

PUTNAM COUNTY CUSD #535
BOARD OF EDUCATION MEETING AGENDA
PUTNAM COUNTY PRIMARY SCHOOL - MEDIA CENTER
February 20, 2018
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. Student Liaisons | |
| B. Houston Bailey | |
| C. Yona Lunken | |
| VI. CORRESPONDENCE | |
| VII. CONSENT AGENDA | |
| A. Approve January 16, 2018 Regular and Executive Session Minutes and Committee of the Whole Minutes. | 3 |
| B. Approve District Bills | 7 |
| C. Approve Financial Reports | 23 |
| D. Approve Treasurer's Report (TABLED UNTIL NEXT MONTH DUE TO TECHNICAL DIFFICULTIES) | |
| VIII. REPORTS, UPDATES AND INFORMATIONAL ITEMS | |
| A. Principals' Reports | 39 |
| B. Superintendent's Report | |
| 1. Transportation | 65 |
| 2. State Funding | 66 |
| 3. Investment Update | 67 |
| C. Committee Reports | |
| 1. Building and Grounds Committee | 68 |
| 2. Policy Committee | |

3. Parent Advisory Committee

| | |
|---|----|
| IX. OLD BUSINESS | |
| X. NEW BUSINESS | |
| A. FOIA Request | 76 |
| B. 2018-2019 Calendar (action) | 81 |
| XI. EXECUTIVE SESSION FOR THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE DISTRICT AND SEMI-ANNUAL REVIEW OF EXECUTIVE SESSION MINUTES. | |
| XII. ACTION ITEMS FOLLOWING EXECUTIVE SESSION | |
| A. Paternity Leave Requests (action) | 84 |
| B. Hires (action) | 87 |
| C. Resignations (action) | 89 |
| D. Special Ed Director Position (action) | 92 |
| 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., January 16, 2018
Media Center Putnam County Primary School

| | |
|--|--|
| President Mr. Gibson called the meeting to order at 6:30 p.m. | CALL TO ORDER |
| The meeting continued with the Pledge of Allegiance. | PLEDGE OF ALLEGIANCE |
| The following members were present to answer roll call: Mrs. Baker, aye; Mr. Copeland, aye; Mr. Gibson, aye; Ms. Glenn, aye; Mr. Judd, aye; Mr. Mallery, aye and Mrs. Shore, aye. | ROLL CALL |
| Adjustment to the agenda – Student Liaisons were not able to attend due to school conflicts. | ADJUSTMENTS TO THE AGENDA |
| Mrs. Jodie Goetz provided a Mentoring Program update: Currently there are 13 mentees in the 1 st or 2 nd year of teaching and there are 17 mentors. Out of the 13 mentees only 2 are in their 2 nd year. | AUDIENCE PARTICIPATION/ HEARING OF DELEGATIONS |
| Mr. Kris Sienza presented on the Kindness Club at PCJH. During December the students participated in a 21-day Kindness Challenge. Each day students chose an act of kindness. An example was: Thank a public servant today. Mr. Sienza also reported on the St. Jude Mathathon. This year \$7,629.69 was raised bringing a 4-year total to \$20,774.65. | |
| There was a thank you note from the family of Elizabeth Ware (Megan Goetz’s mom). There was a letter from IASB regarding the Starved Rock Division Dinner meeting on April 11 at 6:00 pm. | CORRESPONDENCE |
| Ms. Glenn moved and Mrs. Baker seconded the motion to approve the Consent Agenda: Regular, Executive session and Truth in Taxation hearing meeting minutes of December 18, 2017; Treasurer’s Report for the month of December, Financial Reports for the month of December, and bills for January 2018. On roll call the members voted as follows: Mrs. Baker, aye; Mr. Copeland, aye; Mr. Gibson, aye; Ms. Glenn, aye; Mr. Judd, aye; Mr. Mallery, aye; and Mrs. Shore, aye. Motion carried. | CONSENT AGENDA |
| The principals’ reports are posted on BoardBook. Mr. Theisinger did update that attendance was up during final exams and there were fewer F’s on exams. Mrs. Cross reported on the extensive work that she and the Preschool Team put in on the Preschool Grant. The process was quite extensive and was a team effort. The district will not hear, until the earliest April possibly May, as to whether or not we will receive the grant. The board thanked Mrs. Cross and her team for the hard work on the grant. | PRINCIPALS’ REPORTS |
| Transportation report: There have not been any big issues and communication has been good especially when there is a threat of inclement weather. State funding: the state owes \$455,095.13, this amount includes; \$45,170.48 Special Ed, 280,377.37 Transportation, \$123,600.00 Early Childhood, \$3,106.32 Driver’s Ed, \$2,300.00 Ag Grant, and \$540.60 Illinois free lunch. Not sure when any payments will be received. Investment update: No update on Investments Mid-year budget update: Mr. Carlson reported that the district is in good financial standing | SUPERINTENDENT REPORT |

PUTNAM COUNTY BOARD OF EDUCATION

January 16, 2018

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with 41% of expenditures spent and 64% of revenues received as of December 31.

Mr. Copeland moved and Mrs. Baker seconded the motion to pursue continued liability insurance with Liberty Mutual Insurance. On roll call the members voted as follows: Mrs. Baker, aye; Mr. Copeland, aye; Mr. Gibson, aye; Ms. Glenn, aye; Mr. Judd, aye; Mr. Mallery, aye; and Mrs. Shore, aye. Motion carried.

DISTRICT
CONTRACTS
INSURANCE

Mr. Copeland moved and Mrs. Baker seconded the motion to approve the 2017-2018 contract with Gorenz & Associates for audit services. On roll call the members voted as follows: Mrs. Baker, aye; Mr. Copeland, aye; Mr. Gibson, aye; Ms. Glenn, aye; Mr. Judd, aye; Mr. Mallery, aye; and Mrs. Shore, aye. Motion carried.

AUDIT SERVICES

Mr. Copeland moved and Mrs. Baker seconded the motion to approve continued legal services with Robbins, Schwartz. On roll call the members voted as follows: Mrs. Baker, aye; Mr. Copeland, aye; Mr. Gibson, aye; Ms. Glenn, aye; Mr. Judd, aye; Mr. Mallery, aye and Mrs. Shore, aye. Motion carried.

LEGAL SERVICES

There were no new FOIA requests. Still working on the request from December.

FOIA REQUESTS

Mr. Copeland moved and Mrs. Shore seconded the motion to approve Press Plus Issue 96. Most of the updates and new case law references. All ayes; motion carried

PRESS PLUS ISSUE
96 (POLICY)

Mr. Copeland moved and Mr. Judd seconded the motion to approve graduation dates: May 17, 2018, at 6:00 at the junior high and May 18, 2018, at 7:00 at the high school. All ayes, motion carried.

SET GRADUATION
DATES

At 7:04 p.m. Mr. Copeland moved and Ms. Glenn seconded the motion to adjourn to executive session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the district. All ayes, motion carried.

EXECUTIVE
SESSION

At 8:08 p.m. Ms. Glenn moved and Mr. Gibson seconded the motion to return to open session. All ayes; motion carried.

Ms. Glenn moved and Mr. Mallery seconded the motion to approve the following hiring: Jessica Dove, Elementary Paraprofessional. On roll call the members voted as follows: Mrs. Baker, aye; Mr. Copeland, aye; Mr. Gibson, aye; Ms. Glenn, aye; Mr. Judd, aye; Mr. Mallery, aye; and Mrs. Shore, aye. Motion carried.

PERSONNEL

Mrs. Baker moved and Mr. Mallery seconded the motion the approve the resignation, with regret, of Ray Bolin as Technology Teacher at the Junior High. All ayes; motion carried.

Ms. Glenn moved and Mr. Copeland seconded the motion to approve the maternity leave for Amy Bell beginning on April 25, 2018, or the day the baby is born, until the end of the school year. All ayes; motion carried.

PUTNAM COUNTY BOARD OF EDUCATION

January 18, 2018

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At 7:28 p.m. Ms. Glenn moved and Mr. Copeland seconded the motion to adjourn. All ADJOURN
ayes, motion carried.

Respectfully submitted,

Megan Goetz, Board Secretary

APPROVED _____
BOARD PRESIDENT DATE

BOARD SECRETARY DATE

Putnam County Community Unit School District No. 535
Granville, Illinois 61326
EXECUTIVE SESSION MINUTES
January 16, 2018

- CALL TO ORDER President Mr. Gibson called the meeting to order at 6:30 p.m.
- ROLL CALL The following members were present to answer roll call: Mrs. Baker, aye; Mr. Copeland, aye; Mr. Gibson, aye; Ms. Glenn, aye; Mr. Judd, aye; Mr. Mallery aye; and Mrs. Shore, aye.
- EXECUTIVE SESSION At 7:04 p.m. Mr. Copeland moved and Ms. Glenn seconded the motion to adjourn to executive session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the district. The members voted as follows: all ayes; motion carried.
- ITEMS DISCUSSED
- A. Resignation – Ray Bolin
 - B. Maternity leave request: Amy Bell
 - C. Hires – Paraprofessional, Jessica Dove
 - E. Other Items – Discussion was held on picking a date for the Board Retreat. Looking at a Saturday in February. Mr. Carlson will follow up with Laura Martinez from IASB.
There was also discussion that communication needs to be better.
- AJOURNMENT At 7:27 p.m. Mr. Copeland moved and Mrs. Baker seconded the motion to return to open session. The members voted as follows: all ayes; motion carried.

Respectfully submitted,
Megan Goetz, Board secretary

BOARD PRESIDENT: _____

DATE: _____

BOARD SECRETARY: _____

DATE: _____

Bills Payable List

Printed: 2/14/2018 2:31 PM
 PUTNAM COUNTY CUSD #535
 Expense on Date: 2/1/2018 to 2/28/2018

| Vendor Name | P.O. Number | Description | Override | Batch # | Amount | State Account Number | |
|-------------------------------------|-------------|-------------------------------|----------|---------|--------------------|----------------------|--|
| AFLAC | | | | | | | |
| | | AFLAC-PRE TAX | | 96 | 102.57 | 10-481 | |
| | | AFLAC-AFTER | | 96 | 11.71 | 10-481 | |
| | | AFLAC-PRE TAX | | 96 | 10.79 | 20-481 | |
| | | AFLAC-PRE TAX | | 96 | 102.03 | 10-481 | |
| | | AFLAC-PRE TAX | | 96 | 0.54 | 40-481 | |
| | | AFLAC-AFTER | | 96 | 11.71 | 10-481 | |
| | | AFLAC-PRE TAX | | 96 | 10.79 | 20-481 | |
| | | | | | \$250.14 | | |
| AMEREN ILLINOIS | | | | | | | |
| | | JR HI-ELECTRICAL SERVICE | | 220 | 102.20 | 20-2542-466-3 | |
| | | H S- ELECTRIC SERVICE | | 220 | 6,042.22 | 20-2542-466-2 | |
| | | PRIMARY-ELECTRIC SERVIC | | 220 | 2,929.66 | 20-2542-466-5 | |
| | | H S- ELECTRIC SERVICE | | 220 | 52.50 | 20-2542-466-2 | |
| | | JR HI-ELECTRICAL SERVICE | | 220 | 44.30 | 20-2542-466-3 | |
| | | H S-NATURAL GAS SERVICE | | 220 | 1,503.74 | 20-2542-465-2 | |
| | | ELEMENTARY-NATURAL GAS | | 220 | 528.89 | 20-2542-465-4 | |
| | | PRIMARY NATURAL GAS | | 220 | 480.75 | 20-2542-465-5 | |
| | | JR HI-NATURAL GAS | | 220 | 510.91 | 20-2542-465-3 | |
| | | H S- ELECTRIC SERVICE | | 220 | 3,811.65 | 20-2542-466-2 | |
| | | | | | \$16,006.82 | | |
| AMERICAN CENTRAL INSURANCE S | | | | | | | |
| | | HEALTH CARE EXP FLEX PLAN | | 96 | 896.25 | 10-481 | |
| | | DEP DAYCARE EXP FLEX PLAN | | 96 | 295.83 | 10-481 | |
| | | BOARD DUES/FEES | | 220 | 65.00 | 10-2310-640-6 | |
| | | BOARD DUES/FEES | | 220 | 65.00 | 10-2310-640-6 | |
| | | BOARD DUES/FEES | | 220 | 65.00 | 10-2310-640-6 | |
| | | HEALTH CARE EXP FLEX PLAN | | 96 | 1,021.25 | 10-481 | |
| | | DEP DAYCARE EXP FLEX PLAN | | 96 | 295.83 | 10-481 | |
| | | | | | \$2,704.16 | | |
| ARAMARK | | | | | | | |
| | | ALL SCHOOL SERVICES | | 220 | 134.93 | 20-2542-321-1 | |
| | | ALL SCHOOL SERVICES | | 220 | 59.05 | 20-2542-321-1 | |
| | | ALL SCHOOL SERVICES | | 220 | 133.81 | 20-2542-321-1 | |
| | | ALL SCHOOL SERVICES | | 220 | 133.81 | 20-2542-321-1 | |
| | | ALL SCHOOL SERVICES | | 220 | 59.05 | 20-2542-321-1 | |
| | | ALL SCHOOL SERVICES | | 220 | 45.37 | 20-2542-321-1 | |
| | | ALL SCHOOL SERVICES | | 220 | 134.93 | 20-2542-321-1 | |
| | | | | | \$700.95 | | |
| AXNER | | | | | | | |
| | 27105 | EPIC SUPPLIES 30" SLAB ROLLER | | 220 | 784.00 | 10-2210-410-1 | |
| | 27105 | ART SUPPLIES | | 220 | 486.51 | 10-2210-410-1 | |
| | | | | | \$1,270.51 | | |
| BALESTRI, COURTNEY | | | | | | | |
| | | HENN OFFICE - SUPPLIES | | 220 | 109.59 | 10-2410-410-4 | |
| | | | | | \$109.59 | | |
| BOZARTH, ADAM | | | | | | | |

Bills Payable List

Printed: 2/14/2018 2:31 PM
 PUTNAM COUNTY CUSD #535
 Expense on Date: 2/1/2018 to 2/28/2018

| Vendor Name | P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---|-------------|---|----------|---------|--------------------|----------------------|
| | | TECH-TRAVEL | | 220 | 255.96 | 10-2226-332-1 |
| | | | | | <u>\$255.96</u> | |
| BUREAU OF EDUCATION & RESEAR | | | | | | |
| | | TITLE IIA TRAVEL M MIGNONE | | 220 | 425.00 | 10-1110-332-42 |
| | | TITLE I 7-5 SOBKOWIAK/DELVALLEE/HIMELICK/BI | | 220 | 1,596.00 | 10-1250-332-36 |
| | | | | | <u>\$2,021.00</u> | |
| CDW GOVT INC. | | | | | | |
| | | SAMSUNG GALAXY TABLETS | | 220 | 851.18 | 10-1112-410-1 |
| | | HP SB 250 500GB | | 220 | 1,122.14 | 10-1112-410-1 |
| 66142 | | EPSON 525W | | 220 | 788.66 | 10-1112-410-1 |
| | | | | | <u>\$2,761.98</u> | |
| CENTERPOINT ENERGY SERVICES I | | | | | | |
| | | H S-NATURAL GAS SERVICE | | 220 | 2,342.15 | 20-2542-465-2 |
| | | PRIMARY NATURAL GAS | | 220 | 1,270.49 | 20-2542-465-5 |
| | | ELEMENTARY-NATURAL GAS | | 220 | 1,172.76 | 20-2542-465-4 |
| | | JR HI-NATURAL GAS | | 220 | 1,412.03 | 20-2542-465-3 |
| | | | | | <u>\$6,197.43</u> | |
| CIONI FORD, AL | | | | | | |
| | | TRANSP - YB SUPPLY YELLOW BUS | | 220 | 39.49 | 40-2550-411-1 |
| | | | | | <u>\$39.49</u> | |
| COMTECH HOLDINGS INC | | | | | | |
| | | REPAIR CONTROL VALVE IN OFFICE | | 220 | 215.33 | 20-2542-323-5 |
| | | PRIMARY REPAIR/MAI DRAFT FAN MOTOR | | 220 | 939.40 | 20-2542-323-5 |
| | | ELEMENTARY-BLDG REPAIR CLEANED FLAME RC | | 220 | 452.20 | 20-2542-323-4 |
| | | PRIMARY REPAIR/MAI - PRV | | 220 | 369.99 | 20-2542-323-5 |
| | | ELEMENTARY-BLDG REPAIR BAD AIR LINE | | 220 | 1,278.84 | 20-2542-323-4 |
| | | H S-BUILDING REPAIRS/MAI BAND ROOM | | 220 | 2,147.89 | 20-2542-323-2 |
| | | PRIMARY REPAIR/MAI DRAFT INDUCER FAN MOT | | 220 | 1,067.97 | 20-2542-323-5 |
| | | JR HI BLDG. REP/ MAINT - FURNACE GAS VALVE | | 220 | 600.25 | 20-2542-323-3 |
| | | PRIMARY REPAIR/MAI PIPING REPAIR | | 220 | 791.02 | 20-2542-323-5 |
| | | ELEMENTARY-BLDG REPAIR NEW EXHAUST FAN | | 220 | 1,417.79 | 20-2542-323-4 |
| | | H S-BUILDING CAP OUTLAY GLYCOL SYSTEM | | 220 | 4,820.00 | 20-2542-540-2 |
| | | PRIMARY REPAIR/MAI REPLACE IGNITORS | | 220 | 226.10 | 20-2542-323-5 |
| | | REPAIR CONTROL VALVE IN OFFICE | | 220 | 215.34 | 20-2542-323-2 |
| | | | | | <u>\$14,542.12</u> | |
| CULLIGAN TRI CO SALES | | | | | | |
| | | ALL SCHOOL SERVICES | | 220 | 106.00 | 20-2542-321-1 |
| | | | | | <u>\$106.00</u> | |
| CURRY, JOSHUA | | | | | | |
| | | JR HI-TRAVEL | | 220 | 77.76 | 10-1112-332-3 |
| | | H S TRAVEL | | 220 | 77.76 | 10-1113-332-2 |
| | | | | | <u>\$155.52</u> | |
| DAVIS, ANNETTE E | | | | | | |
| | | MEDIA PROG-TRAVEL | | 220 | 71.60 | 10-2220-332-1 |
| | | HEARING IMP-TRAVEL | | 220 | 48.11 | 10-1207-332-1 |
| | | | | | <u>\$119.71</u> | |

