

**Mahomet-Seymour CUSD #3
Board of Education**

**June 21, 2021
Budget Hearing**



Mahomet Seymour CUSD#3 2020-2021 Preliminary Budget for Display							
FUND	BEGINNING FUND Balance 7/1/2020	REVENUE	EXPENDITURES	REV/EXP BALANCE	ENDING FUND BALANCE BALANCE 6/30/2021 Prelim	Differences from Original Budget	Comments
EDUCATION #10	583,415	25,911,319	25,618,548	292,771	876,186	116,130	Differences for ESSER between fund 10 and 20
OPERATION/BLDG/MAINT #20	(160,709)	2,598,861	2,432,407	166,454	5,745	(93,851)	Contains contingency- salaries can be booked here or in Tort
BOND & INTEREST #30	536,671	4,508,577	4,544,708	(36,131)	500,540	0	
TRANSPORTATION #40	308,966	1,316,276	1,303,101	13,175	322,141	0	
MUNICIPAL RETIREMENT/SOC SEC #50	206,378	1,336,623	1,167,921	168,702	375,080	0	
SITE & CONSTRUCTION-DPBC #60	1,340,210	2,400,094	3,400,000	(999,906)	340,304	297,756	Additional Income and Expenses
WORKING CASH #70	3,360,208	249,986	810,000	(560,014)	2,800,194	0	
TORT #80	395,608	970,414	1,132,384	(161,970)	233,638	(97,590)	Custodial Salaries added in case we can/want to move
FIRE/SAFETY #90	356,416	192,986	455,000	(262,014)	94,402	(32,000)	Additional for boiler invoice that may come in
GRAND TOTAL ALL FUNDS	6,927,163	39,485,136	40,864,069	(1,378,933)	5,548,230	190,445	
						97,590	Custodial Salaries added in case we can/want to move
						(288,035)	Additional for Boiler invoice if needed

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

School District
 Joint Agreement

Accounting Basis:

Cash
 Accrual

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2020 - June 30, 2021

Unbalanced budget, however, a deficit reduction plan is not required at this time.

Date of Amended Budget: 06/21/21
(MM/DD/YY)

District Name: Mahomet-Seymour CUSD #3

District RCDT No: 09-010-0030-26

If your FY20 AFR states that you need to do a deficit reduction plan and your FY21 budget is balanced please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of Mahomet-Seymour CUSD #3, County of Champaign,
State of Illinois, for the Fiscal Year beginning July 1, 2020 and ending June 30, 2021.

WHEREAS the Board of Education of Mahomet-Seymour CUSD #3,
County of Champaign, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary

of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;
AND WHEREAS a public hearing was held as to such budget on the 21st day of June, 20 21,
notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be
beginning July 1, 2020 and ending June 30, 2021.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be
and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this

day of 21-Jun, 20 21 by a roll call vote of _____ Yeas, and _____ Nays, to wit:

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.
** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

- (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
 - (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted to **School Finance Report (SFR)**: <https://sec1.isbe.net/attachmqr/default.aspx>
- The electronic version does not require member signatures, we do not accept PDF copies.

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE July 1, 2020 ¹ (without Student Activity Funds)		583,415	(160,709)	536,671	308,966	206,378	1,340,211	3,360,208	395,608	356,416	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	11,439,255	1,907,861	2,305,161	762,444	1,336,623	2,000,094	249,986	970,414	192,986	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	11,061,637	0	0	403,832	0	400,000	0	0	0	
8	FEDERAL SOURCES	4000	3,210,427	231,000	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues ⁸		25,711,319	2,138,861	2,305,161	1,166,276	1,336,623	2,400,094	249,986	970,414	192,986	
10	Receipts/Revenues for "On Behalf" Payments ²	3998										
11	Total Receipts/Revenues		25,711,319	2,138,861	2,305,161	1,166,276	1,336,623	2,400,094	249,986	970,414	192,986	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	20,458,027				555,448			41,663		
14	SUPPORT SERVICES	2000	5,117,444	2,432,407		1,293,765	612,473	1,196,583		1,090,721	455,000	
15	COMMUNITY SERVICES	3000	43,077	0		0	0			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	0	0	0	0	0	0		0	0	
17	DEBT SERVICES	5000	0	0	4,544,708	9,336	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures ⁹		25,618,548	2,432,407	4,544,708	1,303,101	1,167,921	1,196,583		1,132,384	455,000	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	0	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		25,618,548	2,432,407	4,544,708	1,303,101	1,167,921	1,196,583		1,132,384	455,000	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		92,771	(293,546)	(2,239,547)	(136,825)	168,702	1,203,511	249,986	(161,970)	(262,014)	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund ¹⁶	7110										
27	Abatement of the Working Cash Fund ¹⁶	7110	200,000	460,000		150,000						
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets ⁵	7300										
39	Transfer to Debt Service to Pay Principal on Capital Leases	7400			0							
40	Transfer to Debt Service Fund to Pay Interest on Capital Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990			2,203,417							
46	Total Other Sources of Funds ⁸		200,000	460,000	2,203,417	150,000	0	0	0	0	0	

