

THE GRIGGSVILLE-PERRY SCHOOLS, IN ACTIVE PARTNERSHIP WITH PARENTS AND COMMUNITY, ARE COMMITTED TO PROVIDING AN EDUCATIONAL PROGRAM DEDICATED TO TEACHING AND LEARNING, WITHIN A CARING ENVIRONMENT.

**Griggsville-Perry Community Unit School District #4**

**Agenda**

**Regular Meeting of the Board of Education**

**202 N. Stanford**

**Griggsville, IL 62340**

February 15, 2017

7:00 pm

- |  |             |
|--|-------------|
| 1. Call to Order and Roll Call   | Information |
| 2. Public Comment  | Information |
| 3. Consent Agenda  | Action      |
| a. Approval of Agenda  |             |
| b. Approval of Minutes – January 18, 2017  |             |
| c. Approval of Closed Session Minutes – January 18, 2017   |             |
| d. Review and Approval of Financial Reports  |             |
| e. Presentation and Approval of Bills  |             |
| 4. New Business  |             |
| a. High School Math Course/Curriculum  | Action      |
| 5. Closed Session:<br>(1) Personnel; (10) matters involving individual students & (14) minutes of closed session | Action      |
| 6. Old Business  |             |
| a. High school classroom doors   | Action      |
| b. High school boy's bathroom  | Action      |
| c. MS HVAC & Siding Projects   | Action      |
| 7. Reports   |             |
| a. Principal's Report  |             |
| b. Committee Reports   | Action      |
| 8. Action on Closed Session Items  | Action      |
| 9. Adjourn   |             |

# Griggsville –Perry Board of Education

OPEN MEETINGMINUTES DATE: 01/18/2017

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 Griggsville School board office

Roll Call Conducted by Chontel Whitaker

The following persons were Present

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

P- present A- Absent RP-Remote Present

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

**Public comment:**

**Mrs. Conkright spoke about Donkey Basketball fundraiser for the class of 2017.  
Information was given to board, the 18<sup>th</sup> of March is the proposed date for this event.**

**Motion to approve consented agenda, as amended**

Item number 4 will be removed

Motion made by Chontel Whitaker Motion second by: Darin Mountain

Brad Dehart	Y	Eric Kunzeman	Y	Darin Mountain	Y	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,(10)matters involving individual  
students and (14) minutes of closed sessions at 7:07 pm**

Motion made by Eric Kunzeman Motion second by: Chontel Whitaker

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

**Motion to return to open session at 8:45 pm**

Motion made by: Marsha Dehart      Motion second by: Aaron McCarter

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

**Motion to approve class of 2017 Donkey Basketball fund raiser**

**Motion made by Darin Mountain      Motion second by Marsha Dehart**

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

Y=YES   N=NO

**Superintendent report as presented**

Roofing project is completed and Joe Petty has evaluated work.

**Principal reports as presented**

Motion to adjourn meeting at 8:47 pm

Motion made by Darin Mountain      second by Brad Dehart

All members present are in favor of adjourning meeting.

**Report by Inits;**  
 Record Date: Jan, 2017

<u>Inits</u>	<u>Date</u>	<u>Line</u>	<u>Account Debited</u>	<u>Account Credited</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
<b>CDM</b>							
<b>Journal Number 231</b>							
CDM	01/24/2017	1	10.1720	12	Activity Fee posted to wrong account	20.00	
CDM	01/24/2017	2		10.1720.01	12 Activity Fee posted to wrong account		20.00
<b>Journal Number 232</b>							
CDM	01/31/2017	1	10.112	1	Transfer money from the Farm MMDA to the NOW Account to cover expenses	826.00	
CDM	01/31/2017	2		10.121.3	1 Transfer money from the Farm MMDA to the NOW Account to cover expenses		826.00
<b>Journal Number 233</b>							
CDM	01/31/2017	1	10.3705	14	Transfer PK Transportation Expense	5,700.00	
CDM	01/31/2017	2		10.121.2	1 Transfer PK Transportation Expense		5,700.00
<b>Journal Number 234</b>							
CDM	01/31/2017	1	40.121.2	1	Transfer PK Transportation Expense	5,700.00	
CDM	01/31/2017	2		40.3705	14 Transfer PK Transportation Expense		5,700.00
<b>Journal Number 235</b>							
CDM	01/31/2017	1	10.112	1	Transfer money from the MMDA Account to the NOW Account	200,000.00	
CDM	01/31/2017	2		10.121.2	1 Transfer money from the MMDA Account to the NOW Account		200,000.00

<u>Grand Total</u>	<u>Debits</u>	<u>Credits</u>
Revenue	5,720.00	5,720.00
Asset	206,526.00	206,526.00
<b>Grand Total</b>	<b>212,246.00</b>	<b>212,246.00</b>

# Receipt Listing

Group by Deposit #; Order by Ticket; No Range; Show All;

Record Date: Jan, 2017;

<u>Deposit Ticket</u>	<u>Date</u>	<u>Account Credited</u>		<u>Description</u>	<u>Amount</u>	<u>R/C/O</u>	<u>T</u>
<b>011701</b>							
011701	1/18/2017	10.1720.02	12	MS Participation Fees	300.90	C	R
<b>Total For</b>					<b>011701</b>	<b>\$300.90</b>	
<b>011702</b>							
011702	1/03/2017	10.1829	13	HS PE Uniforms	110.00	C	R
<b>Total For</b>					<b>011702</b>	<b>\$110.00</b>	
<b>011703</b>							
011703	1/03/2017	10.1829	13	HS PE Uniforms	20.00	C	R
<b>Total For</b>					<b>011703</b>	<b>\$20.00</b>	
<b>011704</b>							
011704	1/06/2017	10.1970	1	Drivers Ed Fees	250.00	C	R
<b>Total For</b>					<b>011704</b>	<b>\$250.00</b>	
<b>011705</b>							
011705	1/18/2017	10.1829	13	HS PE Uniform	10.00	C	R
<b>Total For</b>					<b>011705</b>	<b>\$10.00</b>	
<b>011706</b>							
011706	1/17/2017	10.1711	12	MS V'Ball Gate Receipts	297.00	C	R
<b>Total For</b>					<b>011706</b>	<b>\$297.00</b>	
<b>011707</b>							
011707	1/17/2017	10.1711	12	MS V'Ball Gate Receipts	318.00	C	R
<b>Total For</b>					<b>011707</b>	<b>\$318.00</b>	
<b>011708</b>							
011708	1/18/2017	10.1711	12	JH Boys B'Ball Gate Receipts	170.00	C	R
<b>Total For</b>					<b>011708</b>	<b>\$170.00</b>	
<b>011709</b>							
011709	1/03/2017	10.1711	13	HS Boys B'Ball Gate Receipts	473.00	C	R
<b>Total For</b>					<b>011709</b>	<b>\$473.00</b>	
<b>011710</b>							
011710	1/18/2017	10.1711	13	HS Boys B'Ball Gate Receipts	424.00	C	R
<b>Total For</b>					<b>011710</b>	<b>\$424.00</b>	
<b>011711</b>							
011711	1/25/2017	10.1711	13	HS Boys B'Ball Gate Receipts	266.00	C	R
<b>Total For</b>					<b>011711</b>	<b>\$266.00</b>	
<b>011712</b>							
011712	1/30/2017	10.1711	13	HS Boys B'Ball Gate Receipts	180.00	C	R
<b>Total For</b>					<b>011712</b>	<b>\$180.00</b>	
<b>011713</b>							
011713	1/30/2017	10.1711	13	HS Boys B'Ball Gate Receipts	792.00	C	R
<b>Total For</b>					<b>011713</b>	<b>\$792.00</b>	
<b>011714</b>							
011714	1/30/2017	10.1711	13	HS Boys B'Ball Gate Receipts	220.00	C	R
<b>Total For</b>					<b>011714</b>	<b>\$220.00</b>	
<b>011715</b>							
011715	1/04/2017	10.1711	13	HS Girls B'Ball Gate Receipts	100.00	C	R
<b>Total For</b>					<b>011715</b>	<b>\$100.00</b>	

# Receipt Listing

Group by Deposit #; Order by Ticket; No Range; Show All;

Record Date: Jan, 2017;

<u>Deposit Ticket</u>	<u>Date</u>	<u>Account Credited</u>	<u>Description</u>	<u>Amount</u>	<u>R/C/O/T</u>
<b>011716</b>					
011716	1/07/2017	10.1711	13 HS Girls B'Ball Gate Receipts	158.00	C R
				<b>Total For 011716</b>	<b>\$158.00</b>
<b>011717</b>					
011717	1/27/2017	10.1711	13 HS Girls B'Ball Gate Receipts	96.00	C R
				<b>Total For 011717</b>	<b>\$96.00</b>
<b>011718</b>					
011718	1/30/2017	10.1711	13 HS Girls B'Ball Gate Receipts	435.00	C R
				<b>Total For 011718</b>	<b>\$435.00</b>
<b>011719</b>					
011719	1/18/2017	10.1614	1 Extra Milk Money - MS	45.60	C R
				<b>Total For 011719</b>	<b>\$45.60</b>
<b>011720</b>					
011720	1/03/2017	10.1614	1 Kindergarten Milk Money	24.65	C R
				<b>Total For 011720</b>	<b>\$24.65</b>
<b>011721</b>					
011721	1/04/2017	10.1614	1 Kindergarten Milk Money	26.60	C R
				<b>Total For 011721</b>	<b>\$26.60</b>
<b>011722</b>					
011722	1/05/2017	10.1614	1 Kindergarten Milk Money	11.35	C R
				<b>Total For 011722</b>	<b>\$11.35</b>
<b>011723</b>					
011723	1/18/2017	10.1614	1 Kindergarten Milk Money	74.25	C R
				<b>Total For 011723</b>	<b>\$74.25</b>
<b>011724</b>					
011724	1/03/2017	10.1620	1 Adult Lunches	109.75	C R
				<b>Total For 011724</b>	<b>\$109.75</b>
<b>011725</b>					
011725	1/10/2017	10.1620	1 Adult Lunches	5.75	C R
				<b>Total For 011725</b>	<b>\$5.75</b>
<b>011726</b>					
011726	1/18/2017	10.1620	1 Adult Lunches	61.00	C R
				<b>Total For 011726</b>	<b>\$61.00</b>
<b>011727</b>					
011727	1/20/2017	10.1620	1 Adult Lunches	246.25	C R
				<b>Total For 011727</b>	<b>\$246.25</b>
<b>011728</b>					
011728	1/25/2017	10.1620	1 Adult Lunches	63.75	C R
				<b>Total For 011728</b>	<b>\$63.75</b>
<b>011729</b>					
011729	1/30/2017	10.1620	1 Adult Lunches	96.25	C R
				<b>Total For 011729</b>	<b>\$96.25</b>
<b>011730</b>					
011730	1/10/2017	10.1230	1 Personal Property Tax Replacement	15,310.31	C R
				<b>Total For 011730</b>	<b>\$15,310.31</b>