Bills Payable List

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 PUTNAM COUNTY CUSD #535
 Expense on Date: 2/1/2018 to 2/28/2018

| Vendor Name | P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|--------------------------------------|-------------|--|----------|---------|-------------------|----------------------|
| DE LAGE LANDEN PUBLIC FINANCE | | | | | | |
| | | SUP COPY MACHINE | | 220 | 635.99 | 10-2320-323-1 |
| | | HEN R/M/COPIERS | | 220 | 635.99 | 10-1110-323-4 |
| | | JH R/M/COPIER | | 220 | 635.99 | 10-1112-323-3 |
| | | HS R/M / COPIER | | 220 | 635.98 | 10-1113-323-2 |
| | | PRIMARY R/M /COPIER | | 220 | 635.98 | 10-1111-323-5 |
| | | | | | <u>\$3,179.93</u> | |
| DEMCO INC. | | | | | | |
| | | JH MEDIA SUPPLIES | | 220 | 62.42 | 10-2220-410-3 |
| | | | | | <u>\$62.42</u> | |
| DRESBACH DISTRIBUTING CO | | | | | | |
| | | HIGH SCHOOL-BLDG SUPPLIE WET MOPS | | 220 | 137.37 | 20-2542-410-2 |
| | | JR HI-BUILDING SUPPLIES WET MOPS | | 220 | 137.37 | 20-2542-410-3 |
| | | ELEMENTARY-BLDG SUPPLIES WET MOPS | | 220 | 137.38 | 20-2542-410-4 |
| | | SUPPLIES WET MOPS | | 220 | 137.38 | 20-2542-410-5 |
| | | | | | <u>\$549.50</u> | |
| ENGLAND, KIMBERLY | | | | | | |
| | | CO OP TRAVEL | | 220 | 89.10 | 10-1459-332-2 |
| | | | | | <u>\$89.10</u> | |
| FRONTIER | | | | | | |
| | | H S - TELEPHONE SERVICE | | 220 | 71.60 | 20-2542-340-2 |
| | | H S - TELEPHONE SERVICE | | 220 | 201.07 | 20-2542-340-2 |
| | | ELEM-TELEPHONE | | 220 | 140.27 | 20-2542-340-4 |
| | | | | | <u>\$412.94</u> | |
| FRONTLINE TECHNOLOGIES GROU | | | | | | |
| | | LEASE FD TECH SOFTWARE ABSENCE AND SUB | | 220 | 6,118.06 | 10-1113-470-1 |
| | | | | | <u>\$6,118.06</u> | |
| GETZ FIRE EQUIPMENT CO | | | | | | |
| | | INSPECTIONS | | 220 | 186.50 | 80-2367-319-7 |
| | | INSPECTIONS | | 220 | 211.95 | 80-2367-319-7 |
| | | | | | <u>\$398.45</u> | |
| GRAPHIC ELECTRONICS | | | | | | |
| | | H S ATHLETIC-AWARDS | | 220 | 699.00 | 10-1501-487-2 |
| | | H S ATHLETIC-AWARDS | | 220 | 12.00 | 10-1501-487-2 |
| | | | | | <u>\$711.00</u> | |
| GRASSERS | | | | | | |
| | | ELEMENTARY-BLDG REPAIR GAS LINE | | 220 | 1,925.89 | 20-2542-323-4 |
| | | | | | <u>\$1,925.89</u> | |
| HEALTH CARE SERVICE CORPORAT | | | | | | |
| | | HLTH NC S | | 96 | 267.40 | 20-481 |
| | | HLTH BP NC S | | 96 | 1,326.50 | 20-481 |
| | | HLTH NC S | | 96 | 1,230.04 | 10-481 |
| | | HLTH BP NC S | | 96 | 6,101.90 | 10-481 |
| | | HLTH E + C | | 96 | 2,329.80 | 10-481 |
| | | HLTH BP E + C | | 96 | 3,486.30 | 10-481 |
| | | HLTH CRT F | | 96 | 3,565.66 | 10-481 |

Bills Payable List

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| Vendor Name | P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---------------------------|-------------|-----------------------|----------|---------|--------------------|----------------------|
| | | HLTH BP CRT F | | 96 | 3,315.41 | 10-481 |
| | | HLTH CRT S | | 96 | 1,871.80 | 10-481 |
| | | HLTH BP CRT S | | 96 | 9,285.50 | 10-481 |
| | | HLTH E + C | | 96 | 232.98 | 20-481 |
| | | HLTH BP EMP+C | | 96 | 348.63 | 20-481 |
| | | HLTH ADM BP F | | 96 | 2,949.03 | 10-481 |
| | | HLTH BP ADM S | | 96 | 318.78 | 10-481 |
| | | HLTH NC F | | 96 | 509.38 | 10-481 |
| | | HLTH BP NC F | | 96 | 473.63 | 10-481 |
| | | HLTH CRT E + S | | 96 | 329.88 | 10-481 |
| | | HLTH BP CRTE+S | | 96 | 390.30 | 10-481 |
| | | HLTH ADMIN E+S | | 96 | 720.18 | 10-481 |
| | | HLTH NC S | | 96 | 267.40 | 20-481 |
| | | HLTH BP NC S | | 96 | 1,326.50 | 20-481 |
| | | HLTH NC S | | 96 | 1,176.56 | 10-481 |
| | | HLTH BP NC S | | 96 | 5,836.60 | 10-481 |
| | | HLTH E + C | | 96 | 2,327.61 | 10-481 |
| | | HLTH BP E + C | | 96 | 3,483.02 | 10-481 |
| | | HLTH NC F | | 96 | 562.86 | 10-481 |
| | | HLTH BP NC F | | 96 | 738.93 | 10-481 |
| | | HLTH CRT F | | 96 | 3,559.04 | 10-481 |
| | | HLTH BP CRT F | | 96 | 3,309.25 | 10-481 |
| | | HLTH CRT S | | 96 | 1,865.00 | 10-481 |
| | | HLTH BP ADM S | | 96 | 318.78 | 10-481 |
| | | HLTH E + C | | 96 | 2.19 | 40-481 |
| | | HLTH BP E + C | | 96 | 3.28 | 40-481 |
| | | HLTH CRT S | | 96 | 6.80 | 40-481 |
| | | HLTH BP CRT S | | 96 | 33.73 | 40-481 |
| | | HLTH CRT E + S | | 96 | 329.88 | 10-481 |
| | | HLTH BP CRTE+S | | 96 | 390.30 | 10-481 |
| | | HLTH ADMIN E+S | | 96 | 720.18 | 10-481 |
| | | HLTH CRT F | | 96 | 6.62 | 40-481 |
| | | HLTH BP CRT F | | 96 | 6.16 | 40-481 |
| | | HLTH BP CRT S | | 96 | 9,251.77 | 10-481 |
| | | HLTH E + C | | 96 | 232.98 | 20-481 |
| | | HLTH BP EMP+C | | 96 | 348.63 | 20-481 |
| | | HLTH ADM BP F | | 96 | 2,949.03 | 10-481 |
| | | | | | <u>\$78,106.20</u> | |
| HEINEMANN | | TITLE I 1-6 Fountas | | 220 | 3,623.16 | 10-1250-410-36 |
| | | | | | <u>\$3,623.16</u> | |
| HENNEPIN FOOD MART | | CROSS CAT SUPPLY - HS | | 220 | 20.27 | 10-1220-410-2 |
| | | HENN-CAFE FOOD | | 220 | 10.94 | 10-2560-410-4 |
| | | HENN-CAFE FOOD | | 220 | 44.66 | 10-2560-410-4 |
| | | CROSS CAT SUPPLY - HS | | 220 | 16.15 | 10-1220-410-2 |
| | | CROSS CAT SUPPLY - HS | | 220 | 14.53 | 10-1220-410-2 |
| | | | | | <u>\$106.55</u> | |

Bills Payable List

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 Expense on Date: 2/1/2018 to 2/28/2018

| Vendor Name | P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---------------------------------------|-------------|---|----------|---------|--------------------|----------------------|
| HENNEPIN WATER DISTRICT | | | | | | |
| | | ELEM-WATER | | 220 | 598.55 | 20-2542-322-4 |
| | | ELEM-WATER | | 220 | 95.37 | 20-2542-322-4 |
| | | | | | <u>\$693.92</u> | |
| HIGH SCHOOL IMPREST | | | | | | |
| | | HS ATHL OFFICIALS | | 220 | 1,780.00 | 10-1501-319-2 |
| | | HS SCHOLASTIC BOWL | | 220 | 29.77 | 10-1540-410-2 |
| | | MUSIC TRAVEL | | 220 | 95.00 | 10-1115-332-1 |
| | | H S-DUES AND FEES | | 220 | 390.00 | 10-1113-640-2 |
| | | MUSIC DUES SOLO CONTEST | | 220 | 182.00 | 10-1115-640-1 |
| | | HS ATH DUES/FEES | | 220 | 775.00 | 10-1501-640-2 |
| | | | | | <u>\$3,251.77</u> | |
| HILLMANN PEDIATRIC THERAPY | | | | | | |
| | | PHYS IMP-CONTRACT SERVIC JANUARY | | 220 | 7,455.71 | 10-1204-319-1 |
| | | PHYS IMP-CONTRACT SERVIC DECEMBER | | 220 | 5,484.75 | 10-1204-319-1 |
| | | | | | <u>\$12,940.46</u> | |
| HINCKLEY SPRING WATER CO | | | | | | |
| | | BOARD SUPPLIES | | 220 | 12.75 | 10-2310-410-6 |
| | | | | | <u>\$12.75</u> | |
| HOGBACK PRESS | | | | | | |
| | | TITLE I 1-6 | | 220 | 92.75 | 10-1250-410-36 |
| | | | | | <u>\$92.75</u> | |
| HULSTROM, NATALIE | | | | | | |
| | | MUSIC TRAVEL | | 220 | 119.84 | 10-1115-332-1 |
| | | | | | <u>\$119.84</u> | |
| IL VALLEY CELLULAR | | | | | | |
| | | ALL SCHOOL SERVICES | | 220 | 259.71 | 20-2542-321-1 |
| | | | | | <u>\$259.71</u> | |
| IL VIRTUAL SCHOOL | | | | | | |
| | | LEASE FD TECH SOFTWARE PRECALCULUS SEM | | 220 | 225.00 | 10-1113-470-1 |
| | | | | | <u>\$225.00</u> | |
| ILLINOIS STATE UNIVERSITY | | | | | | |
| | | TITLE I 7-5 ALLEMAN/DOWNEY/SERAFINI | | 220 | 735.00 | 10-1250-332-36 |
| | | | | | <u>\$735.00</u> | |
| IMPACT NETWORKING, LLC | | | | | | |
| | | JR HI OFFICE-SUPPLIES - STAPLES | | 220 | 240.00 | 10-2410-410-3 |
| | | | | | <u>\$240.00</u> | |
| IVASBO | | | | | | |
| | | SUPT OFFICE-DUES/ FEES | | 220 | 80.00 | 10-2320-640-1 |
| | | | | | <u>\$80.00</u> | |
| IX CONTROLS | | | | | | |
| | | H S-BUILDING REPAIRS/MAI BOILER ROOM UPD/ | | 220 | 3,358.00 | 20-2542-323-2 |
| | | JR HI BLDG. REP/ MAINT AIRFLOW WIRING | | 220 | 940.00 | 20-2542-323-3 |
| | | | | | <u>\$4,298.00</u> | |
| JACOB J FROST, ATTORNEY AT LAW | | | | | | |
| | | COURT ORDER D | | 97 | 107.64 | 10-481 |

Bills Payable List

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| Vendor Name | P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|----------------------------------|-------------|--|----------|---------|---------------------|----------------------|
| | | COURT ORDER D | | 97 | 107.64 | 10-481 |
| | | | | | <u>\$215.28</u> | |
| JALARAM TRADING COMPANY | | | | | | |
| | | JR HI SUPPLIES | | 220 | 34.63 | 10-1112-410-3 |
| | | MEDICAID JH LIFE SKILLS | | 220 | 49.71 | 10-1220-411-11 |
| | | PRIMARY OFFICE - SUPPLIES | | 220 | 9.98 | 10-2410-410-5 |
| | | SUPT OFFICE-SUPPLIES ADMIN MEETING | | 220 | 19.77 | 10-2320-410-1 |
| | | PRIMARY CAFE FOOD | | 220 | 30.68 | 10-2560-410-5 |
| | | MEDICAID JH LIFE SKILLS | | 220 | 29.66 | 10-1220-411-11 |
| | | F/C SCIENCE SUPPLY | | 220 | 83.66 | 10-1113-412-2 |
| | | F/C SCIENCE SUPPLY | | 220 | 66.08 | 10-1113-412-2 |
| | | PRIMARY CAFE FOOD | | 220 | 24.90 | 10-2560-410-5 |
| | | | | | <u>\$349.07</u> | |
| JOHANNES BUS SERVICE INC. | | | | | | |
| | | CONTRACT ECE ROUTES | | 220 | 8,313.06 | 40-2550-331-1 |
| | | CONTRACT-EX CURRIC | | 220 | 7,083.11 | 40-2550-328-1 |
| | | CONTRACT SERVICE-AV | | 220 | 1,287.26 | 40-2550-327-1 |
| | | CONTRACT SERVICE-SP ED R | | 220 | 21,594.56 | 40-2550-326-1 |
| | | CONTRACT REG | | 220 | 37,219.95 | 40-2550-325-1 |
| | | CONTRACT ECE ROUTES | | 220 | 9,500.64 | 40-2550-331-1 |
| | | CONTRACT-EX CURRIC | | 220 | 8,403.72 | 40-2550-328-1 |
| | | CONTRACT SERVICE-AV | | 220 | 1,584.32 | 40-2550-327-1 |
| | | CONTRACT SERVICE-SP ED R | | 220 | 24,865.94 | 40-2550-326-1 |
| | | CONTRACT REG | | 220 | 39,701.28 | 40-2550-325-1 |
| | | | | | <u>\$159,553.84</u> | |
| JUDD CONSTRUCTION INC | | | | | | |
| | | ELEMENTARY-GROUNDS REPAIR SNOW REMOV/ | | 220 | 150.00 | 20-2543-323-4 |
| | | ELEMENTARY-GROUNDS CAP OU GAS MAIN LEA | | 220 | 4,620.00 | 20-2543-540-4 |
| | | ELEMENTARY-GROUNDS REPAIR SNOW REMOV/ | | 220 | 300.00 | 20-2543-323-4 |
| | | ELEMENTARY-GROUNDS REPAIR SNOW REMOV/ | | 220 | 150.00 | 20-2543-323-4 |
| | | | | | <u>\$5,220.00</u> | |
| JUNIOR HIGH IMPREST | | | | | | |
| | | JR HI-DUES/FEES STUDENT BREAKFAST | | 220 | 100.00 | 10-1112-640-3 |
| | | JH ATHL OFFICIALS | | 220 | 864.00 | 10-1501-319-3 |
| | | PRINC OFFICE-POSTAGE | | 220 | 857.85 | 10-2410-341-1 |
| | | JH ATHL DUES/FEES | | 220 | 75.00 | 10-1501-640-3 |
| | | MUSIC DUES | | 220 | 342.00 | 10-1115-640-1 |
| | | | | | <u>\$2,238.85</u> | |
| KAPLAN ELEMENTARY | | | | | | |
| | | PFA INST SUP 1-6 | | 220 | 327.21 | 10-1125-410-1 |
| | | | | | <u>\$327.21</u> | |
| KOHL WHOLESALE | | | | | | |
| | | PRIMARY BREAKFAST | | 220 | 322.38 | 10-2560-410-1-5 |
| | | PRIMARY CAFE FOOD | | 220 | 1,824.08 | 10-2560-410-5 |
| | | PRIMARY MISC SUPPLY | | 220 | 131.79 | 10-2560-490-5 |
| | | JH BREAKFAST | | 220 | 349.85 | 10-2560-410 |
| | | JR HI-CAFE MISC SUPPLIES | | 220 | 57.69 | 10-2560-490-3 |

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| Vendor Name | P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|-------------------------------------|-------------|--|----------|---------|--------------------|----------------------|
| | | HS BREAKFAST | | 220 | 399.04 | 10-2560-410-1-2 |
| | | H S-CAFE MISC SUPPLIES | | 220 | 128.01 | 10-2560-490-2 |
| | | HEN BREAKFAST | | 220 | 729.38 | 10-2560-410-1-4 |
| | | HENN-CAFE FOOD | | 220 | 1,837.60 | 10-2560-410-4 |
| | | JR HI-CAFE FOOD | | 220 | 2,036.63 | 10-2560-410-3 |
| | | HIGH SCHOOL- FOOD | | 220 | 3,173.59 | 10-2560-410-2 |
| | | | | | <u>\$10,990.04</u> | |
| KRIEWALD, GERALD | | H S-ATHLETIC TRAVEL/ROCK FALLS WRESTLING | | 220 | 106.92 | 10-1501-332-2 |
| | | | | | <u>\$106.92</u> | |
| LAKESHORE | 50750 | PFA INST SUP 1-6 INSTRUCTIONAL SUPPLIES | | 220 | 415.02 | 10-1125-410-1 |
| | | | | | <u>\$415.02</u> | |
| LASALLE PERU AREA CAREER CEN | | A V VOCATIONAL SCHOOL | | 220 | 22,500.00 | 10-4240-670-2 |
| | | | | | <u>\$22,500.00</u> | |
| LEASE | | TITLE I 7-5 AUTISM CLASS | | 220 | 15.00 | 10-1250-332-36 |
| | | SPEECH IMP PROF SERV 17/18 2ND SEMESTER | | 220 | 25,113.89 | 10-1210-319-1 |
| | | | | | <u>\$25,128.89</u> | |
| LIGHTED WAY ASSOCIATION I | | LIGHTEDWAY/PEORIA GOSNELL/STUNKEL | | 220 | 7,932.54 | 10-1912-670-1 |
| | | | | | <u>\$7,932.54</u> | |
| LOCKER ROOM | | H S ATHLETIC-SUPPLIES | | 220 | 18.00 | 10-1501-410-2 |
| | | | | | <u>\$18.00</u> | |
| MACKIN EDUCATIONAL RESOURCE | | EPIC SUPPLIES REFUGEE | | 220 | 837.20 | 10-2210-410-1 |
| 271088 | | ED FOUNDATIONS SUPPLIES | | 220 | 186.00 | 10-2310-411-6 |
| 27088 | | ED FOUNDATIONS SUPPLIES | | 220 | 250.97 | 10-2310-411-6 |
| | | | | | <u>\$1,274.17</u> | |
| MAIN, KATHERINE | | NURSE-TRAVEL - NOV/DEC | | 220 | 248.18 | 10-2134-332-1 |
| | | | | | <u>\$248.18</u> | |
| MARCO INC | | PRIMARY R/M /COPIER | | 220 | 414.92 | 10-1111-323-5 |
| | | HS R/M / COPIER | | 220 | 414.92 | 10-1113-323-2 |
| | | JH R/M/COPIER | | 220 | 414.93 | 10-1112-323-3 |
| | | HEN R/M/COPIERS | | 220 | 414.93 | 10-1110-323-4 |
| | | SUP COPY MACHINE | | 220 | 414.93 | 10-2320-323-1 |
| | | | | | <u>\$2,074.63</u> | |
| MARK KARLOSKY CONSULTING | | LEASE FD TECH SUPPLY RACK SERVER CABINE | | 220 | 814.00 | 10-1112-410-1 |
| | | | | | <u>\$814.00</u> | |
| MCNABB TELEPHONE COMPANY | | PRIMARY-TELEPHONE SERV | | 220 | 294.51 | 20-2542-340-5 |