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund ¹⁶	8110							810,000			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Pay Principal on Capital Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8420										
59	Other Revenues Pledged to Pay Principal on Capital Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Capital Leases	8440										
61	Taxes Pledged to Pay Interest on Capital Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on Capital Leases	8520										
63	Other Revenues Pledged to Pay Interest on Capital Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on Capital Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990						2,203,417				
79	Total Other Uses of Funds ⁹		0	0	0	0	0	2,203,417	810,000	0	0	
80	Total Other Sources/Uses of Fund		200,000	460,000	2,203,417	150,000	0	(2,203,417)	(810,000)	0	0	
81	ESTIMATED ENDING FUND BALANCE June 30, 2021 (Without Student Activity Funds)		876,186	5,745	500,541	322,141	375,080	340,305	2,800,194	233,638	94,402	
82												
83	Student Activity ESTIMATED BEGINNING FUND BALANCE July 1, 2020 Fund 11		346,256									
84	RECEIPTS/REVENUES (For Student Activity Funds)											
85	Total Student Activity Direct Receipts/Revenues (Local Sources)	1799	700,000									
86	DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
87	Total Student Activity Direct Disbursements/Expenditures	1999	700,000									
88	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0									
89	Student Activity ESTIMATED ENDING FUND BALANCE June 30, 2021		346,256									
90												
91	Total ESTIMATED BEGINNING FUND BALANCE July 1, 2020 (All Sources Including Student Activity Funds)		929,671	(160,709)	536,671	308,966	206,378	1,340,211	3,360,208	395,608	356,416	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	12,139,255	1,907,861	2,305,161	762,444	1,336,623	2,000,094	249,986	970,414	192,986	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
95	STATE SOURCES	3000	11,061,637	0	0	403,832	0	400,000	0	0	0	
96	FEDERAL SOURCES	4000	3,210,427	231,000	0	0	0	0	0	0	0	

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
97	Total Direct Receipts/Revenues ⁸		26,411,319	2,138,861	2,305,161	1,166,276	1,336,623	2,400,094	249,986	970,414	192,986	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	0	0	0	0	0	0	0	0	0	0
99	Total Receipts/Revenues		26,411,319	2,138,861	2,305,161	1,166,276	1,336,623	2,400,094	249,986	970,414	192,986	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	21,158,027				555,448			41,663		
102	SUPPORT SERVICES	2000	5,117,444	2,432,407		1,293,765	612,473	1,196,583		1,090,721	455,000	
103	COMMUNITY SERVICES	3000	43,077	0		0	0			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	0	0	0	0	0	0		0	0	
105	DEBT SERVICES	5000	0	0	4,544,708	9,336	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures ⁹		26,318,548	2,432,407	4,544,708	1,303,101	1,167,921	1,196,583		1,132,384	455,000	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	0	0	0	0	0	0		0	0	0
109	Total Disbursements/Expenditures		26,318,548	2,432,407	4,544,708	1,303,101	1,167,921	1,196,583		1,132,384	455,000	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		92,771	(293,546)	(2,239,547)	(136,825)	168,702	1,203,511	249,986	(161,970)	(262,014)	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds ⁸		200,000	460,000	2,203,417	150,000	0	0	0	0	0	0
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds ⁹		0	0	0	0	0	2,203,417	810,000	0	0	0
117	Total Other Sources/Uses of Fund		200,000	460,000	2,203,417	150,000	0	(2,203,417)	(810,000)	0	0	0
118	ESTIMATED ENDING FUND BALANCE June 30, 2021 (All Sources With student Activity Funds)		1,222,442	5,745	500,541	322,141	375,080	340,305	2,800,194	233,638	94,402	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total By Object
122	Object Name											
124	Salaries	100	17,189,808	860,542		727,000		0		512,423	0	19,289,773
125	Employee Benefits	200	3,906,373	159,365		10,765	1,167,921	0		80,698	0	5,325,122
126	Purchased Services	300	929,159	355,000	0	370,500		60,500		539,263	65,000	2,319,422
127	Supplies & Materials	400	1,664,024	990,559		165,500		0		0	0	2,820,083
128	Capital Outlay	500	93,994	27,000		10,000		1,136,083		0	390,000	1,657,077
129	Other Objects	600	1,388,100	0	4,544,708	9,336	0	0		0	0	5,942,144
130	Non-Capitalized Equipment	700	422,090	39,941		10,000		0		0	0	472,031
131	Termination Benefits	800	25,000	0		0		0		0	0	25,000
132	Total Expenditures		25,618,548	2,432,407	4,544,708	1,303,101	1,167,921	1,196,583		1,132,384	455,000	37,850,652

