONAL ASSESSMENT OF EDUCATIONAL PROGRESS (NAEP)**

NAEP is sponsored by the U.S. Department of Education and administered to students in grade 4, 8, and 12. Only grade 4 and 8 results are required to be reported.

Achievement levels reflect what students should know and be able to do. Based on recommendations from policymakers, educators, and members of the general public, the Governing Board for NAEP sets specific achievement levels for each subject area and grade. To provide a context for interpreting student performance, NAEP results are reported as percentages of students performing below the *Basic* level, at or above the *Basic* and *Proficient* levels, and at the *Advanced* level.

**Basic** denotes partial mastery of prerequisite knowledge and skills that are fundamental for proficient work at a given grade.

**Proficient** represents solid academic performance. Students reaching this level have demonstrated competency over challenging subject matter.

**Advanced** represents superior performance.

The four achievement levels (below basic, basic, proficient, and advanced) are reported as level 1 through level 4, respectively. Please note that only state results are reported.

**Grade 4****Grade 4 - All**

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
	34.7	32.0	24.7	8.6	20.2	41.5	31.4	6.9

**Grade 4 - Racial/Ethnic Background**

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
White	21.8	33.6	32.2	12.3	10.2	38.4	41.6	9.9
Black	57.7	29.9	10.9	1.6	41.8	43.9	12.8	1.5
Hispanic	51.2	30.7	15.7	2.4	29.6	50.5	18.5	1.4
Asian	16.1	31.3	35.5	17.1	5.9	29.4	44.8	19.8
Native Hawaiian/Pacific Islander								
American Indian								

**Grade 4 - Limited-English-Proficient**

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
	77.4	18.1	4.2	0.0	46.4	41.6	11.3	0.8

**Grade 4 - Students with Disabilities**

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
	67.6	19.4	11.0	2.0	43.2	37.6	17.5	1.6

**Grade 4 - Economically Disadvantaged**

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
	52.0	31.6	14.3	2.1	33.1	47.2	18.1	1.5

**Grade 4 - NAEP Participation Rates**

	Reading	Mathematics
Limited English Proficient	92.4	93.5
Students with Disabilities	91.1	86.1

**Grade 8****Grade 8 - All**

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
	23.2	43.0	30.3	3.6	26.9	40.2	24.7	8.1

**Grade 8 - Racial/Ethnic Background**

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
White	15.3	41.2	38.8	4.7	15.7	40.2	32.8	11.2
Black	38.0	46.6	14.4	1.0	51.7	38.4	9.4	0.5
Hispanic	30.6	45.9	21.9	1.6	35.8	45.1	16.4	2.7
Asian	11.3	34.3	43.1	11.3	7.5	24.0	36.8	31.7
Native Hawaiian/Pacific Islander								
American Indian								

**Grade 8 - Limited-English-Proficient**

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
	67.9	29.9	2.2	0.0	69.5	27.0	3.2	0.0

**Grade 8 - Students with Disabilities**

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
	63.6	28.5	7.5	0.0	63.6	26.8	7.8	1.7

**Grade 8 - Economically Disadvantaged**

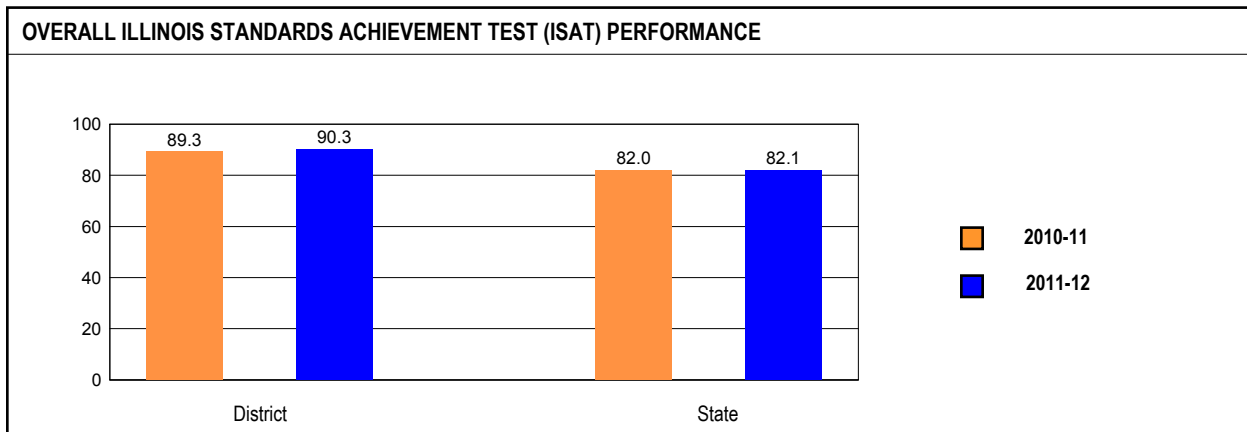
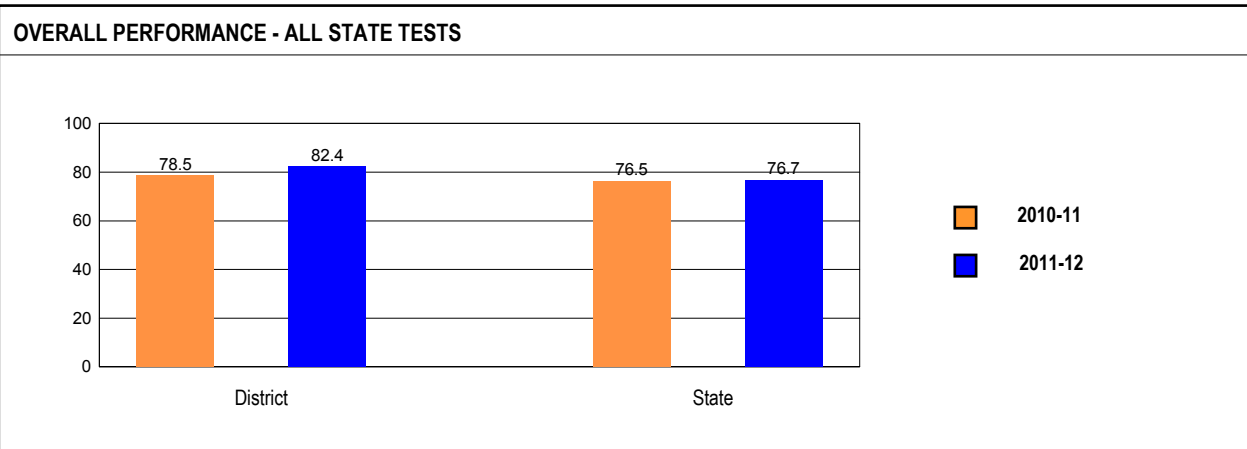
Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
	34.4	47.0	17.8	0.9	39.3	43.7	15.0	2.1

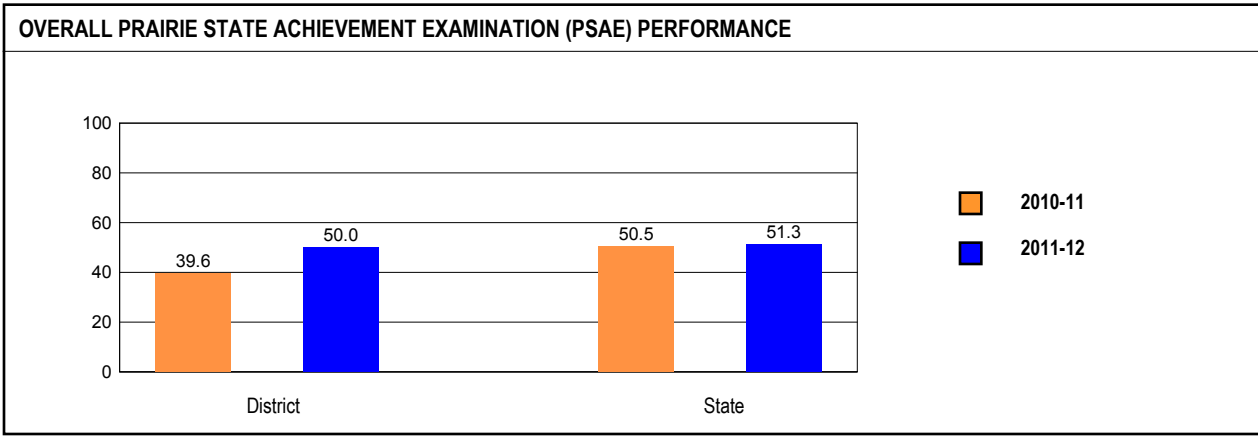
**Grade 8 - NAEP Participation Rates**

	Reading	Mathematics
Limited English Proficient	91.2	89.9
Students with Disabilities	90.2	84.6

