Griggsville – Perry Board of Education

OPEN MEETINGMINUTES DATE: 11/16/2016

Type of meeting: x_Regular__Special__Reconvened or rescheduled__Emergency

Steven Myers called the Griggsville –Perry Board of Education

Meeting called to order at 7:00 pm at Griggsvile School board office

Roll Call Conducted by Chontel Whitaker

The following persons were Present

Brad Dehart	Ρ	Eric Kunzeman	Р	Darin Mountain	A	Chontel Whitaker	Р
 Marsha Dehart	Р	Aaron McCarter	Р	Steve Myers	Р		

P- Present A- Absent RP-Remote Present

Administration present: Dr Janet Gladu, District Superintendent. Jeff Bourne Principal and Carl Spath Principal

Public comment: none

Tim King presented bond information

Motion to approve consented agenda with the removal of Item number four from the agenda (senior trip) and addition of number (10) matters involving individual student to close session

Motion made by Eric Kunzeman

Motion second by: Chontel Whitaker

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y		

Y=YES N=NO

Motion to move into closed session for (1) personnel (14) minutes of closed session at7:02 pm

Motion made by Marsha Dehart Motion second by: Brad Dehart

All members present are in favor of going into closed session.

Motion to return to open session at 7:44 pm

Motion made by: Chontel Whitaker Motion second by: Marsha Dehart

All members present are in favor of returning to open session.

Motion to approve resolution providing for the issue of approximately \$2,189,000 General Obligation Refunding Bonds, Series 2016, of the District for the purpose of refunding certain outstanding bonds of the District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the execution of a Bond purchase Agreement with D.A. Davidson & Co., Des Moines, Iowa, in connection with the sale of said Bonds

Motion made by Eric Kunzeman Motion second by Brad Dehart

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y		

Y=YES N=NO

Approve resolution authorizing and directing the execution of an Escrow Agreement in Connection with the issue of General Obligation Refunding School Bonds, Series 2016, of the District.

Motion made by Aaron McCarter

Motion second by Marsha Dehart

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y		

Y=yes N=no

Motion to approve hire Joe Butler as high school softball coach for the 2016-2017 season

Motion made by Aaron McCarter Motion second Brad Dehart

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y		

Y=YES N=NO

Motion to approve the 2016 tax levy

Motion made by Eric Kunzeman

Motion second by Chontel Whitaker

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y	Y=yes n=no	

Motion to approve 2017-2018 contracts with inner state Studios for student and athletic pictures

Motion made by Chontel Whitaker

Motion second by Brad Dehart

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y	Y=yes n=no	

Motion to approve resignation agreement between John Wimsett and Griggsville -Perry Community Unit School District #4

Motion made by Chontel Whitaker Motion second by Eric Kunzeman

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y	Y=yes n=no	

Motion to hire Garrett White as junior high track coach for the 2016-2017 school year

Motion made by Aaron McCarter

Motion second by Chontel Whitaker

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y	Y=yes n=no	

Motion to approve Courtney Sargeant as volunteer assistant high school softball coach

Motion made by Brad Dehart

Motion second by Eric Kunzeman

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y	Y=yes n=no	

Motion to approve Ashley Scranton as volunteer assistant junior high volleyball coach

Motion made by Eric Kunzeman

Motion second by Marsha Dehart

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
	1				<u> </u>		

Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y	Y=yes n=no	

Motion to hire Cody Freeman as high school baseball coach for the 2016-2017 school year.

Motion made by Aaron McCarter

Motion second by Chontel Whitaker

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y	Y=yes n=no	

Motion to hire Nicole Bowen as a teacher for the 2016-2017 school year

Motion made by Chontel Whitaker Motion second by Brad Dehart

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y	Y=yes n=no	

Motion to approve Zach and Brian Baker as volunteer assistant high school baseball coaches

Motion made by Marsha Dehart

Motion second by Eric Kunzeman

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain		Chontel Whitaker	Y
Marsha Dehart	Y	Aaron McCarter	Y	Steve Myers	Y	Y=yes n=no	

Superintendent report as presented

Principal reports as presented

Motion to adjourn meeting at 8:20 pm

Motion made by Marsha Dehart second by Chontel Whitaker

All members present are in favor of adjourning meeting.

Journal Entries

Report by Inits; Record Date: Nov, 2016

<u>Inits</u>	Date	Line	Account Debited	Account Credited		Description	Debit	Credit
CDM								
Journ	al Number	217						
CDM CDM	11/30/2016 11/30/2016		30.5140.620	1 30.112	1	Bond Money transferred to UMB Bond Money transferred to UMB	95,300.00	95,300.00
Journ	al Number	218						
CDM	11/30/2016		10.2520.310	1		ACH Fee for sending money to UMB	5.00	
CDM	11/30/2016	2		10.112	1	ACH Fee for sending money to UMB	5.00	5.00
Journ	al Number	219						
CDM	11/30/2016	1	10.112	1		Transfer money from the MMDA	245,000.00	
CDM	11/30/2016	2		10.121.2	1	Account to the NOW Account Transfer money from the MMDA Account to the NOW Account	,	245,000.00
Journa	al Number	220						
CDM	11/30/2016	1	20.112	1		Transfer money from the MMDA	13,000.00	
CDM	11/30/2016	2		20.121.2	1	Account to the NOW Account Transfer money from the MMDA Account to the NOW Account	10,000.00	13,000.00
Journs	al Number	221						
CDM	11/30/2016	1	30.112	1		Transfer money from the MMDA	306,000.00	
	11/30/2016	2		30.121.2	1	Account to the NOW Account	306,000.00	306,000.00
Journa	al Number	ว วว						
	11/30/2016	1	40.112	1		Transfer money from the MMDA	40.000.00	
	11/30/2016	2		40.121.2	1	Account to the NOW Account Transfer money from the MMDA Account to the NOW Account	42,000.00	42,000.00
Journa	I Number	223						
	11/30/2016	-	50.112	1		Transfer money from the MMDA	12,000.00	
CDM	11/30/2016	2		50.121.2	1	Account to the NOW Account Transfer money from the MMDA Account to the NOW Account	12,000.00	12,000.00
Journa	I Number 2	224						
	11/30/2016		80.112	1		Transfer money from the MMDA	39,000.00	
	11/30/2016	2		80.121.2		Account to the NOW Account Transfer money from the MMDA Account to the NOW Account	39,000.00	39,000.00

Grand Total	Debits	Credits
Expense	95,305.00	0.00
Asset	657,000.00	752,305.00
Grand Total	752,305.00	752,305.00

Group by Denosit	ing t #: Order by T	icket; No Range; Show All;	,, · · · · · · · · · · · · · · · · · ·			
Record Date: Nov, 20		ienet, no nange, onow An,			. <u></u>	
Deposit Ticket	Date	Account Credited	Description	Amount	R/C/	<u>′0</u>
111601						
11601	11/09/2016	10.1614	1 Kidergarten Milk Money Total For 111601	101.35 \$101.35	-	
444000			10tal FOI 111001	\$101.3 3		
111602 11602	11/14/2016	10,1614	1 Kindergarten Milk Money	46.45	С	
			Total For 111602	\$46.45	-	
111603						
11603	11/22/2016	10.1614	1 Milk from Pancake/Sausage Breakfast Total For 111603	19.95 \$19.95	-	
111604			nanda zaran zaran zaran zaran dare a nanderi kan deri kurden zur einen zur einen den stellten zur einen den so		22	
11604	11/22/2016	10.1620	1 Adult Lunches	107.00	С	
			Total For 111604	\$107.00		
111605						
11605	11/23/2016	10.1620	1 Adult Lunches	542.25	C	
[.] 111606			Total For 111605	\$542.25		
11606	11/30/2016	10.1620	1 Adult Lunches	22.00	с	
			Total For 111606	\$22.00	-	
111607		· · · · · · · · · · · · · · · · · · ·				
11607	11/07/2016	10.1711	12 JH Boys B'Ball Gate Receipts Total For 111607	324.00		
111608			Total For 111607	\$324.00	1	
11608	11/09/2016	10.1711	12 JH Boys B'Ball Gate Receipts	470.00	с	
			Total For 111608	\$470.00		
111609						
11609	11/16/2016	10.1711	12 JS Boys B'Ball Gate Receipts	242.00	C	
444.04.0			Total For 111609	\$242.00	9	
111610 11610	11/16/2016	40.4744		(75.00	~	
11010	11/16/2016		12 JH Boys B'Ball Gate Receipts Total For 111610	475.00 \$475.00	С	
111611				and a substantial de la constant de		
11611	11/16/2016	10.1711	12 JH Boys B'Ball Gate Receipts	659.00	с	
			Total For 111611	\$659.00		
111612						
11612	11/16/2016	10.1711	12 JH Boys B'Ball Gate Receipts Total For 111612	228.00 \$228.00	С	
111613				¥20.00		
11613	11/16/2016	10.1711	12 JH Boys B'Ball Gate Receipts	324.00	с	
			Total For 111613	\$324.00		
111614						
11614	11/16/2016	10.1711	12 JH Boys B'Ball Gate Receipts Total For 111614	233.00 \$233.00	С	I
111615		- 1700000 SAAB 2000 BAAB 2000 B				
1615	11/16/2016	10.1711	13 HS Girls B'Ball Gate Receipts	246.00	С	I
			Total For 111615	\$246.00		

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Receipt Listin Group by Deposit Record Date: Nov, 201	#; Order by T	icket; No Range; Show Al	11;		Page		
Deposit Ticket	Date	Account Credited		Description	Amount	<u>R/C/</u>	<u>′01</u>
111616		and consider and some states of					
111616	11/21/2016	10.1712	. 12	JH Boys B'Ball Entry Fee Total For 11161	75.00	-	F
111617							
11617	11/14/2016	10.1720.01	11	Elementary Activity Fee Total For 111617	20.00 \$ 20.00	-	R
111618							
11618	11/16/2016	10.1720.01	13	HS Activity Fee Total For 111618	25.00 \$25.00	С	R
111619							
11619	11/03/2016	10.1720.02	12	MS Participation Fee Total For 111619	50.00 \$50.00	C	R
111620							
11620	11/09/2016	10.1720.02	12	MS Participation Fee Total For 111620	50.00 \$50.00	с	R
111621							
11621	11/21/2016	10.1720.02	12	MS Participation Fee Total For 111621	50.00 \$50.00	С	R
111622							
11622	11/07/2016	10.1720.02	13	HS Participation Fee Total For 111622	750.00 \$750.00	С	R
111623							
1623	11/03/2016	10.1720.02	13	HS Participation Fee Total For 111623	150.00 \$150.00	С	R
111624							
1624	11/09/2016	10.1720.02	13	HS Participation Fee Total For 111624	150.00 \$150.00	С	R
111625							
1625	11/09/2016	10.1720.02	13	HS Participation Fee Total For 111625	75.00 \$75.00	С	R
111626							
1626	11/07/2016	10.1829	12	MS PE Uniform Total For 111626	20.00 \$20.00	с	R
111627							
1627	11/07/2016	10.1829	12	MS PE Uniform Total For 111627	20.00 \$20.00	С	R
111628							
628	11/08/2016	10.1829	12	MS PE Uniform Total For 111628	20.00 \$20.00	с	R
111629							
1629	11/23/2016 ·	10.1829	13	HS PE Uniform Total For 111629	20.00 \$20.00	С	R
111630				-			
1630	11/28/2016 ⁻	10.1829	13	HS PE Uniform Total For 111630	20.00 \$20.00	с	R

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Receipt Listi	-				Page		
Group by Deposit Record Date: Nov, 201		ïcket; No Range; Show	'AII;		,		
Deposit Ticket	Date	Account Credited		Description	Amount	R/C	/0
111631							
111631	11/28/2016	10.4991	1	Medicaid Reimbursement	4,469.15	с	
				Total For 11163	· · ·	-	
111632							
11632	11/23/2016	10.1100.110	11	S Curry Donate Back to School	530.00	с	
				Total For 11163			
111633							
11633	11/09/2016	10.1500.410	13	Credit Card Reimbursement	3,986.14	с	I
				Total For 11163		-	
111634							
11634	11/09/2016	10.1100.410	11	Credit Card Reimbursement	213.44	с	I
				Total For 11163	4 \$213.44	100 Martin	
111635							
11635	11/14/2016	10.1500.410	13	Credit Card Reimbursement	91.90	с	I
				Total For 11163			
111636							
11636	11/30/2016	30.5140.620	1	Bond Interest	10,313.10	С	E
11636	11/30/2016	10.2520.310	1	Wire Fee for Deposit from UMB	30.00-		E
				Total For 11163	6 \$10,283.10	due	
<u>111640</u>	11/07/0040	<u> </u>					_
11040	11/07/2016	00.1903	1	Sales Tax Revenue Total For 11164	10,706.91 \$10,706.91	С	F
111641			·		μ φιο,/οο.σι		
11641	11/01/2016	10.4300	21	Title I	23,964.00	С	
11641		10.4932	22	Title II	2,534.00	c	F
11641		10.4932	22	Title II	2,203.00	С	F
11641	11/09/2016		21	Title I	14,313.00	С	F
11641 11641		10.4220 10.4210	1	Breakfast Program	5,838.87	С	F
11041	11/22/2016	10,4210	1	Natl Lunch Program Total For 111641	16,086.06 \$64,938.93	С	F
111642				10001.0			
11642	11/30/2016	10.3001	1	General State Aid	113,304.88	с	F
11642		20.3001	1	General State Aid	13,329.98	c	R
11642	11/30/2016	40.3001	1	General State Aid	6,665.00	С	R
NOW				Total For 111642	\$133,299.86		
NOW-113016 OW-113016	11/20/2016	10 1510				-	-
	11/30/2016	10.1510	1	November Interest	16.36	С	R
				Total For NOW-113016	\$16.36		
FARM-113016	11/30/2016	10.1510		November Inter-st		~	-
	1130/2010		1	November Interest Total For FARM-113016	1.73 \$1.73	С	R
MMDA-113016				IUTAL FUL PARIN-113016	\$1.73		
	11/30/2016	10.1510		November Interest	280.05	с	
MDA-113016			1				R

Group by Deposit #; Order by Ticket; No Range; Show All; Record Date: Nov, 2016;

Education Fund	Debits	Credits
Revenue	0.00	188,546.10
Expense	0.00	4,791.48
Asset	193,337.58	0.00
Total for Education Fund	193,337.58	193,337.58
Operations & Maintenance Fund	Debits	Credits
Revenue	0.00	13,329.98
Asset	13,329.98	0.00
Total for Operations & Maintenance Fund	13,329.98	13,329.98
Debt Service Fund	Debits	Credits
Expense	0.00	10,313.10
Asset	10,313.10	0.00
Total for Debt Service Fund	10,313.10	10,313.10
Transportation Fund	Debits	Credits
Revenue	0.00	6,665.00
Asset	6,665.00	0.00
Total for Transportation Fund	6,665.00	6,665.00
Capital Proiects Fund	Debits	Credits
Revenue	0.00	10,706.91
Asset	10,706.91	0.00
Total for Capital Projects Fund	10,706.91	10,706.91
Grand Total	Debits	Cradita
Revenue	0.00	<u>Credits</u> 219,247.99
Expense	0.00	15,104.58
Asset	234,352.57	0.00
Grand Total	234,352.57	234,352.57
	207,002.07	204,002.07