SUMMARY OF CASH TRANSACTIONS

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND July 1, 2020 ⁷ (Without Student Activity Funds)		583,415	(160,709)	536,671	308,966	206,378	1,340,211	3,360,208	395,608	356,416
4	Total Direct Receipts & Other Sources ⁸		25,911,319	2,598,861	4,508,578	1,316,276	1,336,623	2,400,094	249,986	970,414	192,986
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		25,911,319	2,598,861	4,508,578	1,316,276	1,336,623	2,400,094	249,986	970,414	192,986
12	Total Amount Available		26,494,734	2,438,152	5,045,249	1,625,242	1,543,001	3,740,305	3,610,194	1,366,022	549,402
13	Total Direct Disbursements & Other Uses ⁹		25,618,548	2,432,407	4,544,708	1,303,101	1,167,921	3,400,000	810,000	1,132,384	455,000
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		25,618,548	2,432,407	4,544,708	1,303,101	1,167,921	3,400,000	810,000	1,132,384	455,000
21	ENDING CASH BALANCE ON HAND June 30, 2021 ⁷ (Without Student Activity Funds)		876,186	5,745	500,541	322,141	375,080	340,305	2,800,194	233,638	94,402
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND July 1, 2020 ⁷		346,256								
24	Total Direct Receipts & Other Sources ⁸		700,000								
25	Total Amount Available		1,046,256								
26	Total Direct Disbursements & Other Uses ⁹		700,000								
27	Activity funds ENDING CASH BALANCE ON HAND June 30, 2021 ⁷		346,256								
28											
29	Total BEGINNING CASH BALANCE ON HAND July 1, 2020 ⁷ (With Student Activity Funds)		929,671	(160,709)	536,671	308,966	206,378	1,340,211	3,360,208	395,608	356,416
30	Total Direct Receipts & Other Sources ⁸		26,611,319	2,598,861	4,508,578	1,316,276	1,336,623	2,400,094	249,986	970,414	192,986
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		26,611,319	2,598,861	4,508,578	1,316,276	1,336,623	2,400,094	249,986	970,414	192,986
33	Total Amount Available		27,540,990	2,438,152	5,045,249	1,625,242	1,543,001	3,740,305	3,610,194	1,366,022	549,402
34	Total Direct Disbursements & Other Uses ⁹		26,318,548	2,432,407	4,544,708	1,303,101	1,167,921	3,400,000	810,000	1,132,384	455,000
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		26,318,548	2,432,407	4,544,708	1,303,101	1,167,921	3,400,000	810,000	1,132,384	455,000
37	Total ENDING CASH BALANCE ON HAND June 30, 2021 ⁷ (With Student Activity Funds)		1,222,442	5,745	500,541	322,141	375,080	340,305	2,800,194	233,638	94,402

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
3	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100									
5	Designated Purposes Levies ¹¹ (1110-1120)	-	8,999,306	1,799,861	2,302,161	719,944	1,313,250		179,986	911,414	179,986
6	Leasing Purposes Levy ¹²	1130									
7	Special Education Purposes Levy	1140	146,927								
8	FICA and Medicare Only Levies	1150									
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies (Describe & Itemize)	1190	183,659								
12	Total Ad Valorem Taxes Levied by District		9,329,892	1,799,861	2,302,161	719,944	1,313,250	0	179,986	911,414	179,986
13	PAYMENTS IN LIEU OF TAXES	1200									
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes ¹³	1230	239,159				20,373				
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	Total Payments in Lieu of Taxes		239,159	0	0	0	20,373	0	0	0	0
19	TUITION	1300									
20	Regular Tuition from Pupils or Parents (In State)	1311									
21	Regular Tuition from Other Districts (In State)	1312									
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321									
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342									
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	Total Tuition		0								
41	TRANSPORTATION FEES	1400									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412									
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	Total Transportation Fees					0					
64	EARNINGS ON INVESTMENTS	1500									
65	Interest on Investments	1510	16,000	1,000	3,000	1,500	3,000	1,000	60,000	10,000	5,000
66	Gain or Loss on Sale of Investments	1520									
67	Total Earnings on Investments		16,000	1,000	3,000	1,500	3,000	1,000	60,000	10,000	5,000
68	FOOD SERVICE	1600									
69	Sales to Pupils - Lunch	1611	10,000								
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613									
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620									
74	Other Food Service (Describe & Itemize)	1690									
75	Total Food Service		10,000								
76	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
77	Admissions - Athletic	1711	45,000								
78	Admissions - Other	1719	2,000								
79	Fees	1720	86,000								
80	Book Store Sales	1730									
81	Other District/School Activity Revenue (Describe & Itemize)	1790	21,000								
82	Student Activity Fund Revenues	1799	700,000								
83	Total District/School Activity Income (without Student Activity Funds 1799)		154,000	0							
84	Total District/School Activity Income (with Student Activity Funds 1799)		854,000								
85	TEXTBOOK INCOME	1800									
86	Rentals - Regular Textbooks	1811	327,000								
87	Rentals - Summer School Textbooks	1812	20,000								
88	Rentals - Adult/Continuing Education Textbooks	1813									
89	Rentals - Other (Describe)	1819									
90	Sales - Regular Textbooks	1821									
91	Sales - Summer School Textbooks	1822									
92	Sales - Adult/Continuing Education Textbooks	1823									
93	Sales - Other (Describe & Itemize)	1829									
94	Other (Describe & Itemize)	1890									
95	Total Textbooks		347,000								
96	OTHER REVENUE FROM LOCAL SOURCES	1900									
97	Rentals	1910		15,000							
98	Contributions and Donations from Private Sources	1920	10,000								
99	Impact Fees from Municipal or County Governments	1930									
100	Services Provided Other Districts	1940									
101	Refund of Prior Years' Expenditures	1950									
102	Payments of Surplus Moneys from TIF Districts	1960	814,204	90,000		40,000			10,000	40,000	8,000
103	Drivers' Education Fees	1970	42,000								
104	Proceeds from Vendors' Contracts	1980									
105	School Facility Occupation Tax Proceeds	1983									
106	Payment from Other Districts	1991									
107	Sale of Vocational Projects	1992									