# Receipt Listing

Group by Deposit #; Order by Ticket; No Range; Show All;

Record Date: Jan, 2017;

Deposit Ticket	Date	Account Credited		Description	Amount	R/C/O T
<b>011731</b>						
011731	1/30/2017	10.1910	1	Rent from Four Rivers	1,500.00	C R
<b>Total For</b>					<b>011731</b>	<b>\$1,500.00</b>
<b>011732</b>						
011732	1/04/2017	10.1920	1	Donation - Eddie Dark Memorial	25.00	C R
<b>Total For</b>					<b>011732</b>	<b>\$25.00</b>
<b>011733</b>						
011733	1/30/2017	10.1110.01	1	Pike Co Property Tax	34,682.18	C R
011733	1/30/2017	20.1111	1	Pike Co Property Tax	10,838.24	C R
011733	1/30/2017	40.1113	1	Pike Co Property Tax	3,769.76	C R
011733	1/30/2017	90.1118	1	Pike Co Property Tax	917.61	C R
011733	1/30/2017	80.1120	1	Pike Co Property Tax	23,895.82	C R
011733	1/30/2017	10.1130	1	Pike Co Property Tax	881.35	C R
011733	1/30/2017	30.1112	1	Pike Co Property Tax	23,905.86	C R
011733	1/30/2017	50.1114	1	Pike Co Property Tax	4,356.93	C R
011733	1/30/2017	70.1115	1	Pike Co Property Tax	942.50	C R
011733	1/30/2017	10.1140	1	Pike Co Property Tax	753.91	C R
011733	1/30/2017	50.1150	1	Pike Co Property Tax	4,254.95	C R
<b>Total For</b>					<b>011733</b>	<b>\$109,199.11</b>
<b>011734</b>						
011734	1/18/2017	10.1500.410	13	Credit Card Reimb - Class of 2020	17.15	C E
<b>Total For</b>					<b>011734</b>	<b>\$17.15</b>
<b>011735</b>						
011735	1/10/2017	10.1500.410	13	Credit Card Reimb - School Conc & Class 2017	33.50	C E
<b>Total For</b>					<b>011735</b>	<b>\$33.50</b>
<b>011736</b>						
011736	1/25/2017	10.1100.110	11	Donation - Susanne Curry	600.00	C E
<b>Total For</b>					<b>011736</b>	<b>\$600.00</b>
<b>0117100</b>						
0117100	1/10/2017	60.1983	1	School facility Sales Tax	10,973.52	C R
<b>Total For</b>					<b>0117100</b>	<b>\$10,973.52</b>
<b>0117101</b>						
0117101	1/03/2017	10.3105	1	FY16 - Special Ed Extraordinary	14,059.25	C R
0117101	1/03/2017	40.3500	1	FY16 - Regular Transportation	22,584.00	C R
0117101	1/03/2017	40.3510	1	FY16 - Special Ed Transportation	33,678.56	C R
<b>Total For</b>					<b>0117101</b>	<b>\$70,321.81</b>
<b>0117102</b>						
0117102	1/04/2017	10.3370	1	Drivers Education	1,171.54	C R
0117102	1/13/2017	10.4932	22	Title II	2,203.00	C R
0117102	1/13/2017	10.4300	21	Title I	19,353.00	C R
0117102	1/24/2017	10.3705	14	PK Grant	12,300.00	C R
0117102	1/24/2017	10.3705	14	PK Grant	12,300.00	C R
0117102	1/26/2017	10.4220	1	National School Breakfast	4,146.77	C R
0117102	1/26/2017	10.4210	1	National Lunch Program	12,145.54	C R
<b>Total For</b>					<b>0117102</b>	<b>\$63,619.85</b>
<b>0117103</b>						
0117103	1/31/2017	10.3001	1	General State Aid	113,304.88	C R
0117103	1/31/2017	20.3001	1	General State Aid	13,329.99	C R
0117103	1/31/2017	40.3001	1	General State Aid	6,664.99	C R
<b>Total For</b>					<b>0117103</b>	<b>\$133,299.86</b>

# Receipt Listing

Group by Deposit #; Order by Ticket; No Range; Show All;

Record Date: Jan, 2017;

<u>Deposit Ticket</u>	<u>Date</u>	<u>Account Credited</u>		<u>Description</u>	<u>Amount</u>	<u>R/C/O</u>	<u>T</u>
<b>NOW-0117</b>							
NOW-0117	1/31/2017	10.1510	1	January Interest	38.17	C	R
<b>Total For</b>					<b>NOW-0117</b>	<b>\$38.17</b>	
<b>FARM-0117</b>							
FARM-0117	1/31/2017	10.1510	1	January Interest	1.80	C	R
<b>Total For</b>					<b>FARM-0117</b>	<b>\$1.80</b>	
<b>MMDA-0117</b>							
MMDA-0117	1/31/2017	10.1510	1	January Interest	188.24	C	R
<b>Total For</b>					<b>MMDA-0117</b>	<b>\$188.24</b>	



# Receipt Listing

Group by Deposit #; Order by Ticket; No Range; Show All;

Record Date: Jan, 2017;

<b>Education Fund</b>	<b>Debits</b>	<b>Credits</b>
Revenue	0.00	249,750.04
Expense	0.00	650.65
Asset	250,400.69	0.00
<b>Total for Education Fund</b>	<b>250,400.69</b>	<b>250,400.69</b>
<b>Operations &amp; Maintenance Fund</b>		
Revenue	0.00	24,168.23
Asset	24,168.23	0.00
<b>Total for Operations &amp; Maintenance Fund</b>	<b>24,168.23</b>	<b>24,168.23</b>
<b>Debt Service Fund</b>		
Revenue	0.00	23,905.86
Asset	23,905.86	0.00
<b>Total for Debt Service Fund</b>	<b>23,905.86</b>	<b>23,905.86</b>
<b>Transportation Fund</b>		
Revenue	0.00	66,697.31
Asset	66,697.31	0.00
<b>Total for Transportation Fund</b>	<b>66,697.31</b>	<b>66,697.31</b>
<b>IMRF/SS Fund</b>		
Revenue	0.00	8,611.88
Asset	8,611.88	0.00
<b>Total for IMRF/SS Fund</b>	<b>8,611.88</b>	<b>8,611.88</b>
<b>Capital Projects Fund</b>		
Revenue	0.00	10,973.52
Asset	10,973.52	0.00
<b>Total for Capital Projects Fund</b>	<b>10,973.52</b>	<b>10,973.52</b>
<b>Working Cash Fund</b>		
Revenue	0.00	942.50
Asset	942.50	0.00
<b>Total for Working Cash Fund</b>	<b>942.50</b>	<b>942.50</b>
<b>Tort Fund</b>		
Revenue	0.00	23,895.82
Asset	23,895.82	0.00
<b>Total for Tort Fund</b>	<b>23,895.82</b>	<b>23,895.82</b>
<b>Life Safety Fund</b>		
Revenue	0.00	917.61
Asset	917.61	0.00
<b>Total for Life Safety Fund</b>	<b>917.61</b>	<b>917.61</b>

# Receipt Listing

Group by Deposit #; Order by Ticket; No Range; Show All;

Record Date: Jan, 2017;

<b>Grand Total</b>	<b>Debits</b>	<b>Credits</b>
Revenue	0.00	409,862.77
Expense	0.00	650.65
Asset	410,513.42	0.00
<b>Grand Total</b>	<b>410,513.42</b>	<b>410,513.42</b>

# Financial Report Income Summary

**PRELIMINARY**

Group by Fund;

Date: Jan 01, 2017 - Jan 31, 2017;

<u>Fund</u>	<u>Beg Bal</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Change</u>	<u>End Bal</u>	<u>% Chnge</u>
10 Education Fund	\$83,142.31	\$244,050.04	\$258,336.88	\$14,286.84-	\$68,855.47	-17.2%
20 Operations & Maintenance Fund	\$217,505.27	\$24,168.23	\$23,954.87	\$213.36	\$217,718.63	0.1%
30 Debt Service Fund	\$949,826.73	\$23,905.86	\$0.00	\$23,905.86	\$973,732.59	2.5%
40 Transportation Fund	\$101,296.43	\$72,397.31	\$30,501.21	\$41,896.10	\$143,192.53	41.4%
50 IMRF/SS Fund	\$181,259.66	\$8,611.88	\$10,163.09	\$1,551.21-	\$179,708.45	-0.9%
60 Capital Projects Fund	\$254,988.51	\$10,973.52	\$148.88-	\$11,122.40	\$266,110.91	4.4%
70 Working Cash Fund	\$18,876.90	\$942.50	\$0.00	\$942.50	\$19,819.40	5.0%
80 Tort Fund	\$346,951.77	\$23,895.82	\$33,304.69	\$9,408.87-	\$337,542.90	-2.7%
90 Life Safety Fund	\$51,625.88	\$917.61	\$0.00	\$917.61	\$52,543.49	1.8%
99 Activity Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%
<b>Totals :</b>	<b>\$2,205,473.46</b>	<b>\$409,862.77</b>	<b>\$356,111.86</b>	<b>\$53,750.91</b>	<b>\$2,259,224.37</b>	<b>2.44%</b>

Preliminary Report due to: Open Months: January

Ordered by Fund; Range by Fund;

Date: Account SFM to Jan 31, 2017;

**Education Fund**

**Assets**

10.111	1	Imprest Fund	1,500.00
10.111.1	1	Imprest Fund/Middle School	1,500.00
10.112	1	Cash in Checking	50,781.31-
10.121.2	1	MMDA Acct	49,875.38
10.121.3	1	Farm MMDA Acct	13,212.96
10.121.4	1	Farm CD/1st Natl	53,069.21
10.181	1	HRA Acct	479.23
<b>Total Assets</b>			<b>68,855.47</b>