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Ordered by Fund; Range by Fund; Date: Account SFM to Nov 30, 2016;

ucation Fund				
Assets				
0.111	1	Imprest Fund	1,500.00	
0.111.1	1	Imprest Fund/Middle School	1,500.00	
0.112	1	Cash in Checking	18,685.93	
0.121.2	1	MMDA Acct	69,403.78	
0.121.3	1	Farm MMDA Acct	14,035.43	
0.121.4	1	Farm CD/1st Natl	53,069.21	
0.181	1	HRA Acct	635.10	
		Total Assets	158,829.45	
iabilities				
0.411.3	1	Loan from O/M	0.00	
0.460	1	Loans Payable	0.00	
0.481.5100	1	TRS	0.00	
0.481.5101	1	THIS	0.00	
0.481.5200	1	Federal Income Tax	0.00	
0.481.5300	1	State Income Tax	0.00	
0.481.5400	1	IMRF	0.00	
0.481.5401	1	IMRF Vol	0.00	
0.481.5500	1	Annuities	0.00	
0.481.5601	1	Life	0.00	
0.481.5602	1	Health	0.00	
0.481.5603	1	Dental	0.00	
0.481.5604	1	Flex Plan	0.00	
0.481.5605	1	Insurance - Taxed	0.00	
0.481.5700	1	Social Security	0.00	
0.481.5800	1	Medicare	0.00	
0.481.5901	1	Professional Dues	0.00	
0.481.5902	4	School	0.00	
0.481.5902	1	Garnishments		
0.401.5910	1	Total Liabilities	0.00	
			0.00	
,		Net Fund Worth	158,829.45	
und Balance				
0.730	1	Fund Bal Education	73,503.09	
0.740	1	Reserved Fund Balance	0.00	
		Total Fund Balance	73,503.09	
		Excess / Difference	85,326.36	
erations & Maintenance Fu	ind			
ssets				
0.112	1	Cash in Checking	2,486.68	
0.121.2	1	MMDA Acct	221,586.73	
0.141	1	Interfund Loan Rec from Educ	0.00	
0.154.1	1	Loan to Education	0.00	
D.181	1	HRAAcct	0.00	
		Total Assets	224,073.41	
abilities				
0.460	1	Loans Payable	0.00	
0.481.5100	1	TRS	0.00	
).481.5101	1	THIS	0.00	
0.481.5200	1	Federal Income Tax	0.00	
0.481.5300	1	State Income Tax	0.00	
0.481.5400	1	IMRF	0.00	
0.481.5401	1	IMRF Vol	0.00	
	1	Annuities	0.00	
).481.5500				
	1	Life	0 00	
0.481.5601	1 1	Life Health	0.00	
).481.5500).481.5601).481.5602).481.5603		Life Health Dental	0.00 0.00 0.00	

FAWIN 2.1.827: crpBalanceSheet

Prepared by CDM for Griggsville-Perry CUSD #4

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Ordered by Fund; Range by Fund; Date: Account SFM to Nov 30, 2016;

Net Fund Worth	194,094.43	
rotal Liapilities	0.00	
	0.00	
	0.00	
1 IMRF	0.00	
Total Assets	194,094.43	
	190,832.35	
1 Cash in Checking	3,262.08	
Excess / Difference	9,144.95-	
1 Fund Rol Transportation		
	IJ4,7I/.34	and a state of the
Net Fund Worth		
Total Liabilities	0.00	
1 Loans Payable	0.00	
Total Assets	134,917.34	
1 MMDA Acct	131,805.65	
1 Cash in Checking	3.111.69	
Excess / Difference	16,213.67	
Iotal Fund Balance	889,293.02	
	889,293.02	
IOTAI ASSETS	905,506.69	
1 Escrow Cash Acct	451.61	
1 Escrow Cash Account	0.00	
1 Cash in Checking	591 23	
Excess / Difference	137.643.98	
Total Fund Balance	86,429.43	
1 Fund Bal Building	86,429.43	
Net Fund Worth	224,073.41	
· /···································		
	0.00	
1 Medicare	0.00	
1 Social Security		
1 Flex Plan 1 Insurance - Taxed		
	1 Insurance - Taxed 1 Social Security 1 Professional Dues 1 School Total Liabilities Net Fund Worth 7 Fund Bal Building Total Fund Balance Excess / Difference 1 Cash in Checking 1 Escrow Cash Account 1 Escrow Investment Acct 1 Fund Bal Debt Service Total Fund Balance Excess / Difference 2 Total Assets 1 Cash in Checking 1 MMDA Acct Total Liabilities Net Fund Worth 3 Net Fund Worth 4 Fund Bal Transportation Total Fund Balance Excess / Difference 2 Image: Cash in Checking 1 Cash in Checking 1 Cash in Che	1 Insurance - Taxed 0.00 1 Social Security 0.00 1 Professional Dues 0.00 1 School 0.00 Total Liabilities 0.00 Net Fund Worth 224,073.41 1 Fund Bai Building 86,429.43 Total Fund Balance 86,429.43 Excess / Difference 137,643.98 1 Cash in Checking 591.23 1 Escrow Cash Account 0.00 1 Escrow Cash Account 0.00 1 Escrow Cash Account 0.00 1 Cash in Checking 591.23 1 Escrow Cash Account 0.00 1 Escrow Cash Account 0.00 1 MDAAcct 846,402.25 1 Escrow Cash Account 889,293.02 1 Fund Bal Debt Service 889,293.02 2 Total Assets 134,917.34 1 Leans Payable 0.00 1 MMDAAcct 134,917.34 1 Leans Payable 0.00 1

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Page:

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Ordered by Fund; Range by Fund; Date: Account SFM to Nov 30, 2016;

50.714 50.730	1	Reserve Fund Balance Soc Sec Fund Bal IMRF	0.00 89,235.72	
		Total Fund Balance	89,235.72	
		Excess / Difference	104,858.71	
Capital Projects Fund				
Assets				
60.112	1	Cash in Checking	752.71	
60.121.2	1	MMDA Acct	244,252.65	
		Total Assets	245,005.36	
Fund Balance			• 	
60.730	1	Fund Bal Capital Projects	208,196.44	
		Total Fund Balance		
			208,196.44	
		Excess / Difference	36,808.92	
Vorking Cash Fund				
Assets		Orach in Ohnedi		
70.112 70.121.2	1	Cash in Checking MMDA Acct	0.00	
	1		18,876.90	
C		Total Assets	18,876.90	
Fund Balance				
70.730	1	Fund Bal Working Cash	1,307.31	
		Total Fund Balance	1,307.31	
		Excess / Difference	17,569.59	
ort Fund				
Assets				
80.112	1	Cash in Checking	2,524.18	
80.121.2		MMDA Acct		
00.121.2	1		375,940.95	
00.121.2	1	Total Assets	<u> </u>	
Liabilities	1			
Liabilities	1		378,471.13	
Liabilities 80.481.5100 80.481.5101		Total Assets		
Liabilities 80.481.5100 80.481.5101 80.481.5200		Total Assets TRS THIS Federal Income Tax	378,471.13 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300		Total Assets TRS THIS Federal Income Tax State Income Tax	378,471.13 0.00 0.00 0.00 0.00 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400	1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF	378,471.13 0.00 0.00 0.00 0.00 0.00 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401		Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol	378,471.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401 80.481.5500	1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities	378,471.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401 80.481.5500 80.481.5500	1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life	378,471.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401 80.481.5500 80.481.5601 80.481.5602	1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health	378,471.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401 80.481.5500 80.481.5601 80.481.5602 80.481.5603	1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health Dental	378,471.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401 80.481.5500 80.481.5601 80.481.5602 80.481.5603 80.481.5604	1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health Dental Flex Plan	378,471.13 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401 80.481.5500 80.481.5601 80.481.5602 80.481.5603 80.481.5604 80.481.5605	1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health Dental Flex Plan Insurance - Taxed	378,471.13 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401 80.481.5500 80.481.5601 80.481.5602 80.481.5603 80.481.5604 80.481.5605 80.481.5700	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health Dental Flex Plan Insurance - Taxed Social Security	378,471.13 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401 80.481.5601 80.481.5601 80.481.5602 80.481.5603 80.481.5604 80.481.5605 80.481.5700 80.481.5800	1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health Dental Flex Plan Insurance - Taxed Social Security Medicare	378,471.13 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401 80.481.5500 80.481.5601 80.481.5602 80.481.5603	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health Dental Flex Plan Insurance - Taxed Social Security Medicare Professional Dues	378,471.13 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401 80.481.5601 80.481.5601 80.481.5602 80.481.5603 80.481.5604 80.481.5605 80.481.5700 80.481.5800 80.481.5901	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health Dental Flex Plan Insurance - Taxed Social Security Medicare	378,471.13 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401 80.481.5601 80.481.5601 80.481.5602 80.481.5603 80.481.5604 80.481.5605 80.481.5700 80.481.5800 80.481.5901	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health Dental Flex Plan Insurance - Taxed Social Security Medicare Professional Dues School Total Liabilities	378,471.13 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5401 80.481.5601 80.481.5602 80.481.5603 80.481.5603 80.481.5605 80.481.5605 80.481.5700 80.481.5901 80.481.5902	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health Dental Flex Plan Insurance - Taxed Social Security Medicare Professional Dues School	378,471.13 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5500 80.481.5601 80.481.5602 80.481.5603 80.481.5603 80.481.5605 80.481.5605 80.481.5700 80.481.5901 80.481.5901 80.481.5902	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health Dental Flex Plan Insurance - Taxed Social Security Medicare Professional Dues School Total Liabilities Net Fund Worth	378,471.13 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5401 80.481.5601 80.481.5602 80.481.5603 80.481.5603 80.481.5605 80.481.5605 80.481.5700 80.481.5901 80.481.5902	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health Dental Flex Plan Insurance - Taxed Social Security Medicare Professional Dues School Total Liabilities Net Fund Worth Fund Bal Tort	378,471.13 0.00	
Liabilities 80.481.5100 80.481.5101 80.481.5200 80.481.5300 80.481.5400 80.481.5401 80.481.5601 80.481.5602 80.481.5603 80.481.5603 80.481.5605 80.481.5605 80.481.5901 80.481.5901 80.481.5902	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Assets TRS THIS Federal Income Tax State Income Tax IMRF IMRF Vol Annuities Life Health Dental Flex Plan Insurance - Taxed Social Security Medicare Professional Dues School Total Liabilities Net Fund Worth	378,471.13 0.00	

<u>PRELIMINARY</u>

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Ordered by Fund; Range by Fund; Date: Account SFM to Nov 30, 2016;

_ife Safety Fund				
Assets				
90.112	1	Cash in Checking	1,267.42	
90.121.2	1	MMDA Acct	50,358.46	
		Total Assets	51,625.88	
Fund Balance				
90.730	1	Fund Bal Fire Safety	39,110.94	
		Total Fund Balance	39,110.94	
		Excess / Difference	12,514.94	
Activity Fund				
Assets				
99.110	1	Activity Account	0.00	
		Total Assets	0.00	
Fund Balance				
99.730	1	Activity Fund Balance	0.00	
		Total Fund Balance	0.00	
		Excess / Difference	0.00	
otal For All Funds				
		Total Assets	2,311,400.59	
		Total Liabilities	0.00	
		Net Fund Worth	2,311,400.59	
		Total Fund Balance	1,683,159.48	
		Excess / Difference	628,241.11	
Preliminary Report due	e to: Open Mont	hs: November		

Financial Report Income Summers [] 1

Group by Fund; Date: Nov 01, 2016 - Nov 30, 2016;

Fund		Beg Bal	Revenues	Expenses	Change	End Bal	% Chnge
10 Education Fund		\$214,575.59	\$188,421.10	\$244,167.24	\$55,746.14-	\$158,829.45	-26.0%
20 Operations & Maintenance Fur	ıd	\$232,526.17	\$13,329.98	\$21,782.74	\$8,452.76-	\$224,073.41	-3.6%
30 Debt Service Fund	ç	61,202,071.62	\$0.00	\$296,564.93	\$296,564.93-	\$905,506.69	-24.7%
40 Transportation Fund		\$169,608.63	\$6,665.00	\$41,356.29	\$34,691.29-	\$134,917.34	-20.5%
50 IMRF/SS Fund		\$205,394.18	\$0.00	\$11,299.75	\$11,299.75-	\$194,094.43	-5.5%
60 Capital Projects Fund		\$236,123.80	\$10,706.91	\$1,825.35	\$8,881.56	\$245,005.36	3.8%
70 Working Cash Fund		\$18,876.90	\$0.00	\$0.00	\$0.00	\$18,876.90	0.0%
80 Tort Fund		\$418,309.91	\$0.00	\$39,838.78	\$39,838.78-	\$378,471.13	-9.5%
90 Life Safety Fund		\$51,625.88	\$0.00	\$0.00	\$0.00	\$51,625.88	0.0%
99 Activity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%
	Totals : \$	2,749,112.68	\$219,122.99	\$656,835.08	\$437,712.09-	\$2,311,400.59	-15.92%

Preliminary Report due to: Open Months: November

Record Date: Nov 1		Vendor; No Range;	Snow	onpalu, Palu,			
Invoice #	Record Date	Account Debited		Vendor Name	Description	Check	Amount
Allendale Associatio							
201611092742	11/17/2016	10,4220.670	1	Allendale Association	Tuition - Albers	0	4,018.12
					Total for Allendale Assoc	lation	\$4,018.12
Drawn Caunty Llink	Cabaal						
Brown County High FY17THANKTOUR	11/17/2016	10.1500.640	13	Brown County High School	Entry Fee for HS Boys B'Ball Thanksgiving Tourn	0	150.00
				То	tal for Brown County High S	ichool	\$150.00
Direct Energy Busin	ess						
163150029247689	11/17/2016	20.2540.466	13	Direct Energy Business	Electric - GV	0	1,435.82
163150029247689	11/17/2016	20.2540.466	11	Direct Energy Business	Electric - GV	0	1,827.40
					Total for Direct Energy Bus	siness	\$3,263.22
Four Brothers Custo	m Son				~		
		00.0540.040	40	Four Brothers Custom Serv	Lown Mowing CV	0	154.00
20161113	11/17/2016 11/17/2016	20.2540.310 20.2540.310	13 11	Four Brothers Custom Serv	Lawn Mowing - GV Lawn Mowing - GV	0	194.00
20161113 20161113	11/17/2016	20.2540.310	12		Lawn Mowing - Perry	0	585.00
20101110	111112010	20.2040.010			al for Four Brothers Custon	-	\$935.00
Frantiar			*2022892999				• • • • •
Frontier	11/17/2016	20.2540.340	13	Frontier	Phone 833-2511	0	17.51
GV2511-20161107 GV2511-20161107	11/17/2016	20.2540.340	13	Frontier	Phone 833-2511	0	22.29
GV2352-20161107	11/17/2016	20.2540.340	13	Frontier	Phone 833-2352	ů 0	74.78
GV2352-20161107	11/17/2016	20.2540.340	11		Phone 833-2352	0	95.18
					Total for Fr	ontier	\$209.76
G-P Imprest Middle S	Sch						
MS112016	11/17/2016	10.1500.310	12	G-P Imprest Middle Sch	JH Scoreboard &	0	20.00
					Bookkeeper for B'Ball		
MS112016	11/17/2016	10.2310.340	1	G-P Imprest Middle Sch	Games Postage	0	47.00
MS112016	11/17/2016	10.1500.410	12	G-P Imprest Middle Sch	Trophies for 8th Grade	Ő	73.27
					Tournament	-	
MS112016	11/17/2016	10.1500.640	12	G-P Imprest Middle Sch	JH Boys B'Ball Entry Fee for Liberty Tourn	0	75.00
MS112016	11/17/2016	10.1500.312	12	G-P Imprest Middle Sch	JH Girls B'Ball Officials	0	220.00
MS112016	11/17/2016	10.1500.312	12	G-P Imprest Middle Sch	JH Boys B'Ball Officials	0	715.00
					Total for G-P Imprest Middl	e Sch	\$1,150.27
North Greene High S	chool						
FY17 NGTOURN	11/17/2016	10.1500.640	13	North Greene High School	HS Boys B'Ball Tourn	0	75.00
					Entry Fee		
				То	otal for North Greene High S	chool	\$75.00
Edward Thomas							
FY17PART	11/17/2016	10.1720.02	13	Edward Thomas	Refund Participation Fee	0	75.00
					for Brock Thomas Total for Edward Th	omas	\$75.00
TTI National Inc							erneterin rune feiter tehr 1730
2009259381610	11/17/2016	20.2540.340	12	TTI National Inc	Long Distance Calls	0	64.82
2009259381610	11/17/2016	20.2540.340	12	TTI National Inc	Long Distance Calls	0	69.29
2009259381610	11/17/2016	20.2540.340	11	TTI National Inc	Long Distance Calls	0	89.40
20032333001010	11/17/2010	20.2070.070	11		Total for TTI Nation	ing 2 cost of the second s	\$223.51

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Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid; Record Date: Nov 17, 2016 - Nov 17, 2016;

Education Fund	Debits	Credits
Revenue	75.00	0.00
Expense	5,393.39	0.00
Asset	0.00	5,468.39
Total for Education Fund	5,468.39	5,468.39
Operations & Maintenance Fund	Debits	Credits
Expense	4,631.49	0.00
Asset	0.00	4,631.49
Total for Operations & Maintenance Fund	4,631.49	4,631.49

Grand Total	Debits	Credits
Revenue	75.00	0.00
Expense	10,024.88	0.00
Asset	0.00	10,099.88
Grand Total	10,099.88	10,099.88