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
108	Other Local Fees (Describe & Itemize)	1993	387,000								
109	Other Local Revenues (Describe & Itemize)	1999	90,000	2,000		1,000		1,999,094	0	9,000	
110	Total Other Revenue from Local Sources		1,343,204	107,000	0	41,000	0	1,999,094	10,000	49,000	8,000
111	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	11,439,255	1,907,861	2,305,161	762,444	1,336,623	2,000,094	249,986	970,414	192,986
112	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		12,139,255								
FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)											
114	Flow-Through Revenue from State Sources	2100									
115	Flow-Through Revenue from Federal Sources	2200									
116	Other Flow-Through Revenue (Describe & Itemize)	2300									
117	Total Flow-Through Receipts/Revenues From District to Another District	One 2000	0	0		0	0				
RECEIPTS/REVENUES FROM STATE SOURCES (3000)											
UNRESTRICTED GRANTS-IN-AID (3001-3099)											
120	Evidence Based Funding Formula (Section 18-8.15)	3001	10,437,724								
121	Reorganization Incentives (Accounts 3005-3021)	3005									
122	Fast Growth District Grants	3030									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	Total Unrestricted Grants-In-Aid		10,437,724	0	0	0	0	0		0	0
RESTRICTED GRANTS-IN-AID (3100-3900)											
SPECIAL EDUCATION											
127	Special Education - Private Facility Tuition	3100	416,413								
128	Special Education - Funding for Children Requiring Sp Ed Services	3105									
129	Special Education - Personnel	3110									
130	Special Education - Orphanage - Individual	3120	10,000								
131	Special Education - Orphanage - Summer Individual	3130									
132	Special Education - Summer School	3145									
133	Special Education - Other (Describe & Itemize)	3199									
134	Total Special Education		426,413	0		0					
CAREER AND TECHNICAL EDUCATION (CTE)											
136	CTE - Technical Education - Tech Prep	3200	18,000								
137	CTE - Secondary Program Improvement (CTEI)	3220									
138	CTE - WECEP	3225									
139	CTE - Agriculture Education	3235	10,000								
140	CTE - Instructor Practicum	3240									
141	CTE - Student Organizations	3270									
142	CTE - Other (Describe & Itemize)	3299									
143	Total Career and Technical Education		28,000	0			0				
BILINGUAL EDUCATION											
145	Bilingual Education - Downstate - TPI and TBE	3305									
146	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
147	Total Bilingual Education		0				0				
148	State Free Lunch & Breakfast	3360	4,500								
149	School Breakfast Initiative	3365									
150	Driver Education	3370	40,000								
151	Adult Education (from ICCB)	3410									
152	Adult Education - Other (Describe & Itemize)	3499									
TRANSPORTATION											
154	Transportation - Regular and Vocational	3500				309,648					
155	Transportation - Special Education	3510				94,184					

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
156	Transportation - Other (Describe & Itemize)	3599									
157	Total Transportation		0	0		403,832	0				
158	Learning Improvement - Change Grants	3610									
159	Scientific Literacy	3660									
160	Truant Alternative/Optional Education	3695									
161	Early Childhood - Block Grant	3705									
162	Chicago General Education Block Grant	3766									
163	Chicago Educational Services Block Grant	3767									
164	School Safety & Educational Improvement Block Grant	3775									
165	Technology - Technology for Success	3780									
166	State Charter Schools	3815									
167	Extended Learning Opportunities - Summer Bridges	3825									
168	Infrastructure Improvements - Planning/Construction	3920									
169	School Infrastructure - Maintenance Projects	3925									
170	Other Restricted Revenue from State Sources (Describe & Itemize)	3999	125,000					400,000			
171	Total Restricted Grants-In-Aid		623,913	0	0	403,832	0	400,000	0	0	0
172	Total Receipts/Revenues from State Sources	3000	11,061,637	0	0	403,832	0	400,000	0	0	0
173	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
174	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
175	Federal Impact Aid	4001									
176	Other Unrestricted Grants-In-Aid Received Directly from the Federal Govt. (Describe & Itemize)	4009									
177	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0	0
178	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)										
179	Head Start	4045									
180	Construction (Impact Aid)	4050									
181	MAGNET	4060									
182	Other Restricted Grants-In-Aid Received Directly from Federal Govt. (Describe & Itemize)	4090									
183	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0			0
184	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)										
185	TITLE V										
186	Title V - Flexibility and Accountability	4100									
187	Title V - SEA Projects	4105									
188	Title V - Rural Education Initiative (REI)	4107									
189	Title V - Other (Describe & Itemize)	4199									
190	Total Title V		0	0		0	0				
191	FOOD SERVICE										
192	Breakfast Start-Up Expansion	4200									
193	National School Lunch Program	4210	55,000								
194	Special Milk Program	4215	1,000								
195	School Breakfast Program	4220	7,000								
196	Summer Food Service Admin/Program	4225	450,000								
197	Child and Adult Care Food Program	4226									
198	Fresh Fruit and Vegetables	4240									
199	Food Service - Other (Describe & Itemize)	4299									
200	Total Food Service		513,000				0				
201	TITLE I										
202	Title I - Low Income	4300	350,000								