**Liabilities**

10.411.3	1	Loan from O/M	0.00
10.460	1	Loans Payable	0.00
10.481.5100	1	TRS	0.00
10.481.5101	1	THIS	0.00
10.481.5200	1	Federal Income Tax	0.00
10.481.5300	1	State Income Tax	0.00
10.481.5400	1	IMRF	0.00
10.481.5401	1	IMRF Vol	0.00
10.481.5500	1	Annuities	0.00
10.481.5601	1	Life	0.00
10.481.5602	1	Health	0.00
10.481.5603	1	Dental	0.00
10.481.5604	1	Flex Plan	0.00
10.481.5605	1	Insurance - Taxed	0.00
10.481.5700	1	Social Security	0.00
10.481.5800	1	Medicare	0.00
10.481.5901	1	Professional Dues	0.00
10.481.5902	1	School	0.00
10.481.5910	1	Garnishments	0.00
<b>Total Liabilities</b>			<b>0.00</b>

**Net Fund Worth 68,855.47**

**Fund Balance**

10.730	1	Fund Bal Education	73,503.09
10.740	1	Reserved Fund Balance	0.00
<b>Total Fund Balance</b>			<b>73,503.09</b>
<b>Excess / Difference</b>			<b>4,647.62-</b>

**Operations & Maintenance Fund**

**Assets**

20.112	1	Cash in Checking	58,633.65
20.121.2	1	MMDA Acct	159,084.98
20.141	1	Interfund Loan Rec from Educ	0.00
20.154.1	1	Loan to Education	0.00
20.181	1	HRA Acct	0.00
<b>Total Assets</b>			<b>217,718.63</b>

**Liabilities**

20.460	1	Loans Payable	0.00
20.481.5100	1	TRS	0.00
20.481.5101	1	THIS	0.00
20.481.5200	1	Federal Income Tax	0.00
20.481.5300	1	State Income Tax	0.00
20.481.5400	1	IMRF	0.00
20.481.5401	1	IMRF Vol	0.00
20.481.5500	1	Annuities	0.00
20.481.5601	1	Life	0.00
20.481.5602	1	Health	0.00
20.481.5603	1	Dental	0.00

**Balance Sheet**

**PRELIMINARY**

Ordered by Fund; Range by Fund;

Date: Account SFM to Jan 31, 2017;

20.481.5604	1	Flex Plan	0.00
20.481.5605	1	Insurance - Taxed	0.00
20.481.5700	1	Social Security	0.00
20.481.5800	1	Medicare	0.00
20.481.5901	1	Professional Dues	0.00
20.481.5902	1	School	0.00
<b>Total Liabilities</b>			<b>0.00</b>
<b>Net Fund Worth</b>			<b>217,718.63</b>

<b>Fund Balance</b>			
20.730	1	Fund Bal Building	86,429.43
<b>Total Fund Balance</b>			<b>86,429.43</b>
<b>Excess / Difference</b>			<b>131,289.20</b>

**Debt Service Fund**

<b>Assets</b>			
30.112	1	Cash in Checking	591.23
30.112.2	1	Escrow Cash Account	0.00
30.115	1	Escrow Cash Acct	451.61
30.121.2	1	MMDA Acct	132,866.15
30.122	1	Escrow Investment Acct	839,823.60
<b>Total Assets</b>			<b>973,732.59</b>

<b>Fund Balance</b>			
30.730	1	Fund Bal Debt Service	889,293.02
<b>Total Fund Balance</b>			<b>889,293.02</b>
<b>Excess / Difference</b>			<b>84,439.57</b>

**Transportation Fund**

<b>Assets</b>			
40.112	1	Cash in Checking	32,324.57
40.121.2	1	MMDA Acct	110,867.96
<b>Total Assets</b>			<b>143,192.53</b>

<b>Liabilities</b>			
40.460	1	Loans Payable	0.00
<b>Total Liabilities</b>			<b>0.00</b>
<b>Net Fund Worth</b>			<b>143,192.53</b>

<b>Fund Balance</b>			
40.730	1	Fund Bal Transportation	144,062.29
<b>Total Fund Balance</b>			<b>144,062.29</b>
<b>Excess / Difference</b>			<b>869.76-</b>

**IMRF/SS Fund**

<b>Assets</b>			
50.112	1	Cash in Checking	50,264.20
50.121.2	1	MMDA Acct	129,444.25
<b>Total Assets</b>			<b>179,708.45</b>

<b>Liabilities</b>			
50.481.5400	1	IMRF	0.00
50.481.5401	1	IMRF Vol	0.00
50.481.5700	1	Social Security	0.00
50.481.5800	1	Medicare	0.00
<b>Total Liabilities</b>			<b>0.00</b>
<b>Net Fund Worth</b>			<b>179,708.45</b>

**Balance Sheet**

**PRELIMINARY**

Ordered by Fund; Range by Fund;

Date: Account SFM to Jan 31, 2017;

**Fund Balance**

50.714	1	Reserve Fund Balance Soc Sec	0.00
50.730	1	Fund Bal IMRF	89,235.72
<b>Total Fund Balance</b>			<b>89,235.72</b>
<b>Excess / Difference</b>			<b>90,472.73</b>

**Capital Projects Fund**

**Assets**

60.112	1	Cash in Checking	567.45
60.121.2	1	MMDA Acct	265,543.46
<b>Total Assets</b>			<b>266,110.91</b>

**Fund Balance**

60.730	1	Fund Bal Capital Projects	208,196.44
<b>Total Fund Balance</b>			<b>208,196.44</b>
<b>Excess / Difference</b>			<b>57,914.47</b>

**Working Cash Fund**

**Assets**

70.112	1	Cash in Checking	0.00
70.121.2	1	MMDA Acct	19,819.40
<b>Total Assets</b>			<b>19,819.40</b>

**Fund Balance**

70.730	1	Fund Bal Working Cash	1,307.31
<b>Total Fund Balance</b>			<b>1,307.31</b>
<b>Excess / Difference</b>			<b>18,512.09</b>

**Tort Fund**

**Assets**

80.112	1	Cash in Checking	49,700.05
80.121.2	1	MMDA Acct	287,842.85
<b>Total Assets</b>			<b>337,542.90</b>

**Liabilities**

80.481.5100	1	TRS	0.00
80.481.5101	1	THIS	0.00
80.481.5200	1	Federal Income Tax	0.00
80.481.5300	1	State Income Tax	0.00
80.481.5400	1	IMRF	0.00
80.481.5401	1	IMRF Vol	0.00
80.481.5500	1	Annuities	0.00
80.481.5601	1	Life	0.00
80.481.5602	1	Health	0.00
80.481.5603	1	Dental	0.00
80.481.5604	1	Flex Plan	0.00
80.481.5605	1	Insurance - Taxed	0.00
80.481.5700	1	Social Security	0.00
80.481.5800	1	Medicare	0.00
80.481.5901	1	Professional Dues	0.00
80.481.5902	1	School	0.00
80.481.5910	1	Garnishment	0.00
<b>Total Liabilities</b>			<b>0.00</b>

**Net Fund Worth 337,542.90**

**Fund Balance**

80.730	1	Fund Bal Tort	152,021.24
<b>Total Fund Balance</b>			<b>152,021.24</b>

**Balance Sheet**

**PRELIMINARY**

Ordered by Fund; Range by Fund;

Date: Account SFM to Jan 31, 2017;

**Excess / Difference 185,521.66**

**Life Safety Fund**

**Assets**

90.112	1	Cash in Checking	1,267.42
90.121.2	1	MMDA Acct	51,276.07
<b>Total Assets</b>			<b>52,543.49</b>

**Fund Balance**

90.730	1	Fund Bal Fire Safety	39,110.94
<b>Total Fund Balance</b>			<b>39,110.94</b>
<b>Excess / Difference</b>			<b>13,432.55</b>

**Activity Fund**

**Assets**

99.110	1	Activity Account	0.00
<b>Total Assets</b>			<b>0.00</b>

**Fund Balance**

99.730	1	Activity Fund Balance	0.00
<b>Total Fund Balance</b>			<b>0.00</b>
<b>Excess / Difference</b>			<b>0.00</b>

**Total For All Funds**

<b>Total Assets</b>	<b>2,259,224.37</b>
<b>Total Liabilities</b>	<b>0.00</b>
<b>Net Fund Worth</b>	<b>2,259,224.37</b>
<b>Total Fund Balance</b>	<b>1,683,159.48</b>
<b>Excess / Difference</b>	<b>576,064.89</b>

Preliminary Report due to: Open Months: January

# Disbursement Listing

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid;

Record Date: Jan 20, 2017 - Jan 20, 2017;

Invoice #	Record Date	Account Debited	Vendor Name	Description	Check	Amount	T
<b>Jeff Bourne</b>							
11317	1/20/2017	10.1100.410	13 Jeff Bourne	Baggies to take lunch home	47382	3.79	P
11317	1/20/2017	10.1100.410	11 Jeff Bourne	Baggies to take lunch home	47382	4.83	P
<b>Total for Jeff Bourne</b>						<b>\$8.62</b>	
<b>Direct Energy Business</b>							
170110029784985	1/20/2017	20.2540.466	13 Direct Energy Business	.	11917204	59.82	P
170110029784985	1/20/2017	20.2540.466	11 Direct Energy Business	Electric - GV	11917204	76.14	P
170160029824624	1/20/2017	20.2540.466	13 Direct Energy Business	Electric - GV	11917204	2,053.68	P
170160029824624	1/20/2017	20.2540.466	11 Direct Energy Business	Electric - GV	11917204	2,613.78	P
<b>Total for Direct Energy Business</b>						<b>\$4,803.42</b>	
<b>Paula James-Monroe</b>							
9681	1/20/2017	10.2150.332	1 Paula James-Monroe	Mileage Reimbursement	47394	37.13	P
<b>Total for Paula James-Monroe</b>						<b>\$37.13</b>	
<b>PCM=G</b>							
S99940530101	1/20/2017	10.1100.410	13 PCM=G	Color printer cartridges	47403	135.00	P
<b>Total for PCM=G</b>						<b>\$135.00</b>	
<b>Postmaster</b>							
12017	1/20/2017	10.2310.340	1 Postmaster	6 Rolls of stamps	0	282.00	U
<b>Total for Postmaster</b>						<b>\$282.00</b>	
<b>TTI National Inc</b>							
2009259381612	1/20/2017	20.2540.340	12 TTI National Inc	Long distance calls	47416	34.30	P
2009259381612	1/20/2017	20.2540.340	13 TTI National Inc	Long distance calls	47416	36.67	P
2009259381612	1/20/2017	20.2540.340	11 TTI National Inc	Long distance calls	47416	47.32	P
<b>Total for TTI National Inc</b>						<b>\$118.29</b>	
<b>Michelle Tucker</b>							
TUITREIM	1/20/2017	10.1200.230	13 Michelle Tucker	Tuition Reimbursement	47417	3,236.40	P
<b>Total for Michelle Tucker</b>						<b>\$3,236.40</b>	