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|-------------------------------------|-------------|---|----------|---------|-------------------|----------------------|
| | | ELEM-TELEPHONE | | 220 | 294.51 | 20-2542-340-4 |
| | | JR HI-TELEPHONE SERVICE | | 220 | 294.51 | 20-2542-340-3 |
| | | H S - TELEPHONE SERVICE | | 220 | 294.51 | 20-2542-340-2 |
| | | SUPT-TELEPHONE | | 220 | 294.51 | 20-2542-340-1 |
| | | | | | <u>\$1,472.55</u> | |
| MEDIACOM | | | | | | |
| | | LEASE FD-NBS/MEDIACOM | | 220 | 335.90 | 10-2190-323-1 |
| | | LEASE FD-NBS/MEDIACOM | | 220 | 225.90 | 10-2190-323-1 |
| | | | | | <u>\$561.80</u> | |
| MENARDS PERU | | | | | | |
| | | HIGH SCHOOL-BLDG SUPPLIE | | 220 | 27.08 | 20-2542-410-2 |
| | | HIGH SCHOOL-BLDG SUPPLIE | | 220 | 173.67 | 20-2542-410-2 |
| | | VOC AG SUPPLIES | | 220 | 63.90 | 10-1401-410-2 |
| | | H S- GROUNDS REPAIR/MAIN HS SHED | | 220 | 470.85 | 20-2543-323-2 |
| | | PRIMARY BLDG SUPPLY | | 220 | 14.96 | 20-2542-410-5 |
| | | H S- GROUNDS REPAIR/MAIN - SHED | | 220 | 191.74 | 20-2543-323-2 |
| | | | | | <u>\$942.20</u> | |
| MUSIC SHOPPE, INC. | | | | | | |
| | | MUSIC SUPPLY-PRIM | | 220 | 63.99 | 10-1115-410-5 |
| | | MUSIC SUPPLY-ELEM | | 220 | 47.89 | 10-1115-410-4 |
| | | | | | <u>\$111.88</u> | |
| NCPERS GROUP LIFE INS. | | | | | | |
| | | NCPERS INSURANCE | | 96 | 56.00 | 10-481 |
| | | NCPERS INSURANCE | | 96 | 8.00 | 20-481 |
| | | NCPERS INSURANCE | | 96 | 72.00 | 10-481 |
| | | NCPERS INSURANCE | | 96 | 8.00 | 20-481 |
| | | | | | <u>\$144.00</u> | |
| NETWORK BUSINESS SYSTEMS INC | | | | | | |
| | | LEASE FD-NBS/MEDIACOM | | 220 | 200.00 | 10-2190-323-1 |
| | | | | | <u>\$200.00</u> | |
| NEWS TRIBUNE | | | | | | |
| | | INFO SERV-ADVERTISING | | 220 | 73.33 | 10-2630-350-1 |
| | | | | | <u>\$73.33</u> | |
| NORTH CENTRAL BANK | | | | | | |
| | | LEASE FD TECH SUPPLY | | 220 | 1,659.95 | 10-1112-410-1 |
| | | EPIC SUPPLIES ABE BOOKS | | 220 | 985.63 | 10-2210-410-1 |
| | | PRINC OFFICE-TRAVEL - C NEWSOME | | 220 | 184.30 | 10-2410-332-1 |
| | | H S TRAVEL - ISCA LOUIS | | 220 | 119.00 | 10-1113-332-2 |
| | | H S ATHLETIC-SUPPLIES | | 220 | 51.96 | 10-1501-410-2 |
| | | H S ATHLETIC-SUPPLIES WALL PLATES | | 220 | 25.87 | 10-1501-410-2 |
| | | EPIC SUPPLIES ALGEBRA 5TH ADDITION | | 220 | 24.99 | 10-2210-410-1 |
| | | DATA PROCESSING SERVICE - 1095C | | 220 | 499.68 | 10-2660-316-1 |
| | | SUPT OFFICE-DUES/ FEES - IASBO MEMBERSHIP | | 220 | 340.00 | 10-2320-640-1 |
| | | H S ATHLETIC-AWARDS - HALL OF FAME FRAMES | | 220 | 306.75 | 10-1501-487-2 |
| | | LEASE FD TECH SUPPLY AMAZON PRIME | | 220 | 99.00 | 10-1112-410-1 |
| | | PRINC OFFICE-TRAVEL J DUDEK | | 220 | 24.30 | 10-1112-332-3 |
| | | PRINC OFFICE-TRAVEL J DREAN/K MENNIE | | 220 | 19.42 | 10-2410-332-1 |

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|--------------------------------------|-------------|---------------------------------------|----------|---------|--------------------|----------------------|
| | | | | | <u>\$4,340.85</u> | |
| NORTHERN ILLINOIS ACADEMY | | | | | | |
| | | LIGHTEDWAY/PEORIA C CASEY | | 220 | 15,328.33 | 10-1912-670-1 |
| | | | | | <u>\$15,328.33</u> | |
| OGLESBY PUBLIC SCHOOLS | | | | | | |
| | | PSYCH-PROF SVCS PSYCHOLOGIST SALARY | | 220 | 19,069.66 | 10-2140-310-1 |
| | | | | | <u>\$19,069.66</u> | |
| ORIENTAL TRADING CO | | | | | | |
| 43589 | | HENN OFFICE - SUPPLIES | | 220 | 483.96 | 10-2410-410-4 |
| | | | | | <u>\$483.96</u> | |
| ORKIN EXTERMINATING CO IN | | | | | | |
| | | ALL SCHOOL SERVICES | | 220 | 78.24 | 20-2542-321-1 |
| | | ALL SCHOOL SERVICES | | 220 | 78.69 | 20-2542-321-1 |
| | | ALL SCHOOL SERVICES | | 220 | 77.95 | 20-2542-321-1 |
| | | ALL SCHOOL SERVICES | | 220 | 64.13 | 20-2542-321-1 |
| | | | | | <u>\$299.01</u> | |
| OTTAWA ELEM SCHOOL DISTRICT # | | | | | | |
| | | SP ED TUITION PUBLIC 2ND SEMESTER | | 220 | 17,250.00 | 10-4220-600-1 |
| | | | | | <u>\$17,250.00</u> | |
| PCCU (NEC) | | | | | | |
| | | NEC 24/20 | | 99 | 824.37 | 10-481 |
| | | NEC-ADMIN/10 MONTH | | 99 | 138.97 | 10-481 |
| | | NEC 24/20 | | 99 | 895.53 | 10-481 |
| | | NEC-ADMIN/10 MONTH | | 99 | 138.97 | 10-481 |
| | | DED NEC | | 99 | 31.08 | 10-481 |
| | | NEC 24/20 | | 99 | 1.67 | 40-481 |
| | | | | | <u>\$2,030.59</u> | |
| PENSERV PLAN SERVICES INC | | | | | | |
| | | PENSERV PLAN SERVICES | | 97 | 2,867.00 | 10-481 |
| | | PENSERV PLAN SERVICES | | 97 | 50.00 | 20-481 |
| | | PENSERV PLAN SERVICES | | 97 | 3,059.51 | 10-481 |
| | | PENSERV PLAN SERVICES | | 97 | 7.49 | 40-481 |
| | | PENSERV PLAN SERVICES | | 97 | 50.00 | 20-481 |
| | | | | | <u>\$6,034.00</u> | |
| PERMA- BOUND | | | | | | |
| | | ED FOUNDATIONS SUPPLIES | | 220 | 10.62 | 10-2310-411-6 |
| 27128 | | HS-SUPPLIES | | 220 | 196.50 | 10-1113-410-2 |
| 27107 | | BOOKS - ED FOUNDATION READING GRANT | | 220 | 18.53 | 10-2310-411-6 |
| 33934 | | ED FOUNDATIONS SUPPLIES READING GRANT | | 220 | 382.30 | 10-2310-411-6 |
| 43561 | | BOOKS - ED FOUNDATION READING GRANT | | 220 | 113.04 | 10-2310-411-6 |
| | | | | | <u>\$720.99</u> | |
| PERRY MEMORIAL HOSPITAL | | | | | | |
| | | STUDENT TESTING | | 220 | 592.00 | 10-2310-390-6 |
| | | | | | <u>\$592.00</u> | |
| PRAIRIE FARMS PEORIA DIVISION | | | | | | |
| | | PFA FOOD SUPP - MILK | | 220 | 63.80 | 10-1125-411-1 |

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| Vendor Name | | | | | |
|----------------------------------|--------------------------|----------|---------|-------------|----------------------|
| P.O. Number | Description | Override | Batch # | Amount | State Account Number |
| | JR HI-CAFE FOOD - MILK | | 220 | 898.50 | 10-2560-410-3 |
| | PRIMARY CAFE FOOD- MILK | | 220 | 1,086.50 | 10-2560-410-5 |
| | HENN-CAFE FOOD - MILK | | 220 | 864.50 | 10-2560-410-4 |
| | HIGH SCHOOL- FOOD - MILK | | 220 | 1,108.50 | 10-2560-410-2 |
| | | | | \$4,021.80 | |
| PUT CO PCEA/IEA DUES | | | | | |
| | NON-CERT DUES | | 96 | 59.52 | 20-481 |
| | IEA CERT DUES | | 96 | 2,319.65 | 10-481 |
| | NON-CERT DUES | | 96 | 556.69 | 10-481 |
| | NON-CERT DUES | | 96 | 59.52 | 20-481 |
| | IEA CERT DUES | | 96 | 2,314.55 | 10-481 |
| | NON-CERT DUES | | 96 | 550.15 | 10-481 |
| | IEA CERT DUES | | 96 | 5.10 | 40-481 |
| | NON-CERT DUES | | 96 | 6.54 | 40-481 |
| | | | | \$5,871.72 | |
| PUT CO SCHOOL (TRS HEALTH | | | | | |
| | PRIMARY-MED INS | | 220 | 160.39 | 10-1111-222-5 |
| | H S-MEDICAL INSURANCE | | 220 | 160.39 | 10-1113-222-2 |
| | HENN ELEM-MED INSURANCE | | 220 | 160.39 | 10-1110-222-4 |
| | THIS P24/T20 | | 99 | 2,927.87 | 10-481 |
| | THIS ADMIN/10 MONTH | | 99 | 493.54 | 10-481 |
| | THIS P24/T20 | | 99 | 3,180.52 | 10-481 |
| | THIS ADMIN/10 MONTH | | 99 | 493.54 | 10-481 |
| | DED THIS | | 99 | 110.38 | 10-481 |
| | THIS P24/T20 | | 99 | 5.94 | 40-481 |
| | | | | \$7,692.96 | |
| PUT CO SCHOOL (TRS) | | | | | |
| | TRS P24/T20 | | 99 | 13,360.31 | 10-481 |
| | TRS ADMI/10 MONTH | | 99 | 2,156.30 | 10-481 |
| | TRS P24/T20 | | 99 | 18,323.72 | 10-481 |
| | TRS ADMI/10 MONTH | | 99 | 2,369.54 | 10-481 |
| | DED TRS | | 99 | 530.06 | 10-481 |
| | TRS P24/T20 | | 99 | 34.20 | 40-481 |
| | | | | \$36,774.13 | |
| PUT CO SCHOOLS | | | | | |
| | IM IMRF | | 98 | 627.70 | 20-481 |
| | IMRFBRD SHARE | | 98 | 1,672.47 | 50-481 |
| | IM IMRF | | 98 | 1,724.13 | 10-481 |
| | IMRFBRD SHARE | | 98 | 4,683.93 | 50-481 |
| | IMRF VOL CONTRIBUTIONS | | 98 | 150.41 | 20-481 |
| | IM IMRF | | 98 | 33.82 | 10-481 |
| | IM IMRF | | 98 | 679.66 | 20-481 |
| | IMRFBRD SHARE | | 98 | 1,810.90 | 50-481 |
| | IM IMRF | | 98 | 2,011.41 | 10-481 |
| | IMRFBRD SHARE | | 98 | 5,449.33 | 50-481 |
| | IMRFBRD SHARE | | 98 | 295.97 | 50-481 |
| | IMRF VOL CONTRIBUTIONS | | 98 | 150.41 | 20-481 |
| | IM IMRF | | 98 | 33.82 | 10-481 |

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|-------------------------------------|-------------|---|----------|---------|-------------|----------------------|
| | | IM IMRF | | 98 | 111.08 | 40-481 |
| | | | | | \$19,435.04 | |
| PUTNAM CO COMM UNIT (IL) | | | | | | |
| | | IL State Tax | | 99 | 614.83 | 20-481 |
| | | IL State Tax | | 99 | 9,050.67 | 10-481 |
| | | IL State Tax | | 99 | 752.72 | 20-481 |
| | | IL State Tax | | 99 | 10,699.90 | 10-481 |
| | | IL State Tax | | 99 | 134.99 | 40-481 |
| | | | | | \$21,253.11 | |
| PUTNAM CO SD FIT | | | | | | |
| | | Federal Tax 2018 | | 99 | 1,341.26 | 20-481 |
| | | Federal Tax 2018 | | 99 | 16,753.68 | 10-481 |
| | | Federal Tax 2018 | | 99 | 1,604.79 | 20-481 |
| | | Federal Tax 2018 | | 99 | 21,525.69 | 10-481 |
| | | Federal Tax 2018 | | 99 | 157.11 | 40-481 |
| | | | | | \$41,382.53 | |
| PUTNAM CO SD MEDICARE | | | | | | |
| | | MEDICARE (CERT) | | 99 | 2,262.23 | 10-481 |
| | | MEDICARE (BRD PD) | | 99 | 2,262.23 | 50-481 |
| | | MEDICARE (CERT) | | 99 | 2,561.60 | 10-481 |
| | | MEDICARE (BRD PD) | | 99 | 2,561.60 | 50-481 |
| | | MEDICARE (CERT) | | 99 | 3.98 | 40-481 |
| | | MEDICARE (BRD PD) | | 99 | 3.98 | 50-481 |
| | | | | | \$9,655.62 | |
| PUTNAM COUNTY SD FICA | | | | | | |
| | | FICA 2018 | | 99 | 1,022.37 | 20-481 |
| | | MATCHING FICA | | 99 | 1,022.37 | 50-481 |
| | | FICA 2018 | | 99 | 2,816.20 | 10-481 |
| | | MATCHING FICA | | 99 | 2,816.20 | 50-481 |
| | | FICA 2018 | | 99 | 1,239.44 | 20-481 |
| | | MATCHING FICA | | 99 | 1,239.44 | 50-481 |
| | | FICA 2018 | | 99 | 4,007.66 | 10-481 |
| | | MATCHING FICA | | 99 | 4,007.66 | 50-481 |
| | | MATCHING FICA | | 99 | 200.62 | 50-481 |
| | | FICA 2018 | | 99 | 200.62 | 40-481 |
| | | | | | \$18,572.58 | |
| PYSZKA, DAVE W. | | | | | | |
| | | JR HI-ATHLETIC SUPPLIES COACHING WT BOAR | | 220 | 16.95 | 10-1501-410-3 |
| | | JR HI-ATHLETIC TRAVEL - D PYSZKA CERTIFICAT | | 220 | 113.00 | 10-1501-332-3 |
| | | | | | \$129.95 | |
| REGIONAL OFFICE OF EDUCATION | | | | | | |
| | | TUITION-PUBLIC OCT-DECEMBER 2017 | | 220 | 1,433.88 | 10-4210-600-1 |
| | | | | | \$1,433.88 | |
| ROBBINS SCHWARTZ | | | | | | |
| | | LEGAL FEES - JANUARY | | 220 | 3,549.75 | 80-2369-318-1 |
| | | | | | \$3,549.75 | |
| ROYAL PUBLISHING | | | | | | |

Bills Payable List

Printed: 2/14/2018 2:31 PM
 PUTNAM COUNTY CUSD #535
 Expense on Date: 2/1/2018 to 2/28/2018

| Vendor Name | P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---------------------------------------|-------------|---|----------|---------|-------------------|----------------------|
| | | INFO SERV-ADVERTISING FLANAGAN GBB REGI | | 220 | 225.00 | 10-2630-350-1 |
| | | | | | <u>\$225.00</u> | |
| SALE, JARED | | | | | | |
| | | EXTRA CURR- TRAVEL - SCOUTING | | 220 | 68.58 | 10-1540-332-1 |
| | | | | | <u>\$68.58</u> | |
| SCHOOL SPECIALTY | | | | | | |
| | 27138 | HS-SUPPLIES | | 220 | 51.68 | 10-1113-410-2 |
| | | | | | <u>\$51.68</u> | |
| SHERWIN-WILLIAMS | | | | | | |
| | | H S-BUILDING REPAIRS/MAI PAINT/PRIMER | | 220 | 375.00 | 20-2542-323-2 |
| | | H S-BUILDING REPAIRS/MAI TROPHY CASE REPA | | 220 | 135.49 | 20-2542-323-2 |
| | | | | | <u>\$510.49</u> | |
| SISLER ICE | | | | | | |
| | 27131 | ICE | | 220 | 38.00 | 10-1501-410-2 |
| | | | | | <u>\$38.00</u> | |
| SMITH, JENNIFER | | | | | | |
| | | EPIC-TUITION REIMB | | 220 | 178.00 | 10-2210-320-1 |
| | | | | | <u>\$178.00</u> | |
| SMITH'S SALES AND SERVICE | | | | | | |
| | | H S-BUILDING REPAIRS/MAI CHAINSAWA | | 220 | 92.00 | 20-2542-323-2 |
| | | | | | <u>\$92.00</u> | |
| SPECIALIZED DATA SYSTEMS | | | | | | |
| | | DATA PROCESSING-SUPPLIES W2 ENVELOPES | | 220 | 120.00 | 10-2660-410-1 |
| | | | | | <u>\$120.00</u> | |
| STAPLES CREDIT PLAN | | | | | | |
| | | PRIMARY OFFICE - SUPPLIES 1990195861/199116 | | 220 | 227.45 | 10-2410-410-5 |
| | | SUPT OFFICE-SUPPLIES | | 220 | 33.63 | 10-2320-410-1 |
| | 27109 | SUPPLIES | | 220 | 47.33 | 10-1459-410-2 |
| | | | | | <u>\$308.41</u> | |
| STATE DISBURSEMENT UNIT | | | | | | |
| | | CHILD SUPPORT | | 97 | 451.83 | 10-481 |
| | | CHILD SUPPORT | | 97 | 451.83 | 10-481 |
| | | | | | <u>\$903.66</u> | |
| STRAUGHN, CHELSI | | | | | | |
| | | EPIC-TUITION REIMB | | 220 | 1,360.00 | 10-2210-320-1 |
| | | | | | <u>\$1,360.00</u> | |
| SUMDOG, INC | | | | | | |
| | | TITLE I 1-6 - SCHOOL SUBSCRIPTION | | 220 | 270.00 | 10-1250-410-36 |
| | | | | | <u>\$270.00</u> | |
| SUMMIT FINANCIAL RESOURCES | | | | | | |
| | | PRIMARY CAFE FOOD | | 220 | 44.50 | 10-2560-410-5 |
| | | HIGH SCHOOL- FOOD | | 220 | 44.50 | 10-2560-410-2 |
| | | JR HI-CAFE FOOD | | 220 | 44.50 | 10-2560-410-3 |
| | | HENN-CAFE FOOD | | 220 | 44.50 | 10-2560-410-4 |
| | | | | | <u>\$178.00</u> | |
| SUN LIFE FINANCIAL EMPLOYEE BE | | | | | | |