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
203	Title I - Low Income - Neglected, Private	4305									
204	Title I - Migrant Education	4340									
205	Title I - Other (Describe & Itemize)	4399									
206	Total Title I		350,000	0		0	0				
207	TITLE IV										
208	Title IV - Student Support & Academic Enrichment Grant	4400	7,267								
209	Title IV - 21st Century	4421									
210	Title IV - Other (Describe & Itemize)	4499									
211	Total Title IV		7,267	0		0	0				
212	FEDERAL - SPECIAL EDUCATION										
213	Federal Special Education - Preschool Flow-Through	4600	13,214								
214	Federal Special Education - Preschool Discretionary	4605									
215	Federal Special Education - IDEA Flow Through	4620	621,780								
216	Federal Special Education - IDEA Room & Board	4625	613,458								
217	Federal Special Education - IDEA Discretionary	4630									
218	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
219	Total Federal Special Education		1,248,452	0		0	0				
220	CTE - PERKINS										
221	CTE - Perkins-Title III Tech Prep	4770									
222	CTE - Other (Describe & Itemize)	4799									
223	Total CTE - Perkins		0	0			0				
224	Federal - Adult Education	4810									
225	ARRA - General State Aid - Education Stabilization	4850									
226	ARRA - Title I - Low Income	4851									
227	ARRA - Title I - Neglected, Private	4852									
228	ARRA - Title I - Delinquent, Private	4853									
229	ARRA - Title I - School Improvement (Part A)	4854									
230	ARRA - Title I - School Improvement (Section 1003g)	4855									
231	ARRA - IDEA - Part B - Preschool	4856									
232	ARRA - IDEA - Part B - Flow-Through	4857									
233	ARRA - Title IID - Technology - Formula	4860									
234	ARRA - Title IID - Technology - Competitive	4861									
235	ARRA - McKinney - Vento Homeless Education	4862									
236	ARRA - Child Nutrition Equipment Assistance	4863									
237	Impact Aid Formula Grants	4864									
238	Impact Aid Competitive Grants	4865									
239	Qualified Zone Academy Bond Tax Credits	4866									
240	Qualified School Construction Bond Credits	4867									
241	Build America Bond Tax Credits	4868									
242	Build America Bond Interest Reimbursement	4869									
243	ARRA - General State Aid - Other Government Services Stabilization	4870									
244	Other ARRA Funds - II	4871									
245	Other ARRA Funds - III	4872									
246	Other ARRA Funds - IV	4873									
247	Other ARRA Funds - V	4874									
248	ARRA - Early Childhood	4875									
249	Other ARRA Funds - VII	4876									
250	Other ARRA Funds - VIII	4877									
251	Other ARRA Funds - IX	4878									
252	Other ARRA Funds - X	4879									
253	Other ARRA Funds - Ed Job Fund Program	4880									
254	Total Stimulus Programs		0	0	0	0	0	0		0	0
255	Race to the Top Program	4901									

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
256	Race to the Top - Preschool Expansion Grant	4902									
257	Title III - Instruction for English Learners & Immigrant Students	4905									
258	Title III - English Language Acquisition	4909									
259	McKinney Education for Homeless Children	4920									
260	Title II - Eisenhower - Professional Development Formula	4930	58,600								
261	Title II - Teacher Quality	4932									
262	Federal Charter Schools	4960									
263	State Assessment Grants	4981									
264	Grant for State Assessments and Related Activities	4982									
265	Medicaid Matching Funds - Administrative Outreach	4991	25,000								
266	Medicaid Matching Funds - Fee-For-Service Program	4992	100,000								
267	Other Restricted Grants Received from Federal Government through State (Describe & Itemize)	4999	908,108	231,000							
268	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		3,210,427	231,000	0	0	0	0		0	0
269	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	3,210,427	231,000	0	0	0	0	0	0	0
270	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		25,711,319	2,138,861	2,305,161	1,166,276	1,336,623	2,400,094	249,986	970,414	192,986
271	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		26,411,319								