# Disbursement Listing

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid;

Record Date: Jan 20, 2017 - Jan 20, 2017;

<b>Education Fund</b>	<b>Debits</b>	<b>Credits</b>
Expense	3,699.15	0.00
Asset	0.00	3,699.15
<b>Total for Education Fund</b>	<b>3,699.15</b>	<b>3,699.15</b>
<b>Operations &amp; Maintenance Fund</b>	<b>Debits</b>	<b>Credits</b>
Expense	4,921.71	0.00
Asset	0.00	4,921.71
<b>Total for Operations &amp; Maintenance Fund</b>	<b>4,921.71</b>	<b>4,921.71</b>
<b>Grand Total</b>	<b>Debits</b>	<b>Credits</b>
Expense	8,620.86	0.00
Asset	0.00	8,620.86
<b>Grand Total</b>	<b>8,620.86</b>	<b>8,620.86</b>

# Disbursement Listing

Group by Vendor; Order by Vendor; No Range; Show Unpaid;

Record Date: Feb, 2017;

Invoice #	Record Date	Account Debited	Vendor Name	Description	Check	Amount	T
<b>2 Rivers Plumbing</b>							
815	2/15/2017	20.2540.310	13 2 Rivers Plumbing	Rod Drain - GV	0	108.76	U
815	2/15/2017	20.2540.310	11 2 Rivers Plumbing	Rod Drain - GV	0	138.42	U
836	2/15/2017	60.2530.510	1 2 Rivers Plumbing	New Water Heater for Elementary Wing	0	700.00	U
						<b>Total for 2 Rivers Plumbing</b>	<b>\$947.18</b>
<b>Adams</b>							
020117	2/15/2017	20.2540.340	12 Adams	Internet Service	0	87.00	U
020117	2/15/2017	20.2540.340	13 Adams	Internet Service	0	93.00	U
020117	2/15/2017	20.2540.340	11 Adams	Internet Service	0	120.00	U
						<b>Total for Adams</b>	<b>\$300.00</b>
<b>Allendale Association</b>							
201702062742	2/15/2017	10.4220.670	1 Allendale Association	Tuition - Paige Syrcle	0	4,229.60	U
						<b>Total for Allendale Association</b>	<b>\$4,229.60</b>
<b>Ameren Illinois</b>							
2993118085-11217	2/15/2017	20.2540.466	13 Ameren Illinois	Electric - GV Concession stand	0	22.54	U
2993118085-11217	2/15/2017	20.2540.466	11 Ameren Illinois	Electric - GV Concession stand	0	28.69	U
1753006114-122916	2/15/2017	20.2540.466	12 Ameren Illinois	Electric - MS	0	40.22	U
4753006317-123016	2/15/2017	20.2540.466	12 Ameren Illinois	Electric - MS	0	59.52	U
						<b>Total for Ameren Illinois</b>	<b>\$150.97</b>
<b>Area Disposal Co</b>							
3423435	2/15/2017	80.2370.321	1 Area Disposal Co	Trash Service - MS	0	192.39	U
3423478	2/15/2017	80.2370.321	1 Area Disposal Co	Trash Service - GV	0	344.12	U
						<b>Total for Area Disposal Co</b>	<b>\$536.51</b>
<b>Sarah Bauer-Herron</b>							
MSVB11617	2/15/2017	10.1500.310	12 Sarah Bauer-Herron	JH V'Ball Ticket Taker	0	10.00	U
						<b>Total for Sarah Bauer-Herron</b>	<b>\$10.00</b>
<b>B-K Electric</b>							
11293	2/15/2017	60.2530.510	1 B-K Electric	Install new PA at GV	0	700.00	U
						<b>Total for B-K Electric</b>	<b>\$700.00</b>
<b>Mastercard BMO</b>							
JG-020617	2/15/2017	10.2320.310	1 Mastercard BMO	Superintendent	0	200.00	U
JG-020617	2/15/2017	10.1251.410.7	21 Mastercard BMO	Conference Refund	0	5.99	U
JG-020617	2/15/2017	10.2520.410	1 Mastercard BMO	Elem Title I Supplies	0	9.32	U
JG-020617	2/15/2017	10.2320.410	1 Mastercard BMO	Bookkeeper Supplies	0	9.77	U
JG-020617	2/15/2017	10.2410.410	13 Mastercard BMO	Superintendent Supplies	0	10.95	U
JG-020617	2/15/2017	10.2210.410.7	21 Mastercard BMO	Principal Supplies	0	12.98	U
JG-020617	2/15/2017	10.1100.410	12 Mastercard BMO	Title I Prof Dev Supplies	0	15.14	U
JG-020617	2/15/2017	20.2540.410	12 Mastercard BMO	MS Supplies	0	15.87	U
BC1-020617	2/15/2017	10.1400.410	1 Mastercard BMO	Maintenance Supplies	0	17.75	U
JG-020617	2/15/2017	10.1500.410	13 Mastercard BMO	Ag Supplies	0	17.99	U
JG-020617	2/15/2017	10.1200.410	13 Mastercard BMO	HS Athletics Supplies	0	21.55	U
JG-020617	2/15/2017	10.1253.410.7	21 Mastercard BMO	HS Sp Ed Supplies	0	23.62	U
BC1-020617	2/15/2017	20.2540.410	11 Mastercard BMO	HS Title I Supplies	0	23.96	U
BC1-020617	2/15/2017	10.2410.410	13 Mastercard BMO	Maintenance Supplies	0	27.05	U
BC1-020617	2/15/2017	10.2410.410	11 Mastercard BMO	Principal Supplies - Paper	0	34.43	U
JG-020617	2/15/2017	10.1100.410	13 Mastercard BMO	Principal Supplies - Paper	0	38.08	U
BC1-020617	2/15/2017	10.1251.410.7	21 Mastercard BMO	HS Supplies	0	42.36	U

# Disbursement Listing

Group by Vendor; Order by Vendor; No Range; Show Unpaid;

Record Date: Feb, 2017;

Invoice #	Record Date	Account Debited	Vendor Name	Description	Check	Amount	T
JG-020617	2/15/2017	20.2540.410	13 Mastercard BMO	Maintenance Supplies	0	44.87	U
BC1-020617	2/15/2017	10.1500.410	13 Mastercard BMO	School Concessions - Water for Concessions	0	47.18	U
JG-020617	2/15/2017	10.1500.410	13 Mastercard BMO	Class 2020 - Homecoming Supplies	0	49.86	U
JG-020617	2/15/2017	20.2540.410	11 Mastercard BMO	Maintenance Supplies	0	57.10	U
BC1-020617	2/15/2017	10.2520.410	1 Mastercard BMO	Bookkeeper Supplies - Paper	0	61.48	U
BC1-020617	2/15/2017	10.2310.410	1 Mastercard BMO	Board Supplies - Paper	0	61.48	U
BC1-020617	2/15/2017	10.2320.410	1 Mastercard BMO	Superintendent Supplies - Paper	0	61.48	U
BC1-020617	2/15/2017	10.1200.410	13 Mastercard BMO	HS Special Ed Supplies - Paper	0	72.31	U
BC1-020617	2/15/2017	10.1200.410	11 Mastercard BMO	Elem Special Ed Supplies - Paper	0	72.31	U
JG-020617	2/15/2017	10.2120.410	1 Mastercard BMO	Guidance Counselor Supplies	0	78.08	U
JG-020617	2/15/2017	10.1100.410	11 Mastercard BMO	Elem Supplies - Farm Money	0	89.82	U
BC1-020617	2/15/2017	10.1100.410	13 Mastercard BMO	HS Supplies - Paper	0	93.30	U
BC1-020617	2/15/2017	10.1100.410	11 Mastercard BMO	Elementary Supplies	0	93.30	U
BC1-020617	2/15/2017	10.2330.410.3	14 Mastercard BMO	PK Admin Supplies - Paper	0	93.30	U
BC1-020617	2/15/2017	10.1500.410	13 Mastercard BMO	Class 2017 - Pizza	0	94.34	U
JG-020617	2/15/2017	10.1200.410	13 Mastercard BMO	HS Sp Ed Supplies	0	101.01	U
BC1-020617	2/15/2017	10.1500.410	13 Mastercard BMO	Class - 2020 - Pizza	0	120.62	U
BC1-020617	2/15/2017	10.3000.410.3	14 Mastercard BMO	Parent Coordinator Supplies	0	125.78	U
BC1-020617	2/15/2017	10.1100.410	11 Mastercard BMO	Box Top - P Sethaler	0	169.45	U
BC1-020617	2/15/2017	10.1500.410	13 Mastercard BMO	Student Council - Homecoming Supplies	0	233.12	U
JG-020617	2/15/2017	10.1253.410.7	21 Mastercard BMO	HS Title I Supplies	0	266.81	U
JG-020617	2/15/2017	10.1252.410.7	21 Mastercard BMO	MS Title I Supplies	0	287.10	U
JG-020617	2/15/2017	10.2130.410	1 Mastercard BMO	Supplies - Perry Methodist Church	0	291.33	U
BC1-020617	2/15/2017	10.1500.410	13 Mastercard BMO	Class 20180 - Homecoming T Shirts	0	356.00	U
JG-020617	2/15/2017	10.1251.410.7	21 Mastercard BMO	Title I Supplies	0	359.91	U
JG-020617	2/15/2017	10.1252.410.7	21 Mastercard BMO	Title I Supplies	0	359.91	U
BC1-020617	2/15/2017	10.1500.410	13 Mastercard BMO	Class 2019 - Homecoming T Shirts, Pizza	0	452.57	U
JG-020617	2/15/2017	10.1500.410	13 Mastercard BMO	HS S'Ball Supplies	0	597.32	U
JG-020617	2/15/2017	10.2210.310.7	21 Mastercard BMO	Title I Prof Dev - Conferences	0	606.46	U
JG-020617	2/15/2017	10.2540.410.3	14 Mastercard BMO	Mulch for PK Playground	0	883.00	U
BC1-020617	2/15/2017	10.1500.410	13 Mastercard BMO	HS S'Ball - New Jerseys	0	909.79	U
BC1-020617	2/15/2017	20.2540.410	13 Mastercard BMO	Maintenance Supplies	0	1,864.41	U
<b>Total for Mastercard BMO</b>						<b>\$9,181.61</b>	
<b>Tara Bradshaw</b>							
CONF020217	2/15/2017	10.2210.310.7	21 Tara Bradshaw	Conference Meal Expense	0	10.00	U
<b>Total for Tara Bradshaw</b>						<b>\$10.00</b>	
<b>Megan Butler</b>							
CONF-020217	2/15/2017	10.2210.310.7	21 Megan Butler	Conference Meal Expense	0	10.00	U
<b>Total for Megan Butler</b>						<b>\$10.00</b>	
<b>Cardiac Life Products Inc</b>							
99966	2/15/2017	10.2130.410	1 Cardiac Life Products Inc	Nursing Supplies - Electrodes & Defibrillator Pads	0	693.36	U