Disbursem	ent Listi	ng					Page: 1
		Vendor; No Range; S	Show	All Types;			
Record Date: Nov	28, 2016 - Nov	28, 2016;					,
Invoice #	Record	Account Debited		Vendor Name	Description	Check	Amount T
2 Rivers Plumbing							
568	11/28/2016	20.2540.410	13	2 Rivers Plumbing	Replace drain valve on boiler	47311	79.04 P
					Total for 2 Rivers Plu	mbing	\$79.04
Farmers Natl Bank							
FY17 FNBG	11/28/2016	30.5140.620	1	Farmers Natl Bank	Interest on Series 2015 Bonds	47308	9,262.95 P
					Total for Farmers Nat	Bank	\$9,262.95
First Natl Bank - Ba	rry						
FY17 FNBARRY	11/28/2016	30.5140.620	1	First Natl Bank - Barry	Interest on Series 2015 Bonds	47309	17,515.08 P
FY17 FNBARRY	11/28/2016	30.5200.610	1	First Natl Bank - Barry	Principal on Series 2015 Bonds	47309	184,800.00 P
			en er		Total for First Natl Bank -	Barry	\$202,315.08
G-P CUSD #4		· · ·					
JGIBSON112816	11/28/2016	10.1253.411.7	21	G-P CUSD #4	PE Uniform for Justice Gibson	47310	20.00 P
					Total for G-P CU	SD #4	\$20.00
A Chelsey Howard							
11221672D	11/28/2016	10.1100.120	11	A Chelsey Howard	Reissue Direct Deposit #11221672d	47307	0.00 P
					Total for A Chelsey H	oward	\$0.00

Group by Vendor; Order by Vendor; No Range; Show All Types; Record Date: Nov 28, 2016 - Nov 28, 2016;

Education Fund	Debits	Credits
Expense	20.00	0.00
Asset	0.00	20.00
Total for Education Fund	20.00	20.00
Operations & Maintenance Fund	Debits	Credits
Expense	79.04	0.00
Asset	0.00	79.04
Total for Operations & Maintenance Fund	79.04	79.04
Debt Service Fund	Debits	Credits
Expense	211,578.03	0.00
Asset	0.00	211,578.03
Total for Debt Service Fund	211,578.03	211,578.03
Grand Total	Debits	Credits

Expense	211,677.07	0.00
Asset	0.00	211,677.07
Grand Total	211,677.07	211,677.07

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid; Record Date: Dec, 2016;

Invoice #	Record Date	Account Debited		Vendor Name	Description	Check	Amount T
2 Rivers Plumbing							
684	12/21/2016	20.2540.310	13	2 Rivers Plumbing	Drain Repair Supply Room	0	53.68 U
684	12/21/2016	20.2540.310	11	2 Rivers Plumbing	Drain Repair Supply Room	0	68.32 U
727	12/21/2016	20.2540.310	12	2 Rivers Plumbing	Repair Work - Perry	0	187.50 U
					Total for 2 Rivers Plu	mbing	\$309.50
A-1 Security & Lock	Serv						
40100	12/21/2016	20.2540.410	12	A-1 Security & Lock Serv	Keps made for Perry	0	12.96 U
					Total for A-1 Security & Loc	k Serv	\$12.96
Allendale Associatio	n						
201612062742	12/21/2016	10.4220.670	1	Allendale Association	Tuition - Paige Albers	0	4,018.12 U
					Total for Allendale Assoc	ciation	\$4,018.12
Ameren Illinois							
2993118085-110716	12/21/2016	20.2540.466	13	Ameren Illinois	Electric - GV	0	23.27 U
2993118085-110716	12/21/2016	20.2540.466	11	Ameren Illinois	Electric - GV	0	29.62 U
1753006114-102716	12/21/2016	20.2540.466	12	Ameren Illinois	Electric - MS	0	44.30 U
4753006317-102716	12/21/2016	20.2540.466	12	Ameren Illinois	Electric - MS	0	52.62 U
					Total for Ameren I	llinois	\$149.81
Area Disposal Co 3367207	12/21/2016	80.2370.321	1	Area Disposal Co	Trash Service - MS	0	190.85 U
3367250	12/21/2016	80.2370.321	1	Area Disposal Co	Trash Service - GV	0	232.10 U
0007200	1212 112010	00.2010.021	•		Total for Area Dispo	-	\$422.95
Bainter Enterprises I	пс				(out, (o), / nou 2/0pc)	54, 55	\$ 122.00
1861	12/21/2016	10.1500.310	13	Bainter Enterprises LLLC	Pre emergent spray to	0	300.00 U
					Baseball & Softball	·	
1861	12/21/2016	10.1500.310	12	Bainter Enterprises LLLC	Fields Pre emergent spray to Baseball & Softball	0	300.00 U
			-		Fields Total for Bainter Enterprises	LLLC	\$600.00
Beardstown High Sc	hool	ann na an faoilteachachachachachachachachachachachachacha		ilana darini da barandi ingen ya Lafendra windi na ingen da kana na sina da sa	······································		
120616	12/21/2016	10.1500.640	13	Beardstown High School	Tourn. Entry fee for Lady	0	150.00 U
			99.0507		Classic HS Girls B'Ball		A150.00
					Total for Beardstown High S	cnool	\$150.00
Rindi Bennett 101716	12/21/2016	10.1720.02	12	Rindi Bennett	Refund participation fee	0	50.00 U
101710	12/21/2010	10.1720.02	14		paid for Speech	, ,	50.00 0
					Total for Rindi Be	ennett	\$50.00
B-K Electric							
11031	12/21/2016	20.2540.310	13	B-K Electric	Repair furnace Pressure switch	0	65.00 U
					Total for B-K El	ectric	\$65.00
Mastercard BMO							
JG-120616	12/21/2016	10.1100.410	11	Mastercard BMO	Elem Supplies	0	3.48 U
JG-120616	12/21/2016	10.1100.410	13 11	Mastercard BMO	HS Supplies	0	3.48 U
JG-120616 JG-120616	12/21/2016 12/21/2016	10.1200.410 10.1200.410	11 13	Mastercard BMO Mastercard BMO	EL Sp Ed Supplies	0	3.48 U
IG-120616	12/21/2016	10.1200.410	13	Mastercard BMO Mastercard BMO	HS Sp Ed Supplies	0	3.48 U 4.34 U
BUSCARD-120616	12/21/2016	20.2540.410	12	Mastercard BMO	MS Sp Ed Supplies Maintenance Suipplies	0 0	4.34 U 5.71 U
BUSCARD-120616	12/21/2016	20.2540.410	11	Mastercard BMO	Maintenance Suipplies	0	5.71 U 7.26 U
JG-120616	12/21/2016	10.2520.410	1	Mastercard BMO	Bookkeeper Supplies	0	7.26 U 11.92 U
		10.2020.710	I	Musicionard DIMO	Dooweeher Onthings	U	11.92 0

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid; Record Date: Dec, 2016;

Invoice #	Record	Account Debited		Vendor Name	Description	Check	Amount
JG-120616	12/21/2016	10.2410.410	13	Mastercard BMO	Principal Supplies	0	11.92
JG-120616	12/21/2016	10.2410.410	11	Mastercard BMO	Principal Supplies	0	11.93
JG-120616	12/21/2016	10.2320.410	1	Mastercard BMO	Superintendent Supplies	Ő	11.93
JG-120616	12/21/2016	10.2410.410	13	Mastercard BMO	Principal Supplies	0	22.78
JG-120616	12/21/2016	10.1100.410	12	Mastercard BMO	MS Supplies	0	27.47
JG-120616	12/21/2016	10.2410.410	11	Mastercard BMO	Principal Supplies	0	28.98
JG-120616	12/21/2016	10.2520.410	1	Mastercard BMO	Bookkeeper Supplies - Paper	0	29.99
JG-120616	12/21/2016	10.2310.410	1	Mastercard BMO	Board Supplies - Paper	0	29.99
JG-120616	12/21/2016	10.2320.410	1	Mastercard BMO	Superintendent Supplies - Paper	0	29.99
JG-120616	12/21/2016	10.1100.410	13	Mastercard BMO	Cargill Grant	0	39.95
JG-120616 JG-120616	12/21/2016 12/21/2016	10.1200.410	11	Mastercard BMO	Elementary Sp Ed Supplies	0	44.55
JG-120616			12	Mastercard BMO	MS Sp Ed Supplies	0	44.55
JG-120616 JG-120616	12/21/2016	10.1200.410	13	Mastercard BMO	HS Sp Ed Supplies	0	44.56
	12/21/2016	10.1100.410	12	Mastercard BMO	MS Supplies	0	44.56
JG-120616	12/21/2016	10.2330.410.3	14	Mastercard BMO	Paper	0	44.56
JG-120616 BUSCARD-120616	12/21/2016 12/21/2016	10.3000.410.3 10.1125.410.3	14	Mastercard BMO	Partent Coordinator Supplies	0	50.96
JG-120616	12/21/2016		14	Mastercard BMO	Repair for PK Bathroom	0	54.89
JG-120616		10.2120.310	1	Mastercard BMO	Conference Registration	0	59.00
JG-120616	12/21/2016	20.2540.410	11	Mastercard BMO	Maintenance Supplies	0	60.87
	12/21/2016	20.2540.410	13	Mastercard BMO	Maintenance Supplies	0	69.37
JG-120616 JG-120616	12/21/2016 12/21/2016	10.1100.410 10.1100.410	11	Mastercard BMO	Holly Gresham Box Top Supplies	0	74.71
JG-120616	12/21/2016	10.1100.410	13	Mastercard BMO	HS Supplies	0	83.32
IG-120016			11	Mastercard BMO	Elementary Supplies	0	102.62
BUSCARD-120616	12/21/2016	10.1100.410	13	Mastercard BMO	Monsanto Grant	0	119.25
	12/21/2016	10.1500.410	13	Mastercard BMO	FFA T-Shirts	0	130.00
IG-120616	12/21/2016	10.1251.410.7	21	Mastercard BMO	Title I Supplies	0	142.05
JG-120616	12/21/2016	10.1100.420	13	Mastercard BMO	HS Textbooks	0	201.76
IG-120616	12/21/2016	10.1125.410.3	14	Mastercard BMO	PK Supplies	0	300.76
IG-120616	12/21/2016	10.1251.410.7	21	Mastercard BMO	Title I Supplies	0	761.99
IG-120616	12/21/2016	10.2210.310.7	21	Mastercard BMO	Conference Registrations & Hotels	0	3,222.00
Shannon Butler					Total for Mastercard	BMO	\$5,944.41
10916	12/21/2016	10.1500.310	12	Shannon Butler	Ticket taker for JH Boys 8th Grade B'Ball	0	10.00 U
					Total for Shannon B	utler	\$10.00
Cindy Conkright	12/21/2016	10.1100.332	13	Cindy Conkright		_	
			10	Cindy Conkingin	Mileage Reimbursement Total for Cindy Conk	0	37.26 U \$37.26
onstellation Energy	Serv					.9	¥07.20
700851-01	12/21/2016	20.2540.465	12	Constellation Energy Serv	Natural Gas	0	136.79 L
700851-01	12/21/2016	20.2540.465	13	Constellation Energy Serv	Natural Gas	0	147.57 L
700851-01		20.2540.465	11	Constellation Energy Serv	Natural Gas	0	187.82 L
					otal for Constellation Energy		\$472.18
ulligan							· · · · · · · · · · · · · · · · · · ·
V113016		10.2560.410		Culligan	Water Softener Salt	0	11.88 U
V113016	12/21/2016	10.2560.410	11	Culligan	Water Softener Salt	0	15.12 U
S113016	12/21/2016	10.2560.410	12	Culligan	Water Softener Salt	0	18.00 U
rica Denish					Total for Cull	gan	\$45.00
2016	12/24/2046	10 2240 240 7		Enter Devist			
2010	12/21/2016	10.2210.310.7	21	Erica Denish	Mileage Reimbursement	0	152.28 U

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid; Record Date: Dec, 2016;

Invoice #	Record	Account Debited		Vendor Name	Description	Check	Amount
					Total for Erica	Denish	\$152.28
Direct Energy Busin	ess						
1634430029491492	12/21/2016	20.2540.466	13	Direct Energy Business	Electric	0	68.46
1634430029491492	12/21/2016	20.2540.466	11	Direct Energy Business	Electric	0	87.14
163430029491491	12/21/2016		13	Direct Energy Business	Electric	0	1,323.66
163430029491491	12/21/2016		11	Direct Energy Business	Electric	0	1,684.66
163350029408661	12/21/2016	20.2540.466	12	Direct Energy Business	Electric		2,199.63
					Total for Direct Energy Bu	ISINESS	\$5,363.55
D & K Bennett Inc	101010010						
112316	12/21/2016	20.2540.410	13	D & K Bennett Inc	Maintenance Supplies	0	21.89
112316 112316	12/21/2016 12/21/2016	20.2540.410 20.2540.410	11	D & K Bennett Inc	Maintenance Supplies	0	27.85
11302016	12/21/2016	20.2540.410	12 13	D & K Bennett Inc D & K Bennett Inc	Maintenance Supplies Maintenance Supplies	0	45.87
11002010	12/2 1/2010	20.2340.410	13	D & K Definett fild	Total for D & K Benr	-	210.95 U \$306.56
Durham					Iotal Iol D & K Belli		\$300.00
91390929	12/21/2016	40.2550.310.3	14	Durham	PK Transportation	0	1,317.05 l
91390929	12/21/2016	40.2550.310	1	Durham	Extra Curriculum	0	5,776.96 l
			•		Activities	0	0,170.00
91390929	12/21/2016	40.2550.360	1	Durham	Sp Ed Transportation	0	12,554.64 l
91390929	12/21/2016	40.2550.310	1	Durham	Regular Bus Transportation	0	17,763.48 l
					Total for D	urham	\$37,412.13
E2E Exchange, LLC							
0684	12/21/2016	10.2310.310	1	E2E Exchange, LLC	E-Rate Service	0	1,250.00 L
n a ser gesterkt som					Total for E2E Exchang	e, LLC	\$1,250.00
Four Brothers Custo	m Serv						
12916	12/21/2016	20.2540.310	13	Four Brothers Custom Serv	Lawn Mowing &	0	77.00 L
112916	12/21/2016	20.2540.310	11	Four Brothers Custom Serv	Trimming Lawn Mowing &	0	98.00 L
				Tot	Trimming al for Four Brothers Custor	n Serv	\$175.00
Frontier				n name internet and an one start a must be set from the first of the set of the set of the set of the set of the			*******
332511-120716	12/21/2016	20,2540.340	13	Frontier	Phone - 833-2511	0	17.06 U
332511-120716	12/21/2016	20.2540.340	11	Frontier	Phone - 833-2511	0	21.72 U
367221-111616	12/21/2016	20.2540.340	12	Frontier	Phone - 236-7221	0	49.88 U
332352-120716	12/21/2016	20.2540.340	13	Frontier	Phone - 833-2352	0	74.03 U
369161-111616	12/21/2016	20.2540.340	12	Frontier	Phone - 236-9161	0	94.20 U
332352-120716	12/21/2016	20.2540.340	11	Frontier	Phone - 833-2352	0	94.23 U
					Total for Fr	ontier	\$351.12
-P Imprest Fund							
20816	12/21/2016	10.2310.340	1	G-P Imprest Fund	Postage	0	40.47 U
20816	12/21/2016	10.1500.312	13	G-P Imprest Fund	HS Girls B'ball Officials	0	540.00 U
					Total for G-P Imprest	Fund	\$580.47
-P Imprest Middle S							
13016		10.2310.340	1	G-P Imprest Middle Sch	Postage - MS	0	47.00 U
13016	12/21/2016	10.2411.410	12	G-P Imprest Middle Sch	Checks for Imprest Acct at Middle School	0	97.96 U
					Total for G-P Imprest Middl	e Sch	\$144.96
MO							
0830379	12/21/2016	10.1400.410	1	ILMO	Welding Supplies	0	48.60 U
where the same for the other same same							