**OVERALL STUDENT PERFORMANCE**

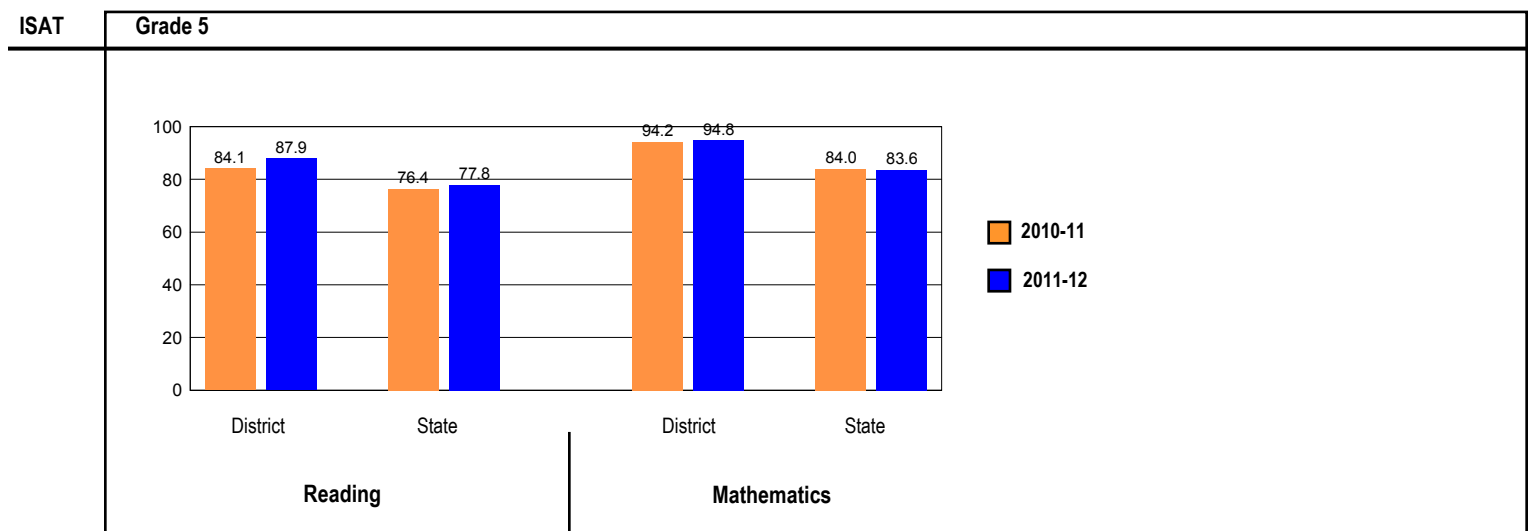
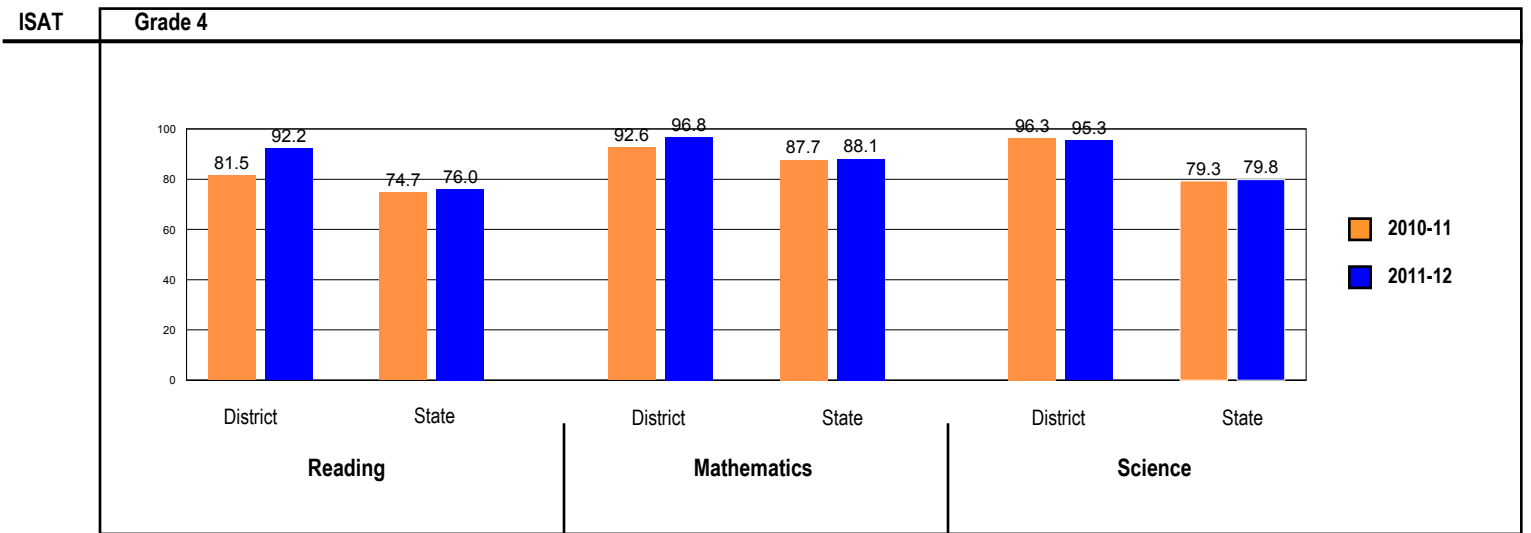
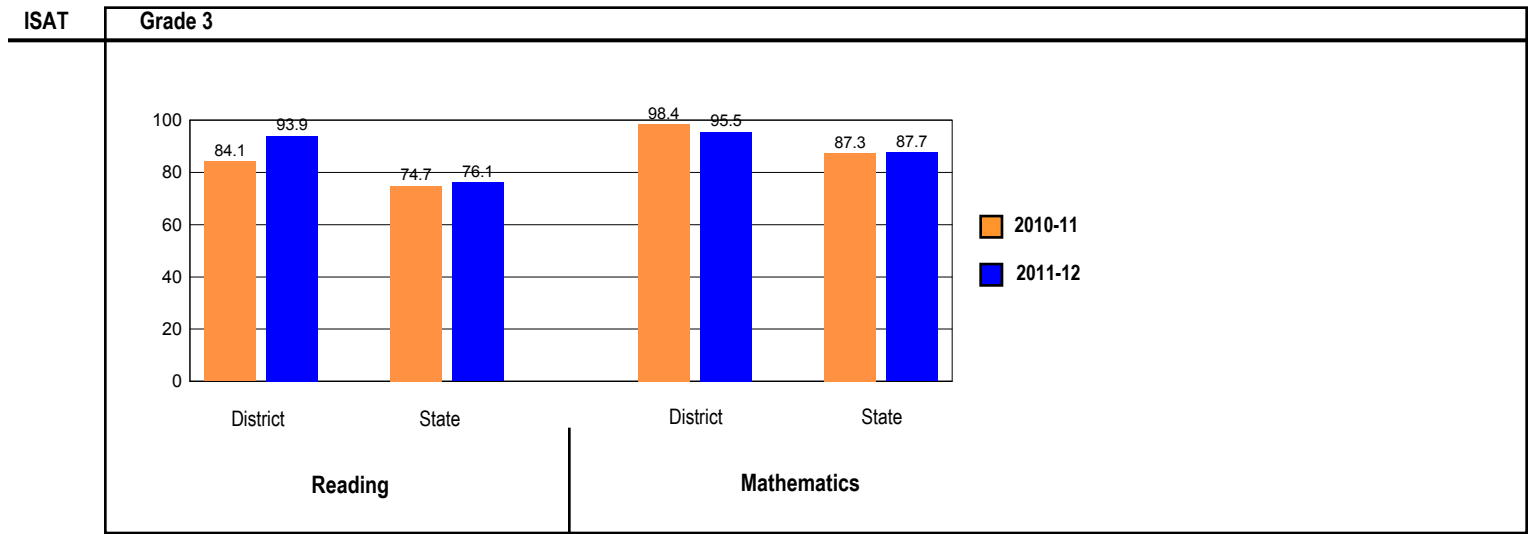
These charts present the overall percentages of state test scores categorized as meeting or exceeding the Illinois Learning Standards for your district and the state. They represent your district's performance in reading, mathematics, and science.