# Disbursement Listing

Group by Vendor; Order by Vendor; No Range; Show Unpaid;

Record Date: Feb, 2017;

Invoice #	Record Date	Account Debited	Vendor Name	Description	Check	Amount	T
<b>Total for Cardiac Life Products Inc</b>						<b>\$693.36</b>	
<b>Constellation Energy Serv</b>							
1713069-01	2/15/2017	20.2540.465	12 Constellation Energy Serv	Natural Gas - MS	0	419.64	U
1713069-01	2/15/2017	20.2540.465	13 Constellation Energy Serv	Natural Gas - GV	0	1,479.28	U
1713069-01	2/15/2017	20.2540.465	11 Constellation Energy Serv	Natural Gas - GV	0	1,882.71	U
<b>Total for Constellation Energy Serv</b>						<b>\$3,781.63</b>	
<b>Culligan</b>							
013117	2/15/2017	10.2560.410	12 Culligan	Water Softener Salt	0	18.00	U
<b>Total for Culligan</b>						<b>\$18.00</b>	
<b>Penny Decker</b>							
CONF-020217	2/15/2017	10.2210.310.7	21 Penny Decker	Conference - Meal	0	10.00	U
<b>Total for Penny Decker</b>						<b>\$10.00</b>	
<b>Direct Energy Business</b>							
170300029958406	2/15/2017	20.2540.466	12 Direct Energy Business	Electric - MS	0	3,797.25	U
<b>Total for Direct Energy Business</b>						<b>\$3,797.25</b>	
<b>D &amp; K Bennett Inc</b>							
20170122	2/15/2017	20.2540.410	13 D & K Bennett Inc	Maintenance Supplies	0	18.77	U
20417	2/15/2017	20.2540.410	13 D & K Bennett Inc	Maintenance Supplies	0	20.02	U
20170122	2/15/2017	20.2540.410	11 D & K Bennett Inc	Maintenance Supplies	0	23.88	U
020417	2/15/2017	20.2540.410	13 D & K Bennett Inc	Maintenance Supplies	0	24.79	U
20417	2/15/2017	20.2540.410	11 D & K Bennett Inc	Maintenance Supplies	0	25.48	U
020417	2/15/2017	20.2540.410	11 D & K Bennett Inc	Maintenance Supplies	0	31.56	U
<b>Total for D &amp; K Bennett Inc</b>						<b>\$144.50</b>	
<b>Durham</b>							
91409476	2/15/2017	40.2550.310.3	14 Durham	PK Transportation	0	853.30	U
91409476	2/15/2017	40.2550.310	1 Durham	Extra Curriculum Activities	0	7,333.13	U
91409476	2/15/2017	40.2550.360	1 Durham	Sp Ed Transportation	0	11,702.89	U
91409476	2/15/2017	40.2550.310	1 Durham	Regular Transportation	0	18,857.93	U
<b>Total for Durham</b>						<b>\$38,747.25</b>	
<b>E2E Exchange, LLC</b>							
10679	2/15/2017	10.2310.310	1 E2E Exchange, LLC	E-Rate Consulting Service	0	625.00	U
<b>Total for E2E Exchange, LLC</b>						<b>\$625.00</b>	
<b>Alicia Evans</b>							
JHBBB-011717	2/15/2017	10.1500.310	12 Alicia Evans	JH Boys B'Ball Ticket Taker	0	10.00	U
<b>Total for Alicia Evans</b>						<b>\$10.00</b>	
<b>Cody Freeman</b>							
JHVB011217	2/15/2017	10.1500.310	12 Cody Freeman	JH V'Ball - Clock	0	10.00	U
<b>Total for Cody Freeman</b>						<b>\$10.00</b>	
<b>Frontier</b>							
8332511-020717	2/15/2017	20.2540.340	13 Frontier	Phone - 833-2511	0	17.35	U
8332511-020717	2/15/2017	20.2540.340	11 Frontier	Phone - 833-2511	0	22.08	U
2367221-011617	2/15/2017	20.2540.340	12 Frontier	Telephone - 236-7221	0	49.77	U
8332352-020717	2/15/2017	20.2540.340	13 Frontier	Phone 833-2352	0	74.58	U
8332352-020717	2/15/2017	20.2540.340	11 Frontier	Phone 833-2352	0	94.93	U
236-9161-011617	2/15/2017	20.2540.340	12 Frontier	Telephone - 236-9161	0	95.29	U
<b>Total for Frontier</b>						<b>\$354.00</b>	

# Disbursement Listing

Group by Vendor; Order by Vendor; No Range; Show Unpaid;

Record Date: Feb, 2017;

Invoice #	Record Date	Account Debited	Vendor Name	Description	Check	Amount	T
<b>Janet Gladu</b>							
9686	2/15/2017	90.2530.310	1 Janet Gladu	Mileage Reimbursement	0	75.97	U
9686	2/15/2017	10.2320.332	1 Janet Gladu	Mileage Reimbursement	0	109.36	U
						<b>Total for Janet Gladu</b>	<b>\$185.33</b>
<b>G-P Imprest Fund</b>							
0217	2/15/2017	10.2310.340	1 G-P Imprest Fund	Postage	0	2.72	U
0217	2/15/2017	10.2520.310	1 G-P Imprest Fund	Overdraft Fees - Imprest Account	0	110.00	U
0217	2/15/2017	10.1500.312	13 G-P Imprest Fund	HS Girls B'Ball Officials	0	720.00	U
0217	2/15/2017	10.1500.312	13 G-P Imprest Fund	HS boys B'Ball Officials	0	1,210.00	U
						<b>Total for G-P Imprest Fund</b>	<b>\$2,042.72</b>
<b>G-P Imprest Middle Sch</b>							
013117	2/15/2017	10.1500.312	12 G-P Imprest Middle Sch	JH V'Ball Officials	0	220.00	U
013117	2/15/2017	10.1500.312	12 G-P Imprest Middle Sch	JH Boys B'Ball Officials	0	220.00	U
						<b>Total for G-P Imprest Middle Sch</b>	<b>\$440.00</b>
<b>Holly Gresham</b>							
CONF-020217	2/15/2017	10.2210.310.7	21 Holly Gresham	Conference - Meal Expense	0	10.00	U
9687	2/15/2017	10.2210.310.7	21 Holly Gresham	Mileage Reimbursement	0	28.35	U
						<b>Total for Holly Gresham</b>	<b>\$38.35</b>
<b>Henson Robinson Company</b>							
209045	2/15/2017	60.2530.510	1 Henson Robinson Company	Replace Gym Roof	0	18,936.70	U
207695	2/15/2017	60.2530.510	1 Henson Robinson Company	Replace gym roof	0	82,454.30	U
						<b>Total for Henson Robinson Company</b>	<b>\$101,391.00</b>
<b>ILMO</b>							
00844044	2/15/2017	10.1400.410	1 ILMO	Welding Supplies	0	49.80	U
						<b>Total for ILMO</b>	<b>\$49.80</b>
<b>IMI Food Equip Inc</b>							
6596	2/15/2017	10.2560.410	13 IMI Food Equip Inc	Scraper Bowl	0	119.77	U
6596	2/15/2017	10.2560.410	11 IMI Food Equip Inc	Scraper Bowl	0	152.43	U
						<b>Total for IMI Food Equip Inc</b>	<b>\$272.20</b>
<b>Levi King</b>							
JHVB-011617	2/15/2017	10.1500.310	12 Levi King	JH V'Ball - Clock	0	10.00	U
						<b>Total for Levi King</b>	<b>\$10.00</b>
<b>Kohl Wholesale</b>							
3222245	2/15/2017	10.2560.410	13 Kohl Wholesale	Food - GV	0	3,393.11	U
322246	2/03/2017	10.2560.410	12 Kohl Wholesale	Food - MS	0	3,762.69	U
3222245	2/15/2017	10.2560.410	11 Kohl Wholesale	Food - GV	0	4,318.51	U
						<b>Total for Kohl Wholesale</b>	<b>\$11,474.31</b>
<b>Eric Kunzeman</b>							
JHVB-011716	2/15/2017	10.1500.310	12 Eric Kunzeman	JH V'Ball - Clock	0	10.00	U
						<b>Total for Eric Kunzeman</b>	<b>\$10.00</b>
<b>Summit Financial Resource</b>							
S194822	2/15/2017	10.2560.410	13 Summit Financial Resource	Government Commodities	0	48.20	U
S194822	2/15/2017	10.2560.410	11 Summit Financial Resource	Government Commodities	0	61.34	U
S194823	2/15/2017	20.2540.410	12 Summit Financial Resource	Government Commodities	0	75.21	U
MS-011717	2/15/2017	10.2560.410	12 Summit Financial Resource	Bread - MS	0	290.70	U

# Disbursement Listing

Group by Vendor; Order by Vendor; No Range; Show Unpaid;

Record Date: Feb, 2017;