Prepared by CDM for Griggsville-Perry CUSD #4

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		Vendor; No Rang	ge; Show	Unpaid, Paid;		******	
Record Date: Dec,							
Invoice #	Record Date	Account Debite	ed	Vendor Name	Description	Check	Amount
IMI Food Equip Inc						<u> </u>	
039155	12/21/2016	10.2560.310	12	IMI Food Equip Inc	Adjust Water temperature to	0	219.00
					dishwasher - MS Total for IMI Food Equ	lip Inc	\$219.00
Jostens Inc							
495.13	12/21/2016	10.2310.410	1	Jostens Inc	HS Diplomas Total for Joste	0 ns Inc	495.13 \$495.1 3
JourneyEd.Com Inc	Academic						
10163299	12/21/2016	10.1200.410	13	JourneyEd.Com IncAcademic	Microsoft Office Pro	0	50.13
10163299	12/21/2016	10.1200.410	12	JourneyEd.Com IncAcademic	Microsoft Office Pro	0	50.13
10163299	12/21/2016	10.1200.410	11	JourneyEd.Com IncAcademic	Microsoft Office Pro	ů 0	50.14
10163299	12/21/2016	10.1100.410	12	JourneyEd.Com IncAcademic	Microsoft Office Pro	0	150.40
10163299	12/21/2016	10.1125.410.3	14	JourneyEd.Com IncAcademic	Microsoft Office Pro	0	150.40
10163299	12/21/2016	10.2520.410	1	JourneyEd.Com IncAcademic	Microsoft Office Pro	0 0	150.40
0163299	12/21/2016	10.2320.410	1	JourneyEd.Com IncAcademic	Microsoft Office Pro	0	150.40
0163299	12/21/2016	10.1100.410	11	JourneyEd.Com IncAcademic	Microsoft Office Pro	0	150.40
0163299	12/21/2016	10.2410.410	12	JourneyEd.Com IncAcademic	Microsoft Office Pro	0	150.40
0163299	12/21/2016	10.1100.410	13	JourneyEd.Com IncAcademic	Microsoft Office Pro	0	150.40
0163299		10.2410.410	13	JourneyEd.Com IncAcademic	Microsoft Office Pro	0	150.40
0163299	12/21/2016	10.2410.410	11	JourneyEd.Com IncAcademic	Microsoft Office Pro	0	150.40
	12/21/2016	10.1500.310	12	Levi King	Clock for 8th Grade Boys B'Ball Tourn	0	10.00
11016		10.1500.310 10.1500.310		Levi King Levi King	B'Ball Tourn Book for 8th Grade Boys	0 0	10.00 10.00
11016 11216 Cohl Wholesale	12/21/2016	10.1500.310	12	Levi King	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi	0 King	10.00 \$20.00
Levi King 11016 11216 Kohl Wholesale 49033	12/21/2016 12/21/2016	10.1500.310	12 13	Levi King Kohl Wholesale	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV	0 King 0	10.00 \$20.00 2,063.08
11016 11216 Cohl Wholesale 49033 49033	12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410	12 13 11	Levi King Kohl Wholesale Kohl Wholesale	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV	0 King 0 0	10.00 \$20.00 2,063.08 2,625.71
11016 11216 Cohl Wholesale 49033 49033	12/21/2016 12/21/2016 12/21/2016	10.1500.310	12 13 11	Levi King Kohl Wholesale	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS	0 King 0 0 0	10.00 \$20.00 2,063.08 2,625.71 3,339.44
11016 11216 Cohl Wholesale 49033 49033 49034	12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410	12 13 11	Levi King Kohl Wholesale Kohl Wholesale	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV	0 King 0 0 0	10.00 \$20.00 2,063.08 2,625.71
11016 11216 Cohl Wholesale 49033 49033 49034 ric Kunzeman 10716	12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410 10.2560.410 10.2560.410	12 13 11 12	Levi King Kohl Wholesale Kohl Wholesale	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS	0 King 0 0 0	10.00 \$20.00 2,063.08 2,625.71 3,339.44
11016 11216 2001 Wholesale 49033 49033 49034 20034 20034 20034 20034 20034 20034 20034 20035 20055 200	12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410 10.2560.410 10.1500.310 10.1500.310	12 13 11 12 12	Levi King Kohl Wholesale Kohl Wholesale Kohl Wholesale	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS Total for Kohl Whole Clock for 8th Grade boys	0 King 0 0 0 esale	10.00 \$20.00 2,063.08 2,625.71 3,339.44 \$8,028.23
11016 11216 Cohl Wholesale 49033 49034 ric Kunzeman 10716 10816 11116	12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410 10.2560.410 10.1500.310 10.1500.310 10.1500.310	12 13 11 12 12 12 12 12 12	Levi King Kohl Wholesale Kohl Wholesale Kohl Wholesale Eric Kunzeman Eric Kunzeman Eric Kunzeman	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS Total for Kohl Whol Clock for 8th Grade boys B'Ball Tourn Clock for 8th Grade Boys	0 King 0 0 0 esale 0	10.00 \$20.00 2,063.08 2,625.71 3,339.44 \$8,028.23 10.00
11016 11216 2001 Wholesale 49033 49033 49034 20034 20034 20034 20034 20034 20034 20034 20035 20055 200	12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410 10.2560.410 10.1500.310 10.1500.310	12 13 11 12 12 12 12 12 12	Levi King Kohl Wholesale Kohl Wholesale Kohl Wholesale Eric Kunzeman Eric Kunzeman	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS Total for Kohl Whol Clock for 8th Grade boys B'Ball Tourn Clock for 8th Grade Boys B'ball Tourn Clock - 8th Grade boys	0 King 0 0 0 0 esale 0 0	10.00 \$20.00 2,063.08 2,625.71 3,339.44 \$8,028.23 10.00 10.00
11016 11216 20hl Wholesale 49033 49034 ric Kunzeman 10716 10816 11116 10916	12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410 10.2560.410 10.1500.310 10.1500.310 10.1500.310	12 13 11 12 12 12 12 12 12	Levi King Kohl Wholesale Kohl Wholesale Kohl Wholesale Eric Kunzeman Eric Kunzeman Eric Kunzeman	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS Total for Kohl Whol Clock for 8th Grade boys B'Ball Tourn Clock for 8th Grade Boys B'ball Tourn Clock - 8th Grade boys B'Ball Tourn Clock - 8th Grade Boys	0 King 0 0 0 esale 0 0 0 0	10.00 \$20.00 2,063.08 2,625.71 3,339.44 \$8,028.23 10.00 10.00 10.00
11016 11216 Cohl Wholesale 49033 49034 ric Kunzeman 10716 10816 11116 10916 Il Kunzeman	12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410 10.2560.410 10.1500.310 10.1500.310 10.1500.310 10.1500.310	12 13 11 12 12 12 12 12 12 12 12	Levi King Kohl Wholesale Kohl Wholesale Kohl Wholesale Eric Kunzeman Eric Kunzeman Eric Kunzeman Eric Kunzeman	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS Total for Kohl Whol Clock for 8th Grade boys B'Ball Tourn Clock for 8th Grade Boys B'ball Tourn Clock - 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn	0 King 0 0 0 esale 0 0 0 0	10.00 \$20.00 2,063.08 2,625.71 3,339.44 \$8,028.23 10.00 10.00 10.00 10.00
11016 11216 11216 49033 49033 49034 ric Kunzeman 10716 10816 11116 10916 II Kunzeman 1116	12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410 10.2560.410 10.1500.310 10.1500.310 10.1500.310 10.1500.310 10.1500.310	12 13 11 12 12 12 12 12 12 12 12 12	Levi King Kohl Wholesale Kohl Wholesale Kohl Wholesale Eric Kunzeman Eric Kunzeman Eric Kunzeman Eric Kunzeman Jill Kunzeman	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS Total for Kohl Whol Clock for 8th Grade boys B'Ball Tourn Clock for 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn Total for Eric Kunze Book - 8th Grade Boys B'Ball Tourn	0 King 0 0 0 esale 0 0 0 0	10.00 \$20.00 2,063.08 2,625.71 3,339.44 \$8,028.23 10.00 10.00 10.00 10.00
11016 11216 11216 49033 49034 iric Kunzeman 10716 10816 11116 10916 II Kunzeman 11116 10716	12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410 10.2560.410 10.1500.310 10.1500.310 10.1500.310 10.1500.310 10.1500.310 10.1500.310	12 13 11 12 12 12 12 12 12 12 12 12	Levi King Kohl Wholesale Kohl Wholesale Kohl Wholesale Kohl Wholesale Eric Kunzeman Eric Kunzeman Eric Kunzeman Jill Kunzeman Jill Kunzeman	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS Total for Kohl Whole Clock for 8th Grade boys B'Ball Tourn Clock for 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn Total for Eric Kunze Book - 8th Grade Boys B'Ball Tourn Book - 8th Grade Boys B'Ball Tourn	0 King 0 0 0 esale 0 0 0 0 0 0 0 0 0	10.00 \$20.00 2,063.08 2,625.71 3,339.44 \$8,028.23 10.00 10.00 10.00 10.00 \$40.00 10.00 10.00
11016 11216 11216 49033 49034 10716 10816 11116 10916 II Kunzeman 11116 10716	12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410 10.2560.410 10.1500.310 10.1500.310 10.1500.310 10.1500.310 10.1500.310	12 13 11 12 12 12 12 12 12 12 12 12	Levi King Kohl Wholesale Kohl Wholesale Kohl Wholesale Eric Kunzeman Eric Kunzeman Eric Kunzeman Eric Kunzeman Jill Kunzeman	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS Total for Kohl Whole Clock for 8th Grade boys B'Ball Tourn Clock for 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn Total for Eric Kunze Book - 8th Grade Boys B'Ball Tourn Book - 8th Grade Boys B'Ball Tourn	0 King 0 0 0 esale 0 0 0 0 0 0 0 0 0 0 0	10.00 \$20.00 2,063.08 2,625.71 3,339.44 \$8,028.23 10.00 10.00 10.00 \$40.00 10.00 10.00 10.00 10.00 10.00 10.00
11016 11216 11216 49033 49034 ric Kunzeman 10716 10816 11116 10916 II Kunzeman 11116 00716 0916	12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410 10.2560.410 10.1500.310 10.1500.310 10.1500.310 10.1500.310 10.1500.310 10.1500.310	12 13 11 12 12 12 12 12 12 12 12 12	Levi King Kohl Wholesale Kohl Wholesale Kohl Wholesale Kohl Wholesale Eric Kunzeman Eric Kunzeman Eric Kunzeman Jill Kunzeman Jill Kunzeman	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS Total for Kohl Whole Clock for 8th Grade boys B'Ball Tourn Clock for 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn Total for Eric Kunze Book - 8th Grade Boys B'Ball Tourn Book - 8th Grade Boys	0 King 0 0 0 esale 0 0 0 0 0 0 0 0 0 0 0	10.00 \$20.00 2,063.08 2,625.71 3,339.44 \$8,028.23 10.00 10.00 10.00 10.00 \$40.00 10.00 10.00
11016 11216 11216 20hl Wholesale 49033 49034 10716 10816 11116 10916 11116 10916 11116 10916 10916 10916	12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410 10.2560.410 10.1500.310 10.1500.310 10.1500.310 10.1500.310 10.1500.310 10.1500.310 10.1500.310	12 13 11 12 12 12 12 12 12 12 12 12	Levi King Kohl Wholesale Kohl Wholesale Kohl Wholesale Eric Kunzeman Eric Kunzeman Eric Kunzeman Jill Kunzeman Jill Kunzeman Jill Kunzeman	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS Total for Kohl Whole Clock for 8th Grade boys B'Ball Tourn Clock for 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn Total for Eric Kunze Book - 8th Grade Boys B'Ball Tourn Book - 8th Grade Boys B'Ball Tourn	0 King 0 0 0 esale 0 0 0 0 0 0 0 0 0 0 0	10.00 \$20.00 2,063.08 2,625.71 3,339.44 \$8,028.23 10.00 10.00 10.00 \$40.00 10.00 10.00 10.00 10.00 10.00 10.00
11016 11216 11216 49033 49034 ric Kunzeman 10716 10816 11116 10916 II Kunzeman 1116 0716 0916	12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016	10.1500.310 10.2560.410 10.2560.410 10.2560.410 10.1500.310 10.1500.310 10.1500.310 10.1500.310 10.1500.310 10.1500.310	12 13 11 12 12 12 12 12 12 12 12 12	Levi King Kohl Wholesale Kohl Wholesale Kohl Wholesale Kohl Wholesale Eric Kunzeman Eric Kunzeman Eric Kunzeman Jill Kunzeman Jill Kunzeman	B'Ball Tourn Book for 8th Grade Boys b'Ball Tourn Total for Levi Food - GV Food - GV Food - MS Total for Kohl Whole Clock for 8th Grade boys B'Ball Tourn Clock for 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn Clock - 8th Grade Boys B'Ball Tourn Total for Eric Kunze Book - 8th Grade Boys B'Ball Tourn Book - 8th Grade Boys B'Ball Tourn	0 King 0 0 0 esale 0 0 0 0 0 0 0 0 0 0 0	10.00 \$20.00 2,063.08 2,625.71 3,339.44 \$8,028.23 10.00 10.00 10.00 \$40.00 10.00 10.00 10.00 10.00 10.00 10.00

FAWIN 2.1.827: crpExpense

Prepared by CDM for Griggsville-Perry CUSD #4

12/14/2016 01:47 PM

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid; Record Date: Dec, 2016;

Invoice #	Record Date	Account Debited		Vendor Name	Description	Check	Amount T
S192413	12/21/2016	10.2560.410	12	Summit Financial Resource	Government	0	116.81 U
				Tot	al for Summit Financial Res	ource	\$266.88
Lewis Bakeries Inc	C						
29980777	12/21/2016	10.2560.410	13	Lewis Bakeries Inc	Bread - GV	0	305.81 U
29980779	12/21/2016	10.2560.410	12		Bread	0	319.14 U
29980777	12/21/2016	10.2560.410	11	Lewis Bakeries Inc	Bread - GV	0	389.21 U
					Total for Lewis Bakeri	es Inc	\$1,014.16
Cynthia Lightle			,				
120816	12/21/2016	10.1500.310	13	Cynthia Lightle	Ticket Taker High School	0	10.00 U
111516	12/21/2016	10.1500.310	13	Cynthia Lightle	Ticket Taker HS Girls B'Ball Game	0	10.00 U
					Total for Cynthia L	ightle	\$20.00
Logan Agri-Service	e Inc						
ACT-113016	12/21/2016	40.2550.464	1	Logan Agri-Service Inc	Fuel for activity bus	0	40.21 U
BUS113016	12/21/2016	40.2550.464	1	Logan Agri-Service Inc	Fuel for Buses		1,222.79 U
					Total for Logan Agri-Servic	ce Inc	\$1,263.00
Carleen Magelitz							
9654	12/21/2016	10.2520.332	1	Carleen Magelitz	Mileage Reimbursement	0	30.73 U
					Total for Carleen Ma	gelitz	\$30.73
MillerTracyBraunFi							
120116	12/01/2016	10.1500.310	12	MillerTracyBraunFunkMille	Ticket Taker - JH Boys B'Ball	0	10.00 U
111216	12/21/2016	10.1500.310	12	MillerTracyBraunFunkMille	Ticket Taker - JH Girls B'Ball Tourn	0	10.00 U
89158	12/21/2016	80.2369.318	1	MillerTracyBraunFunkMille	Legal Services	0	117.50 U
89158	12/21/2016	80.2369.318.01	1	MillerTracyBraunFunkMille	Legal Services - Sp Ed Sturlic	0	489.22 U
				Tol	tal for MillerTracyBraunFunk	Mille	\$626.72
Toni Miller		*1879.00					
111116	12/21/2016	10.1500.310	12	Toni Miller	Ticket Taker - 8th Grade Boys B'Ball Tourn	0	10.00 U
111416	12/21/2016	10.1500.310	12	Toni Miller	Ticket Taker - JH Girls B'Ball	0	10.00 U
					Total for Toni I	Miller	\$20.00
North Greene High	School						
120616	12/07/2016	10.1500.640	13	North Greene High School	HS Boys B'Ball Entry	47312	75.00 P
				To	Fee tal for North Greene High So		\$75.00
PCM=G							
S99185730101	12/21/2016	10.1100.410	11	PCM=G	Remote for Promethian	0	42.00 U
S98764410103	12/21/2016	10.1200.410	11	PCM=G	Board - Thurston Supplies	0	350.04 U
					Total for PC	en andre state	\$392.04
Village of Perry							
113016	12/21/2016	20.2540.310	12	Village of Perry	Water	0	171.00 U
					Total for Village of I	Perry	\$171.00
Pike County Health	Dept						
120616	12/21/2016	10.2130.310	1	Pike County Health Dept	Tube Feed - Angel	0	65.00 U
				T	otal for Pike County Health	Dept	\$65.00