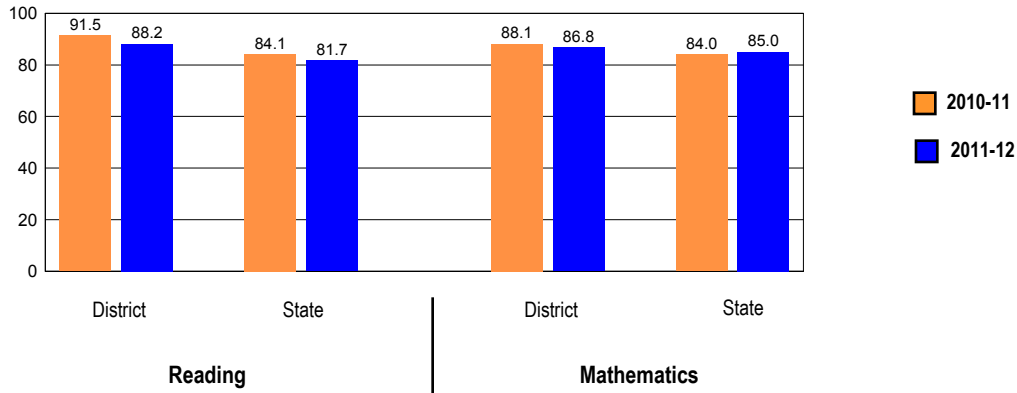
**ISAT PERFORMANCE**

These charts provide information on attainment of the Illinois Learning Standards. They show the percents of student scores meeting or exceeding Standards for the grades and subjects tested on ISAT.