Invoice #	Record Date	Account Debited	Vendor Name	Description	Check	Amount	T
<b>Total for Summit Financial Resource</b>						<b>\$475.45</b>	
<b>Lewis Bakeries Inc</b>							
GV-013117	2/15/2017	10.2560.410	13 Lewis Bakeries Inc	Bread - GV	0	309.41	U
GV-013117	2/15/2017	10.2560.410	11 Lewis Bakeries Inc	Bread - GV	0	394.71	U
<b>Total for Lewis Bakeries Inc</b>						<b>\$704.12</b>	
<b>Cynthia Lightle</b>							
HSBB-011	2/15/2017	10.1500.310	13 Cynthia Lightle	HS Boys B'Ball Ticket Taker	0	10.00	U
HSBB-012417	2/15/2017	10.1500.310	13 Cynthia Lightle	HS Boys B'Ball Ticket Taker	0	10.00	U
HSGBB-012617	2/15/2017	10.1500.310	13 Cynthia Lightle	HS Girls B'Ball Ticket Taker	0	10.00	U
HSBBB-012717	2/15/2017	10.1500.310	13 Cynthia Lightle	HS Boys B'Ball Ticket Taker	0	10.00	U
HSGBB-012817	2/15/2017	10.1500.310	13 Cynthia Lightle	HS Girls B'Ball Ticket Taker	0	10.00	U
021717	2/15/2017	10.1500.310	13 Cynthia Lightle	HS Boys B'Ball Ticket Taker	0	10.00	U
HSBBB-012817	2/15/2017	10.1500.310	13 Cynthia Lightle	HS Boys B'Ball Ticket Taker	0	10.00	U
021017	2/15/2017	10.1500.310	13 Cynthia Lightle	HS Boys B'Ball Ticket Taker	0	10.00	U
<b>Total for Cynthia Lightle</b>						<b>\$80.00</b>	
<b>Lincoln Prairie</b>							
991-1516-206125	2/15/2017	10.4210.670	1 Lincoln Prairie	Tuition - Carolyn Eccles - MS	0	400.00	U
<b>Total for Lincoln Prairie</b>						<b>\$400.00</b>	
<b>Aaron Lipcaman</b>							
JHVB-011717	2/15/2017	10.1500.310	12 Aaron Lipcaman	JH V'Ball - Book	0	10.00	U
<b>Total for Aaron Lipcaman</b>						<b>\$10.00</b>	
<b>Logan Agri-Service Inc</b>							
GPACTB-013117	2/15/2017	10.1700.464	1 Logan Agri-Service Inc	Fuel for Drivers Ed Car	0	53.66	U
GPACTB-013117	2/15/2017	40.2550.464	1 Logan Agri-Service Inc	Fuel for Activity Bus	0	84.64	U
BUS-013117	2/15/2017	40.2550.410	1 Logan Agri-Service Inc	Winterizer for Buses	0	261.60	U
BUS-013117	2/15/2017	40.2550.464	1 Logan Agri-Service Inc	Fuel for Buses	0	1,595.30	U
<b>Total for Logan Agri-Service Inc</b>						<b>\$1,995.20</b>	
<b>Carleen Magelitz</b>							
HSGBB-020117	2/15/2017	10.1500.310	13 Carleen Magelitz	HS Girls B'Ball Ticket Taker	0	10.00	U
HSBBB-012817	2/15/2017	10.1500.310	13 Carleen Magelitz	HS Boys B'Ball Ticket Taker	0	10.00	U
HSGBB-012817	2/15/2017	10.1500.310	13 Carleen Magelitz	HS Girls B'Ball Ticket Taker	0	10.00	U
021317	2/15/2017	10.1500.312	13 Carleen Magelitz	HS Boys B'Ball Ticket Taker	0	10.00	U
<b>Total for Carleen Magelitz</b>						<b>\$40.00</b>	
<b>Lila Martin</b>							
JHVB-011217	2/15/2017	10.1500.310	12 Lila Martin	JH V'Ball - Book	0	10.00	U
JHVB-011617	2/15/2017	10.1500.310	12 Lila Martin	JH V'Ball - Book	0	10.00	U
<b>Total for Lila Martin</b>						<b>\$20.00</b>	
<b>MillerTracyBraunFunkMille</b>							
89497	2/15/2017	80.2369.318	1 MillerTracyBraunFunkMille	Legal Services	0	117.50	U
<b>Total for MillerTracyBraunFunkMille</b>						<b>\$117.50</b>	
<b>Toni Miller</b>							

# Disbursement Listing

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Record Date: Feb, 2017;

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JHVB-011217	2/15/2017	10.1500.310	12	Toni Miller	JH V'Ball Ticket Taker	0	10.00	U
							<b>Total for Toni Miller</b>	<b>\$10.00</b>
<b>Neal Tire</b>								
12961932	2/15/2017	10.1700.410	1	Neal Tire	2 Tires for Drivers Ed Car	0	176.52	U
							<b>Total for Neal Tire</b>	<b>\$176.52</b>
<b>Village of Perry</b>								
20170131	2/15/2017	20.2540.310	12	Village of Perry	Water	0	145.35	U
							<b>Total for Village of Perry</b>	<b>\$145.35</b>
<b>JH Petty &amp; Associates LTD</b>								
2016-036	2/15/2017	60.2530.510	1	JH Petty & Associates LTD	Archiecht Bill for Gym Roof Replacement	0	2,557.45	U
							<b>Total for JH Petty &amp; Associates LTD</b>	<b>\$2,557.45</b>
<b>Pike Co Lumber Co</b>								
01-982094-00	2/15/2017	20.2540.410	13	Pike Co Lumber Co	Part for Ag Shop	0	3.29	U
							<b>Total for Pike Co Lumber Co</b>	<b>\$3.29</b>
<b>Pike County Glass, Inc</b>								
8347	2/15/2017	20.2540.410	13	Pike County Glass, Inc	Replace glass in weight room	0	127.37	U
							<b>Total for Pike County Glass, Inc</b>	<b>\$127.37</b>
<b>Pioneer Express</b>								
013117	2/15/2017	40.2550.464	1	Pioneer Express	Fuel for Buses	0	2,071.47	U
							<b>Total for Pioneer Express</b>	<b>\$2,071.47</b>
<b>Prairie Farms Dairy Inc</b>								
MS-013117	2/15/2017	10.2560.410	12	Prairie Farms Dairy Inc	Milk	0	718.00	U
GV-013117	2/15/2017	10.2560.410	13	Prairie Farms Dairy Inc	Milk	0	1,062.60	U
GV-013117	2/15/2017	10.2560.410	11	Prairie Farms Dairy Inc	Milk	0	1,352.40	U
							<b>Total for Prairie Farms Dairy Inc</b>	<b>\$3,133.00</b>
<b>RICOH USA, Inc</b>								
5046962747	2/15/2017	10.1100.310	13	RICOH USA, Inc	Extra Copies	0	65.81	U
5046962747	2/15/2017	10.1100.310	11	RICOH USA, Inc	Extra Copies	0	65.81	U
5046962747	2/15/2017	10.2520.310	1	RICOH USA, Inc	Extra Copies	0	65.81	U
5046962747	2/15/2017	10.1200.310	13	RICOH USA, Inc	Extra Copies	0	65.81	U
5046962747	2/15/2017	10.2320.310	1	RICOH USA, Inc	Extra Copies	0	65.81	U
5046962747	2/15/2017	10.2310.310	1	RICOH USA, Inc	Extra Copies	0	65.81	U
5046962747	2/15/2017	10.1200.310	11	RICOH USA, Inc	Extra Copies	0	65.81	U
5046962747	2/15/2017	10.2330.310.3	14	RICOH USA, Inc	Extra Copies	0	65.82	U
5046962747	2/15/2017	10.1200.310	12	RICOH USA, Inc	Extra Copies	0	78.36	U
5046962747	2/15/2017	10.1100.310	12	RICOH USA, Inc	Extra Copies	0	182.84	U
							<b>Total for RICOH USA, Inc</b>	<b>\$787.69</b>
<b>RICOH USA, Inc</b>								
98212850	2/15/2017	10.2310.310	1	RICOH USA, Inc	Copier Lease	0	100.55	U
98212850	2/15/2017	10.2520.310	1	RICOH USA, Inc	Copier Lease	0	100.55	U
98212850	2/15/2017	10.2320.310	1	RICOH USA, Inc	Copier Lease	0	100.55	U
98212850	2/15/2017	10.1100.310	13	RICOH USA, Inc	Copier Lease	0	100.56	U
98212850	2/15/2017	10.2330.310.3	14	RICOH USA, Inc	Copier Lease	0	100.56	U
98212850	2/15/2017	10.1200.310	13	RICOH USA, Inc	Copier Lease	0	100.56	U
98212850	2/15/2017	10.1200.310	11	RICOH USA, Inc	Copier Lease	0	100.56	U
98212850	2/15/2017	10.1100.310	11	RICOH USA, Inc	Copier Lease	0	100.56	U
98212850	2/15/2017	10.1200.310	12	RICOH USA, Inc	Copier Lease	0	147.24	U
98212850	2/15/2017	10.1100.310	12	RICOH USA, Inc	Copier Lease	0	343.56	U

# Disbursement Listing

Group by Vendor; Order by Vendor; No Range; Show Unpaid;

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Invoice #	Record Date	Account Debited		Vendor Name	Description	Check	Amount	T
						Total for RICOH USA, Inc	\$1,295.25	
<b>Pam Sethaler</b>								
CONF-020217	2/15/2017	10.2210.310.7	21	Pam Sethaler	Conference - Meal	0	10.00	U
						Total for Pam Sethaler	\$10.00	
<b>Mary Lacroix-Sheehan</b>								
02012017	2/15/2017	10.1100.410	13	Mary Lacroix-Sheehan	Science Materials - Cargill Grant	0	36.27	U
						Total for Mary Lacroix-Sheehan	\$36.27	
<b>SJ Smith Welding Co</b>								
391311	2/15/2017	10.1400.410	1	SJ Smith Welding Co	Welding Supplies	0	25.69	U
						Total for SJ Smith Welding Co	\$25.69	
<b>Toms Griggsville Foods</b>								
013117	2/15/2017	10.2560.410	13	Toms Griggsville Foods	Food	0	15.88	U
013117	2/15/2017	10.2560.410	11	Toms Griggsville Foods	Food	0	20.21	U
013117	2/15/2017	10.2560.410	12	Toms Griggsville Foods	Food	0	45.58	U
						Total for Toms Griggsville Foods	\$81.67	
<b>TTI National Inc</b>								
020117	2/15/2017	20.2540.340	12	TTI National Inc	Long Distance Calls	0	48.56	U
020117	2/15/2017	20.2540.340	13	TTI National Inc	Long Distance Calls	0	51.92	U
020117	2/15/2017	20.2540.340	11	TTI National Inc	Long Distance Calls	0	66.98	U
						Total for TTI National Inc	\$167.46	
<b>Wendelin Consulting Group</b>								
2003-2031	2/15/2017	10.2660.310	1	Wendelin Consulting Group	Technology Services	0	2,420.00	U
						Total for Wendelin Consulting Group	\$2,420.00	