Group by Ver	ndor; Order by	Vendor; No Ran	ge; Show	v Unpaid, Paid;			······
Record Date: De	•				ма <u>нан калан</u> ан каландан		
Invoice #	Record Date	Account Debit	ed	Vendor Name	Description	Check	Amount
Pikeland Com So				•••		·	
112816	12/21/2016	10.4110.310	1	Pikeland Com School #10	Alternative Billing	0	6,883.02 l
				•	2015-16 Total for Pikeland Com Sch	ool #10	\$6,883.02
Pike Co Lumber	Co			an a			
113016		10.1200.410	11	Pike Co Lumber Co	Repair in EL Sp Ed	0	5.69 l
					Classroom Total for Pike Co Lum	ber Co	\$5.69
Pike County Glas	e Inc				Total for Tine Se Lan		<i>00</i>
8263	12/21/2016	20.2540.310	12	Dika County Class Inc	Donloss Window, MC	0	148.88 L
8221	12/21/2016	20.2540.310	12	Pike County Glass, Inc Pike County Glass, Inc	Replace Window - MS Replace window - MS	0	146.00 U 185.26 U
					Total for Pike County Gla	ss, Inc	\$334.14
Pioneer Express					r - e consequença de la que y novementa en presenten en presenten presenten en presenten de la margina de la m		
113016	12/21/2016	40.2550.464	1	Pioneer Express	Fuel for Buses	0	1,610.78 L
					Total for Pioneer E	xpress	\$1,610.78
Postmaster							
120116	12/21/2016	10.2310.340	1	Postmaster	3 Rolls of stamps	0	141.00 L
					Total for Post	master	\$141.00
Prairie Farms Dai	ry Inc						
1300704	12/21/2016	10.2560.410	12	Prairie Farms Dairy Inc	Milk - MS	0	463.00 L
1401108	12/21/2016	10.2560.410	13	Prairie Farms Dairy Inc	Milk - GV	0	965.14 L
1401108	12/21/2016	10.2560.410	11	Prairie Farms Dairy Inc	Milk - GV	0	1,228.36 U
					Total for Prairie Farms Da	iry Inc	\$2,656.50
Quality Lighting S	Supply I						
14182	12/21/2016	20.2540.410	12	Quality Lighting Supply I	Light Bulbs	0	14.43 U
14182	12/21/2016	20.2540.410	13	Quality Lighting Supply I	Light Bulbs	0	15.42 U
14182	12/21/2016	20.2540.410	11	Quality Lighting Supply I	Light Bulbs	0	19.90 U
					Total for Quality Lighting Si	upply I	\$49.75
Quincy Public Sci	hools						
101716	12/21/2016	10.4120.310	1	Quincy Public Schools	Tutoring - Trinity Schaaf	0	100.00 U
					Total for Quincy Public So	chools	\$100.00
RICOH USA, Inc							
5045945101	12/21/2016	10.2520.310	1	RICOH USA, Inc	Extra Copies	0	64.08 U
5045945101	12/21/2016	10.2320.310	1	RICOH USA, Inc	Extra Copies	0	64.08 U
5045945101	12/21/2016	10.2310.310	1	RICOH USA, Inc	Extra Copies	0	64.09 U
6045945101	12/21/2016	10.1100.310	11	RICOH USA, Inc	Extra Copies	0	64.09 U
6045945101	12/21/2016	10.1200.310	11	RICOH USA, Inc	Extra Copies	0	64.09 U
045945101	12/21/2016	10.1200.310	13	RICOH USA, Inc	Extra Copies	0	64.09 U
045945101	12/21/2016	10.2330.310.3	14	RICOH USA, Inc	Extra Copies	0	64.09 U
045945101	12/21/2016	10.1100.310	13	RICOH USA, Inc	Extra Copies	0	64.09 U
045945101	12/21/2016	10.1200.310	12	RICOH USA, Inc	Extra Copies	0	78.90 U
045945101	12/21/2016	10.1100.310	12	RICOH USA, Inc	Extra Copies	0	184.09_U
					Total for RICOH US	A, Inc	\$775.69
RICOH USA, Inc							
7887878	12/12/2016	10.2310.310	1	RICOH USA, Inc	Copier Lease	0	100.55 U
7887878	12/12/2016	10.2520.310	1	RICOH USA, Inc	Copier Lease	0	100.55 U
7887878		10.2320.310	1	RICOH USA, Inc	Copier Lease	0	100.55 U
7887878	12/12/2016	10.1200.310	13	RICOH USA, Inc	Copier Lease	0	100.56 U
7887878	12/12/2016	10.2330.310.3	14	RICOH USA, Inc	Copier Lease	0	100.56 U
7887878	12/12/2016	10.1200.310	11	RICOH USA, Inc	Copier Lease	0	100.56 U

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid; Record Date: Dec, 2016;

Invoice #	Record Date	Account Debited		Vendor Name	Description	Check	Amount T
97887878	12/12/2016	10.1100.310	11	RICOH USA, Inc	Copier Lease	0	100.56 U
97887878	12/12/2016	10.1100.310	13	RICOH USA, Inc	Copier Lease	0	100.56 U
97887878	12/12/2016	10.1200.310	12	RICOH USA, Inc	Copier Lease	0	147.24 U
97887878	12/12/2016	10.1100.310	12	RICOH USA, Inc	Copier Lease	0	343.56 U
					Total for RICOH U	SA, Inc	\$1,295.25
Mary Lacroix-She	ehan						
111716	12/21/2016	10.2210.310.7	21	Mary Lacroix-Sheehan	Conference Reimbursement	0	90.92 U
					Total for Mary Lacroix-Sh	leehan	\$90.92
SJ Smith Welding	Co						
383248	12/21/2016	10.1400.410	1	SJ Smith Welding Co	Welding Supplies	0	25.69 U
					Total for SJ Smith Weld	ing Co	\$25.69
Stephanie Steele							
110716	12/21/2016	10.1500.310	12	Stephanie Steele	Ticket Taker - 8th Grade	0	10.00 U
111016	12/21/2016	10.1500.310	12	Stephanie Steele	Boys B'Ball Tourn Ticket Taker - 8th Grade	0	10.00 U
110816	12/21/2016	10.1500.310	12	Stephanie Steele	Boys b'Ball Ticket Taker Ticket Taker - 8th Grade Boys B'Ball Tourn	0	10.00 U
					Total for Stephanie	Steele	\$30.00
Paige Syrcle							
111216	12/21/2016	10.1500.310	12	Paige Syrcle	Clock - 8th Grade Boys B'Ball Tourn	0	10.00 U
					Total for Paige	Syrcle	\$10.00
Toms Griggsville F	oods						
120116	12/21/2016	10.2560.410	13	Toms Griggsville Foods	Food - Cafeteria	0	7.64 U
120116	12/21/2016	10.2560.410	11	Toms Griggsville Foods	Food - Cafeteria	0	9.73 U
					Total for Toms Griggsville I	Foods	\$17.37
TTI National Inc							
2009259381611	12/21/2016	20.2540.340	12	TTI National Inc	Long Distance Calls	0	49.53 U
2009259381611	12/21/2016	20.2540.340	13	TTI National Inc	Long Distance Calls	0	52.94 U
2009259381611	12/21/2016	20.2540.340	11	TTI National Inc	Long Distance Calls	0	68.31 U
		Distantion of the second			Total for TTI Nation	al Inc	\$170.78
Wendelin Consulti	ng Group						-
2003-1985	12/21/2016	10.2660.310	1	Wendelin Consulting Group	Technology Services	0	2,420.00 U
				Tot	al for Wendelin Consulting (Sroup	\$2,420.00
							nannanatan ∎annanatan Bantan Santan Santa Santan Santan S

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Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid; Record Date: Dec, 2016;

Education Fund	Debits	Credits
Revenue	50.00	0.00
Expense	39,529.19	0.00
Asset	0.00	39,579.19
Total for Education Fund	39,579.19	39,579.19
Operations & Maintenance Fund	Debits	Credits
Expense	8,074.56	0.00
Asset	0.00	8,074.56
Total for Operations & Maintenance Fund	8,074.56	8,074.56
Transportation Fund	Debits	Credits
Expense	40,285.91	0.00
Asset	0.00	40,285.91
Total for Transportation Fund	40,285.91	40,285.91
Tort Fund	Debits	Credits
Expense	1,029.67	0.00
Asset	0.00	1,029.67
Total for Tort Fund	1,029.67	1,029.67
Grand Total	Debits	Credits
Revenue	50.00	0.00
Expense	88,919.33	0.00
Asset	0.00	88,969.33
Grand Total	88,969.33	88,969.33

GRIGGSVILLE-PERRY COMMUNITY UNIT SCHOOL DISTRICT #4

Elementary/High School 202 N. Stanford Street P.O. Box 439 Griggsville, IL 62340 (217) 833-2352 Principal: Jeff Bourne "Home of the Tornadoes" District Office 202 N. Stanford Street P.O. Box 439 Griggsville, IL 62340 (217) 833-2352 Fax: (217) 833-2354 Superintendent: Dr. Janet Gladu Middle School 201 E. North Street P.O. Box 98 Perry, IL 62362 (217) 236-9161 Principal: Carl Spath "Home of the Eagles"

Bed Bug Action Plan

If a suspected bed bug is located on a student, in/on a student's belongings and/or in a classroom, the following steps should be taken:

All Staff

□ Remain calm. Actual bed bug infestations in schools are uncommon. Schools should not close due to a bed bug presence.

 \Box Take measures to minimize the amount of attention drawn to the student. Discreetly remove the child from the classroom so an inspection can be completed; inspections will be completed in the School Nurse office. Students should not be excluded from school.

 \Box Collect the specimen; try not to crush the bug. To confirm the insect is a bed bug, collect the insect using a tissue, gauze, or a piece of clear scotch tape. If caught with tissue or gauze, place in a zip lock bag (available in the nurse office) or other sealed plastic container. If caught with clear scotch tape, place on white paper.

□ Inform School Principal via email.

Administrator or School Nurse

 \Box Inspect the student(s) and their personal belongings.

□ Notify parent/guardian

• Encourage the parent or guardian to send the student to school with a sealable plastic bag containing a clean, freshly laundered change of clothes. The clothes should be washed at the hottest setting and tumbled dry on high heat for at least 30 minutes before being placed in the bag.

• Request that only essential items come to school with the student.

• Suggest keeping school items sealed in a plastic bag or sealed clear plastic container at home and limit items going back and forth from home to school until the infestation at home is under control.

□ School Nurse notify: School Principal, Superintendent, and Head Custodian

o Superintendent will make decision if services need to come to the school for follow up

□ Notify custodial staff of areas to inspect

Health Center Staff

□ Determine if siblings attending school in the District- they too will need inspected

Upon arrival to school, regularly inspect student and belongings until the infestation is under control

• Place backpacks, jackets, etc., in a plastic bag or plastic container and tightly seal; properly sealed items will be stored in the Nurse office

o The school may offer to keep items overnight to help ensure the items are bed bug free

If a bug is found on the student, the bug will be collected, and the student will be given privacy to change into their clean clothes that parents supplied. The clothes they were wearing will be placed into the school dry on high heat for 30min. The student may then change back into the clothes

Classroom Staff

□ Classrooms should always be clear of clutter to allow effective inspection and cleaning

• Try to keep student belongings from touching. Try to eliminate piles of coats or piles of book bags

Bed Bug Action Plan

Custodial Staff

□ Visually inspect locker(s), desk(s), classroom(s), offices and other areas of concern

 \Box Vacuum and clean identified rooms/areas; pay extra attention to baseboards, corners of rooms, and area rugs. Do not use the same vacuum bag in rooms not of concern (if this is possible)

• Sprinkle ¼ to ½ cup talc powder on last section of floor to be vacuumed (recommended but not mandatory); the powder will help dry out and kill bed bugs in the bag or cup

□ If rooms have a tiled floor, mop with a cleaning/sanitizing solution after vacuuming

 \Box After vacuuming is complete, take vacuum outdoors and place vacuum bag in plastic bag and dispose in dumpster

Approval must be obtained from the Head Custodian before sprays or pesticides can be applied

□ Heat kills bed bugs. If the school has a washer and dryer available, the school may elect to wash in **hot water** and dry the clothing on the **high heat** setting (120 degrees or greater) for at least 30 minutes. Items that cannot be washed may be dried on the **high heat** setting (120 degrees or greater) for at least 30 minutes

English Learners

The school offers opportunities for resident English Learners to achieve at high levels in of academic subjects and to meet the same challenging State standards that all children are expected to meet.

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children, and (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students.

For questions related to this program or to express input in the school's English Learners program, contact Janet Gladu, Superintendent at 217-833-2352.

Exemption from Physical Education Requirement [HS]

A student in grades 9-12 may submit a written request to the building principal requesting to be excused from physical education courses for the reasons stated below.

- 1. Enrollment in a marching band program for credit;
- 2. Enrollment in Reserve Officer's Training Corps (ROTC) program sponsored by the District;
- 3. Ongoing participation in an interscholastic athletic program (student must be in the 11th or 12th grade);
- 4. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade); or
- 5. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade).

Students may also be excused from physical education courses based on medical or religious prohibitions. Excusal requests based on medical prohibitions must be in writing and must include a signed statement from a person licensed under the Medical Practices Act corroborating the medical basis for the request. Excusal requests based on religious prohibitions must be in writing and must include a signed statement from a member of the clergy corroborating the religious basis for the request. Excusal requests based on medical or religious prohibitions will be reviewed on an individual basis in accordance with State and Federal law.

Students with an Individualized Education Program may also be excused from physical education courses for reasons stated in Handbook Procedure 10.30.

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Exemption from Physical Education Requirement [K-8]

Students may also be excused from physical education courses based on medical or religious prohibitions. Excusal requests based on medical prohibitions must be in writing and must include a signed statement from a person licensed under the Medical Practices Act corroborating the medical basis for the request. Excusal requests based on religious prohibitions must be in writing and must include a signed statement from a member of the clergy corroborating the religious basis for the request. Excusal requests based on medical or religious prohibitions will be reviewed on an individual basis in accordance with State and Federal law.

Students with an Individualized Education Program may also be excused from physical education courses for reasons stated in Handbook Procedure 10.30.

Extracurricular and Athletic Activities Code of Conduct

This Extracurricular and Athletic Activities Code of Conduct applies, where applicable, to all school-sponsored athletic and extracurricular activities that are not part of an academic class nor otherwise carry credit for a grade.

Requirements for Participation in Athletic Activities

A student must meet all academic eligibility requirements and have the following fully executed documents on file in the school office before being allowed to participate in any athletic activity:

- 1. A current certificate of physical fitness issued by a licensed physician, an advanced practice nurse or physician assistant. The preferred certificate of physical fitness is the Illinois High School Association's "Pre-Participation Physical Examination Form."
- 2. A permission slip to participate in the specific athletic activity signed by the student's parent/guardian.
- 3. Proof the student is covered by medical insurance.
- 4. A signed agreement by the student not to ingest or otherwise use any drugs on the IHSA's most current banned substance list (without a written prescription and medical documentation provided by a licensed physician who performed an evaluation for a legitimate medical condition) and a signed agreement by the student and the student's parent/guardian agreeing to IHSA's Performance-Enhancing Substance Testing Program.

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- 5. A signed agreement by the student and the student's parent/guardian authorizing compliance with the School District's Extracurricular Drug and Alcohol Testing Policy; and
- 6. Signed documentation agreeing to comply with the School District's policies and procedures on student athletic concussions and head injuries.

Illinois High School Association

Eligibility for most athletics is also governed by the rules of the Illinois High School Association and, if applicable, these rules will apply in addition to this Extracurricular and Athletic Activities Code of Conduct. In the case of a conflict between IHSA and this Code, the most stringent rule will be enforced.

Absence from School on Day of Extracurricular or Athletic Activity

A student who is absent from school after noon is ineligible for any extracurricular or athletic activity on that day unless the absence has been approved in writing by the principal. Exceptions may be made by the designated teacher, sponsor or coach for justifiable reasons, including: 1) a pre-arranged medical absence; 2) a death in the student's family; or 3) a religious ceremony or event.

A student who has been suspended from school is also suspended from participation in all extracurricular and athletic activities for the duration of the suspension.

A student who is absent from school on a Friday before a Saturday event may be withheld from Saturday extracurricular or athletic activities at the sole discretion of the designated teacher, sponsor or coach.

Travel

All students must travel to extracurricular and athletic activities and return home from such activities with his or her team by use of school approved transportation. A written waiver of this rule may be issued by the teacher, sponsor or coach in charge of the extracurricular or athletic activity upon advance written request of a student's parent/guardian and provided the parent/guardian appears and accepts custody of the student. Oral requests will not be honored and oral permissions are not valid.

Code of Conduct

This Code of Conduct applies to all extracurricular and athletic activities and is enforced 365 days a year, 24 hours a day.

This Code does not contain a complete list of inappropriate behaviors. Violations will be treated cumulatively, with disciplinary penalties increasing with subsequent violations. A

student may be excluded from extracurricular or athletic activities while the school is conducting an investigation into the student's conduct.