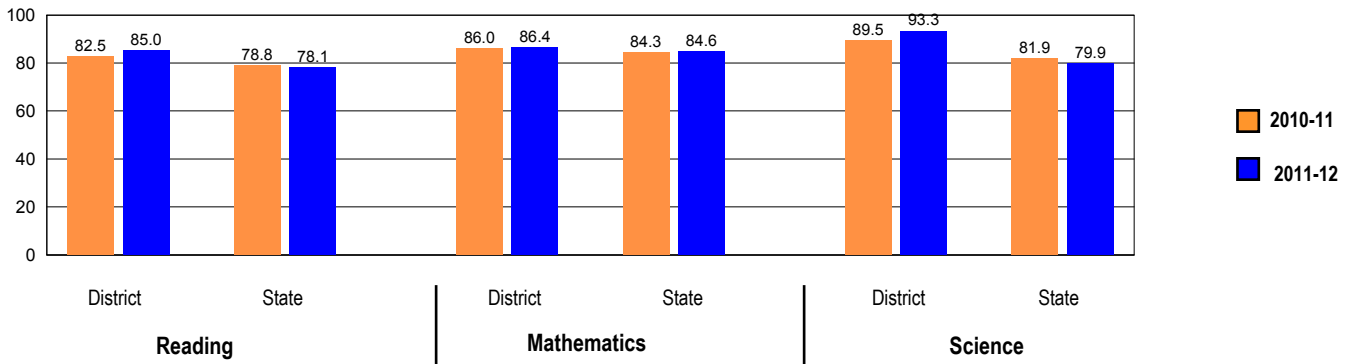
ISAT

Grade 6



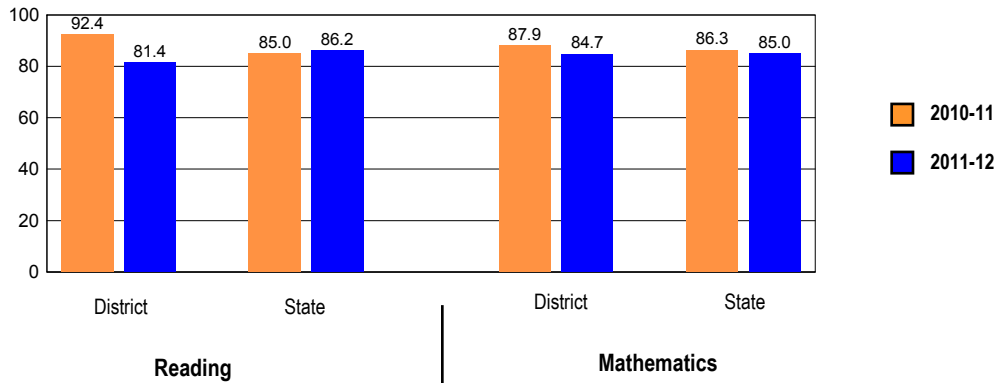
ISAT

Grade 7



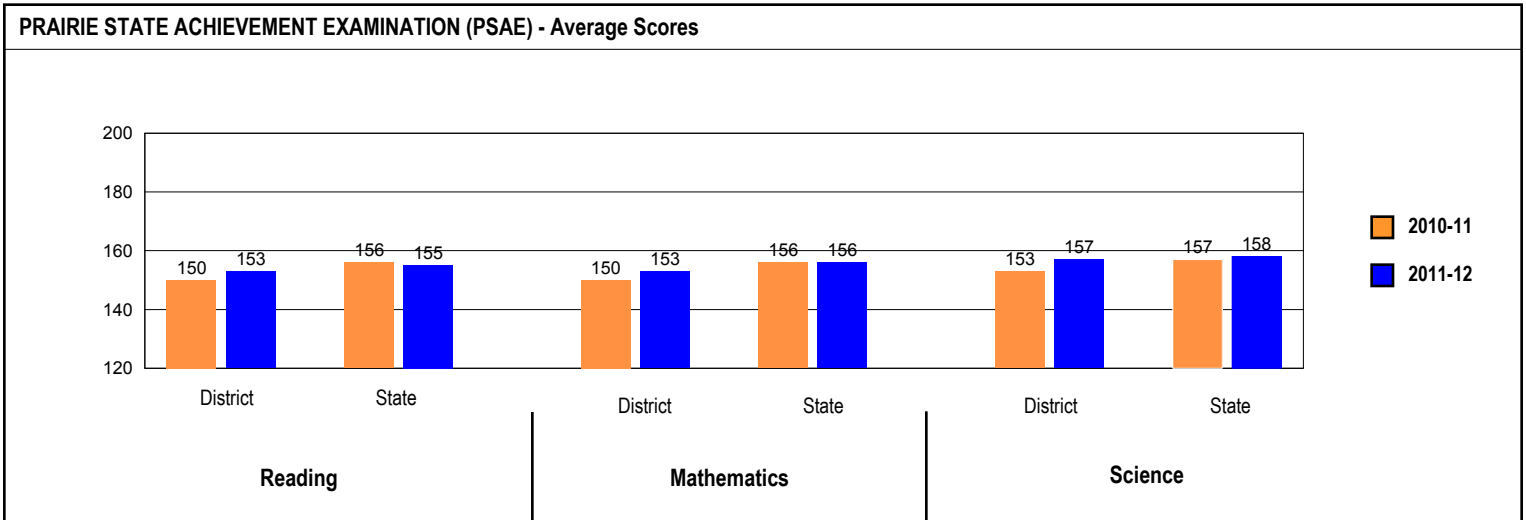
ISAT

Grade 8

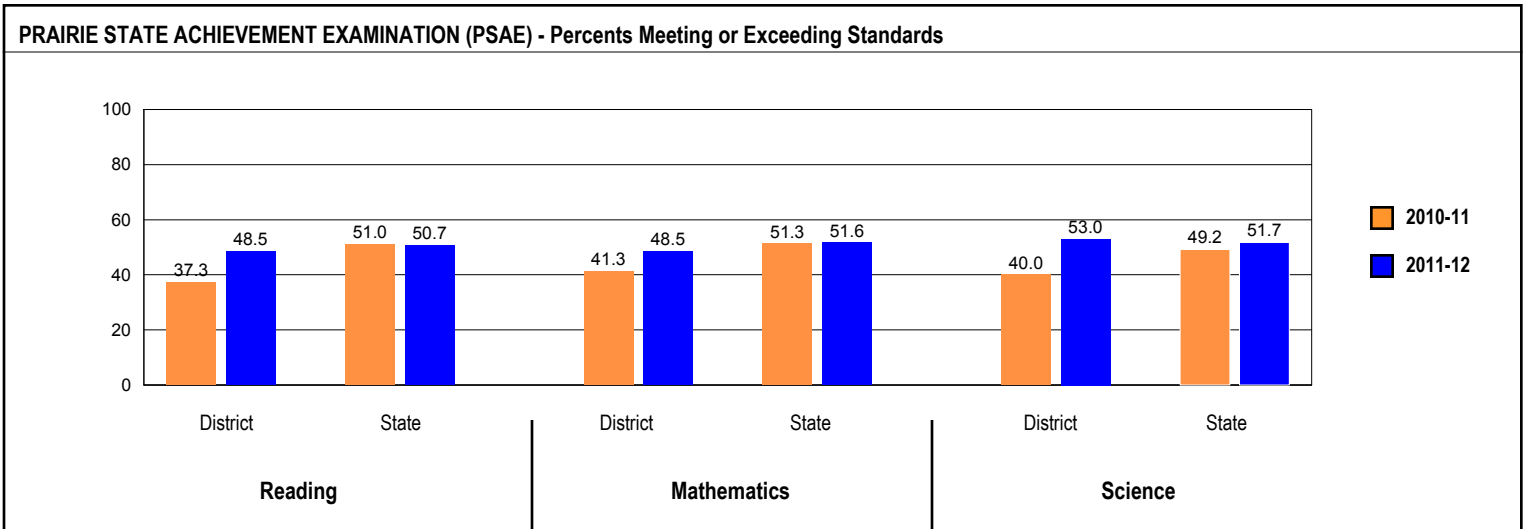


**PSAE PERFORMANCE**

These charts provide information on attainment of the Illinois Learning Standards. They show the average scores and also the percents of student scores meeting or exceeding Standards in reading, mathematics, and science on PSAE.



PSAE scores range from 120 to 200.



Number of students in this District with PSAE scores in 2012: 66

**PERFORMANCE ON STATE ASSESSMENTS**

Federal law requires that student achievement results for reading, mathematics, and science for schools providing Title I services be reported to the general public.

The Illinois Standards Achievement Test (ISAT) is administered to students in grades 3 through 8. The Prairie State Achievement Examination (PSAE) is administered to students in grade 11. The Illinois Alternate Assessment (IAA) is administered to students with disabilities whose Individualized Education Programs (IEPs) indicate that participation in the ISAT or PSAE would not be appropriate.

Students with disabilities have an IEP (No Child Left Behind Act). An IEP is a written plan for a child with a disability who is eligible to receive special education services under the Individuals with Disabilities Education Act.

Reading and Mathematics are tested in grades 3 through 8, and 11. Science is tested in grades 4, 7, and 11.

In order to protect students' identities, test data for groups of fewer than ten students are not reported.

PERCENTAGE OF STUDENTS NOT TESTED IN STATE TESTING PROGRAMS FOR READING															
		Gender			Racial/Ethnic Background							LEP	Migrant	Students with Disabilities	Economically Disadvantaged
		All	Male	Female	White	Black	Hispanic	Asian	Native Hawaiian /Pacific Islander	American Indian	Two or More Races				
District	*Enrollment	452	252	200	396	6	23	0	1	0	26	5	0	64	152
	Reading	0.7	1.2	0.0	0.8		0.0				0.0			3.1	1.3
State	*Enrollment	1,072,304	548,690	523,352	547,900	192,977	251,440	45,188	977	3,177	29,968	75,031	261	146,113	531,157
	Reading	0.4	0.5	0.3	0.3	0.7	0.4	0.3	0.6	0.6	0.4	0.6	2.3	0.9	0.5

\* Enrollment as reported during the testing windows for grades 3-8 and 11.

Number of LEP Students who have attended schools in the U.S. for less than 12 months and are not assessed on the State's reading/language arts test: 0

PERCENTAGE OF STUDENTS NOT TESTED IN STATE TESTING PROGRAMS FOR MATHEMATICS															
		Gender			Racial/Ethnic Background							LEP	Migrant	Students with Disabilities	Economically Disadvantaged
		All	Male	Female	White	Black	Hispanic	Asian	Native Hawaiian /Pacific Islander	American Indian	Two or More Races				
District	*Enrollment	452	252	200	396	6	23	0	1	0	26	5	0	64	152
	Mathematics	0.9	1.6	0.0	1.0		0.0				0.0			3.1	1.3
State	*Enrollment	1,073,764	549,462	524,040	548,234	193,064	252,013	45,638	983	3,180	29,975	76,502	271	146,133	532,214
	Mathematics	0.4	0.4	0.3	0.3	0.7	0.4	0.2	0.5	0.5	0.4	0.3	1.1	0.9	0.5

\* Enrollment as reported during the testing windows for grades 3-8 and 11.

PERCENTAGE OF STUDENTS NOT TESTED IN STATE TESTING PROGRAMS FOR SCIENCE															
		Gender			Racial/Ethnic Background							LEP	Migrant	Students with Disabilities	Economically Disadvantaged
		All	Male	Female	White	Black	Hispanic	Asian	Native Hawaiian/Pacific Islander	American Indian	Two or More Races				
District	*Enrollment	194	106	88	167	2	11	0	1	0	13	1	0	25	59
	Science	1.0	1.9	0.0	1.2		0.0				0.0			4.0	1.7
State	*Enrollment	456,721	232,992	223,651	237,912	81,780	103,594	19,211	393	1,359	12,254	25,859	107	61,941	217,988
	Science	0.7	0.8	0.6	0.5	1.4	0.7	0.3	1.0	0.9	0.7	0.8	0.9	1.6	1.0

\* Enrollment as reported during the testing windows for grades 4, 7, and 11.

### ILLINOIS STANDARDS ACHIEVEMENT TEST (ISAT)

The following tables show the percentages of student scores in each of four performance levels. These levels were established with the help of Illinois educators who teach the grade levels and learning areas tested. Due to rounding, the sum of the percentages in the four performance levels may not always equal 100.

- Level 1 -- Academic Warning - Student work demonstrates limited knowledge and skills in the subject. Because of major gaps in learning, students apply knowledge and skills ineffectively.
- Level 2 -- Below Standards - Student work demonstrates basic knowledge and skills in the subject. However, because of gaps in learning, students apply knowledge and skills in limited ways.
- Level 3 -- Meets Standards - Student work demonstrates proficient knowledge and skills in the subject. Students effectively apply knowledge and skills to solve problems.
- Level 4 -- Exceeds Standards - Student work demonstrates advanced knowledge and skills in the subject. Students creatively apply knowledge and skills to solve problems and evaluate the results.

## Grade 3

### Grade 3 - All

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
District	0.0	6.1	60.6	33.3	1.5	3.0	45.5	50.0
State	5.2	18.7	46.1	29.9	2.9	9.3	45.2	42.5

### Grade 3 - Gender

Levels	Reading				Mathematics				
	1	2	3	4	1	2	3	4	
Male	District	0.0	9.1	65.9	25.0	2.3	0.0	54.5	43.2
	State	6.4	20.8	46.1	26.7	3.2	9.3	44.0	43.5
Female	District	0.0	0.0	50.0	50.0	0.0	9.1	27.3	63.6
	State	3.9	16.6	46.2	33.3	2.6	9.4	46.6	41.4

**Grade 3 - Racial/Ethnic Background**

Levels		Reading				Mathematics			
		1	2	3	4	1	2	3	4
White	District	0.0	3.5	64.9	31.6	1.8	3.5	45.6	49.1
	State	2.5	11.7	45.9	39.9	1.1	4.6	39.2	55.0
Black	District								
	State	9.3	28.3	46.9	15.4	7.1	17.9	53.8	21.2
Hispanic	District								
	State	8.3	28.0	47.6	16.1	3.8	13.8	54.7	27.7
Asian	District								
	State	2.0	7.4	36.7	53.9	1.0	3.0	25.1	70.8
Native Hawaiian/Pacific Islander	District								
	State	3.4	7.4	45.9	43.2	2.0	3.4	37.8	56.8
American Indian	District								
	State	3.9	24.8	45.1	26.2	2.0	12.3	51.0	34.8
Two or More Races	District								
	State	3.7	15.0	46.7	34.6	2.0	7.9	44.0	46.1