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100	8,657,994	2,063,982	359,573	814,149	9,136	50,000	359,125		12,313,959
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125									0
8	Special Education Programs (Functions 1200 - 1220)	1200	3,908,627	853,987	162,000	31,500			5,000		4,961,114
9	Special Education Programs Pre-K	1225									0
10	Remedial and Supplemental Programs K-12	1250	92,255	27,507	19,280	107,586			31,465		278,093
11	Remedial and Supplemental Programs Pre-K	1275									0
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	369,080	97,344		17,311					483,735
14	Interscholastic Programs	1500	651,734	127,618	58,150	74,320	7,100	7,600			926,522
15	Summer School Programs	1600	27,500	1,300		4,000					32,800
16	Gifted Programs	1650	49,109	16,728		2,000					67,837
17	Driver's Education Programs	1700	51,867	6,550	500	50					58,967
18	Bilingual Programs	1800									0
19	Truant Alternative & Optional Programs	1900								25,000	25,000
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912						1,300,000			1,300,000
23	Special Education Programs Pre-K Tuition	1913									0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
26	Adult/Continuing Education Programs Private Tuition	1916									0
27	CTE Programs Private Tuition	1917						10,000			10,000
28	Interscholastic Programs Private Tuition	1918									0
29	Summer School Programs Private Tuition	1919									0
30	Gifted Programs Private Tuition	1920									0
31	Bilingual Programs Private Tuition	1921									0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
33	Student Activity Fund Expenditures	1999						700,000			700,000
34	Total Instruction¹⁴ (Without Student Activity Funds 1999)	1000	13,808,166	3,195,016	599,503	1,050,916	16,236	1,367,600	395,590	25,000	20,458,027
35	Total Instruction¹⁴ (With Student Activity Funds 1999)	1000	13,808,166	3,195,016	599,503	1,050,916	16,236	2,067,600	395,590	25,000	21,158,027
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110									0
39	Guidance Services	2120	273,698	62,873		2,000					338,571
40	Health Services	2130	77,073	10,000		24,000					111,073
41	Psychological Services	2140									0
42	Speech Pathology & Audiology Services	2150	212,941	52,473							265,414
43	Other Support Services - Pupils (Describe & Itemize)	2190									0
44	Total Support Services - Pupil	2100	563,712	125,346	0	26,000	0	0	0	0	715,058
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	222,428	23,695	95,156	12,206					353,485
47	Educational Media Services	2220	354,097	76,060	4,700	34,000			1,000		469,857
48	Assessment & Testing	2230			39,000	20,000					59,000
49	Total Support Services - Instructional Staff	2200	576,525	99,755	138,856	66,206	0	0	1,000	0	882,342
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	7,500		61,000	6,250		10,000			84,750
52	Executive Administration Services	2320	304,435	62,723	8,300	6,000		4,500	2,500		388,458
53	Special Area Administration Services	2330	175,726	36,393							212,119
54	Tort Immunity Services	2360 - 2370									0
55	Total Support Services - General Administration	2300	487,661	99,116	69,300	12,250	0	14,500	2,500	0	685,327
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	1,232,819	282,434	54,000	10,750		6,000	8,000		1,594,003

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
58	Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490									0
59	Total Support Services - School Administration	2400	1,232,819	282,434	54,000	10,750	0	6,000	8,000	0	1,594,003
60	Support Services - Business	2500									
61	Direction of Business Support Services	2510	108,225	24,814							133,039
62	Fiscal Services	2520	360,775	79,892	44,500	14,000	4,000		2,000		505,167
63	Operation & Maintenance of Plant Services	2540					52,758				52,758
64	Pupil Transportation Services	2550									0
65	Food Services	2560	50,000		8,000	480,000	11,000				549,000
66	Internal Services	2570									0
67	Total Support Services - Business	2500	519,000	104,706	52,500	494,000	67,758	0	2,000	0	1,239,964
68	Support Services - Central	2600									
69	Direction of Central Support Services	2610									0
70	Planning, Research, Development & Evaluation Services	2620									0
71	Information Services	2630									0
72	Staff Services	2640									0
73	Data Processing Services	2660									0
74	Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0
75	Other Support Services <i>(Describe & Itemize)</i>	2900				750					750
76	Total Support Services	2000	3,379,717	711,357	314,656	609,956	67,758	20,500	13,500	0	5,117,444
77	COMMUNITY SERVICES (ED)	3000	1,925		15,000	3,152	10,000		13,000		43,077
78	PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000									
79	Payments to Other Dist & Govt Units (In-State)	4100									
80	Payments for Regular Programs	4110									0
81	Payments for Special Education Programs	4120									0
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140									0
84	Payments for Community College Programs	4170									0
85	Other Payments to In-State Govt Units <i>(Describe & Itemize)</i>	4190									0
86	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220									0
89	Payments for Adult/Continuing Education Programs - Tuition	4230									0
90	Payments for CTE Programs - Tuition	4240									0
91	Payments for Community College Programs - Tuition	4270									0
92	Payments for Other Programs - Tuition	4280									0
93	Other Payments to In-State Govt Units <i>(Describe & Itemize)</i>	4290									0
94	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
95	Payments for Regular Programs - Transfers	4310									0
96	Payments for Special Education Programs - Transfers	4320									0
97	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
98	Payments for CTE Programs - Transfers	4340									0
99	Payments for Community College Program - Transfers	4370									0
100	Payments for Other Programs - Transfers	4380									0
101	Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390									0
102	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
103	Payments to Other Dist & Govt Units (Out of State)	4400									0
104	Total Payments to Other Dist & Govt Units	4000			0			0			0
105	DEBT SERVICE (ED)	5000									
106	Debt Service - Interest on Short-Term Debt	5100									
107	Tax Anticipation Warrants	5110									0
108	Tax Anticipation Notes	5120									0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
110	State Aid Anticipation Certificates	5140									0
111	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
112	Total Debt Service - Interest on Short-Term Debt	5100						0			0
113	Debt Service - Interest on Long-Term Debt	5200									0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
114	Total Debt Service	5000						0			0
115	PROVISION FOR CONTINGENCIES (ED)	6000									0
116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		17,189,808	3,906,373	929,159	1,664,024	93,994	1,388,100	422,090	25,000	25,618,548
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		17,189,808	3,906,373	929,159	1,664,024	93,994	2,088,100	422,090	25,000	26,318,548
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (Without Student Activity Funds 1999)										92,771
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (With Student Activity Funds 1999)										92,771
121	20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
122	SUPPORT SERVICES (O&M)	2000									
123	Support Services - Pupil	2100									
124	Other Support Services - Pupils (Describe & Itemize)	2190									0
125	Support Services - Business	2500									
126	Direction of Business Support Services	2510									0
127	Facilities Acquisition & Construction Services	2530									0
128	Operation & Maintenance of Plant Services	2540	860,542	159,365	355,000	990,559	27,000		39,941		2,432,407
129	Pupil Transportation Services	2550									0
130	Food Services	2560									0
131	Total Support Services - Business	2500	860,542	159,365	355,000	990,559	27,000	0	39,941	0	2,432,407
132	Other Support Services (Describe & Itemize)	2900									0
133	Total Support Services	2000	860,542	159,365	355,000	990,559	27,000	0	39,941	0	2,432,407
134	COMMUNITY SERVICES (O&M)	3000									0
135	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
136	Payments to Other Dist & Govt Units (In-State)	4100									
137	Payments for Regular Programs	4110									0
138	Payments for Special Education Programs	4120									0
139	Payments for CTE Program	4140									0
140	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
141	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400									0
143	Total Payments to Other Dist & Govt Unit	4000			0			0			0
144	DEBT SERVICE (O&M)	5000									
145	Debt Service - Interest on Short-Term Debt	5100									
146	Tax Anticipation Warrants	5110									0
147	Tax Anticipation Notes	5120									0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
149	State Aid Anticipation Certificates	5140									0
150	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
151	Total Debt Service - Interest on Short-Term Debt	5100						0			0
152	Debt Service - Interest on Long-Term Debt	5200									0
153	Total Debt Service	5000						0			0
154	PROVISION FOR CONTINGENCIES (O&M)	6000									0
155	Total Direct Disbursements/Expenditures		860,542	159,365	355,000	990,559	27,000	0	39,941	0	2,432,407
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(293,546)
157											
158	30 - DEBT SERVICE FUND (DS)										
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									
160	Payments to Other Dist & Govt Units (In-State)	4100									
161	Payments for Regular Programs	4110									0
162	Payments for Special Education Programs	4120									0
163	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
164	Total Payments to Other Dist & Govt Units (In-State)	4000						0			0
165	DEBT SERVICE (DS)	5000									