# Disbursement Listing

Group by Vendor; Order by Vendor; No Range; Show Unpaid;

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<b>Education Fund</b>	<b>Debits</b>	<b>Credits</b>
Expense	36,932.21	0.00
Asset	0.00	36,932.21
<b>Total for Education Fund</b>	<b>36,932.21</b>	<b>36,932.21</b>
<b>Operations &amp; Maintenance Fund</b>		
Expense	11,300.42	0.00
Asset	0.00	11,300.42
<b>Total for Operations &amp; Maintenance Fund</b>	<b>11,300.42</b>	<b>11,300.42</b>
<b>Transportation Fund</b>		
Expense	42,760.26	0.00
Asset	0.00	42,760.26
<b>Total for Transportation Fund</b>	<b>42,760.26</b>	<b>42,760.26</b>
<b>Capital Projects Fund</b>		
Expense	105,348.45	0.00
Asset	0.00	105,348.45
<b>Total for Capital Projects Fund</b>	<b>105,348.45</b>	<b>105,348.45</b>
<b>Tort Fund</b>		
Expense	654.01	0.00
Asset	0.00	654.01
<b>Total for Tort Fund</b>	<b>654.01</b>	<b>654.01</b>
<b>Life Safety Fund</b>		
Expense	75.97	0.00
Asset	0.00	75.97
<b>Total for Life Safety Fund</b>	<b>75.97</b>	<b>75.97</b>
<b>Grand Total</b>		
Expense	197,071.32	0.00
Asset	0.00	197,071.32
<b>Grand Total</b>	<b>197,071.32</b>	<b>197,071.32</b>

## **Statistics:**

All statistics and discrete mathematics units will have the aid of technology. Uses of technology include, but are not limited to: use of spreadsheets, Geogebra Software, TI calculators, Casio calculators.

- Unit 1: Basic statistics terminology.

In this unit, students will learn the basic vocabulary for understanding, interpreting, and verbalizing the subject of statistics. Such definitions include, but are not limited to: population, sample, parameter, statistic, qualitative data, quantitative data.

- Unit 2: Statistical Graphs and tables.

In this unit, students will learn the organization and representation of both qualitative and quantitative data, how to describe trends and patterns in those representations. Graphs include, but are not limited to: histograms, frequency polygons, Pareto charts, pie charts.

- Unit 3: Scatter Plots, Line of Regression, and Correlation Coefficients.

In this unit, students will learn to represent two-variable data with a scatter plot, calculate the line of regression, use the equation of the line of regression to predict future behavior, calculate the correlation coefficient, use the correlation coefficient as a means of describing strength and direction of the data set, and learn misconceptions of interpreting two-variable data sets.

- Unit 4: Mean, Median, and Mode.

In this unit, students will learn to calculate mean, median and mode of a data set and interpret the best measure of central tendency to represent a data set.

- Unit 5: Counting Principles.

In this unit, students will learn the differences and use counting principles (i.e. fundamental counting principle, combinations, permutations, factorials) to determine how many different possibilities can be represented in a data set.

- Unit 6: Probability Distributions.

In this unit, students will define and identify the differences between discrete and continuous random variables, construct probability distributions, learn and apply specific distribution rules such as binomial distribution, normal distribution, and use normal distribution as a means of approximating binomial distributions.

- Unit 7: Further Probability Distributions.

In this unit, students will learn and apply other distributions such as geometric, Poisson, hypergeometric distribution, and students will apply the Central Limit Theorem to sampling distributions.

- Unit 8: Confidence Intervals.

In this unit, students will get an insight on how companies estimate population mean, proportions, and standard deviations with the use of confidence intervals.

- Unit 9: One Variable Hypothesis Testing

In this unit, students will be able to test the validity of company claims regarding mean, proportions and standard deviations.

- Unit 10: Two Variable Hypothesis Testing

In this unit, students will be able to test the validity of comparing two companies claims regarding mean, proportions, and standard deviations.

The main focus in a full year of statistics will be to complete units 1 through 6. Units 7-10 would serve as additional material if more material were needed.

## **Discrete Mathematics:**

- **Unit 1:** Ranking and voting methods.

In this unit, students will be introduced to various methods of voting, their paradoxes, and contradictions. Real world applications include, but are not limited to: Heisman Trophy Voting, MVP Voting.

- **Unit 2:** Fair division, Apportionment

In this unit, students will learn the idea of fair division, estate division, apportionment algorithms, and their paradoxes. Real world applications include, but are not limited to: dividing of an estate or will, the distribution of electoral votes in our Nation's Presidential elections.

- **Unit 3:** Introduction to Graph Theory

In this unit, students will learn the basics of graph theory (modeling using graphs, paths, circuits, and coloring).

- **Unit 4:** Further Applications of Graph Theory

In this unit, students will learn further their understanding of graph theory by tackling the Traveling Salesperson Problem, weighted graphs, finding shortest routes, trees and their properties, minimum spanning trees, and other applications of trees. Real world applications of units 3 and 4 include, but are not limited to: Google Maps, Modeling of maps.

- **Unit 5:** Introduction to Linear Algebra and Matrices

In this unit, students will learn the basics of matrix, including matrix terminology and matrix operations. Real world applications include, but are not limited to: business modeling, traffic flow, population growth, harvesting animal populations, game theory.

- **Unit 6:** Further Applications of Linear Algebra and Matrices

In this unit, students will further their understanding of linear algebra and Matrices. Real world applications of units 5 and 6 include, but are not limited to: business modeling, traffic flow, population growth, harvesting animal populations, game theory.

- **Unit 7:** Consumer Mathematics

In this unit, students will apply interest formulas, percentages, mortgage payments, car payments to a real world project.

- **Unit 8:** Modular Arithmetic

In this unit, students will learn the basics of modular arithmetic. Real world applications include, but are not limited to: bar codes and check digits.

- **Unit 9:** Introduction to Sequences and Series

In this unit, students will learn how to apply patterns to sequences and series. Real world applications include, but are not limited to the Towers of Hanoi problem.

- **Unit 10:** Sets and Set Operations

In this unit, students will get a taste of statistics by learning how to organize information using sets, Venn diagrams, and how to apply set operations to multiple sets.

## New Math Curriculum Proposal:

Starting in the 2017-2018 school year, I propose that we make statistics and discrete mathematics their own full year course.

In my eyes, the current state of mathematics education in America is flawed. In a school, like Griggsville-Perry High School, we have two kinds of students. We have our college bound students who will be going to a 4-year University when high school is over, the alternate being students who are more likely to attend a 2-year college, join the workforce, or go to trade school immediately out of high school.

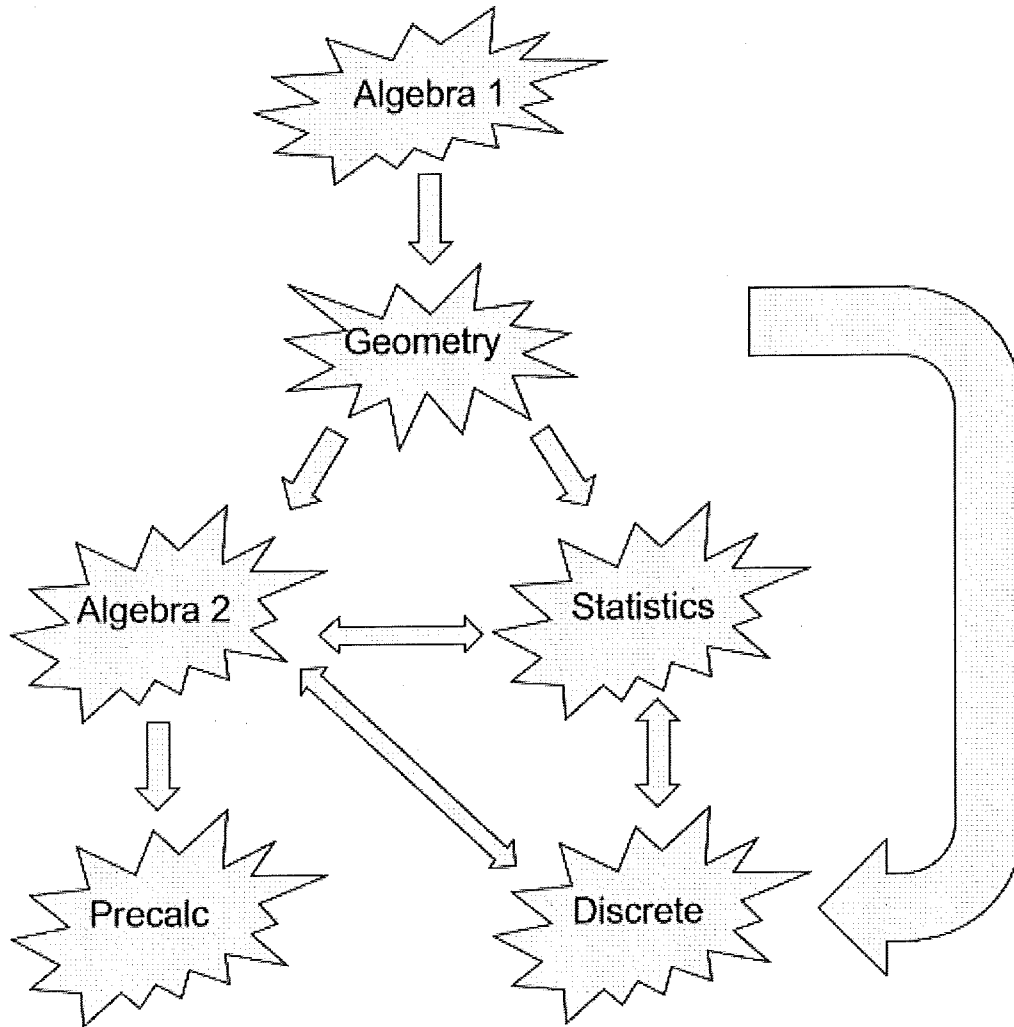
The students who are likely to go to college will have to face the real possibility of taking classes like precalculus and calculus in college. The path of algebra 2 to precalculus to calculus is a very viable option for these students. The students who are likely to join the workforce, trade school out of high school are HIGHLY UNLIKELY to use any of the math skills taught in algebra 2 and are therefore not likely to use any skills in precalculus or calculus.