**Grade 3 - Economically Disadvantaged**

Levels		Reading				Mathematics			
		1	2	3	4	1	2	3	4
Free/Reduced Price Lunch	District	0.0	6.9	58.6	34.5	3.4	0.0	48.3	48.3
	State	8.3	27.4	48.5	15.9	4.7	14.5	54.3	26.4
Not Eligible	District	0.0	5.4	62.2	32.4	0.0	5.4	43.2	51.4
	State	1.7	9.1	43.5	45.7	0.9	3.5	35.1	60.5

**Grade 4**

**Grade 4 - All**

Levels		Reading				Mathematics				Science			
		1	2	3	4	1	2	3	4	1	2	3	4
District	District	0.0	7.8	53.1	39.1	0.0	3.2	61.9	34.9	0.0	4.7	62.5	32.8
	State	1.0	23.0	47.1	28.9	1.2	10.7	57.1	31.0	2.6	17.6	59.7	20.1

**Grade 4 - Gender**

Levels		Reading				Mathematics				Science			
		1	2	3	4	1	2	3	4	1	2	3	4
Male	District	0.0	3.3	56.7	40.0	0.0	3.4	55.2	41.4	0.0	0.0	60.0	40.0
	State	1.3	26.7	46.8	25.2	1.5	11.4	56.0	31.1	2.9	17.4	57.4	22.3
Female	District	0.0	11.8	50.0	38.2	0.0	2.9	67.6	29.4	0.0	8.8	64.7	26.5
	State	0.6	19.2	47.4	32.8	0.9	9.9	58.4	30.8	2.3	17.9	62.0	17.8

**Grade 4 - Racial/Ethnic Background**

Levels	Reading				Mathematics				Science				
	1	2	3	4	1	2	3	4	1	2	3	4	
White	District	0.0	10.0	52.0	38.0	0.0	2.0	61.2	36.7	0.0	6.0	64.0	30.0
	State	0.5	14.3	46.9	38.3	0.6	6.0	53.6	39.8	1.0	9.6	61.2	28.2
Black	District												
	State	2.0	39.0	45.6	13.5	3.0	20.9	61.8	14.3	6.1	33.8	54.1	6.0
Hispanic	District												
	State	1.3	32.3	50.0	16.4	1.4	14.5	64.7	19.4	3.8	24.6	61.8	9.9
Asian	District												
	State	0.4	9.1	38.2	52.3	0.6	3.3	35.9	60.2	1.4	7.3	52.6	38.7
Native Hawaiian/Pacific Islander	District												
	State	0.8	14.4	48.8	36.0	0.0	6.3	50.0	43.8	0.8	13.4	58.3	27.6
American Indian	District												
	State	1.0	25.5	51.6	22.0	1.4	10.5	64.2	23.9	3.3	21.5	60.4	14.8
Two or More Races	District	0.0	0.0	50.0	50.0	0.0	10.0	60.0	30.0	0.0	0.0	50.0	50.0
	State	0.6	19.4	46.7	33.3	0.8	9.1	55.8	34.3	1.9	15.1	58.6	24.4

**Grade 4 - Economically Disadvantaged**

Levels	Reading				Mathematics				Science				
	1	2	3	4	1	2	3	4	1	2	3	4	
Free/Reduced Price Lunch	District	0.0	9.5	57.1	33.3	0.0	5.0	60.0	35.0	0.0	0.0	66.7	33.3
	State	1.6	34.2	49.0	15.2	2.0	16.5	64.2	17.4	4.3	26.7	59.7	9.4
Not Eligible	District	0.0	7.0	51.2	41.9	0.0	2.3	62.8	34.9	0.0	7.0	60.5	32.6
	State	0.3	10.9	45.1	43.7	0.4	4.5	49.5	45.6	0.8	7.9	59.7	31.6

**Grade 5****Grade 5 - All**

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
District	0.0	12.1	50.0	37.9	0.0	5.2	69.0	25.9
	0.2	22.0	47.2	30.6	0.6	15.7	65.9	17.7

**Grade 5 - Gender**

Levels	Reading				Mathematics				
	1	2	3	4	1	2	3	4	
Male	District	0.0	10.7	46.4	42.9	0.0	3.6	71.4	25.0
	State	0.2	25.5	47.4	26.9	0.8	16.8	64.3	18.1
Female	District	0.0	13.3	53.3	33.3	0.0	6.7	66.7	26.7
	State	0.1	18.4	47.0	34.5	0.5	14.6	67.6	17.2

**Grade 5 - Racial/Ethnic Background**

Levels	Reading				Mathematics				
	1	2	3	4	1	2	3	4	
White	District	0.0	11.5	48.1	40.4	0.0	3.8	69.2	26.9
	State	0.1	12.7	46.3	41.0	0.3	9.1	66.6	24.0
Black	District								
	State	0.4	38.1	48.0	13.5	1.5	30.3	63.1	5.1
Hispanic	District								
	State	0.2	32.5	49.8	17.5	0.8	21.0	69.6	8.6
Asian	District								
	State	0.1	9.2	39.1	51.7	0.3	5.3	49.5	44.9
Native Hawaiian/Pacific Islander	District								
	State	0.0	12.6	50.5	36.9	0.0	9.1	69.1	21.8
American Indian	District								
	State	0.2	26.3	53.8	19.6	0.5	20.6	67.2	11.7
Two or More Races	District								
	State	0.2	16.5	46.9	36.4	0.5	13.1	64.9	21.4

**Grade 5 - Economically Disadvantaged**

Levels	Reading				Mathematics				
	1	2	3	4	1	2	3	4	
Free/Reduced Price Lunch	District	0.0	21.7	47.8	30.4	0.0	8.7	73.9	17.4
	State	0.3	33.5	49.7	16.5	1.0	24.0	67.6	7.4
Not Eligible	District	0.0	5.7	51.4	42.9	0.0	2.9	65.7	31.4
	State	0.1	10.0	44.5	45.5	0.2	7.1	64.2	28.4

**Grade 6**

**Grade 6 - All**

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
District								
	State	0.0	11.8	64.7	23.5	0.0	13.2	63.2
State								
		0.2	18.1	56.5	25.2	0.4	14.6	58.9

**Grade 6 - Gender**

Levels	Reading				Mathematics				
	1	2	3	4	1	2	3	4	
Male	District	0.0	12.1	72.7	15.2	0.0	12.1	60.6	27.3
	State	0.3	21.2	55.3	23.1	0.5	15.8	56.8	26.9
Female	District	0.0	11.4	57.1	31.4	0.0	14.3	65.7	20.0
	State	0.1	14.8	57.8	27.3	0.3	13.4	61.2	25.1

**Grade 6 - Racial/Ethnic Background**

Levels	Reading				Mathematics				
	1	2	3	4	1	2	3	4	
White	District	0.0	8.2	67.2	24.6	0.0	9.8	65.6	24.6
	State	0.1	10.9	55.2	33.7	0.2	8.3	57.2	34.4
Black	District								
	State	0.4	32.3	57.3	10.0	1.0	28.0	61.3	9.7
Hispanic	District								
	State	0.2	24.8	61.0	13.9	0.5	19.7	64.8	15.0
Asian	District								
	State	0.1	6.6	45.3	48.0	0.1	4.8	38.6	56.5
Native Hawaiian/Pacific Islander	District								
	State	0.0	9.6	57.4	33.1	0.0	7.3	56.9	35.8
American Indian	District								
	State	0.2	23.4	55.6	20.8	0.8	19.0	59.1	21.2
Two or More Races	District								
	State	0.3	14.6	54.3	30.8	0.3	13.1	57.5	29.1

**Grade 6 - Students with Disabilities**

Levels	Reading				Mathematics				
	1	2	3	4	1	2	3	4	
IEP	District	0.0	60.0	40.0	0.0	0.0	70.0	30.0	0.0
	State	1.2	56.2	37.4	5.2	2.3	45.3	46.6	5.9
Non-IEP	District	0.0	3.4	69.0	27.6	0.0	3.4	69.0	27.6
	State	0.1	12.6	59.3	28.1	0.1	10.2	60.7	28.9

**Grade 6 - Economically Disadvantaged**

Levels	Reading				Mathematics				
	1	2	3	4	1	2	3	4	
Free/Reduced Price Lunch	District	0.0	19.0	71.4	9.5	0.0	23.8	61.9	14.3
	State	0.3	27.7	59.7	12.3	0.7	22.5	63.8	13.0
Not Eligible	District	0.0	8.5	61.7	29.8	0.0	8.5	63.8	27.7
	State	0.1	8.1	53.3	38.5	0.1	6.5	53.9	39.5