Bills Payable List

Printed: 2/14/2018 2:31 PM

PUTNAM COUNTY CUSD #535

Expense on Date: 2/1/2018 to 2/28/2018

| Vendor Name | P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---------------------------------------|-------------|-----------------|----------|---------|-------------------|----------------------|
| | | DENT NC SINGLE | | 96 | 39.77 | 20-481 |
| | | DENT NC BP SIN | | 96 | 74.06 | 20-481 |
| | | DENT NC SINGLE | | 96 | 79.52 | 10-481 |
| | | DENT NC BP SIN | | 96 | 148.12 | 10-481 |
| | | DENTAL CERT S+ | | 96 | 87.52 | 10-481 |
| | | DENT BP CRT S+ | | 96 | 162.56 | 10-481 |
| | | DENTAL CERT S | | 96 | 153.36 | 10-481 |
| | | DENTAL BP CRT S | | 96 | 285.66 | 10-481 |
| | | DENTAL CRT F | | 96 | 337.14 | 10-481 |
| | | DENTAL BP CRT F | | 96 | 626.22 | 10-481 |
| | | DENT NC S+ 1 | | 96 | 10.94 | 20-481 |
| | | DENT BP NC S+ 1 | | 96 | 20.32 | 20-481 |
| | | DENT ADM BP F | | 96 | 160.56 | 10-481 |
| | | DENT ADM BP S | | 96 | 16.26 | 10-481 |
| | | DENT NC FAMILY | | 96 | 80.40 | 10-481 |
| | | DENT NC BP FAM | | 96 | 80.16 | 10-481 |
| | | DENT NC S+ 1 | | 96 | 31.62 | 10-481 |
| | | DENT BP NC S+ 1 | | 96 | 21.16 | 10-481 |
| | | DENT ADMIN E+S | | 96 | 31.26 | 10-481 |
| | | DENT NC SINGLE | | 96 | 39.77 | 20-481 |
| | | DENT NC BP SIN | | 96 | 74.06 | 20-481 |
| | | DENT NC SINGLE | | 96 | 79.52 | 10-481 |
| | | DENT NC BP SIN | | 96 | 148.12 | 10-481 |
| | | DENTAL CERT S+ | | 96 | 87.52 | 10-481 |
| | | DENT BP CRT S+ | | 96 | 162.56 | 10-481 |
| | | DENTAL CERT S | | 96 | 152.59 | 10-481 |
| | | DENTAL BP CRT S | | 96 | 284.21 | 10-481 |
| | | DENTAL CRT F | | 96 | 336.90 | 10-481 |
| | | DENTAL BP CRT F | | 96 | 625.77 | 10-481 |
| | | DENT ADM BP S | | 96 | 16.26 | 10-481 |
| | | DENTAL CERT S | | 96 | 0.77 | 40-481 |
| | | DENTAL BP CRT S | | 96 | 1.45 | 40-481 |
| | | DENT NC FAMILY | | 96 | 80.40 | 10-481 |
| | | DENT NC BP FAM | | 96 | 80.16 | 10-481 |
| | | DENT NC S+ 1 | | 96 | 31.62 | 10-481 |
| | | DENT BP NC S+ 1 | | 96 | 21.16 | 10-481 |
| | | DENT ADMIN E+S | | 96 | 31.26 | 10-481 |
| | | DENTAL CRT F | | 96 | 0.24 | 40-481 |
| | | DENTAL BP CRT F | | 96 | 0.45 | 40-481 |
| | | DENT NC S+ 1 | | 96 | 10.94 | 20-481 |
| | | DENT BP NC S+ 1 | | 96 | 20.32 | 20-481 |
| | | DENT ADM BP F | | 96 | 160.56 | 10-481 |
| | | | | | <u>\$4,893.22</u> | |
| SUN LIFE FINANCIAL EMPLOYEE BE | | | | | | |
| | | LIFE NC | | 96 | 5.18 | 20-481 |
| | | LIFE NC BP | | 96 | 9.73 | 20-481 |
| | | LIFE NC | | 96 | 21.72 | 10-481 |
| | | LIFE NC BP | | 96 | 39.37 | 10-481 |

Bills Payable List

Printed: 2/14/2018 2:31 PM
 PUTNAM COUNTY CUSD #535
 Expense on Date: 2/1/2018 to 2/28/2018

| Vendor Name | P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|---------------------------------------|-------------|--------------------------|----------|---------|-----------------|----------------------|
| | | LIFE CERT | | 96 | 77.91 | 10-481 |
| | | LIFE CERT BP | | 96 | 145.81 | 10-481 |
| | | LIFE ADM BP | | 96 | 21.25 | 10-481 |
| | | LIFE NC | | 96 | 5.18 | 20-481 |
| | | LIFE NC BP | | 96 | 9.73 | 20-481 |
| | | LIFE NC | | 96 | 21.49 | 10-481 |
| | | LIFE NC BP | | 96 | 38.94 | 10-481 |
| | | LIFE CERT | | 96 | 80.69 | 10-481 |
| | | LIFE CERT BP | | 96 | 150.97 | 10-481 |
| | | LIFE ADM BP | | 96 | 21.25 | 10-481 |
| | | LIFE NC BP | | 96 | 0.43 | 40-481 |
| | | LIFE CERT | | 96 | 0.19 | 40-481 |
| | | LIFE CERT BP | | 96 | 0.37 | 40-481 |
| | | LIFE NC | | 96 | 0.23 | 40-481 |
| | | | | | <u>\$650.44</u> | |
| SUN LIFE FINANCIAL EMPLOYEE BE | | | | | | |
| | | VISION EMP | | 96 | 164.92 | 10-481 |
| | | VISION E+S | | 96 | 78.12 | 10-481 |
| | | VISION FAMILY | | 96 | 152.79 | 10-481 |
| | | VISION E+C | | 96 | 9.55 | 20-481 |
| | | VISION E+C | | 96 | 28.65 | 10-481 |
| | | VISION EMP | | 96 | 13.02 | 20-481 |
| | | VISION EMP | | 96 | 164.60 | 10-481 |
| | | VISION E+S | | 96 | 78.12 | 10-481 |
| | | VISION FAMILY | | 96 | 152.79 | 10-481 |
| | | VISION E+C | | 96 | 28.65 | 10-481 |
| | | VISION EMP | | 96 | 13.02 | 20-481 |
| | | VISION EMP | | 96 | 0.32 | 40-481 |
| | | VISION E+C | | 96 | 9.55 | 20-481 |
| | | | | | <u>\$894.10</u> | |
| SUN LIFE FINANCIAL EMPLOYEE BE | | | | | | |
| | | LIFE VOL | | 96 | 82.16 | 10-481 |
| | | LIFE VOL | | 96 | 146.62 | 10-481 |
| | | LIFE VOL | | 96 | 0.02 | 40-481 |
| | | | | | <u>\$228.80</u> | |
| SUPERINTENDENT IMPREST | | | | | | |
| | | SUPT OFFICE-POSTAGE | | 220 | 196.00 | 10-2320-341-1 |
| | | | | | <u>\$196.00</u> | |
| SUPPLYWORKS | | | | | | |
| | | HIGH SCHOOL-BLDG SUPPLIE | | 220 | 604.00 | 20-2542-410-2 |
| | | HIGH SCHOOL-BLDG SUPPLIE | | 220 | 19.42 | 20-2542-410-2 |
| | | JR HI-BUILDING SUPPLIES | | 220 | 19.42 | 20-2542-410-3 |
| | | ELEMENTARY-BLDG SUPPLIES | | 220 | 19.42 | 20-2542-410-4 |
| | | PRIMARY BLDG SUPPLY | | 220 | 19.42 | 20-2542-410-5 |
| | | ELEMENTARY-BLDG SUPPLIES | | 220 | 15.70 | 20-2542-410-4 |
| | | HIGH SCHOOL-BLDG SUPPLIE | | 220 | 30.75 | 20-2542-410-2 |
| | | JR HI-BUILDING SUPPLIES | | 220 | 30.75 | 20-2542-410-3 |
| | | ELEMENTARY-BLDG SUPPLIES | | 220 | 30.75 | 20-2542-410-4 |

Bills Payable List

Printed: 2/14/2018 2:31 PM
 PUTNAM COUNTY CUSD #535
 Expense on Date: 2/1/2018 to 2/28/2018

| Vendor Name | P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|-----------------------------------|-------------|---|----------|---------|-------------------|----------------------|
| | | PRIMARY BLDG SUPPLY | | 220 | 30.75 | 20-2542-410-5 |
| | | H S ATHLETIC-SUPPLIES DISP SANI CLOTH | | 220 | 88.80 | 10-1501-410-2 |
| | | HIGH SCHOOL-BLDG SUPPLIE - BLUE TAPE PAIN | | 220 | 44.34 | 20-2542-410-2 |
| | | JR HI-BUILDING SUPPLIES | | 220 | 44.34 | 20-2542-410-3 |
| | | ELEMENTARY-BLDG SUPPLIES | | 220 | 44.34 | 20-2542-410-4 |
| | | PRIMARY BLDG SUPPLY | | 220 | 44.34 | 20-2542-410-5 |
| | | HIGH SCHOOL-BLDG SUPPLIE DISINFECTANT | | 220 | 91.68 | 20-2542-410-2 |
| | | HIGH SCHOOL-BLDG SUPPLIE FLOOR MACHINE | | 220 | 548.20 | 20-2542-410-2 |
| | | ELEMENTARY-BLDG REPAIR VACUUM | | 220 | 37.50 | 20-2542-323-4 |
| | | PRIMARY BLDG SUPPLY BULBS | | 220 | 55.20 | 20-2542-410-5 |
| | | PRIMARY BLDG SUPPLY | | 220 | 40.00 | 20-2542-410-5 |
| | | HIGH SCHOOL-BLDG SUPPLIE - MANGO AIR | | 220 | 29.31 | 20-2542-410-2 |
| | | JR HI-BUILDING SUPPLIES - MANGO AIR | | 220 | 29.31 | 20-2542-410-3 |
| | | PRIMARY BLDG SUPPLY | | 220 | 29.31 | 20-2542-410-5 |
| | | PRIMARY BLDG SUPPLY BUFFER PADS | | 220 | 121.40 | 20-2542-410-5 |
| | | H S ATHLETIC-SUPPLIES SANITIZER | | 220 | 7.74 | 10-1501-410-2 |
| | | ELEMENTARY-BLDG SUPPLIES | | 220 | 40.40 | 20-2542-410-4 |
| | | JR HI-BUILDING SUPPLIES-MANGO AIR | | 220 | 29.31 | 20-2542-410-4 |
| | | | | | <u>\$2,145.90</u> | |
| THEISINGER, CLAYTON | | | | | | |
| | | PRINC OFFICE-TRAVEL | | 220 | 62.10 | 10-2410-332-1 |
| | | | | | <u>\$62.10</u> | |
| TOEDTER OIL COMPANY | | | | | | |
| | | TRANSP - YB SUPPLY GAS | | 220 | 516.67 | 40-2550-411-1 |
| | | TRUCK REPAIR/MAINT GAS | | 220 | 316.67 | 20-2542-320-3 |
| | | DRIVERS ED SUPPLIES GAS | | 220 | 83.34 | 10-1700-410-2 |
| | | TRANSP - YB SUPPLY | | 220 | 527.25 | 40-2550-411-1 |
| | | EX CURRICULAR VAN | | 220 | 571.19 | 40-2550-324-1 |
| | | DRIVERS ED SUPPLIES | | 220 | 73.23 | 10-1700-410-2 |
| | | TRUCK REPAIR/MAINT | | 220 | 292.94 | 20-2542-320-3 |
| | | EX CURRICULAR VAN GAS | | 220 | 750.01 | 40-2550-324-1 |
| | | | | | <u>\$3,131.30</u> | |
| VAR RESOURCES LLC | | | | | | |
| | | LEASE FD TECH SUPPLY | | 220 | 5,797.69 | 10-1112-410-1 |
| | | | | | <u>\$5,797.69</u> | |
| VILLAGE OF GRANVILLE | | | | | | |
| | | PRIMARY- WATER | | 220 | 101.75 | 20-2542-322-5 |
| | | HS- WATER | | 220 | 617.75 | 20-2542-322-2 |
| | | | | | <u>\$719.50</u> | |
| VOCABULARY SPELLING CITY | | | | | | |
| | | TITLE I 1-6 - MEMBERSHIPS SPELLING | | 220 | 135.00 | 10-1250-410-36 |
| | | | | | <u>\$135.00</u> | |
| WASHINGTON NATIONAL INS CO | | | | | | |
| | | WASHINGTON NTNL INS. | | 96 | 641.86 | 10-481 |
| | | WASHINGTON NTNL INS. | | 96 | 87.70 | 20-481 |
| | | WASHINGTON NTNL INS. | | 96 | 87.70 | 20-481 |
| | | WASHINGTON NTNL INS. | | 96 | 678.08 | 10-481 |

Bills Payable List

Printed: 2/14/2018 2:31 PM
 PUTNAM COUNTY CUSD #535
 Expense on Date: 2/1/2018 to 2/28/2018

| Vendor Name | P.O. Number | Description | Override | Batch # | Amount | State Account Number |
|--------------------------|-------------|------------------------|----------|---------------------|----------------------------|----------------------|
| | | WASHINGTON NTNL INS. | | 96 | 9.58 | 40-481 |
| | | | | | <u>\$1,504.92</u> | |
| WASTE MANAGEMENT | | | | | | |
| | | ALL SCHOOL SERVICES | | 220 | 332.56 | 20-2542-321-1 |
| | | ALL SCHOOL SERVICES | | 220 | 169.92 | 20-2542-321-1 |
| | | ALL SCHOOL SERVICES | | 220 | 556.83 | 20-2542-321-1 |
| | | ALL SCHOOL SERVICES | | 220 | 190.93 | 20-2542-321-1 |
| | | | | | <u>\$1,250.24</u> | |
| WEINZIERL, HANNAH | | | | | | |
| | | VOC AG SUPPLIES | | 220 | 23.98 | 10-1401-410-2 |
| | | | | | <u>\$23.98</u> | |
| WORLD BOOK INC. | | | | | | |
| 27137 | | JH MEDIA SOFTWARE | | 220 | 100.00 | 10-2220-470-5 |
| 27137 | | HEN MEDIA SOFTWARE | | 220 | 65.00 | 10-2220-470-4 |
| 27137 | | PRIMARY MEDIA SOFTWARE | | 220 | 100.00 | 10-2220-470-3 |
| 27137 | | HS MEDIA SOFTWARE | | 220 | 409.90 | 10-2220-470-2 |
| | | | | | <u>\$674.90</u> | |
| | | | | Report Total | <u><u>\$670,920.55</u></u> | |

PCPS Activity Fund January

| | |
|-------------------|------------|
| Beginning Balance | \$10674.15 |
| Deposits | \$453.30 |
| Expenditures | \$442.85 |
| Ending Balance | \$10684.60 |

Deposits

| | | |
|---------|-----------------------|----------|
| 1/31/18 | Box Tops, Water, Soda | \$453.30 |
|---------|-----------------------|----------|

Expenditures

| CK# | | | |
|-----|---------|--|----------|
| 929 | 1/08/18 | Hinckley Springs Water | \$44.33 |
| 930 | 1/22/18 | Starved Rock Region IPA Student Recognition Breakfast | \$120.00 |
| 931 | 1/25/18 | Starved Rock Reading Council Young Author Celebration | \$108.00 |
| 932 | 1/29/18 | Dianne Alleman Casey's/Donuts with Dad | \$89.88 |
| 933 | 1/30/18 | Pepsi Soda | \$80.64 |

PCPS Imprest Fund January

| | |
|-------------------|-----------|
| Beginning Balance | \$1500.00 |
| Deposits | \$0 |
| Expenditures | \$0 |
| Ending Balance | \$1500.00 |

Deposits

Expenditures

CK#

ACCT#

Total request for reimbursement \$0

PCES Activity Fund January 2018

| | |
|------------------------------------|------------|
| Beginning Balance January 01, 2018 | \$19036.29 |
| Deposits January 2018 | 857.90 |
| Expenditures January 2018 | 944.62 |
| Ending Balance January 31, 2018 | \$18949.57 |

Deposits

| | | |
|---------|--|----------|
| 1/19/18 | Need Project (750.00), Box Tops (107.90) | \$857.90 |
|---------|--|----------|

Expenditure

| | | |
|------------|--|----------|
| Check#1354 | North Central Bank | \$315.62 |
| | Lunch for 5 th Grade Field Trip | |
| Check#1355 | Starved Rock Region IPA | \$100.00 |
| | Student Recognition Breakfast | |
| Check#1356 | Need Project | \$412.50 |
| | 5 th Grade Science Supplies | |
| Check#1357 | Carnival Savers | \$116.50 |
| | 5 th Grade Science Supplies | |

| | |
|--------------------|----------|
| Total Expenditures | \$944.62 |
|--------------------|----------|

PCES Imprest Fund Report January 2018

| | |
|------------------------------------|------------|
| Beginning Balance January 01, 2018 | \$687.00 |
| Balance January 31, 2018 | \$1500.00 |
| Request for reimbursement | \$0.00 |
| Attain Maximum Balance | \$1,500.00 |

Deposits

| | | |
|---------|-----------------------------|----------|
| 1/19/18 | Reimbursement from December | \$813.00 |
|---------|-----------------------------|----------|

Expenditures

| | |
|--------------------|--------|
| Total Expenditures | \$0.00 |
|--------------------|--------|

| | |
|---------------------------|--------|
| Request for reimbursement | \$0.00 |
|---------------------------|--------|