Students and their parents/guardians are encouraged to seek assistance from the Student Assistance Program for alcohol or other drug problems. Participation in an alcohol or drug counseling program will be taken into consideration in determining consequences for Code of Conduct violations.

The student shall not:

- 1. Violate the school rules and School District policies on student discipline including policies and procedures on student behavior;
- 2. Ingest or otherwise use, possess, buy, sell, offer to sell, barter, or distribute a beverage containing alcohol (except for religious purposes);
- 3. Ingest or otherwise use possess, buy, sell, offer to sell, barter, or distribute tobacco or nicotine in any form;
- 4. Ingest or otherwise use, possess, buy, sell, offer to sell, barter, or distribute any product composed purely of caffeine in a loose powdered form or any illegal substance (including mood-altering and performance enhancing drugs or chemicals) or paraphernalia;
- 5. Use, possess, buy, sell, offer to sell, barter, or distribute any object that is or could be considered a weapon or any item that is a look alike weapon. This prohibition does not prohibit legal use of weapons in cooking and in athletics, such as archery, martial arts practice, target shooting, hunting, and skeet;
- 6. Attend a party or other gathering and/or ride in a vehicle where alcoholic beverages and/or controlled substances are being consumed by minors;
- 7. Act in an unsportsmanlike manner;
- 8. Violate any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism and reckless driving;
- 9. Haze or bully other students;
- 10. Violate the written rules for the extracurricular or athletic activity;
- 11. Behave in a manner that is detrimental to the good of the group or school;
- 12. Be insubordinate or disrespectful toward the activity's sponsors or team's coaching staff; or
- 13. Falsify any information contained on any permit or permission form required by the extracurricular or athletic activity.

Hazing is any humiliating or dangerous activity expected of a student to belong to a team or group, regardless of his or her willingness to participate. *Bullying* includes cyber-bullying (bullying through the use of technology or any electronic communication) and means any physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or

students that has or can be reasonably predicted to have the effect of one or more of the following:

- 1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
- 2. Causing a detrimental effect on the student's or students' physical or mental health;
- 3. Interfering with the student's or students' academic performance; or
- 4. Interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Due Process Procedures

Students who are accused of violating the Code of Conduct are entitled to the following due process:

- 1. The student should be advised of the disciplinary infraction with which he or she is being charged.
- 2. The student shall be entitled to a hearing before an appropriate administrator.
- 3. The student will be able to respond to any charges leveled against him or her.
- 4. The student may provide any additional information he or she wishes for the administrator to consider.
- 5. The administrator, with the help of other staff members if needed, may interview material witnesses or others with evidence concerning the case.
- 6. If the administrator finds, after reviewing the evidence, that the violation occurred, he or she will impose sanctions on the student, as follows:
 - 7.
 - a. Sanctions for violations other than drug and alcohol will be based on the nature of the offense and the number of offenses, and may include suspension from all extracurricular or athletic activities for one of the time periods described below:
 - A specified period of time or percentage of events, performances, activities or competitions;
 - The remainder of the season or for the next season; or
 - The remainder of the student's school career.
 - b. Sanctions for alcohol and other drug violations, including tobacco, nicotine and in any form, mood-altering or performance enhancing drugs, products

composed purely of caffeine in a loose powdered form, paraphernalia or any other illegal substance, will be based on the following:

First violation

- Use, ingestion, possession, buying, selling, offering to sell, bartering, or distributing: A suspension of one third of the total number of performances, activities, or competitions or the remainder of the season, whichever is shorter. This penalty will be reduced if the student is enrolled in a school-approved alcohol or drug counseling program.
- Attendance at a party or riding in a vehicle where alcoholic beverages and/or controlled substances are being consumed by minors: A suspension of one sixth of the total number of performances, activities or competitions, or the remainder of the season, whichever is shorter.
- The student will be required to practice with the group, regardless of the violation (unless suspended or expelled from school).

Second violation

- Use, ingestion, possession, buying, selling, offering to sell, bartering, or distributing: A suspension of 12 weeks or 1 season, including suspension from all performances, activities, or competitions during this period. To participate again in any extracurricular or athletic activity, the student must successfully participate in and complete a school-approved alcohol or drug counseling program and follow all recommendations from that program.
- Attendance at a party or riding in a vehicle where alcoholic beverages and/or controlled substances are being consumed by minors: A suspension of one third of the season and all extracurricular group performances, activities, or competitions during this period.
- The student may be required to practice with the group (unless suspended or expelled from school).

Third violation

- Use, ingestion, possession, buying, selling, offering to sell, bartering, or distributing: A suspension from extracurricular or athletic activities for the remainder of the student's school career.
- Attendance at a party or riding in a vehicle where alcoholic beverages and/or controlled substances are being consumed by minors: A suspension of one calendar year from the date of the suspension, including all extracurricular and athletic activities during this period.
- 8. The appropriate administrator will make a written report of his or her decision and rationale. The student may appeal the decision to the Principal or s Principal's designee.

All students remain subject to all the School District's policies and the school's student/parent handbook.

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Drug and Alcohol Testing Program

The School District maintains an extracurricular and athletic drug and alcohol testing program in order to foster the health, safety, and welfare of its students. Participation in extracurricular and athletic activities is a privilege and participants need to be exemplars. The program promotes healthy and drug-free participation.

Each student and his or her parent/guardian must consent to random drug and alcohol testing in order to participate in any extracurricular or athletic activity. Failure to sign the School District's "Random Drug and Alcohol Testing Consent" form will result in nonparticipation.

If a test is positive, the student may not participate in extracurricular or athletic activities until after a follow-up test is requested by the building principal or designee and the results are reported. The building principal or designee will request a follow-up test after such an interval of time that the substance previously found would normally be eliminated from the body. If this follow-up test is negative, the student will be allowed to resume participation in extracurricular and athletic activities. If a positive result is obtained from the follow-up test, or any later test, the same previous procedure shall be followed.

No student shall be expelled or suspended from school as a result of any verified positive test conducted under this program other than when independent reasonable suspicion of drug and/or alcohol usage exists. This program does not affect the School District policies, practices, or rights to search or test any student who at the time exhibits cause for reasonable suspicion of drug and/or alcohol use.

Guidelines for School-Sponsored Publications, Productions and Websites [HS]

School-sponsored publications, productions and websites are governed by the Speech Rights of Student Journalists Act, school board policies and the student/parent handbook. Except as provided below, a student journalist has the right to exercise freedom of speech and of the press in school-sponsored media, including the right to determine the news, opinion, feature, and advertising content of school-sponsored media.

Student journalists are prohibited from using school sponsored media in a way that:

1. Is libelous, slanderous, or obscene;

- 2. Constitutes and unwarranted invasion of privacy;
- 3. Violates Federal or State law, including the constitutional rights of third parties; or

4. Incites students to (a) commit an unlawful act; (b) violate any school district policy or student handbook procedure; or (c) materially and substantially disrupt the orderly operations of the school.

All school-sponsored media shall comply with the ethics and rules of responsible journalism. Text that fits into numbers one through four above will not be tolerated and school officials and student media advisers may edit or delete such material.

The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.

No expression made by students in the exercise of freedom of speech or freedom of the press under this policy shall be deemed to be an expression of the school, school district or an expression of school board policy.

Head Lice

The school will observe the following procedures regarding head lice.

- 1. Parents are required to notify the school nurse if they suspect their child has head lice.
- 2. Infested students will be sent home following notification of the parent or guardian.
- 3. The school will provide written instructions to parent or guardian regarding appropriate treatment for the infestation.
- 4. A student excluded because of head lice will be permitted to return to school only when the parent or guardian brings the student to school to be checked by the school nurse or building principal and the child is determined to be free of the head lice and eggs (nits). Infested children are prohibited from riding the bus to school to be checked for head lice.

Student Absences

There are two types of absences: excused and unexcused. Excused absences include: illness, observance of a religious holiday, death in the immediate family, family emergency, situations beyond the control of the student, circumstances that cause reasonable concern to the parent/guardian for the student's safety or health, <u>attending a military honors funeral to sound TAPS</u>, or other reason as approved by the principal. All other absences are considered unexcused. Pre-arranged excused absences must be approved by the principal.

The school may require documentation explaining the reason for the student's absence.

In the event of any absence, the student's parent or guardian is required to call the school at [phone number] before 8:00 a.m. to explain the reason for the absence. If a call has not been made to the school by 10:00 a.m. on the day of a student's absence, a school official \$12.60 Page 8 of 11

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will call the home to inquire why the student is not at school. If the parent or guardian cannot be contacted, the student will be required to submit a signed note from the parent or guardian explaining the reason for the absence. Failure to do so shall result in an unexcused absence. Upon request of the parent or guardian, the reason for an absence will be kept confidential.

Student Records

A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction or by a school employee, regardless of how or where the information is stored, except for certain records kept in a staff member's sole possession; records maintained by law enforcement officers working in the school; video and other electronic recordings that are created in part for law enforcement, security, or safety reasons or purposes; and electronic recordings made on school buses.

The Family Educational Rights and Privacy Act (FERPA) and the Illinois Student Records Act afford parents/guardians and students over 18 years of age ("eligible students") certain rights with respect to the student's school records. They are:

1. The right to inspect and copy the student's education records within 15 school days of the day the District receives a request for access.

The degree of access a student has to his or her records depends on the student's age. Students less than 18 years of age have the right to inspect and copy only their permanent record. Students 18 years of age or older have access and copy rights to both permanent and temporary records. A parent/guardian or student should submit to the building principal a written request that identifies the record(s) he or she wishes to inspect. The principal will make arrangements for access and notify the parent/guardian or student of the time and place where the records may be inspected. The District charges \$.35 per page for copying but no one will be denied their right to copies of their records for inability to pay this cost.

These rights are denied to any person against whom an order of protection has been entered concerning the student.

2. The right to request removal from the student's academic transcript one or more scores received on college entrance examinations. 1

A parent/guardian or eligible student may ask the District to remove certain scores of college entrance exams from their student's academic transcript. Students often take college entrance examinations multiple times in order to improve their results. Test publishers provide the results from each examination taken to the student's high school. Schools must include each of these scores on the student's transcript, which may result in academic transcripts having multiple scores from a single college entrance exam. A parent/guardian or eligible student may not want certain scores to be sent to postsecondary institutions to which the student applies. To request the removal of scores on college entrance examinations, the parent/guardian or eligible student must submit a written request stating the name of each college entrance examination that is the subject of the request and the dates of the scores that are to be removed:

3. The right to request the amendment of the student's education records that the parent/ guardian or eligible student believes are inaccurate, irrelevant, or improper.

A parent/guardian or eligible student may ask the District to amend a record that is believed to be inaccurate, irrelevant, or improper. Requests should be sent to the building principal and should clearly identify the record the parent/guardian or eligible student wants changed and the specific reason a change is being sought.

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¹ This section is only applicable to high schools.

^{§12.60}

If the District decides not to amend the record, the District will notify the parent/guardian or eligible student of the decision and advise him or her of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent/guardian or eligible student when notified of the right to a hearing.

4. The right to permit disclosure of personally identifiable information contained in the student's education records, except to the extent that the FERPA or Illinois School Student Records Act authorizes disclosure without consent.

Disclosure without consent is permitted to school officials with legitimate educational or administrative interests. A school official is a person employed by the District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the School Board; a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or any parent/guardian or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

Upon request, the District discloses education records without consent to officials of another school district in which a student has enrolled or intends to enroll, as well as to any person as specifically required by State or federal law. Before information is released to these individuals, the parents/guardians or eligible student will receive prior written notice of the nature and substance of the information, and an opportunity to inspect, copy, and challenge such records.

Academic grades and references to expulsions or out-of-school suspensions cannot be challenged at the time a student's records are being forwarded to another school to which the student is transferring.

Disclosure is also permitted without consent to: any person for research, statistical reporting or planning, provided that no student or parent/guardian can be identified; any person named in a court order; appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons; and juvenile authorities when necessary for the discharge of their official duties who request information before adjudication of the student.

5. The right to a copy of any school student record proposed to be destroyed or deleted.

The permanent record is maintained for at least 60 years after the student transfers, graduates, or permanently withdraws. The temporary record is maintained for at least 5 years after the student transfers, graduates, or permanently withdraws. Temporary records that may be of assistance to a student with a disability who graduates or permanently withdraws, may, after 5 years, be transferred to the parent/guardian or to the student, if the student has succeeded to the rights of the parent/guardian. Student temporary records are reviewed every 4 years or upon a student's change in attendance centers, whichever occurs first.

6. The right to prohibit the release of directory information.

Throughout the school year, the District may release directory information regarding students, limited to:

Name

Address

Grade level

Birth date and place

Parent/guardian names, addresses, electronic mail addresses, and telephone numbers

Photographs, videos, or digital images used for informational or news-related purposes (whether by a media outlet or by the school) of a student participating in school or school-sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs

Academic awards, degrees, and honors

Information in relation to school-sponsored activities, organizations, and athletics Major field of study

Period of attendance in school

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Any parent/guardian or eligible student may prohibit the release of any or all of the above information by delivering a written objection to the building principal within 30 days of the date of this notice.

7. The right to request that military recruiters or institutions of higher learning not be granted access to your student's information without your prior written consent.²

Federal law requires a secondary school to grant military recruiters and institutions of higher learning, upon their request, access to secondary school students' names, addresses, and telephone numbers, unless the student's parent/guardian, or student who is 18 years of age or older, submits a written request that the information not be released without the prior written consent of the parent/guardian or eligible student. If you wish to exercise this option, notify the building principal.

- 8. The right contained in this statement: No person may condition the granting or withholding of any right, privilege or benefits or make as a condition of employment, credit, or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under State law.
- 9. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the District to comply with the requirements of FERPA.

The name and address of the Office that administers FERPA is:

Family Policy Compliance Office U.S. Department of Education 400 Maryland Avenue, SW Washington DC 20202-4605

Teacher Qualifications

Parents/guardians may request information about the qualifications of their student's teachers and paraprofessionals, including:

- Whether the teacher has met State qualification and licensing criteria for the grade levels and subject areas in which the teacher provides instruction;
- Whether the teacher is teaching under an emergency or other provisional status through which State qualification and licensing criteria have been waived;
- Whether the teacher is teaching in a field of discipline of the teacher's certification;
- Whether any instructional aides or paraprofessionals provide services to your student and, if so, their qualifications.

If you would like to receive any of this information, please contact the school office.

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² This section is only applicable to high schools.

RESOLUTION providing for and requiring the submission of the proposition for election of board members at large and without restriction by area of residence within the district instead of the current restriction that not more than three (3) members on the board of education may be selected from one (1) congressional township in the school district to the voters of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois, at the Consolidated Election to be held on the 4th day of April, 2017.

*

*

*

WHEREAS, the Board of Education (the "School Board") of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois (the "District"), has considered the feasibility and advisability for election of board members at large and without restriction by area of residence within the district as provided for in Section 10-10.5 of the Illinois School Code, 105 ILCS 5/10-10.5 instead of the current restriction that not more than three (3) members of the board of education may be selected from one (1) congressional township in the school district; and

WHEREAS, the School Board does hereby find and determine that it is necessary, convenient, desirable and for the best interests of the District that members of the Board of Education should be elected at large and without restriction by area of residence within the District; and

WHEREAS, before said members of the Board of Education are elected at large and without restriction by area of residence within the District, such proposition may be approved by (1) a majority of the votes cast on said proposition at an election called for that purpose by each congressional township or (2) by a two-thirds of all voters voting on the proposition; and it is hereby determined to be in the best interests of the District to submit said proposition to the voters of the District;

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois, as follows:

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

Section 2. *Proposition to Submit to Voters.* It is necessary and in the best interests of the District that the members of the Board of Education should be elected at large and without restriction by area of residence within the District.

Section 3. *Submission to Voters.* That the proposition hereinabove referred to be submitted to the voters of the District in accordance with the general election law at the Consolidated Election to be held on April 4, 2017, between the hours of 6:00 o'clock a.m. and 7:00 o'clock p.m. on said day (the "Election").

Section 4. Voting Precincts and Polling Places. That the Election shall be held in the voting precincts and at the polling places established by the County Boards (the "County Boards") of Pike and Adams Counties, Illinois (the "Counties"), for voters of the District at the Election.

Section 5. *Election Notice*. That the County Clerks of the Counties ("*County Clerks*") shall post, publish and give notice of the Election in accordance with the general election law. The School Board Secretary shall also post a copy of the notice at the principal office of the District. The County Clerks may, but are not required to, post the notice electronically on the County Clerks' web pages. The School Board Secretary may, but is not required to, post the notice electronically on the District's web page.