**Grade 7****Grade 7 - All**

Levels	Reading				Mathematics				Science			
	1	2	3	4	1	2	3	4	1	2	3	4
District	0.0	15.0	63.3	21.7	0.0	13.6	61.0	25.4	0.0	6.7	48.3	45.0
	0.4	21.5	58.0	20.1	1.4	14.0	53.5	31.1	8.6	11.6	54.6	25.3

**Grade 7 - Gender**

Levels	Reading				Mathematics				Science				
	1	2	3	4	1	2	3	4	1	2	3	4	
Male	District	0.0	14.3	60.0	25.7	0.0	17.6	55.9	26.5	0.0	2.9	45.7	51.4
	State	0.6	25.0	56.9	17.5	1.8	15.6	51.6	31.0	10.0	11.7	51.3	26.9
Female	District	0.0	16.0	68.0	16.0	0.0	8.0	68.0	24.0	0.0	12.0	52.0	36.0
	State	0.2	17.8	59.3	22.7	1.0	12.3	55.6	31.1	7.0	11.4	58.1	23.5

**Grade 7 - Racial/Ethnic Background**

Levels	Reading				Mathematics				Science				
	1	2	3	4	1	2	3	4	1	2	3	4	
White	District	0.0	14.5	65.5	20.0	0.0	14.8	63.0	22.2	0.0	7.3	47.3	45.5
	State	0.2	13.9	58.9	27.0	0.8	9.0	50.8	39.4	4.4	7.1	53.1	35.5
Black	District												
	State	0.9	36.6	54.6	7.9	2.9	25.9	57.1	14.1	17.4	20.4	54.5	7.7
Hispanic	District												
	State	0.5	29.2	59.7	10.7	1.6	17.9	60.7	19.8	12.1	16.1	59.7	12.1
Asian	District												
	State	0.2	8.5	53.6	37.7	0.7	3.6	32.0	63.8	3.3	4.6	47.0	45.1
Native Hawaiian/Pacific Islander	District												
	State	0.0	17.1	57.7	25.2	0.9	4.5	55.4	39.3	8.0	6.3	59.8	25.9
American Indian	District												
	State	0.0	23.6	60.1	16.2	1.5	16.2	56.0	26.3	9.1	12.7	58.1	20.1
Two or More Races	District												
	State	0.2	18.4	57.4	24.0	1.2	12.6	52.3	33.9	7.1	10.5	51.6	30.8

**Grade 7 - Economically Disadvantaged**

Levels	Reading				Mathematics				Science				
	1	2	3	4	1	2	3	4	1	2	3	4	
Free/Reduced Price Lunch	District	0.0	17.6	70.6	11.8	0.0	11.8	70.6	17.6	0.0	11.8	70.6	17.6
	State	0.7	32.2	57.8	9.4	2.2	21.3	59.2	17.2	13.7	17.3	57.4	11.6
Not Eligible	District	0.0	14.0	60.5	25.6	0.0	14.3	57.1	28.6	0.0	4.7	39.5	55.8
	State	0.1	11.1	58.3	30.5	0.6	6.8	47.9	44.6	3.5	6.0	51.9	38.6

**Grade 8****Grade 8 - All**

Levels	Reading				Mathematics			
	1	2	3	4	1	2	3	4
District	0.0	18.6	78.0	3.4	1.7	13.6	66.1	18.6
	0.1	13.6	76.1	10.1	0.3	14.7	52.4	32.6

**Grade 8 - Gender**

Levels	Reading				Mathematics				
	1	2	3	4	1	2	3	4	
Male	District	0.0	22.2	72.2	5.6	2.8	13.9	61.1	22.2
	State	0.2	17.2	74.3	8.3	0.4	16.8	50.1	32.7
Female	District	0.0	13.0	87.0	0.0	0.0	13.0	73.9	13.0
	State	0.1	10.0	78.0	12.0	0.2	12.5	54.7	32.5

**Grade 8 - Racial/Ethnic Background**

Levels	Reading				Mathematics				
	1	2	3	4	1	2	3	4	
White	District	0.0	15.1	83.0	1.9	1.9	13.2	66.0	18.9
	State	0.1	9.1	77.0	13.8	0.2	9.4	48.8	41.5
Black	District								
	State	0.3	23.6	73.3	2.8	0.7	27.6	58.1	13.7
Hispanic	District								
	State	0.1	17.3	77.6	4.9	0.3	18.1	59.7	21.9
Asian	District								
	State	0.0	5.2	70.1	24.7	0.1	4.7	32.0	63.2
Native Hawaiian/Pacific Islander	District								
	State	0.0	9.6	78.1	12.4	0.6	7.3	50.0	42.1
American Indian	District								
	State	0.2	19.0	73.4	7.4	1.1	21.0	53.2	24.8
Two or More Races	District								
	State	0.1	13.5	74.5	11.9	0.3	14.9	51.0	33.9

**Grade 8 - Economically Disadvantaged**

Levels	Reading				Mathematics				
	1	2	3	4	1	2	3	4	
Free/Reduced Price Lunch	District	0.0	31.3	56.3	12.5	0.0	18.8	56.3	25.0
	State	0.2	20.8	75.1	3.9	0.5	22.5	59.0	18.1
Not Eligible	District	0.0	14.0	86.0	0.0	2.3	11.6	69.8	16.3
	State	0.1	7.0	77.0	15.9	0.2	7.5	46.2	46.2

**PRAIRIE STATE ACHIEVEMENT EXAMINATION (PSAE)**

The following tables show the percentages of student scores in each of four performance levels. These levels were established with the help of Illinois educators who teach the grade levels and learning areas tested. Due to rounding, the sum of the percentages in the four performance levels may not always equal 100.

- Level 1 -- Academic Warning - Student work demonstrates limited knowledge and skills in the subject. Because of major gaps in learning, students apply knowledge and skills ineffectively.
- Level 2 -- Below Standards - Student work demonstrates basic knowledge and skills in the subject. However, because of gaps in learning, students apply knowledge and skills in limited ways.
- Level 3 -- Meets Standards - Student work demonstrates proficient knowledge and skills in the subject. Students effectively apply knowledge and skills to solve problems.
- Level 4 -- Exceeds Standards - Student work demonstrates advanced knowledge and skills in the subject. Students creatively apply knowledge and skills to solve problems and evaluate the results.

**Grade 11****Grade 11 - All**

Levels	Reading				Mathematics				Science			
	1	2	3	4	1	2	3	4	1	2	3	4
District	13.6	37.9	45.5	3.0	12.1	39.4	47.0	1.5	7.6	39.4	47.0	6.1
	9.9	39.4	41.6	9.0	10.7	37.7	42.2	9.4	8.8	39.6	41.1	10.6

**Grade 11 - Gender**

Levels	Reading				Mathematics				Science				
	1	2	3	4	1	2	3	4	1	2	3	4	
Male	District	17.9	35.9	43.6	2.6	17.9	38.5	43.6	0.0	12.8	30.8	46.2	10.3
	State	12.2	40.1	39.7	8.0	11.2	35.4	42.2	11.2	9.0	36.2	41.5	13.3
Female	District	7.4	40.7	48.1	3.7	3.7	40.7	51.9	3.7	0.0	51.9	48.1	0.0
	State	7.6	38.8	43.6	10.0	10.2	40.0	42.3	7.5	8.5	42.9	40.7	7.9

**Grade 11 - Racial/Ethnic Background**

Levels	Reading				Mathematics				Science				
	1	2	3	4	1	2	3	4	1	2	3	4	
White	District	15.5	32.8	48.3	3.4	12.1	36.2	50.0	1.7	6.9	36.2	51.7	5.2
	State	5.7	30.6	50.8	12.9	5.6	29.8	51.7	12.9	4.3	29.2	51.3	15.2
Black	District												
	State	19.1	56.6	22.8	1.5	25.4	53.8	20.1	0.8	20.6	60.0	18.4	1.0
Hispanic	District												
	State	14.7	51.9	30.6	2.8	13.9	49.9	33.6	2.6	12.1	54.6	30.4	2.9
Asian	District												
	State	6.5	27.3	49.0	17.1	4.0	18.5	48.7	28.8	4.6	22.5	49.2	23.7
Native Hawaiian/Pacific Islander	District												
	State	8.5	42.3	37.3	12.0	9.9	34.5	47.2	8.5	9.2	39.4	43.0	8.5
American Indian	District												
	State	10.6	43.4	40.1	5.9	10.4	41.3	43.6	4.7	9.0	48.3	36.6	6.1
Two or More Races	District												
	State	7.2	37.1	44.4	11.3	8.7	37.2	43.1	11.0	7.2	36.7	43.2	12.9