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
166	Debt Service - Interest on Short-Term Debt	5100									
167	Tax Anticipation Warrants	5110									0
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140									0
171	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
172	Total Debt Service - Interest On Short-Term Debt	5100						0			0
173	Debt Service - Interest on Long-Term Debt	5200						1,182,251			1,182,251
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ <i>(Lease/Purchase Principal Retired)</i>	5300						3,362,457			3,362,457
175	Debt Service Other <i>(Describe & Itemize)</i>	5400									0
176	Total Debt Service	5000			0			4,544,708			4,544,708
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				0			4,544,708			4,544,708
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(2,239,547)
180											
181	40 - TRANSPORTATION FUND (TR)										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190									0
185	Support Services - Business										
186	Pupil Transportation Services	2550	727,000	10,765	370,500	165,500	10,000		10,000		1,293,765
187	Other Support Services <i>(Describe & Itemize)</i>	2900									0
188	Total Support Services	2000	727,000	10,765	370,500	165,500	10,000	0	10,000	0	1,293,765
189	COMMUNITY SERVICES (TR)	3000									0
190	PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
191	Payments to Other Dist & Govt Units (In-State)	4100									
192	Payments for Regular Program	4110									0
193	Payments for Special Education Programs	4120									0
194	Payments for Adult/Continuing Education Programs	4130									0
195	Payments for CTE Programs	4140									0
196	Payments for Community College Programs	4170									0
197	Other Payments to In-State Govt Units <i>(Describe & Itemize)</i>	4190									0
198	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
199	Payments to Other Dist & Govt Units (Out-of-State) <i>(Describe & Itemize)</i>	4400									0
200	Total Payments to Other Dist & Govt Units	4000			0			0			0
201	DEBT SERVICE (TR)	5000									
202	Debt Service - Interest on Short-Term Debt	5100									
203	Tax Anticipation Warrants	5110									0
204	Tax Anticipation Notes	5120									0
205	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
206	State Aid Anticipation Certificates	5140									0
207	Other Interest on Short-Term Debt <i>(Describe and Itemize)</i>	5150									0
208	Total Debt Service - Interest On Short-Term Debt	5100						0			0
209	Debt Service - Interest on Long-Term Debt	5200									0
210	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ <i>(Lease/Purchase Principal Retired)</i>	5300									0
211	Debt Service - Other <i>(Describe and Itemize)</i>	5400						9,336			9,336
212	Total Debt Service	5000						9,336			9,336
213	PROVISION FOR CONTINGENCIES (TR)	6000									0
214	Total Direct Disbursements/Expenditures		727,000	10,765	370,500	165,500	10,000	9,336	10,000	0	1,303,101
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(136,825)
216											