Putnam County Junior High School
 Imprest Fund
 January, 2018
 Account #010-146

| | |
|------------------------|--------------------|
| Beginning Balance | \$ 1,536.97 |
| Replenishment Request | <u>1,263.03</u> |
| Attain Maximum Balance | \$ 2,800.00 |
| Less Expenditures | <u>\$ 2,238.85</u> |
| Balance | \$ 561.15 |
| Replenishment Request | <u>\$ 2,238.85</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> |
|--------------|-------------|------------------------|------------------|------------------------------|---------------|
| 5972 | 01/08 | Janelle Sons | 10-1501-319-3 | official | 82.00 |
| 5973 | 01/08 | Deb Lane | 10-1501-319-3 | official | 82.00 |
| 5974 | 01/09 | Fred Carbough | 10-1501-319-3 | official | 65.00 |
| 5975 | 01/09 | Janelle Sons | 10-1501-319-3 | official | 65.00 |
| 5976 | 01/16 | Joe Burgoni | 10-1501-319-3 | official | 60.00 |
| 5977 | 01/16 | John McCauley | 10-1501-319-3 | official | 60.00 |
| 5978 | 01/18 | Joe Stachowiak | 10-1501-319-3 | official | 60.00 |
| 5979 | 01/18 | Gary Schroeder | 10-1501-319-3 | official | 60.00 |
| 5980 | 01/19 | Strved Rck Regiona IPA | Registration for | student breakfast | 100.00 |
| 5981 | 01/22 | Bill Twardowski | 10-1501-319-3 | official | 65.00 |
| 5982 | 01/22 | Shawn Lewis | 10-1501-319-3 | official | 65.00 |
| 5983 | 01/23 | Gary Vicini | 10-1501-319-3 | official | 35.00 |
| 5984 | 01/23 | Pete Heiden | 10-1501-319-3 | official | 35.00 |
| 5985 | 01/23 | IESA | 10-1115-640-1 | music fees | 342.00 |
| 5986 | 01/25 | Peru Parkside | 10-1501-640-3 | 6 th boys tourney | 75.00 |
| 5987 | 01/29 | Holli Rapp | 10-1501-319-3 | official | 65.00 |
| 5988 | 01/29 | Cheryl Knirlberger | 10-1501-319-3 | official | 65.00 |
| 5989 | 01/31 | U. S. Postal Service | 10-2410-341-1 | stamped envelope | 857.85 |

| | |
|-----------------------|----------|
| expenditures | 2,238.85 |
| Replenishment request | 2,238.85 |

Michael Olson, Principal

Sandra A. Troglio, Secretary

Putnam County Junior High School
PCJH Cheerleading
January, 2018
Account #138-258

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

| <u>Check#</u> | <u>Date</u> | <u>To Whom</u> | <u>Reason</u> | <u>Amount</u> |
|---------------|-------------|----------------|---------------|---------------|
|---------------|-------------|----------------|---------------|---------------|

Michael Olson, Principal

Sandra A. Troglia, Secretary

Putnam County Junior High School
 PCJH Girls Athletic Fund
 January, 2018
 Account #010-707

| | |
|-------------------|---------------|
| Beginning Balance | \$ 14,300.90 |
| Transfers In | <u>831.88</u> |
| Subtotal | 15,132.78 |
| Less Expenditures | <u>176.25</u> |
| Balance | 14,956.53 |

| <u>Check #</u> | <u>Date</u> | <u>To Whom</u> | <u>Reason</u> | <u>Amount</u> |
|----------------|-------------|----------------|---------------|---------------|
| 725 | 01/19 | Water Store | water | 12.25 |
| 726 | 01/20 | Kim Martin | official | 82.00 |
| 727 | 01/20 | Deb Lane | official | 82.00 |
| 728 | VOID | | | |
| 729 | VOID | | | |

Michael Olson, Principal

Sandra A. Troglio, Secretary

Putnam County Junior High School
Puma Crew
January 2018
Account #010-561

| | |
|-------------------|---------------|
| Beginning Balance | \$2,043.24 |
| Transfers In | <u>0.00</u> |
| Subtotal | 2,043.24 |
| Less Expenditures | <u>101.82</u> |
| Balance | \$1,941.42 |

| <u>Check #</u> | <u>Date</u> | <u>To Whom</u> | <u>Reason</u> | <u>Amount</u> |
|----------------|-------------|-----------------|---------------------------------|---------------|
| 654 | 1/24 | Lil' Sicily | Spelling Bee Incentive Luncheon | \$70.00 |
| 655 | 1/24 | Jennifer Ibarra | Supplies for Spelling Bee Lunch | \$31.82 |

Cortny Hannon, Advisor

Putnam County Junior High School
 PCJH Staff Soda
 January, 2018
 Account #010-650

| | |
|-------------------|---------------|
| Beginning Balance | \$ 9,997.93 |
| Transfers In | <u>00.00</u> |
| Subtotal | 9,997.93 |
| Less Expenditures | <u>204.08</u> |
| Balance | 9,793.85 |

| <u>Check #</u> | <u>Date</u> | <u>To Whom</u> | <u>Reason</u> | <u>Amount</u> |
|----------------|-------------|----------------|-----------------|---------------|
| 1524 | 01/08 | Water Store | water | 15.25 |
| 1525 | 01/12 | Toni's | flowers | 40.00 |
| 1526 | 01/23 | LJ's | incentive lunch | 148.83 |

 Michael Olson, Principal

 Sandra A. Troglia, Secretary

Putnam County Junior High School
 Student Council
 January, 2018
 Account #138-096

| | | |
|-------------------|----|--------------|
| Beginning Balance | \$ | 2214.76 |
| Transfers In | \$ | <u>00.00</u> |
| Subtotal | \$ | 2214.76 |
| Less Expenditures | \$ | <u>00.00</u> |
| Balance | \$ | 2214.76 |

| <u>Check</u> | <u>Date</u> | <u>To Whom</u> | <u>Reason</u> | <u>Amount</u> |
|--------------|-------------|----------------|---------------|---------------|
|--------------|-------------|----------------|---------------|---------------|

Putnam County Junior High School
 PCJH Activity Fund
 January, 2018

| <u>Account name & #</u> | <u>Beginning Bal</u> | <u>Transfer In</u> | <u>Transfer Out</u> | <u>Ending Bal.</u> |
|------------------------------|----------------------|--------------------|---------------------|--------------------|
| PCJH Cheerleading 138-258 | \$ 678.71 | 00.00 | 00.00 | \$ 678.71 |
| PCJH Girls Athletic 010-707 | 14,300.90 | 831.88 | 176.25 | 14,956.53 |
| PCJH Puma Crew 010-561 | 2,043.24 | 00.00 | 101.82 | 1,941.42 |
| Staff Soda 010-650 | 9,997.93 | 00.00 | 204.08 | 9,793.85 |
| PCJH Student Council 138-096 | 2,214.76 | 00.00 | 00.00 | 2,214.76 |

 Michael Olson, Principal

 Sandra A. Troglia, Secretary

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

| | |
|-------------------|-----------|
| From Date: | 1/1/2018 |
| To Date: | 1/31/2018 |

| | |
|--------------------|-----|
| From Acct: | 100 |
| To Account: | 603 |

| Acct. | Account Name | Beg. Bal. | Recpt/JV | Disb/JV | Transfer | End. Bal. | YTD | |
|--------|------------------------|-------------|-------------|--------------|----------|-------------|---------|-------------|
| | | | | | | | Payable | Work Bal. |
| 000100 | Office | \$12,360.40 | \$0.00 | (\$645.47) | \$0.00 | \$11,714.93 | \$0.00 | \$11,714.93 |
| 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 | \$795.64 | \$10.00 | \$0.00 | \$0.00 | \$805.64 | \$0.00 | \$805.64 |
| 000120 | Baseball | \$2,410.70 | \$0.00 | \$0.00 | \$0.00 | \$2,410.70 | \$0.00 | \$2,410.70 |
| 000125 | Girl's Softball | \$534.00 | \$0.00 | \$0.00 | \$0.00 | \$534.00 | \$0.00 | \$534.00 |
| 000130 | PC Enterprises | \$968.24 | \$0.00 | \$0.00 | \$0.00 | \$968.24 | \$0.00 | \$968.24 |
| 000135 | Golf | \$408.62 | \$0.00 | \$0.00 | \$0.00 | \$408.62 | \$0.00 | \$408.62 |
| 000137 | Girls Golf | \$178.69 | \$0.00 | \$0.00 | \$0.00 | \$178.69 | \$0.00 | \$178.69 |
| 000140 | Scholastic Bowl | \$413.63 | \$0.00 | \$0.00 | \$0.00 | \$413.63 | \$0.00 | \$413.63 |
| 000150 | Interact Club | \$2,709.91 | \$0.00 | \$0.00 | \$0.00 | \$2,709.91 | \$0.00 | \$2,709.91 |
| 000155 | Art | \$554.90 | \$0.00 | \$0.00 | \$0.00 | \$554.90 | \$0.00 | \$554.90 |
| 000200 | Athletic | \$32.48 | \$0.00 | \$0.00 | \$0.00 | \$32.48 | \$0.00 | \$32.48 |
| 000210 | Cable Club | \$1,514.67 | \$0.00 | \$0.00 | \$0.00 | \$1,514.67 | \$0.00 | \$1,514.67 |
| 000220 | Track | \$5,238.64 | \$0.00 | \$0.00 | \$0.00 | \$5,238.64 | \$0.00 | \$5,238.64 |
| 000300 | Journalism | \$5,231.26 | \$1,095.03 | (\$2,409.93) | \$0.00 | \$3,916.36 | \$0.00 | \$3,916.36 |
| 000310 | Oldies Club | \$106.17 | \$0.00 | \$0.00 | \$0.00 | \$106.17 | \$0.00 | \$106.17 |
| 000320 | Girl's Basketball | \$2,119.40 | \$0.00 | \$0.00 | \$0.00 | \$2,119.40 | \$0.00 | \$2,119.40 |
| 000325 | Boy's Basketball | \$2,356.36 | \$0.00 | \$0.00 | \$0.00 | \$2,356.36 | \$0.00 | \$2,356.36 |
| 000330 | Student Council | \$3,875.72 | \$132.85 | (\$188.16) | \$0.00 | \$3,820.41 | \$0.00 | \$3,820.41 |
| 000340 | N.H.S. | \$728.61 | \$163.00 | \$0.00 | \$0.00 | \$891.61 | \$0.00 | \$891.61 |
| 000345 | Scholarship | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 000350 | Landscaping | \$324.25 | \$3.67 | \$0.00 | \$0.00 | \$327.92 | \$0.00 | \$327.92 |
| 000360 | FFA | \$75.57 | \$0.00 | \$0.00 | \$0.00 | \$75.57 | \$0.00 | \$75.57 |
| 000365 | Greenhouse Project | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$300.00 |
| 000370 | Cheerleading | \$2,520.85 | \$2,763.15 | (\$1,530.29) | \$0.00 | \$3,753.71 | \$0.00 | \$3,753.71 |
| 000380 | Panteras | \$1,263.10 | \$202.00 | (\$676.38) | \$0.00 | \$788.72 | \$0.00 | \$788.72 |
| 000390 | Media Club | \$1,220.12 | \$0.00 | \$0.00 | \$0.00 | \$1,220.12 | \$0.00 | \$1,220.12 |
| 000395 | Computer Club | \$333.40 | \$0.00 | \$0.00 | \$0.00 | \$333.40 | \$0.00 | \$333.40 |
| 000400 | Tournament Athletics | \$12,983.84 | \$10,953.00 | (\$4,451.59) | \$0.00 | \$19,485.25 | \$0.00 | \$19,485.25 |
| 000405 | PC Graduation Rollover | \$5,168.49 | \$0.00 | \$0.00 | \$0.00 | \$5,168.49 | \$0.00 | \$5,168.49 |
| 000410 | Thespians | \$1,082.92 | \$0.00 | (\$157.43) | \$0.00 | \$925.49 | \$0.00 | \$925.49 |
| 000420 | Science Club | \$182.20 | \$0.00 | \$0.00 | \$0.00 | \$182.20 | \$0.00 | \$182.20 |
| 000425 | Wrestling | \$5.00 | \$0.00 | \$0.00 | \$0.00 | \$5.00 | \$0.00 | \$5.00 |
| 000430 | Music (Band) | \$1,294.15 | \$105.00 | (\$286.47) | \$0.00 | \$1,112.68 | \$0.00 | \$1,112.68 |

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

| | |
|-------------------|-----------|
| From Date: | 1/1/2018 |
| To Date: | 1/31/2018 |

| | |
|--------------------|-----|
| From Acct: | 100 |
| To Account: | 603 |

| Acct. | Account Name | Beg. Bal. | Recpt/JV | Disb/JV | Transfer | End. Bal. | YTD Payable | Work Bal. |
|--------------------------------------|----------------|-------------|-------------|---------------|----------|-------------|----------------|-------------|
| 000440 | Music (Chorus) | \$22.19 | \$0.00 | \$0.00 | \$0.00 | \$22.19 | \$0.00 | \$22.19 |
| 000500 | Class of 2015 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 000510 | Message Board | \$55.84 | \$0.00 | \$0.00 | \$0.00 | \$55.84 | \$0.00 | \$55.84 |
| 000515 | ITP Class | \$348.02 | \$0.00 | \$0.00 | \$0.00 | \$348.02 | \$0.00 | \$348.02 |
| 000530 | Class of 2016 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 000540 | Volleyball | \$1,708.63 | \$0.00 | \$0.00 | \$0.00 | \$1,708.63 | \$0.00 | \$1,708.63 |
| 000545 | Class of 2017 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 000560 | Class of 2010 | (\$0.03) | \$0.00 | \$0.00 | \$0.00 | (\$0.03) | \$0.00 | (\$0.03) |
| 000595 | Class of 2018 | \$4,141.36 | \$0.00 | \$0.00 | \$0.00 | \$4,141.36 | \$0.00 | \$4,141.36 |
| 000600 | Class of 2019 | \$3,012.44 | \$4,425.26 | (\$1,663.90) | \$0.00 | \$5,773.80 | \$0.00 | \$5,773.80 |
| 000602 | Class of 2020 | \$2,561.60 | \$52.00 | \$0.00 | \$0.00 | \$2,613.60 | \$0.00 | \$2,613.60 |
| 000603 | Class of 2021 | \$822.99 | \$244.70 | \$0.00 | \$0.00 | \$1,067.69 | \$0.00 | \$1,067.69 |
| Group Total | | \$82,002.48 | \$20,149.66 | (\$12,009.62) | \$0.00 | \$90,142.52 | \$0.00 | \$90,142.52 |
| Activity Accounts Grand Total | | \$82,002.48 | \$20,149.66 | (\$12,009.62) | \$0.00 | \$90,142.52 | \$0.00 | \$90,142.52 |

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

Bookkeeper: *Amy Jansen* Date: 2/8/18
 Principal: _____ Date: / /

IMPREST REPORT
 PUTNAM COUNTY HIGH SCHOOL
 Jan-18
 Clayton Theisinger, Principal

| | |
|---------------------------|------------|
| Balance December 31, 2017 | \$3,100.00 |
| replenishment requested | \$2,900.00 |

| | |
|-----------------|------------|
| Maximum Balance | \$6,000.00 |
|-----------------|------------|

| | |
|--------------------------------|------------|
| Balance as of January 31, 2018 | \$2,748.23 |
| Replenishment Requested | \$3,251.77 |

| | | | |
|------------------------|---------------|----------------------|----------|
| Douglas Huey | 10-1501-319-2 | Fresh BB official | \$50.00 |
| Ray Gerkitz | 10-1501-319-2 | Fresh BB official | \$50.00 |
| Eureka High School | 10-1501-640-2 | Fresh BB Tourn | \$175.00 |
| Steve Mozina | 10-1501-319-2 | JV/Fresh BB official | \$100.00 |
| Doug Rose | 10-1501-319-2 | JV/Fresh BB official | \$100.00 |
| ILMEA Conference | 10-1115-332-1 | Band Conference | \$95.00 |
| Morton High School | 10-1501-640-2 | Wrestling Tourn | \$250.00 |
| Joel Gerdovich | 10-1501-319-2 | GJVBB official | \$50.00 |
| Steve Osborne | 10-1501-319-2 | GJVBB Official | \$50.00 |
| Larry Laio | 10-1501-319-2 | GBB Official | \$65.00 |
| Rick Moore | 10-1501-319-2 | GBB Official | \$65.00 |
| Molly Doughty | 10-1501-319-2 | GBB Official | \$65.00 |
| Wyse | 10-319-640-2 | membership | \$390.00 |
| Jim Heth | 10-1501-319-2 | Fresh BB official | \$50.00 |
| Kevin Schultz | 10-1501-319-2 | Fresh BB official | \$50.00 |
| Michael Burroughs | 10-1501-319-2 | JV BB Official | \$50.00 |
| Thomas Downey | 10-1501-319-2 | JV BB Official | \$50.00 |
| Brian Rewertz | 10-1501-319-2 | VBB Official | \$65.00 |
| John Carroll | 10-1501-319-2 | VBB Official | \$65.00 |
| Bristol Bradley | 10-1501-319-2 | VBB Official | \$65.00 |
| Thad Knirlberger | 10-1501-319-2 | Fresh GBB official | \$50.00 |
| Cheryl Knirlberger | 10-1501-319-2 | Fresh GBB official | \$50.00 |
| Princeton High School | 10-1115-640-2 | Solo contest | \$182.00 |
| Gary Schoreder | 10-1501-319-2 | JVGBB Official | \$50.00 |
| Joe Stachowicz | 10-1501-319-2 | JVGBB Official | \$50.00 |
| Rich Cacciatori | 10-1501-319-2 | VGBB Official | \$65.00 |
| Michael Urnikis | 10-1501-319-2 | VGBB Official | \$65.00 |
| John DeFreitas | 10-1501-319-2 | VGBB Official | \$65.00 |
| University High School | 10-1501-640-2 | B/G Track invite | \$350.00 |
| Gary Schoreder | 10-1501-319-2 | Fresh BB official | \$50.00 |
| Joe Stachowicz | 10-1501-319-2 | Fresh BB official | \$50.00 |
| Jim Heth | 10-1501-319-2 | JVBB official | \$50.00 |
| Michael Urnikis | 10-1501-319-2 | JVBB official | \$50.00 |

| | | | |
|-------------------|---------------|---------------------------|---------|
| Dave Mueller | 10-1501-319-2 | VBB Official | \$65.00 |
| Michael Pillan | 10-1501-319-2 | VBB Official | \$65.00 |
| Al Corwin | 10-1501-319-2 | VBB Official | \$65.00 |
| Roanoke Benson HS | 10-1540-410-2 | Scholastic Bowl questions | \$29.77 |

SUPERINTENDENT IMPREST
JANUARY 2017

| | |
|--------------------------------|-------------|
| REPLENISHMENT REQUEST DECEMBER | \$ 79.99 |
| BANK BALANCE | \$ 2,018.01 |
| | |
| IMPREST BALANCE | \$ 1,742.02 |
| REPLENISHMENT AMOUNT REQUESTED | \$ 196.00 |
| BALANCE | \$ 2,018.01 |
| | |
| Check # 3079 – USPS | \$ 196.00 |
| 10-2320-341-1 1/10/18 | |
| | |
| TOTAL REIMBURSEMENT | \$ 196.00 |

Putnam County High School
Mr. Clayton J. Theisinger
Principal

BOARD REPORT: February 2018

Classroom Insights



In this photo, Mr. Charles (Chuck) McConnell leads direct instruction about linear functions with a group of students in Math 1. Throughout the past few months, Mr. McConnell has been working with the other high school mathematics teacher and the EPIC math committee to revise the fourth year math options for students. In the past, Math 4 has been offered to seniors as a transitions-based course that reviews concepts and knowledge from previous courses. In future years, this course will be divided into a semester of College Algebra and a semester of Statistics in order to help students more readily prepare for post-secondary transitions.