My plan will provide two options for students at Griggsville-Perry High School.

Considering high school students are required 3 years of mathematics education (1 year of algebra 1 and 1 year of geometry) leaves them an option during their third year. Under this plan, students would be required to complete algebra 1 and geometry, per state law. These classes will be necessary to hone all the basic math skills needed to succeed in life. Once a student is done with geometry they will be provided with two options. A flow chart of the curriculum is provided on the next page.

After geometry, students would be able to choose 1 of 2 paths for their mathematics education. Statistics and discrete math would be their own separate course, and taught on alternating years (starting with statistics being taught in the 2017-2018 school year, discrete would be taught in the 2018-2019 school year, etc.). Algebra 2 would no longer be a prerequisite to statistics OR discrete math. So, depending on the year, students would have the option of taking statistics, discrete, or algebra 2 coming out of geometry.

Algebra 2 would need to remain a prerequisite for precalculus, and precalculus would remain a prerequisite for calculus.



\*Please note that calculus would remain and be taught after precalculus.

Recommended 4 year paths

Honors College Bound Student	Non-Honors College Bound Student	Honors Alternate Student	Non-Honors Alternate Student
Geometry	Algebra 1	Geometry	Algebra 1
Algebra 2	Geometry	Algebra 2	Geometry
PreCalculus	Algebra 2	Stats/Discrete	Stats/Discrete
Calculus	PreCalculus	Stats/Discrete	Stats/Discrete

"Honors" student refers to a student who passed 2 semesters of algebra 1 at the 8th grade level.

"College" student refers to a student who is going to a 4 year University out of high school.

"Alternate" student refers to students who are not likely to attend a 4 year university out of high school. It could apply to a student who will attend a 2 year college, attend trade school, or go into the workforce.

## Mathematics Courses

### **Prealgebra:**

This course is designed to give students a strong foundation in algebra, while also preparing them for future study of geometry, probability, and data analysis. It includes a wide variety of exercises, ranging from basic exercises that help students develop practical skills to challenging ones involving logical reasoning and problem solving. Students also become better at taking notes and tests.

### **Algebra 1:**

Prerequisite: Pre-Algebra in junior high is preferred.

In this class the student becomes acquainted with the basis elements and processes of algebra. The class will include graphing, functions, and beginning statistics.

### **Geometry:**

Prerequisites: Algebra 1.

This course pays particular attention to the nature of proofs. Students are encouraged to think of geometry as a logical system of thought. Continuous review of Algebra I level math is embedded in the curriculum. Emphasis on geometric figures and how they relate to the real world is taught through word problems, photographs, and diagrams. Beginning trigonometry will be taught as well. Students should have a geometry "kit" consisting of a compass, protractor, colored pencils, and a ruler.

### **Algebra 2:**

Prerequisites: Geometry with a C- or better or with instructor and administrative approval

Algebra II is a continuation of Algebra I although in greater detail. Trigonometry introduced in Geometry will be expanded on. College bound students and those planning to take Physics or Chemistry should plan to take this class. This class may be taken concurrently with Chemistry. This class may be taken concurrently with geometry with administrative and instructor approval.

### **Statistics:**

Prerequisites: Geometry

This course presents the basic concepts of statistics taught through definitions, graphs, tables, probability models, confidence intervals and hypothesis testing. These are all concepts that would be taught in elementary statistics course in college. This course is recommended for college-bound students and can be taken concurrently with algebra 2, precalculus, or calculus with administrative and instructor approval

### **Discrete Mathematics:**

Prerequisites: Geometry

In this course students will explore concepts in abstract math. Topics include election theory, fair division, matrices, business and consumer mathematics, and graph theory. Can be taken concurrently with algebra 2, precalculus, or calculus with administrative and instructor approval.



**Precalculus:**

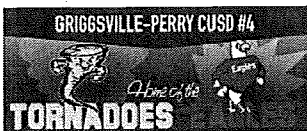
Prerequisites: Algebra 2 with a B- or better or with instructor and administrative approval

PreCalculus is a class that looks at mathematical functions and relationships. First semester will cover topics of advanced algebra including exponential functions, logarithmic functions, polynomial, rational functions. A complete treatment of Trigonometry involving graphing and analysis will be covered second semester.

**Calculus:**

Prerequisites: Precalculus with a B- or better or with instructor and administrative approval

In this course students will begin with limits, the basis of calculus. The rest of the first semester will move through derivatives and applications of derivatives. The focus of second semester will go over integration and application of integration. Review of precalculus and algebra 2 will be scattered throughout as needed.



Doug Whitlock <whitlockd@griggsvilleperry.org>

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## Door replacement/Black Construction

1 message

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Shelly Prater <sprater@thebankofkampsville.com>

Tue, Feb 7, 2017 at 10:23 AM

To: whitlockd@griggsvilleperry.org

Attached is the estimate for door replacement assuming all work to be performed when school is not in session.

Thank you,

*Mike Black*

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 **Griggsest.pdf**  
34K

## **Black Construction Co.**

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15111 383<sup>rd</sup> Street  
Pleasant Hill, IL 62366  
(217)734-2062 Fax (217)734-9070

Tuesday, February 7, 2017  
Griggsville Perry High School  
202 North Stanford  
Griggsville, IL 62340  
Attn: Doug

Re: Estimate for replacing classroom doors

Estimate to include-

### **Doors and Hardware**

- 18 singles / 1 set doubles  
Plain Sliced Red Oak Wood doors w/ 10" x 10" Lite  
(priced factory prefinished)
- 4.5" satin chrome ball bearing hinges
- satin chrome lever locksets
- grade 1 closers sprayed aluminum
- flush bolts and coordinators for the pair
- smoke seals

### **Glass**

- 1/4" tempered  
(add \$500.00 for 3M ultra safety film plus installation)

### **Labor**

- Labor to install
- \* Estimate does not include removal or disposal of existing doors and hardware
- \*\* please note that you should check to see if this meets requirements.  
I have not done the background.

**Total Materials and Labor- \$23,355.00**

Any questions or comments please call:

(217)-734-2062

(217)-430-4281 cell

Thank you,

Black construction Co.

Michael Black

## Griggsville-Perry Elementary and High School

### Principal's Report

February 15<sup>th</sup>, 2017

- Twice in February the RtI Team has met to discuss Aimsweb results, the progress of our para-professionals in providing interventions in the areas of math and reading, and plans to make our program run more efficiently. Results thus far have been very positive—I am confident that our special education numbers will drop as a result of specialized interventions for those students that need them most. Data is trending in the right direction and teacher evaluations of the process this year only contained positive feedback.
- High School teachers utilized the School Improvement Day on January 26th to work on curriculum mapping. I was heartened to see positive attitudes in beginning the process. This will benefit our district greatly—as staff turns over we will be able to show new hires what is taught in each course.
- Elementary teachers utilized the SIP day to attend an in-service about STAR reading and math reports at the middle school. The focus was better utilizing the program district-wide.
- Homecoming spirit week and the homecoming assembly were successes. Thank you to the sponsors for keeping their classes directed and to the students for behaving so well throughout. I certainly felt the Tornado Pride!
- I was heartened to learn that the high school will be able to utilize a new “mobile lab” of laptop computers. I am certain that several high school teachers will further compliment their class curriculums with research and project-based learning.
- I have just finished my formal evaluations for this school year and have begun combining Student Learning Objective scores with evaluation scores. There have been several positive conversations about student data due to the SLO process.
- I have advised Doug Whitlock to start getting bids for a chair lift for the high school stairs. We seem to frequently have athletic injuries or student surgeries that necessitate moving upstairs classrooms downstairs, disrupting everybody's schedules and physical space. Creating access for disabled students to the second floor of the high school would be hugely beneficial.
- Standardized testing prep is in full swing. I am currently trying to ensure SAT, PARCC, DLM-AA, and ISA tests are rostered with the correct students and prepared in a timely manner.

# Griggsville-Perry Middle School

## Principal's Report

February 15, 2016

- Enrollment Numbers  
5th Grade 30  
6th Grade 20  
7th Grade 28  
8th Grade 19  
Total 97
- This past Saturday Feb. 11<sup>th</sup>, our Science Olympiad Team competed against other schools in the Western Illinois Division at WIU. Some of the areas that our students competed in were Bottle Rockets, The Scrambler, Reach for the Stars, Towers, and many other events.
- The teaching staff had the opportunity to meet on Feb. 3 to discuss the Middle School Curriculum. Teachers received different examples of current Curriculum Maps, templates that could be modified, and discussed the best practices in designing their own Curriculum Overview.
- Our 8<sup>th</sup> Grade Boys basketball team won Regionals and will be competing for a Sectional Championship against Virginia this Wednesday.
- During our SIP training on Jan. 26<sup>th</sup> the Elementary and Middle School teachers were able to get together and go over STAR Reports. Peggy Oleson our Renaissance Coach, was able to join the group and was very helpful in showing everyone new functions as well as reports that we could utilize.
- The PBIS team met on Jan. 31<sup>st</sup> to discuss weekly incentives for our students. The students will be able to participate in the 2017 Ultimate Frisbee Challenge on Feb. 10 during the last hour of the day. This is an incentive program to reinforce positive behavior amongst all students.
- I have included a chart to represent our AIMSWEB Winter Testing. Below is the number of students who scored in the target range for their grade level or above. Teachers have been given this information as well as assessed all students on the STAR Assessment.

AIMSWEB Winter Testing	Reading Curriculum	Maze-Comprehension	Math Computation	Math Concepts and Applications
5 <sup>th</sup> Grade	23/32	22/32	23/32	22/32
6 <sup>th</sup> Grade	15/20	14/20	15/20	14/20
7 <sup>th</sup> Grade	20/23	18/23	20/23	20/23
8 <sup>th</sup> Grade	17/18	13/18	14/18	14/18