**Grade 11 - Economically Disadvantaged**

Levels	Reading				Mathematics				Science				
	1	2	3	4	1	2	3	4	1	2	3	4	
Free/Reduced Price Lunch	District	25.0	50.0	25.0	0.0	30.0	45.0	25.0	0.0	25.0	50.0	25.0	0.0
	State	16.9	52.3	28.4	2.3	18.7	51.1	28.4	1.9	15.8	55.5	26.5	2.3
Not Eligible	District	8.7	32.6	54.3	4.3	4.3	37.0	56.5	2.2	0.0	34.8	56.5	8.7
	State	5.1	30.6	50.7	13.6	5.2	28.6	51.7	14.5	4.0	28.7	51.1	16.3

## 2012 ADEQUATE YEARLY PROGRESS (AYP) STATUS REPORT

Is this district making Adequate Yearly Progress (AYP)?	No
Is this district making AYP in Reading?	No
Is this district making AYP in Mathematics?	No

Has this district been identified for District Improvement according to the AYP specifications of the federal No Child Left Behind Act?		Yes
2012-13 Federal Improvement Status	District Improvement Year 1	
2012-13 State Improvement Status	Academic Early Warning Year 1	

	Percent Tested on State Tests				Percent Meeting/Exceeding Standards *						Other Indicators			
	Reading		Mathematics		Reading			Mathematics			Attendance Rate		5-YEAR Graduation Rate	
	%	Met AYP	%	Met AYP	%	Safe Harbor Target **	Met AYP	%	Safe Harbor Target **	Met AYP	%	Met AYP	%	Met AYP
<b>State AYP Minimum Target</b>	95.0		95.0		85.0			85.0			91.0		82.0	
<b>All</b>	99.3	Yes	99.1	Yes	81.3		No	83.7		Yes	95.4	Yes	90.4	Yes
<b>White</b>	99.2	Yes	99.0	Yes	83.0		Yes	84.5		Yes				
<b>Black</b>														
<b>Hispanic</b>														
<b>Asian</b>														
<b>Native Hawaiian/ Pacific Islander</b>														
<b>American Indian Two or More Races</b>														
<b>LEP</b>														
<b>Students with Disabilities</b>	96.9	Yes	96.9	Yes	45.8	44.3	No	52.5	62.0	No	94.7		76.9	
<b>Economically Disadvantaged</b>	98.7	Yes	98.7	Yes	72.9	74.7	Yes	78.4	84.2	No	95.4		87.0	

**Four Conditions Are Required For Making Adequate Yearly Progress (AYP):**

1. At least 95% tested in reading and mathematics for every student group. If the current year participation rate is less than 95%, this condition may be met if the average of the current and preceding year rates is at least 95%, or if the average of the current and two preceding years is at least 95%. Only actual participation rates are printed. If the participation rate printed is less than 95% and yet this school makes AYP, it means that the 95% condition was met by averaging.
2. At least 85% meeting/exceeding standards in reading and mathematics for every group. For any group with less than 85% meeting/exceeding standards, a 95% confidence interval was applied. Subgroups may meet this condition through Safe Harbor provisions.\*\*\*
3. At least 91% attendance rate for non-high schools and at least 82% graduation rate for high schools.

\* Includes only students enrolled as of 05/01/2011.

\*\* Safe Harbor Targets of 85% or above are not printed.

\*\*\*Subgroups with fewer than 45 students are not reported. Safe Harbor only applies to subgroups of 45 or more. In order for Safe Harbor to apply, a subgroup must decrease by 10% the percentage of scores that did not meet standards from the previous year plus meet the other indicators (attendance rate for non-high schools and graduation rate for high schools) for the subgroup. For subgroups that do not meet their Safe Harbor Targets, a 75% confidence interval is applied. Safe Harbor allows schools an alternate method to meet subgroup minimum targets on achievement.

**FEDERAL SCHOOL IMPROVEMENT STATUS**

Below is a list of the Title I funded schools in the district that are in Federal School Improvement Status as defined by the federal No Child Left Behind Act of 2001.

Number of schools in this district: 4

Number of Title I schools: 2

Number of Title I schools in Federal School Improvement Status: 0

Percent of schools in Federal School Improvement Status: 0 %

**School ID**

**School Name**

**Years in School  
Improvement**

## 2012 DIFFERENTIATED ACCOUNTABILITY CLASSIFICATION

The Differentiated Accountability Classification for the district is:	Comprehensive
Is this district making AYP in the "ALL" subgroup in reading?	No
Is this district making AYP in the "ALL" subgroup in math?	Yes

In 2008, the Illinois State Board of Education was one of 6 states to be chosen by the US Department of Education to participate on the Differentiated Accountability Pilot Program. The Differentiated Accountability classification applies only to districts in federal improvement status that do not make AYP.

The classification is a descriptor (i.e., focused or comprehensive) that is added to a district's improvement status. Current Title I requirements do not change. The classification assists in distinguishing between districts that need focused supports verses more comprehensive interventions.

If a district does make AYP in ALL-student group in both reading and math, this district will be classified as a focused district; otherwise, the district will be identified as a comprehensive district.

District Report Card  
Putnam County CUSD 535  
October, 2012

\*Please refer to the 2012 Illinois District Report Card information that is attached in BoardBook.

On page 20, please note the 2012 Adequate Yearly Progress (AYP) Status Report. We did not make AYP, and we are officially considered Academic Early Warning Year 1. As you recall, we made AYP two years ago, but we did not last year. In our district, 81.3% met AYP in Reading, and 83.7% met AYP in Math.

Our attendance rate in the district was 95.4%, and the State's target was 91%.

Our 5-year graduation rate is 90.4%. The State's minimum target was 82%.

On page 6, you will note that our district overall performance on all State tests has improved from last year. That shows that we continue to make strides toward our growth model for our district, even though we did not make AYP. I am more concerned about the continual demonstration of student academic growth.

We will continue to examine methods to raise student achievement. Specifically, we are checking different programs to raise ACT/PSAE results at the high school. At the Board meeting, will provide more detail regarding the District School Report Card.

## **Bass Fishing Team Recommendation**

**As superintendent, I recommend that we approve the Bass Fishing Team proposal that was presented at our last Board of Education Meeting.**

### **Rationale**

**This recommendation is to proceed with this newly formed team, based upon the proposal that commits no district funds to this endeavor in the first year. I further recommend that we move forward as a pilot project, with a review of the program at the end of this season.**

### **District Goal**

**Demonstrate increased academic achievement for all students.  
(Oftentimes, there is a direct correlation to academic performance when students wish to remain eligible for their teams.)**

<b>Application for Recognition of Schools 2012-2013</b>			<a href="#">ISBE HOME</a>   <a href="#">LOGOUT</a>
RCDTs: 43078535026-0002	Name: Putnam County CUSD 535 School: Putnam County High School	SESSION TIMEOUT 19:28 Authority: 2	

- |                      |                              |                                 |   |                                  |  |                            |
|----------------------|------------------------------|---------------------------------|---|----------------------------------|--|----------------------------|
| <a href="#">Home</a> | <a href="#">View Schools</a> | <a href="#">View Principals</a> | <a href="#">Teacher/Principal Evaluations</a> | <a href="#">View Application</a> | <a href="#">View Paraprofessionals</a> | <a href="#">User Guide</a> |
|----------------------|------------------------------|---------------------------------|---|----------------------------------|--|----------------------------|

Last Updated By: BOB1955 - 9/21/2012 10:20:00 AM

Pending - District Admin

Before submitting the application, the error(s) listed at the bottom of the page need to be addressed.

Based upon the 'yes' responses to the assurances, a school will receive recognition for the 2012-2013 school year pursuant to Section 2-3.25 of the School Code and the 23 Illinois Administrative Code, Part I. The following assurances and the resulting designation may be subject to verification through an on-site visit. If 'no' is checked, attach a written explanation identifying which of the criteria have not been met and include a corrective action plan (with timelines) to meet the criteria.

Items in this application must be answered yes or no.