Section 6. Newspaper of General Circulation. That it is hereby found and determined that $\underline{P:VeePress}$ is the local, community newspaper having general circulation in the District, as required by Section 12-5 of The Election Code of the State of Illinois, as amended (the "Code").

Section 7. *Form of Notice.* That said notice shall appear over the name or title of the County Clerks and shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the election to be held on Tuesday,

the 4th day of April, 2017, at the precincts listed in the attachment hereto, the following proposition will be submitted to the voters of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois:

Shall members of the Board of Education of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois, be elected in 2019 and thereafter, at large and without restriction by area	YES
of residence within the district instead of the current restriction that not more than three (3) members on the board of education may be selected from one (1) congressional township in the school district?	NO

The polls at said election shall be open at 6:00 o'clock a.m. and continue open until 7:00 o'clock p.m. of that day.

Dated this _____ day of _____, 2017.

County Clerk, The County of _____, Illinois

Section 8. *Form of Ballot.* That the ballots to be used at the Election shall be in substantially the following forms, with such alterations, changes, deletions and insertions as required by Article 24A of the Election Code if an electronic, mechanical or electric voting system is used in the County at the Election:

(Face of Ballot)

OFFICIAL BALLOT

REFERENDUM REGARDING BOARD MEMBERSHIP AT LARGE

(INSTRUCTIONS TO VOTERS: Place a cross (X) in the space opposite the word indicating the way you desire to vote.)

Shall members of the Board of Education of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois, be elected in 2019 and thereafter, at large and without restriction by area	YES
of residence within the district instead of the current restriction that not more than three (3) members on the board of education may be selected from one (1) congressional township in the school district?	NO

(Back of Paper Ballot)

OFFICIAL BALLOT

Official ballot for voting on the proposition for election at large of Board Members of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois, at the Consolidated Election held on April 4, 2017.

Precinct Number:

Polling Place: _____

(Facsimile Signature) County Clerk, The County of , Illinois

Section 9. *Filing a Resolution*. That after the adoption hereof and not less than sixty-eight (68) days prior to the date of the Election, the Secretary of the School Board shall certify a copy hereof to the County Clerks in order that the proposition set forth herein may be submitted to the voters of the District at the Election.

Section 10. *Election.* That the Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and time as provided by the Consolidated Election law.

Section 11. Severability. That if any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 12. *Repealer and Effective Date*. That all resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed, and that this Resolution shall be in full force and effect forthwith upon its passage.

Member _____ moved and Member _____

seconded the motion that said resolution as presented and read by the Secretary be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following members voted:

AYE:_____

The following members voted:

NAY:_____

Whereupon the President declared the motion carried and the resolution adopted and did sign and approve the same in open meeting and did direct the Secretary to record the same in the records of the Board of Education of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

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STATE OF ILLINOIS

COUNTY OF PIKE

) SS

)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois (the "District"), and that as such official, I am the keeper of the records and files of the School Board.

I do further certify that the foregoing is a true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 21st day of December, 2016, insofar as the same relates to the adoption of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition for election of board members at large and without restriction by area of residence within the district instead of the current restriction that not more than three (3) members on the board of education may be selected from one (1) congressional township in the school district to the voters of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois, at the Consolidated Election to be held on the 4th day of April, 2017.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that the said meeting was held at a specified time and place convenient to the public, that an agenda for said meeting was posted at the principal office of the School Board at least 48 hours in advance of the hold of said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, The School Code of the State of Illinois, as amended, and The Election Code of the State of Illinois, as amended, and that the School Board has complied with all of the provisions of said Act and said Codes and with all of the procedural rules of the School Board.

I do further certify that the geographic or common name of the District by which the District is commonly known and referred to is the Griggsville-Perry Community Unit School District.

There is hereby certified to the County Clerks of Pike and Adams Counties, Illinois, for submitting to the voters of the District at the Consolidated Election to be held on the 4th day of April, 2017, the proposition set forth in said resolution, which said resolution was duly adopted by the School Board on the 21st day of December 2016.

IN WITNESS WHEREOF, I hereunto affix my official signature, this _____ day of _____, 2016.

Secretary, Board of Education

STATE OF ILLINOIS COUNTY OF ADAMS

) SS

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of the County of Adams, Illinois (the "County"), and as such official I do further certify as follows:

1. That on the _____ day of ______, 201_, there was filed in my office a

duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition for election of board members at large and without restriction by area of residence within the district instead of the current restriction that not more than three (3) members on the board of education may be selected from one (1) congressional township in the school district to the voters of Griggsville-Perry Community Unit School District No. 4, Montgomery, Christian, and Fayette Counties, Illinois, at the Consolidated Election to be held on the 4th day of April, 2017.

duly adopted by the Board of Education of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois, on the 21st day of December, 2016, and that the same has been deposited in the official files and records of my office.

2. That included in said certification was the form of public question (the "Question") to be placed on the ballot at the Consolidated Election to be held on the 4th day of April, 2017, (the "Election"), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the District at the Election.

4. That notice of the election and notice that the Question will be submitted to the voters of the District at the Election will be given by publication of the notice required by Section 12-5 and/or any other applicable section of the Election Code of the State of Illinois, as

amended (the "Election Code"), and that said notices will include all of the information set forth in Section 7 of said Resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County, this _____ day of ______, 201_.

County Clerk, The County of Adams, Illinois

(SEAL)

Miller, Tracy, Braun, Funk & Miller, Ltd.

Thomas R. Miller William F. Tracy II Brian A. Braun S. Jeff Funk J. Christian Miller Brandon K. Wright Luke M. Feeney David J. Braun

. (

Christine G. Christensen



Please respond to the Monticello Office

Writer's Direct Email: bwright@millertracy.com

December 22, 2016

(For Hand-Delivery at a Later Time)

Pike County Clerk 121 E. Washington Street Pittsfield, IL 62363 Adams County Clerk 507 Vermont Street Quincy, IL 62301 316 South Charter P.O. Box 80

P.O. Box 3703

Monticello, Illinois 61856

Telephone: 217-762-9416

Facsimile: 217-762-9713

Champaign, Illinois 61826

Telephone: 217-359-5012

Facsimile: 217-355-6246

www.millertracy.com

Re: Griggsville-Perry Community Unit School District No. 4

Dear County Clerks:

Enclosed herewith please find a Certification executed by the Secretary of the Board of Education of Griggsville-Perry Community Unit School District No. 4, certifying a public question for submission at the April 4, 2017 election. Also enclosed is a Filing Certificate which we ask that you execute and return to the District.

Section 10-10.5 of the School Code, 105 ILCS 5/10-10.5, authorizes the Board of Education to submit such a question to the voters. That section provides in relevant part:

(3) If a majority of those voting at the election in each congressional township comprising the territory of the school district, *including any congressional township of less than 100 inhabitants*, vote in favor of the proposition <u>or</u> if two-thirds of all voters voting on the proposition vote in favor of the proposition:

(A) the proposition to elect board members at large and without restriction by area of residence within the district shall be deemed to have passed,

(B) new members of the board shall be elected at large and without restriction by area of residence within the district at the next regular school election, and

(C) the terms of office of the board members incumbent at the time the proposition is adopted shall expire when the new board members that are elected at large and without restriction by area of residence within the district have organized in accordance with Section 10-16.

105 ILCS 5/10-10.5 (emphasis added). A copy of the entire statute is attached hereto.

You will note the recent law change (P.A. 99-0091 – July 21, 2015) which allows the proposition to pass by majority vote in each congressional township comprising the school district, regardless of the population of the congressional township **or** by a two-thirds vote of all voters voting on the proposition. Even with this change, identification of congressional townships must still be completed. A congressional township, of course, is not the same as a political township. Therefore, you must be able to identify the registered voters in each congressional township. Unfortunately, that may not be a simple task. It may be necessary to consult with the Supervisor of Assessments and the County 9-1-1 Coordinator to provide assistance in identifying the same. I suggest you begin this process, if you have not already done so, as soon as possible.

Section 12-5 of the Election Code requires that the County Clerk publish notice of the referendum, which notice must include the public question as it will appear on the ballot. It should also include the following:

NOTICE IS HEREBY GIVEN that at the election to be held on Tuesday, the 4th day of April, 2017, at the precincts listed in the attachment hereto, the following proposition will be submitted to the voters of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois:

Shall members of the Board of Education of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois, be elected in 2019 and thereafter, at large and without restriction by area	YES
of residence within the district instead of the current restriction that not more than three (3) members on the board of education may be selected from one (1) congressional township in the school district?	NO

The polls at said election shall be open at 6:00 o'clock a.m. and continue

open until 7:00 o'clock p.m. of that day.

Dated this _____ day of _____, 2017.

County Clerk, The County of , Illinois

Section 12-5 of the Election Code provides that this notice must be published once not more than thirty (30) days nor less than ten (10) days prior to the election in a newspaper of general circulation in the School District, such as the *Pike Press*. Also, please notice that Section 12-5 requires you to additionally give notice by posting the same notice at your principal office at least ten (10) days prior to the election.

In addition, Section 12-1 of the Election Code requires that you provide public notice, calculated to reach elderly and handicapped voters of the availability of registration and voting aids [under the Federal Voting Accessibility for the Elderly and Handicapped Act], of the availability of assistance in marking the ballot, and procedures for voting by absentee ballot.

Furthermore, Section 12-1 of the Election Code requires that at least 30 days before any general election the county clerk publish a notice of the election in **2 or more newspapers** published in the county. The notice may be substantially as follows:

Notice is hereby given that on Tuesday, April 4, 2017, at (give the place of holding the election and the name of the precinct or district) in the County of (name of county), an election will be held for (give the title of the several offices to be filled), which election will be open at 6:00 a.m. and continued open until 7:00 p.m. of that day.

Dated at ... on (insert date).

We wish to point out that some newspapers, especially weekly newspapers, have a different official publication date than the first day on which the newspaper appears. It is conceivable that a required notice might not be officially published until after a statutory time limitation is passed.

I hope the foregoing will be of assistance in preparing for the upcoming proposition. Should you have any questions or desire clarification, please do not hesitate to contact me. For your convenience I have also enclosed a copy of Section 12-1 and Section 12-5 of the Election Code.

Sincerely,

MILLER, TRACY, BRAUN, FUNK & MILLER, LTD.

Brandon K. Wright

By: Brandon K. Wright

BKW/sjg

Enc.

cc: Dr. Janet Gladu, Superintendent

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Sec. 12-5. Notice for public questions. For all elections held after July 1, 1999, notice of public questions shall be required only as set forth in this Section or as set forth in Section 17-3 or 19-3 of the School Code. Not more than 30 days nor less than 10 days before the date of a regular election at which a public question is to be submitted to the voters of a political or governmental subdivision, and at least 20 days before an emergency referendum, the election authority shall publish notice of the referendum. The notice shall be published once in a local, community newspaper having general circulation in the political or governmental subdivision. The notice shall also be given at least 10 days before the date of the election by posting a copy of the notice at the principal office of the election authority. The local election official shall also post a copy of the notice at the principal office of the political or governmental subdivision, or if there is no principal office at the building in which the governing body of the political or governmental subdivision held its first meeting of the calendar year in which the referendum is being held. The election authority and the political or governmental subdivision may, but are not required to, post the notice electronically on their World Wide Web pages. The notice, which shall appear over the name or title of the election authority, shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the election to be held on (insert day of the week), (insert date of election), the following proposition will be submitted to the voters of (name of political or governmental subdivision):

(insert the public question as it will appear on the ballot)

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated (date of notice)

(Name or title of the election authority)

The notice shall also include any additional information required by the statute authorizing the public question. The notice may include an explanation, in neutral and plain language, of the question and its purposes supplied by the governing body of the political or governmental subdivision to whose voters the question is to be submitted. The notice shall set forth the precincts and polling places at which the referendum will be conducted only in the case of emergency referenda.

(Source: P.A. 92-6, eff. 6-7-01; 93-847, eff. 7-30-04)

the school district's voters, at a regular school election or at the general election, the proposition for the election of board members at large and without restriction by area of residence within the district rather than in accordance with the provisions of subsection (a) of this Section for mandatory board representation; and the proposition shall thereupon be certified by the board's secretary for submission.

(3) If a majority of those voting at the election in each congressional township comprising the territory of the school district, including any congressional township of less than 100 inhabitants, vote in favor of the proposition or if two-thirds of all voters voting on the proposition vote in favor of the proposition:

(A) the proposition to elect board members at large and without restriction by area of residence within the district shall be deemed to have passed,

(B) new members of the board shall be elected at large and without restriction by area of residence within the district at the next regular school election, and

(C) the terms of office of the board members incumbent at the time the proposition is adopted shall expire when the new board members that are elected at large and without restriction by area of residence within the district have organized in accordance with Section 10-16.

(4) In a community unit school district, a combined school district, or a community consolidated school district that formerly elected its members under subsection (a) of this Section to successive terms not exceeding 4 years, the members elected at large and without restriction by area of residence within the district shall be elected for a term of 4 years, and in a community unit school district or combined school district that formerly elected its members under subsection (a) of this Section to successive terms not exceeding 6 years, the members elected at large and without restriction by area of residence within the district shall be elected for a term of 6 years; provided that in each case the terms of the board members initially elected at large and without restriction by area of residence within the district as provided in this subsection (b) shall be staggered and determined in accordance with the provisions of Sections 10-10 and 10-16 of this Code.

(Source: P.A. 99-0091, eff. 1-1-16.)

Sec. 12-1. At least 60 days prior to each general and consolidated election, the election authority shall provide public notice, calculated to reach elderly and voters with disabilities, of the availability of registration and voting aids under the Federal Voting Accessibility for the Elderly and Handicapped Act, of the availability of assistance in marking the ballot, procedures for voting by absentee ballot, and procedures for voting early by personal appearance.

At least 30 days before any general election, and at least 20 days before any special congressional election, the county clerk shall publish a notice of the election in 2 or more newspapers published in the county, city, village, incorporated town or town, as the case may be, or if there is no such newspaper, then in any 2 or more newspapers published in the county and having a general circulation throughout the community. The notice may be substantially as follows:

Notice is hereby given that on (give date), at (give the place of holding the election and the name of the precinct or district) in the county of (name county), an election will be held for (give the title of the several offices to be filled), which election will be open at 6:00 a.m. and continued open until 7:00 p.m. of that day.

Dated at on (insert date).

(Source: P.A. 98-1171, eff. 6-1-15; 99-143, eff. 7-27-15)

Sec. 10-10.5. Community unit school district or combined school district formation; school board election.

(a) Except as otherwise provided in subsection (b) of this Section, for community unit school districts formed before January 1, 1975 and for combined school districts formed before July 1, 1983, the following provisions apply:

(1) if the territory of the district is greater than 2 congressional townships or 72 square miles, then not more than 3 board members may be selected from any one congressional township, except that congressional townships of less than 100 inhabitants shall not be considered for the purpose of this mandatory board representation;

(2) if in the community unit school district or combined school district at least 75% but not more than 90% of the population is in one congressional township, then 4 board members shall be selected from the congressional township and 3 board members shall be selected from the rest of the district, except that if in the community unit school district or combined school district more than 90% of the population is in one congressional township, then all board members may be selected from one or more congressional townships; and

(3) if the territory of any community unit school district or combined school district consists of not more than 2 congressional townships or 72 square miles, but consists of more than one congressional township or 36 square miles, outside of the corporate limits of any city, village, or incorporated town within the school district, then not more than 5 board members may be selected from any city, village, or incorporated town in the school district.

(b)(1) The provisions of subsection (a) of this Section for mandatory board representation shall no longer apply to a community unit school district formed before January 1, 1975, to a combined school district formed before July 1, 1983, or to community consolidated school districts, and the members of the board of education shall be elected at large from within the school district and without restriction by area of residence within the district if both of the following conditions are met with respect to that district:

(A) A proposition for the election of board members at large and without restriction by area of residence within the school district rather than in accordance with the provisions of subsection (a) of this Section for mandatory board representation is submitted to the school district's voters at a regular school election or at the general election as provided in this subsection (b).

(B) A majority of those voting at the election in each congressional township comprising the territory of the school district, including any congressional township of less than 100 inhabitants, vote in favor of the proposition or two-thirds of all voters voting on the proposition vote in favor of the proposition.

(2) The school board may, by resolution, order submitted or, upon the petition of the lesser of 2,500 or 5% of the school district's registered voters, shall order submitted to

STATE OF ILLINOIS COUNTY OF PIKE

CERTIFICATION OF RESOLUTION

) SS

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois (the "District"), and that as such official, I am the keeper of the records and files of the School Board.