Academics

Rising Star Committee (School Improvement)

The Rising Star Committee met this month to plan and prepare for the 8th Grade Open House on Monday, February 26. The purpose of this event is to provide all incoming freshman students and their families with introductory information to the high school and begin course registrations for the 2018-2019 school year. The committee has chosen to redefine the format by making all aspects more student-centered and less of a direct presentation. Using an open house format, stations and tables will be located throughout the building and led by current students to provide direct student perspectives on the assimilation to high school and offerings.

Extracurricular Recognition

Girls' Basketball – The Varsity Girls' Basketball Team won the Tri-County Conference Championship last month. This victory was the first championship in 18 years and occurred on January 18, 2018.

Free Throw Champions – PCHS students swept the Tri-County Free Throw Contest for the second year in a row. Savannah Tucker, sophomore, won the girls' contest, and Nick Mattern, freshman, won the boys' contest.

Staff Recognition

This past month we piloted a program similar to our Student of the Month program in which students could recognize a faculty or staff member for their service to PCHS. During this pilot session, more than one-third of all students shared their appreciation for new custodian Mr. Mark Wackerlin. They provided several comments in regards to his exceptional work ethic, friendly demeanor with students, and the model he sets for making the school a better place to learn and teach. Mr. Wackerlin has been critical to the overall safety and well-being of the school, lately keeping up better than ever with the salt and dirt tracked in after snow storms.

Visit from Congressman Kinzinger



On Monday, February 12, 2018, Congressman Adam Kinzinger visited the high school and spoke with the entire student body for just under an hour. He shared his story on transitioning from high school to college, college to the Air Force, and his eventual service to Congress. Students were also provided the opportunity to ask him questions on his experiences and stances on current affairs.

Enrollment

Enrollment as of February 8, 2018, is as follows:

| | | |
|-----------|-----|---------|
| Freshman | 70 | (+/- 0) |
| Sophomore | 64 | (+ 1) |
| Junior | 67 | (+/- 0) |
| Senior | 81 | (+ 2) |
| Total | 282 | (+ 3) |



Putnam County Elementary School

326 S. 5th St.
Hennepin, IL 61327

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

February 2018 Board Report
Mrs. Courtney Balestri

Enrollment

3rd Grade = 50 students, with class sizes of 16, 17 and 17 students (+1)

4th Grade = 49 students, with class sizes of 16, 16, and 17 students (-1)

5th Grade = 65 students, with class sizes of 21, 22, and 22 students

ACCESS Testing

ACCESS Testing has been completed across the district. I have collected and inventoried all materials. Materials must now be submitted for scoring. I expect to receive the results by early summer. I will then review scores to determine if students have met English language proficiency levels. If proficiency levels are achieved, the student will be dismissed as an EL student, however if proficiency levels are not achieved, the student will maintain their EL status for the following school year.

5th Grade Spelling Bee

On February 6th, the top 14 students from the 5th grade participated in the annual spelling bee. At the beginning of the 2015-16 school year, the Regional Office of Education changed requirements for the regional spelling bee which no longer allowed 5th grade students to participate. We determined that this was still a beneficial experience for our students and have continued to conduct our own "in-house" spelling bee. Parents of the top 14 students were invited to PCES to watch their child compete. Congratulations to all of our participants and a special acknowledgement to Lisa Myers who took first place and Jaclyn Kierski as runner-up. *(See pictures below)*

John Ourth Breakfast Recognition

The Illinois Principals Association organizes the John Ourth Breakfast each year in which students are honored for all around exemplary character. It is my pleasure to share that this year's recipients are 5th graders Madison Wasilewski, and Ethan Askeland. These two students are very deserving of this award as they are both upstanding students who

demonstrate superior character on a daily basis. Madison and Ethan are exemplary students who set great examples for their peers. I could not be more proud of these two students! (See picture below)

5th Grade Spelling Bee



John Ourth Recipients





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

Putnam County Junior High School

Michael Olson, Principal
olsonm@pcschoools535.org
Phone-815-882-2800 opt. 3

13183 N 350th Avenue
McNabb, IL 61335
Fax-815-882-2299

Putnam County Junior High Board Report February 20, 2018

Enrollment

6th= 64 (+1)

7th= 62 (+-0)

8th= 49 (+-0)

Total Enrollment= 175 (+1) as of February 14, 2018

Basketball

- Boys basketball is over and all 3 teams had a successful seasons with many accomplishments.

Volleyball

- Volleyball is getting ready to start their post season and the girls 6-8 are representing PCJH extremely well.

Winter Assessments/Academic Achievement

- Map assessments for Winter are complete and I have shared the data. We showed growth in every area but 1 and I have met with that teacher to start examining what we can try.

College/Career Readiness

- As part of the College/Career Readiness I have taken a group of students to Marquis Energy and have trips planned to Mennie's and another one to Marquis, Wal Mart, IVCC, and IVCH.
- The plan is to provide opportunities to show our students the variety of careers and motivate them to pursue their plans/goals in high school.

Professional Development

- Our January PD time was spent on school improvement. We looked at our MAP scores and looked for trends or areas we can improve on. We found our high

achieving students showed growth but our lower students only showed minimal or little growth.

Evaluations

- I have my evaluations complete and are in process of completing the Summative evaluations for the year.
- I am also completing my evaluation with Carl.

Curriculum Updates

- Our ELA Teachers have been working hard to help improve our ELA curriculum by implementing writing strategies that are aligned to the new PARCC test standards. It does not change what we teach, but how we teach writing. Mrs. Carboni & Mrs. Ibarra have taken the lead on this. They visited a school, have been researching the best practices, and are preparing to present and train our staff. This will help all our students across the curriculum to write the same way with the same format and language. It is called RACE- Restate, Answer, Cite, and Explain. It is a process that will make our students be on the same page when answering an extended response.

Book Club

- Our book study with a group of 12 teachers is meeting every 2 weeks and having great discussions on how to motivate students.
- Great way to show our students we are readers and learners.



Josh Drea encouraging our students to Represent PCJH and be positive. Part of our anti-bullying and positive behavior program.



Spelling Bee Champion and Representative at ROE Spelling Bee- Myria Macias



**Illinois Principals Association John POurth Award Winners:
Ferdese Zulbeari and Christopher Uzella**



Students of the Month

- 6th Grade - Maggie Richetta
- 7th Grade- Gracie Ciucci
- 8th Grade- Eli Postula

February Board Report

PRINCIPAL: RONDA CROSS

PCPS Enrollment:

PreK - 78 K - 65 1st- 45 2nd- 58

CALENDAR EVENTS:

- **Feb. 23rd** **Mini Winter Olympics (PM)**
- **Feb. 26th** **IVCC Dental Students – Present Dental Program Prek-2nd**
- **Feb. 28th** **Summative Evaluations Completed (Turned into Dist. Office)**
- **Mar. 1st** **Read Across America**
- **Mar. 7th** **Early Dismissal**
- **Mar. 8th** **Preschool Pictures**

Preschool For All Grant (PFA) Request for Proposal (RFP):

This past month we received notification that the State Board of Education reopened the PFA grant proposal submission window for 2 days. It is unclear why the window was reopened at the end of January, but I do know additional districts have now been allowed to submit their proposals into the pool of applicants that submitted on January 12th. This will probably move the timeline back in which we will be notified whether or not PC #535 will be awarded the grant to May 1st or after.

Note: We have received notice that the State will be here for two non-disclosed days to inspect the preschool program with the ECERS tool (mid/late March). All teachers and principal have been trained on the new instrument. We have made numerous adjustments to the program in order to align with ECERS, but we anticipate areas of “needs improvement” based on the past processes and evaluator’s recording methods/opinions.

Title IIA Federal Update:

President Trump just released his FY 2019 budget proposal, and despite the proven impact of principal and teacher quality on student achievement, he has once again called for the complete elimination of Title II, Part A funds from the bipartisan Every Student Succeeds Act (ESSA). After already suffering a \$294 million cut in FY 2017 and with FY 2018 funding still in flux, our schools cannot afford to lose more funding from this critical program that supports recruitment, training, and development for teachers, principals, assistant principals, and other school leaders.

Starlab:

This past week Mrs. Schorn rented and presented the Starlab planetarium to K-2nd grade students in the cafeteria. This is the second time students have gotten the chance to experience the unique structure and content. As you can probably imagine, the students love it! Mrs. Schorn did this with students two years ago as well and plans to continue the opportunity every few years for students...as long as the Regional Office of Education continues to offer the curriculum and planetarium

ROCK STARS OF THE WEEK....

| | | |
|---------------------------------|---|-----------------------|
| Luis Ramirez | Kindergarten | Mrs. Alleman |
| Jacob Brown | 1st Grade | Ms. Himelick |
| Marlee Smith | Kindergarten | Mrs. Alleman |
| Alicia Vasques-Barreras | 2nd Grade | Mrs. Bell |
| Natalie Guadiana | Kindergarten | Ms. Serafini |
| Avery Grasser | 2nd Grade | Mrs. Bell |
| Shelby Willard | Kindergarten | Mrs. Alleman |
| Emmett Main | 1st Grade | Ms. Delvallee |
| Tinlee Sisteck | 2nd Grade | Mrs. Smith |
| Anahi Avila | Kindergarten | Mrs. Downey |
| Hannah Heiberger | 1st Grade | Mrs. Sobkowiak |
| Stephana Barr | Special Education Paraprofessional | |
| Ms. Sherrie | Custodian | |
| Ms. Mary & Ms. Kelly | Food Service Personnel | |

The 100 Can Challenge for the 100th Day of school brought in 899 non-perishable items for the PC Food Pantry!!



Ms. Himlick's Class (1B)



Mrs. Downey's Class (KC)



Ms. Serafini's Class (KB)



Mrs. Berger's Class (2C)



Mrs. Alleman's Class (KA)



Mrs. Ladage's Class (2B)



Mrs. Bell's Class (2A)



Mrs. Fox's Class (AM)



Mrs. Eden's Class (AM)



Mrs. Sobkowiak's Class (1A)



Ms. Delvallee's Class (1C)

And this is what it looks like to be a 100 years old from a kindergarten child's perspective...all the aches and pains included! (LOL)



Colton and Davis (KB)



Murphy, Kohlton, Cayden & Makenna KA)



Kynzie and Lillian (KC) (Oh, our aching backs!)



Anniston (KA)

Make A Wish...

Thursday, February 15th the Make A Wish Foundation chose the Primary School to grant a kindergartener's wish...a camper!



Chinese New Year by 2nd Grade!

February 15, 2018



Illinois Principal's Annual Student Recognition Breakfast
(2nd Grade students include: Kiley Hahn and Maddox Poole)



MAP Assessment Comparative Data - PCJH 2017-2018

| | Fall <u>Math</u> | Fall <u>Reading</u> | Winter <u>Math</u> | Winter <u>Reading</u> |
|-----------------------------------|---------------------|------------------------|-----------------------|--------------------------|
| 6th Grade | | | | |
| Average RIT Score | 214.7 | 212.2 | 217.4 | 216.2 |
| National Norm for Grade Level RIT | 218.4 | 211 | 222.1 | 214.2 |
| # of Students At or Above Norm | 25 | 25 | 22 | 35 |

| | <u>Math</u> | <u>Reading</u> | <u>Math</u> | <u>Reading</u> |
|-----------------------------------|-------------|----------------|-------------|----------------|
| 7th Grade | | | | |
| Average RIT Score | 215.1 | 215.1 | 224.3 | 217.3 |
| National Norm for Grade Level RIT | 214.4 | 214.4 | 226.1 | 217 |
| # of Students At or Above Norm | 34 | 34 | 29 | 36 |

| | <u>Math</u> | <u>Reading</u> | <u>Math</u> | <u>Reading</u> |
|-----------------------------------|-------------|----------------|-------------|----------------|
| 8th Grade | | | | |
| Average RIT Score | 228.1 | 223.4 | 232 | 223.6 |
| National Norm for Grade Level RIT | 226.3 | 217.2 | 229.1 | 219.1 |
| # of Students At or Above Norm | 30 | 32 | 31 | 30 |

| % of Students by Level | <u>Math</u> | <u>Reading</u> | <u>Math</u> | <u>Reading</u> |
|------------------------|-------------|----------------|-------------|----------------|
| 6th Grade | | | | |
| High=4% | High=13% | High=8% | High=16% | |
| HighAvg=36% | HighAvg=21% | HighAvg=14% | HighAvg=24% | |
| Avg=15% | Avg=23% | Avg=27% | Avg=31% | |
| Low Avg=34% | Low Avg=25% | Low Avg=34% | Low Avg=21% | |
| Low =11% | Low =10% | Low =17% | Low =9% | |

| % of Students by Level | <u>Math</u> | <u>Reading</u> | <u>Math</u> | <u>Reading</u> |
|------------------------|-------------|----------------|-------------|----------------|
| 7th Grade | | | | |
| High=15% | High=16% | High=8% | High=13% | |
| High Avg=25% | HighAvg=32% | HighAvg=30% | HighAvg=30% | |
| Avg=23% | Avg=21% | Avg=25% | Avg=28% | |
| LowAvg=18% | Low Avg=16% | Low Avg=18% | Low Avg=15% | |
| Low=18% | Low =16% | Low =18% | Low =13% | |

| % of Students by Level | <u>Math</u> | <u>Reading</u> | <u>Math</u> | <u>Reading</u> |
|------------------------|-------------|----------------|-------------|----------------|
| 8th Grade | | | | |
| High=17% | High=24% | High=17% | High=22% | |
| HighAvg=26% | HighAvg=33% | HighAvg=31% | HighAvg=31% | |
| Avg=32% | Avg=26% | Avg=23% | Avg=27% | |
| Low Avg=17% | Low Avg=13% | Low Avg=19% | Low Avg=10% | |
| Low =9% | Low =4% | Low =10% | Low =10% | |



}



Spring
Math

Spring
Reading



Math

Reading



Math

Reading



Math

Reading



Math

Reading



Math

Reading



AIMSweb Plus Data

Kindergarten

| Percentile | Initial Sound | | Letter Name Fluency | | | Phoneme Seg |
|------------|---------------|--------|---------------------|--------|--------|-------------|
| | Fall | Winter | Fall | Winter | Spring | Winter |
| 100-26th % | 32/48% | | 31/47% | 56/85% | | 58/88% |
| 25-11th % | 19/28% | | 19/28% | 5/8% | | 7/11% |
| 10-0% | 16/24% | | 17/25% | 5/8% | | 58/88% |

| | Number Naming Fluency | | | Quantity Total Fluency | | |
|------------|-----------------------|--------|--------|------------------------|--------|--------|
| | Fall | Winter | Spring | Fall | Winter | Spring |
| 100-26th % | 44/66% | 56/85% | | 31/47% | 52/79% | |
| 25-11th % | 14/21% | 8/13% | | 25/37% | 10/16% | |
| 10-0% | 9/13% | 1/2% | | 11/16% | 4/6% | |

1st Grade

| | Phoneme Seg. | Letter Word/Sound Flu. | Word Reading Fluency | | |
|------------|--------------|------------------------|----------------------|--------|--------|
| | Fall | Fall | Fall | Winter | Spring |
| 100-26th % | 42/98% | 32/75% | 41/96% | 39/87% | |
| 25-11th % | 0/0% | 8/19% | 1/2% | 3/7% | |
| 10-0% | 1/2% | 3/6% | 1/2% | 3/7% | |

| | Number Compare/Fluency | | | Math Fact Fluency (1 digit) | | |
|------------|------------------------|--------|--------|-----------------------------|---------|--------|
| | Fall | Winter | Spring | Fall | Winter | Spring |
| 100-26th % | 35/82% | 42/94% | | 39/91% | 45/100% | |
| 25-11th % | 5/12% | 2/5% | | 4/9% | 0/0% | |
| 10-0% | 3/6% | 1/3% | | 0/0% | 0/0% | |

2nd Grade

| | Oral Reading Fluency | | | Vocabulary | | |
|------------|----------------------|--------|--------|------------|--------|--------|
| | Fall | Winter | Spring | Fall | Winter | Spring |
| 100-26th % | 34/63% | 38/67% | | 39/72% | 48/85% | |
| 25-11th % | 15/27% | 14/25% | | 8/14% | 4/7% | |
| 10-0% | 6/10% | 5/9% | | 8/14% | 5/9% | |

| | Number Compar/Fluency | | | Mental Comp Fluency | | |
|------------|-----------------------|--------|--------|---------------------|--------|--------|
| | Fall | Winter | Spring | Fall | Winter | Spring |
| 100-26th % | 37/67% | 40/71% | | 39/72% | 52/92% | |
| 25-11th % | 18/33% | 8/14% | | 10/18% | 5/9% | |

10-0%

| | | | | | |
|------|-------|--|-------|------|--|
| 0/0% | 9/16% | | 6/10% | 0/0% | |
|------|-------|--|-------|------|--|

ata (K-2nd)

| Implementation | | Letter Word Sound Fluency | | Word Reading Fluency | |
|----------------|--------|---------------------------|--------|----------------------|--------|
| Spring | Winter | Spring | Spring | Spring | Spring |
| | 63/96% | | | | |
| | 2/3% | | | | |
| | 1/2% | | | | |

| Concepts & Applications | | | Quantity Difference Fluency | |
|-------------------------|--------|--------|-----------------------------|--------|
| Fall | Winter | Spring | Winter | Spring |
| 38/57% | 50/76% | | 46/70% | |
| 19/28% | 7/11% | | 10/16% | |
| 10/15% | 9/14% | | 10/16% | |

| Oral Reading Fluency | | |
|----------------------|--------|--------|
| Fall | Winter | Spring |
| 35/81% | 41/92% | |
| 6/14% | 1/3% | |
| 2/5% | 3/7% | |

| Concepts & Applications | | | Math Fact Fluency (Tens) | |
|-------------------------|--------|--------|--------------------------|--------|
| Fall | Winter | Spring | Winter | Spring |
| 36/84% | 42/94% | | 42/94% | |
| 6/14% | 3/7% | | 3/7% | |
| 1/2% | 0/0% | | 0/0% | |

| Reading Comprehension | | |
|-----------------------|--------|--------|
| Fall | Winter | Spring |
| 32/58% | 46/81% | |
| 13/24% | 8/14% | |
| 10/18% | 3/6% | |

| Concepts & Applications | | | Number Sense Fluency (NSF) | | |
|-------------------------|--------|--------|----------------------------|--------|--------|
| Fall | Winter | Spring | Fall | Winter | Spring |
| 45/83% | 51/90% | | 40/74% | 48/85% | |
| 8/14% | 5/9% | | 10/19% | 8/14% | |

| | | | | | |
|---------|---------|--|---------|---------|--|
| $2/3\%$ | $1/2\%$ | | $4/8\%$ | $1/2\%$ | |
|---------|---------|--|---------|---------|--|