- Yes     No    Do you have any paraprofessionals in your school? [View Paraprofessionals](#)
- Yes     No    1. The school is in accordance with the 23 Illinois Administrative Code Part I, Subpart A, Sections 1.110-1.100, School Recognition Requirements rules, i.e., accountability framework including school improvement plans, operational requirements, state assessment, waiver of State Board Rules and School Code Mandates, etc.
- Yes     No    2. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart B, Sections 1.210-1.290, School Governance rules, i.e., equal opportunities for all students, waiver of school fees, discipline, absenteeism, and truancy policies, and use of isolated time out and physical restraint, etc.
- Yes     No    3. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart C, Sections 1.310-1.330, School District Administration rules, i.e., administrative responsibilities, evaluation of certified staff in contractual continued service, and hazardous materials training, etc.
- Yes     No    4. The school is in accordance with 23 Illinois Administrative Code, Part I, Subpart D, Sections 1.410-1.470, The Instructional Program Rules, i.e., basic standards, criteria for elementary and high schools, required course substitute, special programs, credit earned through proficiency examinations, consumer education proficiency tests, ethnic foreign language credit and program approval, adult and continuing education, etc.
- Yes     No    5. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart E, Sections 1.510-1.530, Support Services rules, i.e., transportation, health services, and training of school bus driver instructors, etc.
- Yes     No    6. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart F, Sections 1.610-1.660, Staff Certification Requirements rules, i.e., noncertificated personnel, transcripts of credits, records of professional personnel, and records of professional personnel, etc.
- Yes     No    7. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart G, Sections 1.705-1.790, Staff Qualifications rules, i.e., requirements for elementary teachers, requirements for teachers of middle grades, requirements for secondary teachers and specified subject area teachers in grades 6 and above, standards for reading, media services, pupil personnel services, special education personnel, requirements for bilingual education teachers, teachers of English as a second language, substitute teachers, and supervision of speech-language pathology assistants etc.

Pam,  
Please  
place  
on Board  
agenda  
for  
October.  
Thanks,  
J.

School Board has approved the application for recognition and is so noted in the official school board minutes.

\* Date the school board has approved the application for recognition  (mm/dd/yyyy)

**Error Listing:**  
School Board Date needs a valid date in mm/dd/yyyy format.

Before submitting the application, the error(s) listed need to be addressed.

Pending - District Admin

- |                                  |                                |                        |                            |                       |
|----------------------------------|--------------------------------|------------------------|----------------------------|-----------------------|
| <a href="#">Save Application</a> | <a href="#">Cancel Changes</a> | <a href="#">Submit</a> | <a href="#">Disapprove</a> | <a href="#">Print</a> |
| <a href="#">Comment/Response</a> |                                |                        |                            |                       |

Have questions or need help? Contact our Call Center (217)558-3600 between 7:00am - 4:30pm CST. Monday - Friday or [Click here to Contact Us](#)

## **Recommendation for Recognition of Schools**

**As superintendent, I recommend that the Board of Education approves the State Application for Recognition of Schools.**

### **Rationale**

**All work on the application has been completed by the principals and me, but we need to formally approve and note the date so that it can be forwarded to the State. We are in compliance and on time with this application.**

### **District Goal**

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

Summer AD Duties

Manage and host home volleyball and basketball leagues

Pro

- 1. Save traveling expenses
- 2. Compete in more games
- 3. Cut time for our coaches and athletes
- 4. Save entry expenses

Con

- 1. Gym lighting most week nights
- 2. Expense of AD
- 3. Coaches doing their own

Manage and oversee all summer camps by each HS coach

Pro

- 1. See our coaches work with young athletes
- 2. Supervise summer camps
- 3. Increase camp attendance

Con

- 1. Expense of AD
- 2. Coaches doing their own

Weight room hours open to the students and community

Pro

- 1. Regular times for summer weight room hours
- 2. Supervision

Con

- 1. Expense of AD
- 2. Coaches do their own

Maintain AD duties during summer office hours

Pro

- 1. AD available for contact by athletes, parents & schools

Con

- 1. Expense of AD
- 2. Not available to others

Baseball & Softball field maintenance

Pro

- 1. Get/Keep ball diamonds in good condition

Con

- 1. Expense of AD

Stocking of summer supplies

Pro

- 1. Doing inventory and checking in orders

Con

- 1. Expense of AD

## **Summer Job Description**

### **Office Hours**

**Monday-Friday 8:00-12:00 (June and August)**

**Monday-Thursday 1:00-3:00 (Field Maintenance on Baseball and Softball Fields)**

**\*\*Supervise team camps and kid's camps for wrestling, basketball, and volleyball**

### **Summer AD Duties**

- **Manage/Host/Supervise home tournaments and shootouts for our summer basketball and volleyball teams**
- **Oversee kid's camps**
- **Open weight room for community use**
- **Work with Bob Peterson and Carl Carlson on planning for the following year of sporting events and tournaments**
- **Availability for to meet directly with coaches over team/program issues**
- **Stocking and order summer supplies for the following year**

### Summer AD Duties

- **Manage and host home volleyball and basketball leagues**

*Currently we spend on average \$900-\$1200 per summer on traveling to visiting schools for summer league games...I would be able to host summer shootouts and events in our facility*

- **Manage and oversee all summer camps by each high school coach**

*We currently stress the importance of coaches using their contact days in the summer; I would be able to oversee all summer practices and camps.*

- **Weight room hours open to the community**

*In the summer, we do not use the weight room as much as we could. Many summer college kids ask to use the weight room each summer and we do not have regular times for athletes and the community to use the weight room. I could be the monitor of the weight room during my office hours*

- **Maintain normal AD duties during summer office hours**

*Scheduling/Contracts/Travel/Budget*

- **Oversee the summer junior high programs**

*Oversee the tryout week and the early start of fall junior high sports and be able to see and communicate with junior high coaches*

- **Accessibility for hiring coaches**

*Work with the principals to hire coaches over the summer*

- **Stocking of summer supplies**

*Currently we do not have anyone in the summer checking in new supplies that arrive. I could stock and inventory all old and new equipment over the summer*

- **Baseball and softball field maintenance**

*Outside of office hours I would be able to be around to help maintain the softball and baseball fields in the summer so they are not ignored*

PUTNAM COUNTY CUSD #535  
BOARD OF EDUCATION EXECUTIVE SESSION AGENDA  
October 15, 2012  
6:30 P.M.

- I. Hiring JH Coaches
  - James Carboni - Head JH Boys' Basketball Coach
  - Dave Pyszka & JJ Stoddard - 5<sup>th</sup> Grade Boys' Basketball Coaches
- II. Summer AD – Dave Garcia



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

**Carl B. Carlson - Principal**  
[carlsonc@putnam.k12.il.us](mailto:carlsonc@putnam.k12.il.us)

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**Putnam County Junior School**  
13183 North 350<sup>th</sup> Avenue  
McNabb, Illinois 61335

**“Where CHARACTER COUNTS!”**  
Phone (815) 882-2800 Ext. 3  
Fax (815) 882-2299

October 10, 2012

To Putnam County School Board Members:

It is the recommendation to hire the following people to fill the vacancies for the coaching assignments listed below at Putnam County Junior High School:

<u>Name</u>	<u>Assignment</u>
James Carboni	Head JH Boys’ Basketball Coach
Dave Pyszka & JJ Stoddard	5 <sup>th</sup> Grade Boys’ Basketball Coaches

I am interviewing two candidates Thursday afternoon (10-11-2012) for the Assistant Boys’ Basketball coaching position at Putnam County Junior High School. I should be ready to recommend a person for that position at the school board meeting on Monday, October 15, 2012. I have to submit these other recommendations in time for report on Boardbook. I wanted to report this information so that it can still be an action item on the agenda.

Yours in education,

Carl B. Carlson  
Principal  
Putnam County Junior High School

## **Recommendation to Approve Hiring for Coaching Positions**

**As superintendent, I recommend the approval of Mr. Carlson and Mr. Garcia's recommendations for the noted coaching positions.**

### **Rationale**

**Mr. Carlson and Mr. Garcia have been working hard to fill the coaching positions for the Fifth Grade and Seventh Grade Boys' Basketball Program. Please note their recommendation for the Fifth Grade coaching position, and there will likely be a recommended candidate for the Seventh Grade position by Monday evening's meeting.**

### **District Goal**

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

\$4133.40 - 20 extra days based on \$37,200 Teaching Salary

\$5,800 Athletic Director yearly stipend