I do further certify that the foregoing is a true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 21st day of December, 2016, insofar as the same relates to the adoption of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition for election of board members at large and without restriction by area of residence within the district instead of the current restriction that not more than three (3) members on the board of education may be selected from one (1) congressional township in the school district to the voters of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois, at the Consolidated Election to be held on the 4th day of April, 2017.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that the said meeting was held at a specified time and place convenient to the public, that an agenda for said meeting was posted at the principal office of the School Board at least 48 hours in advance of the hold of said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, The School Code of the State of Illinois, as amended, and The Election Code of the State of Illinois, as amended, and that the School Board has complied with all of the provisions of said Act and said Codes and with all of the procedural rules of the School Board.

I do further certify that the geographic or common name of the District by which the District is commonly known and referred to is the Griggsville-Perry Community Unit School District.

There is hereby certified to the County Clerks of Pike and Adams Counties, Illinois, for submitting to the voters of the District at the Consolidated Election to be held on the 4th day of April, 2017, the proposition set forth in said resolution, which said resolution was duly adopted by the School Board on the 21st day of December 2016.

IN WITNESS WHEREOF, I hereunto affix my official signature, this _____ day of _____, 2016.

Secretary, Board of Education

)) SS

COUNTY OF PIKE

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk

of the County of Pike, Illinois (the "County"), and as such official I do further certify as follows:

1. That on the _____ day of _____, 201_, there was filed in my office a

duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition for election of board members at large and without restriction by area of residence within the district instead of the current restriction that not more than three (3) members on the board of education may be selected from one (1) congressional township in the school district to the voters of Griggsville-Perry Community Unit School District No. 4, Montgomery, Christian, and Fayette Counties, Illinois, at the Consolidated Election to be held on the 4th day of April, 2017.

duly adopted by the Board of Education of Griggsville-Perry Community Unit School District

No. 4, Pike and Adams Counties, Illinois, on the 21st day of December, 2016, and that the same

has been deposited in the official files and records of my office.

2. That included in said certification was the form of public question (the "Question") to be placed on the ballot at the Consolidated Election to be held on the 4th day of April, 2017, (the "Election"), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the District at the Election.

4. That notice of the election and notice that the Question will be submitted to the voters of the District at the Election will be given by publication of the notice required by Section 12-5 and/or any other applicable section of the Election Code of the State of Illinois, as

amended (the "Election Code"), and that said notices will include all of the information set forth in Section 7 of said Resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County, this _____ day of ______, 201_.

County Clerk, The County of Pike, Illinois

(SEAL)

Miller, Tracy, Braun, Funk & Miller, Ltd.

Thomas R. Miller William F. Tracy II Brian A. Braun S. Jeff Funk J. Christian Miller Brandon K. Wright Luke M. Feeney David J. Braun

Christine G. Christensen



Please respond to the Monticello Office

Writer's Direct Email: bwright@millertracy.com

December 22, 2016

(For Hand-Delivery at a Later Time)

Pike County Clerk 121 E. Washington Street Pittsfield, IL 62363 Adams County Clerk 507 Vermont Street Quincy, IL 62301 316 South Charter

Monticello, Illinois 61856

Telephone: 217-762-9416

Facsimile: 217-762-9713

Champaign, Illinois 61826

Telephone: 217-359-5012

Facsimile: 217-355-6246

www.millertracy.com

P.O. Box 80

P.O. Box 3703

Re: Griggsville-Perry Community Unit School District No. 4

Dear County Clerks:

Enclosed herewith please find a Certification executed by the Secretary of the Board of Education of Griggsville-Perry Community Unit School District No. 4, certifying a public question for submission at the April 4, 2017 election. Also enclosed is a Filing Certificate which we ask that you execute and return to the District.

Section 10-10.5 of the School Code, 105 ILCS 5/10-10.5, authorizes the Board of Education to submit such a question to the voters. That section provides in relevant part:

(3) If a majority of those voting at the election in each congressional township comprising the territory of the school district, including any congressional township of less than 100 inhabitants, vote in favor of the proposition <u>or</u> if two-thirds of all voters voting on the proposition vote in favor of the proposition:

(A) the proposition to elect board members at large and without restriction by area of residence within the district shall be deemed to have passed,

(B) new members of the board shall be elected at large and without restriction by area of residence within the district at the next regular school election, and

(C) the terms of office of the board members incumbent at the time the proposition is adopted shall expire when the new board members that are elected at large and without restriction by area of residence within the district have organized in accordance with Section 10-16.

105 ILCS 5/10-10.5 (emphasis added). A copy of the entire statute is attached hereto.

You will note the recent law change (P.A. 99-0091 – July 21, 2015) which allows the proposition to pass by majority vote in each congressional township comprising the school district, regardless of the population of the congressional township <u>or</u> by a two-thirds vote of all voters voting on the proposition. Even with this change, identification of congressional townships must still be completed. A congressional township, of course, is not the same as a political township. Therefore, you must be able to identify the registered voters in each congressional township. Unfortunately, that may not be a simple task. It may be necessary to consult with the Supervisor of Assessments and the County 9-1-1 Coordinator to provide assistance in identifying the same. I suggest you begin this process, if you have not already done so, as soon as possible.

Section 12-5 of the Election Code requires that the County Clerk publish notice of the referendum, which notice must include the public question as it will appear on the ballot. It should also include the following:

NOTICE IS HEREBY GIVEN that at the election to be held on Tuesday, the 4th day of April, 2017, at the precincts listed in the attachment hereto, the following proposition will be submitted to the voters of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois:

Shall members of the Board of Education of Griggsville-Perry Community Unit School District No. 4, Pike and Adams Counties, Illinois, be elected in 2019 and thereafter, at large and without restriction by area	YES
of residence within the district instead of the current restriction that not more than three (3) members on the board of education may be selected from one (1) congressional township in the school district?	NO

The polls at said election shall be open at 6:00 o'clock a.m. and continue

open until 7:00 o'clock p.m. of that day.

Dated this _____ day of _____, 2017.

County Clerk, The County of _____, Illinois

Section 12-5 of the Election Code provides that this notice must be published once not more than thirty (30) days nor less than ten (10) days prior to the election in a newspaper of general circulation in the School District, such as the *Pike Press*. Also, please notice that Section 12-5 requires you to additionally give notice by posting the same notice at your principal office at least ten (10) days prior to the election.

In addition, Section 12-1 of the Election Code requires that you provide public notice, calculated to reach elderly and handicapped voters of the availability of registration and voting aids [under the Federal Voting Accessibility for the Elderly and Handicapped Act], of the availability of assistance in marking the ballot, and procedures for voting by absentee ballot.

Furthermore, Section 12-1 of the Election Code requires that at least 30 days before any general election the county clerk publish a notice of the election in **2 or more newspapers** published in the county. The notice may be substantially as follows:

Notice is hereby given that on Tuesday, April 4, 2017, at (give the place of holding the election and the name of the precinct or district) in the County of (name of county), an election will be held for (give the title of the several offices to be filled), which election will be open at 6:00 a.m. and continued open until 7:00 p.m. of that day.

Dated at ... on (insert date).

We wish to point out that some newspapers, especially weekly newspapers, have a different official publication date than the first day on which the newspaper appears. It is conceivable that a required notice might not be officially published until after a statutory time limitation is passed.

I hope the foregoing will be of assistance in preparing for the upcoming proposition. Should you have any questions or desire clarification, please do not hesitate to contact me. For your convenience I have also enclosed a copy of Section 12-1 and Section 12-5 of the Election Code.

Sincerely,

MILLER, TRACY, BRAUN, FUNK & MILLER, LTD.

Brandon K. Wright

By: Brandon K. Wright

BKW/sjg

Enc.

cc: Dr. Janet Gladu, Superintendent

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Sec. 10-10.5. Community unit school district or combined school district formation; school board election.

(a) Except as otherwise provided in subsection (b) of this Section, for community unit school districts formed before January 1, 1975 and for combined school districts formed before July 1, 1983, the following provisions apply:

(1) if the territory of the district is greater than 2 congressional townships or 72 square miles, then not more than 3 board members may be selected from any one congressional township, except that congressional townships of less than 100 inhabitants shall not be considered for the purpose of this mandatory board representation;

(2) if in the community unit school district or combined school district at least 75% but not more than 90% of the population is in one congressional township, then 4 board members shall be selected from the congressional township and 3 board members shall be selected from the rest of the district, except that if in the community unit school district or combined school district more than 90% of the population is in one congressional township, then all board members may be selected from one or more congressional townships; and

(3) if the territory of any community unit school district or combined school district consists of not more than 2 congressional townships or 72 square miles, but consists of more than one congressional township or 36 square miles, outside of the corporate limits of any city, village, or incorporated town within the school district, then not more than 5 board members may be selected from any city, village, or incorporated town in the school district.

(b)(1) The provisions of subsection (a) of this Section for mandatory board representation shall no longer apply to a community unit school district formed before January 1, 1975, to a combined school district formed before July 1, 1983, or to community consolidated school districts, and the members of the board of education shall be elected at large from within the school district and without restriction by area of residence within the district if both of the following conditions are met with respect to that district:

(A) A proposition for the election of board members at large and without restriction by area of residence within the school district rather than in accordance with the provisions of subsection (a) of this Section for mandatory board representation is submitted to the school district's voters at a regular school election or at the general election as provided in this subsection (b).

(B) A majority of those voting at the election in each congressional township comprising the territory of the school district, including any congressional township of less than 100 inhabitants, vote in favor of the proposition or two-thirds of all voters voting on the proposition vote in favor of the proposition.

(2) The school board may, by resolution, order submitted or, upon the petition of the lesser of 2,500 or 5% of the school district's registered voters, shall order submitted to

the school district's voters, at a regular school election or at the general election, the proposition for the election of board members at large and without restriction by area of residence within the district rather than in accordance with the provisions of subsection (a) of this Section for mandatory board representation; and the proposition shall thereupon be certified by the board's secretary for submission.

(3) If a majority of those voting at the election in each congressional township comprising the territory of the school district, including any congressional township of less than 100 inhabitants, vote in favor of the proposition or if two-thirds of all voters voting on the proposition vote in favor of the proposition:

(A) the proposition to elect board members at large and without restriction by area of residence within the district shall be deemed to have passed,

(B) new members of the board shall be elected at large and without restriction by area of residence within the district at the next regular school election, and

(C) the terms of office of the board members incumbent at the time the proposition is adopted shall expire when the new board members that are elected at large and without restriction by area of residence within the district have organized in accordance with Section 10-16.

(4) In a community unit school district, a combined school district, or a community consolidated school district that formerly elected its members under subsection (a) of this Section to successive terms not exceeding 4 years, the members elected at large and without restriction by area of residence within the district shall be elected for a term of 4 years, and in a community unit school district or combined school district that formerly elected its members under subsection (a) of this Section to successive terms not exceeding 6 years, the members elected at large and without restriction by area of residence within the district shall be elected for a term of 6 years; provided that in each case the terms of the board members initially elected at large and without restriction by area of residence within the district as provided in this subsection (b) shall be staggered and determined in accordance with the provisions of Sections 10-10 and 10-16 of this Code.

(Source: P.A. 99-0091, eff. 1-1-16.)

Sec. 12-1. At least 60 days prior to each general and consolidated election, the election authority shall provide public notice, calculated to reach elderly and voters with disabilities, of the availability of registration and voting aids under the Federal Voting Accessibility for the Elderly and Handicapped Act, of the availability of assistance in marking the ballot, procedures for voting by absentee ballot, and procedures for voting early by personal appearance.

At least 30 days before any general election, and at least 20 days before any special congressional election, the county clerk shall publish a notice of the election in 2 or more newspapers published in the county, city, village, incorporated town or town, as the case may be, or if there is no such newspaper, then in any 2 or more newspapers published in the county and having a general circulation throughout the community. The notice may be substantially as follows:

Notice is hereby given that on (give date), at (give the place of holding the election and the name of the precinct or district) in the county of (name county), an election will be held for (give the title of the several offices to be filled), which election will be open at 6:00 a.m. and continued open until 7:00 p.m. of that day.

Dated at on (insert date).

(Source: P.A. 98-1171, eff. 6-1-15; 99-143, eff. 7-27-15)

Sec. 12-5. Notice for public questions. For all elections held after July 1, 1999, notice of public questions shall be required only as set forth in this Section or as set forth in Section 17-3 or 19-3 of the School Code. Not more than 30 days nor less than 10 days before the date of a regular election at which a public question is to be submitted to the voters of a political or governmental subdivision, and at least 20 days before an emergency referendum, the election authority shall publish notice of the referendum. The notice shall be published once in a local, community newspaper having general circulation in the political or governmental subdivision. The notice shall also be given at least 10 days before the date of the election by posting a copy of the notice at the principal office of the election authority. The local election official shall also post a copy of the notice at the principal office of the political or governmental subdivision, or if there is no principal office at the building in which the governing body of the political or governmental subdivision held its first meeting of the calendar year in which the referendum is being held. The election authority and the political or governmental subdivision may, but are not required to, post the notice electronically on their World Wide Web pages. The notice, which shall appear over the name or title of the election authority, shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the election to be held on (insert day of the week), (insert date of election), the following proposition will be submitted to the voters of (name of political or governmental subdivision):

(insert the public question as it will appear on the ballot)

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated (date of notice)

(Name or title of the election authority)

The notice shall also include any additional information required by the statute authorizing the public question. The notice may include an explanation, in neutral and plain language, of the question and its purposes supplied by the governing body of the political or governmental subdivision to whose voters the question is to be submitted. The notice shall set forth the precincts and polling places at which the referendum will be conducted only in the case of emergency referenda.

(Source: P.A. 92-6, eff. 6-7-01; 93-847, eff. 7-30-04)

Griggsville-Perry Elementary and High School

Principal's Report

December 21st, 2016

- Thanks to Doug Smith at Farmer's National Bank in Griggsville for donating Staples Gift Cards to our elementary teachers to buy classroom supplies. It is greatly appreciated.
- Our Active Shooter Drill was held on Wednesday, November 23rd. The elementary did a phenomenal job. There are certainly some things we need to work on with the high school—there was a communication lag which might be unavoidable. We will potentially host another drill next semester to ensure our preparedness. Special thanks to Deputy Jennifer Thompson for spearheading the effort to bring Pike County schools emergency procedures up-to-date.
- Our Christmas Program was held on Wednesday, December 14th. A huge thank-you to Mrs. Curry, whose devotion to the arts and our students allows this program to continue to happen.
- I have been extremely busy with formal evaluations as this year it seems that the vast majority of staff is due for evaluation. I am heartened that, by-and-large, we employ selfless professionals that really are making a difference.
- A special thanks to Jessica Bunch for spearheading our toy drive for needy families during the holiday season—our community has definitely reached out and given.
- Congratulations to senior Devin Battefeld for breaking the 1,000 point barrier. This is a huge athletic accomplishment for an exceptional Lady Tornado Basketball Player.
- My teachers seem to be getting more comfortable with the Student Learning Objectives.
 I have been with several for their midpoint meeting and many seem more at ease discussing and reflecting on the impact their teaching practices have on student growth data.

Griggsville-Perry Middle School

Principal's Report

December 21st, 2016

nrollment Numbers	5th Grade	31
	6th Grade	20
	7th Grade	28
	8th Grade	19
	Total	98
	nrollment Numbers	6th Grade 7th Grade 8th Grade

- On December 9th the students were able to add Christmas cheer by decorating the halls of Griggsville-Perry Middle School. This included making snowflakes, chains, and locker decorations.
- On December 8th we were able to attend the Result Driven Accountability conference in Springfield, IL. As a group we brainstormed on areas in which we could improve for all students. We will be meeting again in January to come up with an action plan to address these areas.
- Griggsville-Perry Middle School participate in the Active School Shooter Drill on December 1st. A big thank you to Deputy Jennifer Thompson for all her help and organization. Students and staff were on point throughout the entire drill and executed the procedure very smoothly.
- Student Council helped add to the collection of toys for the families of Griggsville-Perry. Donations were taken on December 1st during a boys' basketball game.
- Congratulations to the 8th grade boys' basketball team on becoming the Pike County Conference Champions. This is the first time this has been accomplish since 2009.
- Our very own Natalie Lothridge was awarded the Judges Choices at the IESA State Speech Competition. Each judge is able to give out one award for the entire days' competition.
- A huge thank you to Mr. Doug Smith of Farmers National Bank for donating \$1000 to our students and school. Teachers have used donated money this year to purchase online learning materials for students.
- All Formal Evaluations of teachers have been completed. We are currently working towards completing all teacher's SLO plans by January 25th. The staff has worked extremely hard on assessments to show students growth.