AIMSweb Plus Data (3rd

3rd Grade

| Percentile | Vocabulary | | | Reading Comprehens | |
|------------|------------|--------|--------|--------------------|--------|
| | Fall | Winter | Spring | Fall | Winter |
| 100-26th % | 42/84% | 44/90% | | 36/72% | 37/80% |
| 25-11th % | 6/12% | 4/9% | | 8/16% | 6/13% |
| 10-0% | 2/4% | 1/2% | | 6/12% | 6/13% |

| | NSF | | | NCF-T | |
|------------|--------|--------|--------|--------|--------|
| | Fall | Winter | Spring | Fall | Winter |
| 100-26th % | 36/72% | 38/78% | | 37/74% | 37/80% |
| 25-11th % | 10/20% | 9/19% | | 7/14% | 7/15% |
| 10-0% | 4/8% | 2/4% | | 6/12% | 5/11% |

4th Grade

| | Vocabulary | | | Reading Comprehens | |
|------------|------------|--------|--------|--------------------|--------|
| | Fall | Winter | Spring | Fall | Winter |
| 100-26th % | 42/81% | 45/89% | | 42/80% | 42/83% |
| 25-11th % | 9/17% | 2/4% | | 5/10% | 6/12% |
| 10-0% | 1/2% | 4/8% | | 5/10% | 3/6% |

| | NSF | | | NCF-T | |
|------------|--------|--------|--------|--------|--------|
| | Fall | Winter | Spring | Fall | Winter |
| 100-26th % | 39/75% | 47/93% | | 44/85% | 44/87% |
| 25-11th % | 8/15% | 4/8% | | 2/4% | 6/12% |
| 10-0% | 5/10% | 0/0% | | 6/11% | 1/2% |

5th Grade

| | Vocabulary | | | Reading Comprehens | |
|------------|------------|--------|--------|--------------------|--------|
| | Fall | Winter | Spring | Fall | Winter |
| 100-26th % | 59/91% | 58/91% | | 54/83% | 55/86% |
| 25-11th % | 4/6% | 3/5% | | 8/12% | 6/10% |
| 10-0% | 2/3% | 3/5% | | 3/5% | 3/5% |

| | NSF | | | NCF-T | |
|------------|--------|--------|--------|--------|--------|
| | Fall | Winter | Spring | Fall | Winter |
| 100-26th % | 55/85% | 61/96% | | 54/83% | 60/94% |
| 25-11th % | 5/8% | 2/4% | | 3/5% | 3/5% |
| 10-0% | 5/8% | 1/2% | | 8/12% | 1/2% |

l-5th)

sion

| Oral Reading Fluency | | | |
|----------------------|--------|--------|--------|
| Spring | Fall | Winter | Spring |
| | 33/66% | 33/68% | |
| | 3/6% | 11/23% | |
| | 13/27% | 5/11% | |

| MCF | | | CA | | |
|--------|--------|--------|--------|--------|--------|
| Spring | Fall | Winter | Spring | Fall | Winter |
| | 36/72% | 38/78% | | 29/58% | 43/88% |
| | 10/20% | 6/13% | | 14/28% | 4/9% |
| | 4/8% | 5/11% | | 7/14% | 2/4% |

sion

| Oral Reading Fluency | | | Silent Reading Fluency | | |
|----------------------|--------|--------|------------------------|--------|--------|
| Spring | Fall | Winter | Spring | Fall | Winter |
| | 32/62% | 41/81% | | 36/72% | 44/87% |
| | 15/28% | 7/14% | | 7/14% | 2/4% |
| | 5/10% | 3/6% | | 7/14% | 5/10% |

| MCF | | | CA | | |
|--------|--------|--------|--------|--------|--------|
| Spring | Fall | Winter | Spring | Fall | Winter |
| | 34/65% | 47/93% | | 30/57% | 42/83% |
| | 14/27% | 4/8% | | 12/23% | 8/16% |
| | 4/8% | 0/0% | | 10/19% | 1/2% |

sion

| Oral Reading Fluency | | | Silent Reading Fluency | | |
|----------------------|--------|--------|------------------------|--------|--------|
| Spring | Fall | Winter | Spring | Fall | Winter |
| | 45/70% | 50/79% | | 52/82% | 57/89% |
| | 10/15% | 7/11% | | 8/13% | 4/7% |
| | 10/15% | 7/11% | | 52/82% | 3/5% |

| MCF | | | CA | | |
|--------|--------|--------|--------|--------|--------|
| Spring | Fall | Winter | Spring | Fall | Winter |
| | 53/82% | 59/93% | | 51/78% | 59/93% |
| | 9/14% | 4/7% | | 10/15% | 4/7% |
| | 3/4% | 1/2% | | 4/7% | 59/93% |

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Transportation Report

February 14, 2018

I conducted our monthly administrative team meeting on Wednesday, February 14, 2018. Irene Parola was unable to attend due to a prior commitment. She did provide a couple updates via email. There was one incident reported due to snow conditions. A bus was trying to turn around in a driveway like normal down by McNabb. Unfortunately, the bus got stuck due to the depth of the snow in that area. The dispatch notified me immediately. All students were safe. Another bus finishing their route was able to pick up the remaining five students off the bus and deliver home safely about ten minutes later than normal. A couple people reported they saw the bus stuck in the ditch was inaccurate. Considering the recent weather conditions, I am pleased to announce that this is the only item of concern. Of course, some routes may have been a bit delayed as we instructed the drivers to be cautious.

- I would also like to take this opportunity to thank all the road commissioners and their crews for all the time and effort put in during that stretch of weather. In large part because of their efforts and the timing of the snow storms, we only had to use one emergency day. Again, thanks to everyone.
- I am proud to report that things continue to go well.

State Funding Update 2/14/18

The state still owes in the following categories

| | |
|----------------------------|------------------|
| Special Education | \$ 45,170.48 |
| Transportation | \$280,377.73 |
| Early Childhood | \$123,600.00 |
| Driver's Education | \$ 3,106.32 |
| Ag Grant | \$ 2,300.00 |
| <u>Illinois Free Lunch</u> | <u>\$ 540.60</u> |
| | \$455,095.13 |

Investment Report
February 14, 2018

There is no investment update for this month. The next CD comes due in March and will go for bids as required.



Yona Lunken | 815-546-7034 | yonalunken@gmail.com | 27 Acapulco Dr.; Putnam, IL 61560

Solar - Informational Meeting

Thank you

Why solar? Values, modeling, reducing operating expenses, be part of the solution...

PV = Photovoltaic panels, convert light energy into electric energy (DC)

Roof mounts: Typical because they are unused and high up. Reduce roof heating.

Ground mount also an option

How old is the roof? Are there plans to redo or repair the roof?

Financial Example: \$100,000 medium size project, total cost.

Your cost is about \$30,000. Savings over 30 years is about \$150,000

Option 1:

Customer - 25% initial payment

- 6 years purchase produced electricity at about 10% below current
- Fair Market Value buyout (about 5%) at end of 6 years
- Save about 90% of energy costs (insurance and O&M)

Investor covers 75% of project costs

Option 2:

Customer - 0% cost option

- 6 years purchase electricity produced start at 10% below current
- Then electricity costs 50% compared to utility
- We owner the solar panels and manage it indefinitely

Investor covers 100% of project costs

Real School Example:

- Junior High School project in the works
- Current energy usage 294,948 kW-h/year. Energy costs \$31,650/year

- Solar PV system is a 224 kW system, covers entire roof
- 785 panels @ 285W Silfab Panels (warranted 25 years)
- 785 optimizers @ P300 SolarEdge Optimizers (warranted 25 years)
- 10 inverters @ 20kW inverters (warranted 12 years)

- Will offset about 87% of that schools electrical needs
- Total cost for the system is about \$668,181
- Schools down payment is about \$193,818 which is 25% of total
 - Which the school can pay or a donor
 - *Donor would get recognition, naming rights, and a tax deduction

- Investors covers the remaining cost
- The school will purchase the system, after 6 years at the fair market value—about 5% of the original total cost, about \$33,409.
 - 6 years is the time required for the investors to get their return on investment from the incentives
 - Then the school is expected to save about \$33,000/year in energy savings (about 1 teacher salary) for 30 more years.
- Schools total cost \$227,227 (=\$193,818 + \$33,409)

Investor payback by: (10-15% IRR)

- Depreciation of solar panels
- ITC (investment tax credit—Federal),
- SREC (solar renewable energy credits—Illinois),
- Customer purchases electricity produced by the solar system
- Customer initial payment & then fair market buyout

My Market Sector (Not-for-profits)

- Places of faith (churches, temples...)
- Educational institutions

Partner companies:

- Chart House Energy (developing, financials & engineering)
- Hawk Energy (developer & general solar contractor)
- Atollo Investment (socially conscious angle investment group)

Process: This typically takes 2 years.

- Solar information meeting—this meeting
 - Process discussion - How do we navigate the decision making process?
- Informational proposal & meeting in one month to solar committee
 - Decide what building
 - Years worth of electric bills for said building
 - *Age of the roof*
- Form a committee: About 5 people (The skills can be overlapping.):
 - 2 respected board members
 - 1-2 technical people/person
 - 1-2 finance people (accountant) and
 - 2 community members or organizational fundraisers that might either underwriting the project or be able to find people that will.
- Informing the board
- Energy Audit
- Research and Questions—lead to Informational Proposal approval
- Detailed proposal
 - Site visit
 - Earnest deposit \$500
- Approval of Detailed proposal
- Finalize funding
- Sign legal documents
- Installation & paperwork

My roles:

- Guide you through this process
- 3 Proposals
- My pay

FAQ:

What about batteries?

There are no batteries associated with these systems. The extra energy produced is stored/banked in the grid, at no cost.

What about selling electricity back to the grid?

When you sell electricity you get paid wholesale rate and when you buy it you pay retail. The benefit is not worth it. It is better to reduce your electric usage to reduce your costs.

Will I get all my electricity from you?

No. You buy from us, only the portion of the electricity that is produced by the solar panel system. You will stay connected to the grid and get the remainder of your electricity from your utility.

How long are the panels warranted for?

25 years and they are lasting 35+ years.

Will hail break the solar panels?

No. The glass covering on solar panels is the same as the glass on skylights

There are no grants we don't have enough money?

Our financial program provides greater discounts than grants and is more reliable. In some cases the incentives are generous enough that the prepayment is very small.

Also, having a community member underwrite your prepayment will reduce your energy costs sooner and will give the community member an opportunity to have the projected named for them.

Technical example: (Equipment descriptions below)

- \$100,000
- No batteries
- 40kW system, produces 50,000 kWh/yr
- 140 panels @ 285W Suniva Panels
 - Panel: size 5.5 x 3.2 ft; 40 lbs; warranted 25 years
- 70 optimizers @ 600W SolarEdge Optimizers (warranted 25 years)
- 2 inverters @ 20kW inverters (warranted 12 years)
- For a tight array (flat roof):
 - About 4.75' x 5.7' per panel or 26.5 sf/panel (285 W/26.5 = 10.75 W/sf)
 - Normal density for arrays on roof are between 50-75% coverage due to set backs, HVAC equipment and vents and other obstructions.
 - Using 5 to 8 W/sf; a 40kW roof system roof covers 5,000 to 8,000 sf.

Equipment details:

Suniva solar panels, made in Saginaw MI, are some of the highest performing panels in the world. Built on technology developed at Georgia Tech. Suniva has established itself as quality panel at a competitive price.

SolarEdge inverters and optimizers, Fremont CA, is a leader in the solar power inverters providing the most efficient inverter and with panel level optimization and monitoring increase performance over other inverter systems. At each panel there is a solid-state transformer, which communicates with the other optimizers in the string to provide stable voltage at maximum current. The optimized power produced by the solar panels are monitored via an internet based interface. If any panel falls out of performance with the other panels for more than 2 days the website can be set to email notice of the existence of a problem. This maximizes the up time of the system and targets maintenance and eases warranty claims if required.

Non-penetrating, ballasted, racking system: Aerocompact Inc, Matthews, NC, makes an aerodynamic, non-penetrating, ballasted, robust racking system built from aluminum and stainless steel. This ballasted system is installed with roof anchors to minimize ballast requirements and can be tailored to the structural integrity of the building. The inter-row spacing is 22.4" and the panel height off the roof is 14.3" for the 15 deg racking. We include roof anchors of the same material as the roof and slip-sheets are provided to insure the racking will not damage the roof in any way.



Putnam County Junior High School – 244kW Solar Project

Project Details:

- 224 kW solar energy system will offsetting about 87% of power used.
- Net metered service from Utility would supply the additional energy needed.
- Chart House Energy designs, builds, commissions, maintains and operates the solar PV system throughout the 6-year investment period.
- The Putnam County Schools (PCS) agrees to purchase the power produced from the solar system during the 6-year investment period.
- The PC Junior High School, in 2016, paid about \$0.1068 per kWh of electricity and about \$34,500 for a year.
- The PCS Junior High School use more then 300,000 kWh of electricity in 2016.

PCS Benefit:

- Opportunity to show community leadership.
- Reduce energy costs.
- After purchase of the solar system PCS will enjoy about \$33,000/yr energy savings for 30 more years.
- Estimated total project, lifetime benefit, from avoided energy costs is over \$1,571,000. This includes an escalator of 3%. Note that Illinois utility rates have increased 5% per year over the last 10 years.
- After tax benefit / financing period of 6-years, the PCS takes title to solar system for the fair market value buy out (TBD about 5% of the initial cost \$33,409). Tax code requires a fair market value sale from a for-profit entity to not-for-profit.

Financing:

- Total system cost is \$668,181

- Chart House Energy Investment Fund owns and operates the solar equipment for the 6-year investment period.
- Investors invest \$474,363 and the PCS funds the pre-purchase at \$193,818 (about 29% of total project cost).
- Investor gets return on investment through tax benefits, SREC, and cash from power produced. This give the investor an estimated 10-15% IRR.
- Total cost to PCS \$227,227 (= \$193,818 down payment + \$33,409 buyout out).
 - This has some flexibility.
 - The incentives have improved since this proposal was first created.
- The Power Purchase agreement is a 20-year agreement with preset buy-out options after 6 years.
- Consideration for funding the 25% pre-purchase are: 1) A budget line item; and 2) Community donor(s)—that get the solar project named after them.

Roof:

- We are pleased to see that the PCS Junior High building has a brand new roof and the roof's life should be about the same as the solar equipment put on the roof.
- To mount the solar system we will use a non-penetrating ballasted racking system.
 - Method of placing solar panels on the roof utilizing a weighted system.

Design

- Below is a mock up of the PCS Junior High building roof with solar panels.
- The design goal is to put the maximum number of solar panels on the roof optimizing for solar exposure. This design maximizes roof space taking into account, required offsets.
- The addition of a non-penetrating ballasted racking system
 - Method of placing solar panels on the roof utilizing a weighted
- Rails, panels, and optimizers are attached to the clamps. Electrical wires are run to inverters and connected to the building at the power service box.





Lamboley, Ann <lamboleya@pcschoools535.org>

Fwd: FOIA Records Request - January 22, 2018

1 message

Carlson, Carl <carlsonc@pcschoools535.org>

Tue, Jan 23, 2018 at 1:45 PM

To: Ann Lamboley <lamboleya@pcschoools535.org>, "Fay, Angie" <faya@pcschoools535.org>

FYI - Carl

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

From: **Illinois Retired Teachers Association** <nmihelich@irtaonline.org>

Date: Mon, Jan 22, 2018 at 9:23 AM

Subject: FOIA Records Request - January 22, 2018

To: carlsonc@pcschoools535.org

Dear District Official / FOIA Officer:

This is a request under the Illinois Freedom of Information Act.
Today's date is January 22, 2018

RECORDS REQUESTED: Please provide the name and email address of all teachers or administrators who are retiring in 2018.

Please provide the requested records electronically. Please email to nmihelich@irtaonline.org.

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.

Thank you,

Nathan Mihelich
IRTA

Nathan Mihelich
Director of Membership & Marketing, Illinois Retired Teachers Association
217-523-8488 | nmihelich@irtaonline.org | www.irtaonline.org
828 S. 2nd St. Springfield, IL 62704 | Skype: amihelich



Stay In Touch

ILLINOIS RETIRED TEACHERS ASSOCIATION



Lamboley, Ann <lamboleya@pcschoools535.org>

Putnam County CUSD 535

1 message

Lamboley, Ann <lamboleya@pcschoools535.org>
To: Nathan Mihelich <nmihelich@irtaonline.org>

Thu, Jan 25, 2018 at 10:23 AM

Per your FOIA request dated 1/22/2018 please see the corrected response.

Thank you.

Ann Lamboley
Administrative Secretary
Putnam County CUSD #535
400 E. Silverspoon Ave.
Granville, IL 61326
815-882-2800 x 5

 **Retires 1718.docx**
12K

Putnam County CUSD #535
2017-2018 Retiring Teachers

Nancy Berger
bergern@pcschoools535.org



Goetz, Megan <goetzm@pcschoools535.org>

Fwd: FOIA Request - Organized Labor Collective Bargaining - School District

Fay, Angie <faya@pcschoools535.org>
To: Megan Goetz <goetzm@pcschoools535.org>

Fri, Feb 2, 2018 at 10:26 AM

Hi Megan

Can you please forward this to the board for a FOIA request. Thanks

Angie

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

From: **Fay, Angie** <faya@pcschoools535.org>
Date: Fri, Feb 2, 2018 at 10:17 AM
Subject: Fwd: FOIA Request - Organized Labor Collective Bargaining - School District
To: foia2@locallabs.com
Cc: Angie Fay <faya@pcschoools535.org>

Good Morning Mr Tyrrell,

My name is Angie Fay and I am responding back to your FOIA request to Putnam County Schools CUSD #535 on 1/31/18 at 6:27pm. Please find attached the employee roster containing all of the information you requested along with the recent Collective Bargaining Agreement.

If you should have any further questions, please let me know.

Thank you and have a nice day.

Angie Fay
Administrative Secretary
PC Schools CUSD #535
815-882-2800 option 5

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

From: <foia2@locallabs.com>
Date: Wed, Jan 31, 2018 at 6:27 PM
Subject: FOIA Request - Organized Labor Collective Bargaining - School District
To: lamboleya@pcschoools535.org

Hello,

I am writing you on behalf of LocalLabs which is the publisher of Prairie State Wire, an online publication that reports on and informs the Illinois public about local government activities.

We are requesting copies of any current collective bargaining agreement between Putnam County Community Unit School District 535 and any organized labor collective bargaining unit, and if there is no collective bargaining agreement in place, a copy of the last expired agreement.

Additionally, we are requesting electronic (preferably non-PDF such as CSV, Excel, Txt) data with the following data points for all employees of Putnam County Community Unit School District 535 represented by any organized labor collective bargaining unit.

- First name.
- Middle name or initial.
- Last name.
- Department.

- Job title.
- Organized labor collective bargaining unit name.
- Government email address.
- School name.
- Salary.

The purpose of the request is to access and disseminate information as a matter of public interest and is not for the principal purpose of personal or commercial benefit. I qualify as media under the definition Section 2 (c-10) ("Commercial purpose"), Section 2 (f) ("News media"), Section 2 (g) ("Recurrent requester"), and Section 2 (h) ("Voluminous request") of the Freedom of Information Act, for the purposes of being exempt to the provisions of Section 3.1 (Requests for commercial purposes), Section 3.2 (Recurrent requesters), Section 3.6 (Voluminous requests), and Section 6 (Authority to charge fees). Therefore, I request you furnish any responsive documents and items without charge.

Thank you,

Jim Tyrrell
Prairie State Wire

If you believe you have received this email in error, please opt-out [here](#).

2 attachments



EMPLOYEE REPORT ROSTER 2018.pdf

121K



CBA PCEA contract 16-18 with t of c 81216 (5).docx

191K

Putnam County Community Unit School District #535
ATTENDANCE LINE – 815-882-2800 OPTION 6
OFFICIAL SCHOOL CALENDAR, 2018-2019

| AUGUST 2018 | | | | | | |
|-------------|-----|-----|-----|-----|--|-------|
| Mon | Tue | Wed | Thu | Fri | | Total |
| | | 1 | 2 | 3 | | |
| 6 | 7 | 8 | 9 | 10 | | |
| (13I) | 14I | 15P | 16P | 17P | | 3 |
| 20 | 21 | 22 | 23 | 24 | | 5 |
| 27 | 28 | 29 | 30 | 31 | | 5 |
| | | | | | | |
| | | | | | | 13 |

| SEPTEMBER 2018 | | | | | | |
|----------------|-----|-----|-----|-----|--|-------|
| Mon | Tue | Wed | Thu | Fri | | Total |
| | | | | | | |
| 3H | 4 | 5P | 6 | 7 | | 4 |
| 10 | 11 | 12 | 13 | 14 | | 5 |
| 17 | 18 | 19P | 20 | 21 | | 5 |
| 24 | 25 | 26 | 27 | 28 | | 5 |
| | | | | | | |
| | | | | | | 19 |

| OCTOBER 2018 | | | | | | |
|--------------|-----|-----|-----|-----|--|-------|
| Mon | Tue | Wed | Thu | Fri | | Total |
| 1 | 2 | 3P | 4 | 5I | | 4 |
| 8H | 9 | 10 | 11 | 12 | | 4 |
| 15 | 16 | 17P | 18 | 19C | | 4 |
| 22 | 23 | 24 | 25 | 26 | | 5 |
| 29 | 30 | 31 | | | | 3 |
| | | | | | | |
| | | | | | | 20 |

| NOVEMBER 2018 | | | | | | |
|---------------|-----|-----|-----|-----|--|-------|
| Mon | Tue | Wed | Thu | Fri | | Total |
| | | | 1 | 2T | | 2 |
| 5 | 6 | 7P | 8 | 9 | | 5 |
| 12 | 13 | 14 | 15 | 16 | | 5 |
| 19 | 20 | 21X | 22H | 23X | | 2 |
| 26 | 27 | 28 | 29 | 30 | | 5 |
| | | | | | | |
| | | | | | | 19 |

| DECEMBER 2018 | | | | | | |
|---------------|-----|-----|-----|-----|--|-------|
| Mon | Tue | Wed | Thu | Fri | | Total |
| | | | | | | |
| 3 | 4 | 5P | 6 | 7 | | 5 |
| 10 | 11 | 12 | 13 | 14 | | 5 |
| 17 | 18 | 19P | 20P | 21X | | 4 |
| 24X | 25H | 26X | 27X | 28X | | 0 |
| 31X | | | | | | 0 |
| | | | | | | |
| | | | | | | 14 |

| JANUARY 2019 | | | | | | |
|--------------|-----|-----|-----|-----|--|-------|
| Mon | Tue | Wed | Thu | Fri | | Total |
| | | | | | | |
| | 1H | 2X | 3X | 4X | | |
| 7I | 8 | 9 | 10 | 11 | | 4 |
| 14 | 15 | 16P | 17 | 18 | | 5 |
| 21H | 22 | 23 | 24 | 25 | | 4 |
| 28 | 29 | 30 | 31 | | | 4 |
| | | | | | | |
| | | | | | | 17 |

| FEBRUARY 2019 | | | | | | |
|---------------|-----|-----|-----|-----|--|-------|
| Mon | Tue | Wed | Thu | Fri | | Total |
| | | | | 1 | | 1 |
| 4 | 5 | 6P | 7 | 8T | | 5 |
| 11 | 12 | 13 | 14 | 15C | | 3 |
| 18H | 19 | 20P | 21 | 22 | | 5 |
| 25 | 26 | 27 | 28 | | | 4 |
| | | | | | | |
| | | | | | | 18 |

| MARCH 2019 | | | | | | |
|------------|-----|-----|-----|-----|--|-------|
| Mon | Tue | Wed | Thu | Fri | | Total |
| | | | | 1 | | 1 |
| 4 | 5 | 6P | 7 | 8 | | 5 |
| 11 | 12 | 13 | 14 | 15 | | 5 |
| 18 | 19 | 20P | 21 | 22 | | 5 |
| 25 | 26 | 27 | 28 | 29 | | 5 |
| | | | | | | |
| | | | | | | 21 |

| APRIL 2019 | | | | | | |
|------------|-----|-----|-----|-----|--|-------|
| Mon | Tue | Wed | Thu | Fri | | Total |
| 1 | 2 | 3P | 4 | 5 | | 5 |
| 8 | 9 | 10 | 11 | 12P | | 5 |
| 15X | 16X | 17X | 18X | 19X | | 0 |
| 22X | 23 | 24 | 25 | 26 | | 4 |
| 29 | 30 | | | | | 2 |
| | | | | | | |
| | | | | | | 16 |

| MAY 2019 | | | | | | |
|----------|-----|-----|-----|-----|--|-------|
| Mon | Tue | Wed | Thu | Fri | | Total |
| | | 1P | 2 | 3 | | 3 |
| 6 | 7 | 8 | 9 | 10 | | 5 |
| 13 | 14 | 15P | 16 | 17 | | 5 |
| 20 | 21T | 22P | 23P | 24 | | 4 |
| 27H | 28 | 29 | 30 | 31 | | 0 |
| | | | | | | |
| | | | | | | 17 |

| JUNE 2019 | | | | | | |
|-----------|-----|-----|-----|-----|--|-------|
| Mon | Tue | Wed | Thu | Fri | | Total |
| | | | | | | |
| 3 | 4 | 5 | 6 | 7 | | |
| 10 | 11 | 12 | 13 | 14 | | |
| 17 | 18 | 19 | 20 | 21 | | |
| 24 | 25 | 26 | 27 | 28 | | |
| | | | | | | |
| | | | | | | |

| JULY 2019 | | | | | | |
|-----------|-----|-----|-----|-----|--|-------|
| Mon | Tue | Wed | Thu | Fri | | Total |
| 1 | 2 | 3 | 4 | 5 | | |
| 8 | 9 | 10 | 11 | 12 | | |
| 15 | 16 | 17 | 18 | 19 | | |
| 22 | 23 | 24 | 25 | 26 | | |
| 29 | 30 | 31 | | | | |
| | | | | | | |
| | | | | | | |

| | |
|---|------------|
| Pupil attendance begins.... August 15, 2018 | |
| Report Card Day..... May 23, 2019 | |
| School Closes..... May 31, 2019 | |
| Pupil Attendance Days..... 174 | |
| Approved P/T Conference Day..... 2 | |
| Approved Institute Days—Aug 13-14, Oct 5 | |
| Jan 7 | 4 |
| Emergency Days..... 5 | |
| May 24 28 29 30 31 | |
| TOTAL..... | 185 |

| LEGAL PUBLIC SCHOOL HOLIDAYS | |
|------------------------------|----------|
| Labor Day | 9/3/18 |
| Columbus Day | 10/8/18 |
| Thanksgiving | 11/22/18 |
| Christmas Day | 12/25/18 |
| New Year's Day | 1/1/19 |
| Martin Luther King's Day | 1/21/19 |
| Presidents' Day | 2/18/19 |
| Memorial Day | 5/27/19 |

| CALENDAR LEGEND | |
|---------------------------------|---|
| Legal School Holidays | H |
| Institutes | I |
| Not in Attendance | X |
| School year opens | (|
| School year closes |) |
| End of trimester (grades K-5) | T |
| Professional Development / | P |
| Early dismissal -2:05 dismissal | |
| Parent/Teacher Conferences | C |

School Calendar
2018-2019

| | | | |
|--------------------|---|---------------------------------------|--|
| July 26(tentative) | Registration (9am to 7pm) | | |
| July 27(tentative) | Registration (8am to 1pm) | January 7 | Institute Day – No School |
| August 13 | No School - Institute Day | January 8 | School Resumes |
| August 14 | No School - Institute Day | January 16 | 2:00 Dismissal |
| August 15 | First Day of School (2:00 Dismissal) | January 21 | No School - Martin Luther King Day |
| August 16-17 | 2:00 Dismissal | | |
| September 3 | No School - Labor Day | February 6 | 2:00 Dismissal |
| September 5 | 2:00 Dismissal | February 8 | End of trimester (K-5) |
| September 19 | 2:00 Dismissal | February 14 | Parent/Teacher Conferences (4pm to 8pm) |
| October 3 | 2:00 Dismissal | February 15 | No School-Parent/Teacher Conferences (8am to Noon) |
| October 5 | Institute Day – No School | February 18 | No School – Presidents’ Day |
| October 8 | No School - Columbus Day | February 20 | 2:00 Dismissal |
| October 12 | End of First Nine Weeks | | |
| October 17 | 2:00 Dismissal | | |
| October 18 | Parent/Teacher Conferences (4 pm to 8 pm) pass out report cards | March 6 | 2:00 Dismissal |
| October 19 | No School - Parent/Teacher Conferences (8am to Noon) | March 8 | End of Third Nine Weeks |
| November 2 | End of trimester (K-5) | March 20 | 2:00 Dismissal |
| November 7 | 2:00 Dismissal | April 3 | 2:00 Dismissal |
| Nov 21-Nov 23 | No School - Thanksgiving Break | April 12 | 2:00 Dismissal |
| December 5 | 2:00 Dismissal | April 15-22 | Spring break |
| December 19 | 2:00 Dismissal | April 23 | School resumes |
| December 20 | End of 2 nd Nine Weeks-End of 1 st Semester(2:00 dismiss) | May 1 | 2:00 Dismissal |
| Dec 21-Jan 6 | Winter Break | May 15 | 2:00 Dismissal |
| | | May 21 | End of trimester (K-5) |
| | | May 22-23 | 2:00 Dismissal |
| | | May 23 | Report card day |
| | | Emergency days May 24, 28, 29, 30, 31 | |

Student Attendance Days

August Student Attendance Days—13

September Student Attendance Days—19

October Student Attendance Days—20

November Student Attendance Days—19

December Student Attendance Days—14

January Student Attendance Days—17

February Attendance Days—18

March Student Attendance Days—21

April Student Attendance Days—16

May Student Attendance Days—17

Summary

| | |
|---------------------------------|------------|
| Student Attendance Days | 174 |
| Emergency Days | 5 |
| Approved Institutes | 4 |
| Approved P/T Conferences | 2 |
| Total | 185 |

Recommendation to Approve School Calendar for 2018-2019

As superintendent, I recommend to approve the school calendar for 2018-2019.

Rationale

- The calendar committee met and reviewed a few potential calendar options. A draft calendar was shared with district staff members. The results showed a vast majority supporting the drafted calendar. The recommendation is to adopt a reciprocal calendar to this past school year. More time will be spent analyzing the possibility of moving toward a more balanced calendar in the future. This is a topic of discussion with other districts in the Illinois Valley area as more and more buildings are being air conditioned

District Goal

Demonstrate increased academic achievement for all students

Improve communications among all stakeholders in the District and Communities.

402 East Silverspoon Ave.
Granville, Ill. 61326



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

Putnam County High School

Mr. Clayton J. Theisinger
Principal

February 13, 2018

Board of Education & Mr. Carlson:

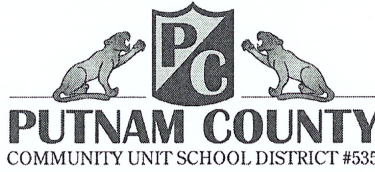
This letter serves as a request to utilize up to five sick days for paternity leave on or around the week of April 9, 2018 or April 16, 2018, depending on the date of delivery.

Thanks kindly,

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

Mr. Clayton J. Theisinger
Principal

402 East Silverspoon Ave.
Granville, Ill. 61326



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

Putnam County High School

February 13, 2018

Board of Education & Mr. Carlson:

This letter serves as a request to utilize up to ten sick days for paternity leave beginning on or around the week of April 9, 2018 or April 16, 2018, depending on the date of delivery.

Thanks kindly,

A handwritten signature in black ink that reads 'Tyler J. Ellena'. The signature is fluid and cursive, with a long horizontal stroke at the end.

Mr. Tyler J. Ellena
Guidance Counselor

As Superintendent, I recommend to approve hiring, resignation, and paternity leave

Hires

- Larry Blevins as Long-Term Substitute JH Technology Teacher and In-School Suspension

Resignation

- Samantha Casey as HS Cheer Coach
- Brooke Veronda as HS Pantera Coach

Paternity Leave

- Clay Theisinger High School Principal
- Tyler Ellena High School Guidance Counselor

Rationale

- Mr. Olson posted the position after the resignation of Ray Bolin. He received two applicants. Larry Blevins is licensed in technology and math and was deemed the best candidate. This will be a long-term subbing position with the understanding that the position will be posted as a full-time position for next year.
- Samantha Casey and Brooke Veronda both submitted a letter of resignation effective at the end of the winter sports season. We thank them for their service to the district and wish them
- Both paternity requests as outlined in the letters request paternity time for the expected births. There is an understanding that these dates are flexible depending on the circumstances that go along with expecting a child.

District Goal

Demonstrate increased academic achievement for all students



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

Putnam County Junior High School

Michael Olson, Principal
olsonm@pcschoo535.org

13183 N 350th Avenue
McNabb, IL 61335

Phone-815-882-2800 opt. 3

Fax-815-882-2299

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

I recommend Larry Blevins as a Long Term Substitute for the remainder of the 2017-2018 school year for the position of ISS Teacher and Technology/Computer Science Teacher.

Mr. Blevins holds an Illinois Professional Teacher License and is certified to teach Math and Technology/Computer Science/Business Technology.

Submitted by Mike Olson, PCJH Principal- 2/16/2018

As Superintendent, I recommend to approve hiring, resignation, and paternity leave

Hires

- Larry Blevins as Long-Term Substitute JH Technology Teacher and In-School Suspension

Resignation

- Samantha Casey as HS Cheer Coach
- Brooke Veronda as HS Pantera Coach

Paternity Leave

- Clay Theisinger High School Principal
- Tyler Ellena High School Guidance Counselor

Rationale

- Mr. Olson posted the position after the resignation of Ray Bolin. He received two applicants. Larry Blevins is licensed in technology and math and was deemed the best candidate. This will be a long-term subbing position with the understanding that the position will be posted as a full-time position for next year.
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District Goal

Demonstrate increased academic achievement for all students

February 15, 2018

I regretfully resign from the position of cheerleading coach. I will fulfill my duties of tryouts unless another coach has been given the position by that time.

Sincerely,
Samantha Casey.

Brooke Veronda
110 North St Paul
Mark IL 61340

February 7, 2018

Mr. Chris Newsome
Putnam County High School
402 E Silverspoon
Granville IL 61327

Dear Mr. Chris Newsome,

After careful thought and consideration, I have decided to resign from my position as Putnam County Pantera coach after the 2017 - 2018 season.

I would like to thank you and the PC School board for giving me the opportunity to coach at such a young age. It has been a great 3 years and I have learned more than I ever imagined. Many thanks to the administration, teachers & staff for the endless help and support. Putnam County's athletic program will continue to flourish because of the ones who are involved.

If I can be of any help during this transition, please let me know.



Brooke Veronda

As Superintendent, I recommend to approve hiring, resignation, and paternity leave

Hires

- Larry Blevins as Long-Term Substitute JH Technology Teacher and In-School Suspension

Resignation

- Samantha Casey as HS Cheer Coach
- Brooke Veronda as HS Pantera Coach

Paternity Leave

- Clay Theisinger High School Principal
- Tyler Ellena High School Guidance Counselor

Rationale

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District Goal

Demonstrate increased academic achievement for all students

Recommendation to Approve Posting for Special Education Director Position

As superintendent, I recommend to approve reinstating a Special Education Director position

Rationale

- Up until this year, the district employed a Special Education Director for the previous four years. The history and model within the school district was utilizing the school psychologist as the point person for coordinating services. During the past four years, we, as well as surrounding districts, are finding getting required psychologist services to be virtually impossible within budgetary means. This past year, we entered into an umbrella agreement with Oglesby School District for sharing a full-time psych. This has proven to be a successful combination for such service. However, the duties of a special education director have fallen square on each building principal's already overflowing plates of duties. I would like to invite each building principal into executive session to share their perspective and concerns with the board. Also, this will allow the leadership team to openly communicate the need for this position to be reinstated. We have a significantly higher percentage of student needs than we have in the past several years. However, we have been able to keep more students in district with the development of our Life Skills program within the JH and HS. This has saved the district a huge amount of money avoiding out of district tuitions and transportation. We are also seeing a significantly higher number of severe behavior issues that require volumes of time to maneuver each day. Finding a solid Special Education Director would help provide the necessary consistency within the district while providing some balance to the duties of our administrative team. Our leadership team can share more details as to the need for this position.

District Goal

Demonstrate increased academic achievement for all students

Improve communications among all stakeholders in the District and Communities.