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
217	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
218	INSTRUCTION (MR/SS)	1000									
219	Regular Program	1100		133,290							133,290
220	Pre-K Programs	1125		65,898							65,898
221	Special Education Programs (Functions 1200-1220)	1200		330,774							330,774
222	Special Education Programs Pre-K	1225									0
223	Remedial and Supplemental Programs K-12	1250		2,036							2,036
224	Remedial and Supplemental Programs Pre-K	1275									0
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400		5,351							5,351
227	Interscholastic Programs	1500		16,642							16,642
228	Summer School Programs	1600		160							160
229	Gifted Programs	1650		712							712
230	Driver's Education Programs	1700		585							585
231	Bilingual Programs	1800									0
232	Truant Alternative & Optional Programs	1900									0
233	Total Instruction	1000		555,448							555,448
234	SUPPORT SERVICES (MR/SS)	2000									
235	Support Services - Pupil	2100									
236	Attendance & Social Work Services	2110									0
237	Guidance Services	2120		18,896							18,896
238	Health Services	2130		15,362							15,362
239	Psychological Services	2140									0
240	Speech Pathology & Audiology Services	2150		4,538							4,538
241	Other Support Services - Pupils (Describe & Itemize)	2190									0
242	Total Support Services - Pupil	2100		38,796							38,796
243	Support Services - Instructional Staff	2200									
244	Improvement of Instruction Services	2210		2,918							2,918
245	Educational Media Services	2220		24,619							24,619
246	Assessment & Testing	2230									0
247	Total Support Services - Instructional Staff	2200		27,537							27,537
248	Support Services - General Administration	2300									
249	Board of Education Services	2310		280							280
250	Executive Administration Services	2320		14,425							14,425
251	Special Area Administrative Services	2330									0
252	Claims Paid from Self Insurance Fund	2361									0
253	Workers' Compensation or Workers' Occupation Disease Acts Payments	2362									0
254	Unemployment Insurance Payments	2363									0
255	Insurance Payments (regular or self-insurance)	2364									0
256	Risk Management and Claims Services Payments	2365									0
257	Judgment and Settlements	2366									0
258	Educatl, Inspectl, Supervisory Serv. Related to Loss Prevention or Reduction	2367									0
259	Reciprocal Insurance Payments	2368									0
260	Legal Service	2369									0
261	Total Support Services - General Administration	2300		14,705							14,705
262	Support Services - School Administration	2400									
263	Office of the Principal Services	2410		86,916							86,916
264	Other Support Services - School Administration (Describe & Itemize)	2490									0
265	Total Support Services - School Administration	2400		86,916							86,916
266	Support Services - Business	2500									
267	Direction of Business Support Services	2510									0
268	Fiscal Services	2520		53,845							53,845
269	Facilities Acquisition & Construction Services	2530									0
270	Operation & Maintenance of Plant Service	2540		174,209							174,209
271	Pupil Transportation Services	2550		205,265							205,265
272	Food Services	2560		11,200							11,200

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funcnt #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
273	Internal Services	2570									0
274	Total Support Services - Business	2500		444,519							444,519
275	Support Services - Central	2600									
276	Direction of Central Support Services	2610									0
277	Planning, Research, Development & Evaluation Services	2620									0
278	Information Services	2630									0
279	Staff Services	2640									0
280	Data Processing Services	2660									0
281	Total Support Services - Central	2600		0							0
282	Other Support Services (Describe & Itemize)	2900									0
283	Total Support Services	2000		612,473							612,473
284	COMMUNITY SERVICES (MR/SS)	3000									0
285	PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000									0
286	Payments for Regular Programs	4110									0
287	Payments for Special Education Programs	4120									0
288	Payments for CTE Programs	4140									0
289	Total Payments to Other Dist & Govt Units	4000		0							0
290	DEBT SERVICE (MR/SS)	5000									0
291	Debt Service - Interest on Short-Term Debt	5100									0
292	Tax Anticipation Warrants	5110									0
293	Tax Anticipation Notes	5120									0
294	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
295	State Aid Anticipation Certificates	5140									0
296	Other (Describe & Itemize)	5150									0
297	Total Debt Service	5000						0			0
298	PROVISION FOR CONTINGENCIES (MR/SS)	6000									0
299	Total Direct Disbursements/Expenditures			1,167,921				0			1,167,921
300	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										168,702
301											
302	60 - CAPITAL PROJECTS (CP)										
303	SUPPORT SERVICES (CP)	2000									
304	Support Services - Business										
305	Facilities Acquisition & Construction Services	2530			60,500		1,136,083				1,196,583
306	Other Support Services (Describe & Itemize)	2900									0
307	Total Support Services	2000	0	0	60,500	0	1,136,083	0	0		1,196,583
308	PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
309	Payments to Other Dist & Govt Units (In-State)	4100									
310	Payments to Regular Programs	4110									0
311	Payment for Special Education Programs	4120									0
312	Payment for CTE Programs	4140									0
313	Payments to Other Govt Units (In-State) (Describe & Itemize)	4190									0
314	Total Payments to Other Districts & Govt Units	4000			0			0			0
315	PROVISION FOR CONTINGENCIES (CP)	6000									0
316	Total Direct Disbursements/Expenditures		0	0	60,500	0	1,136,083	0	0		1,196,583
317	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										1,203,511
318											
319	70 WORKING CASH FUND (WC)										
320											
321	80 - TORT FUND (TF)										
322	INSTRUCTION (TF)	1000									
323	Regular Programs	1100	41,663								41,663
324	Tuition Payment to Charter Schools	1115									0
325	Pre-K Programs	1125									0
326	Special Education Programs (Functions 1200 - 1220)	1200									0
327	Special Education Programs Pre-K	1225									0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
328	Remedial and Supplemental Programs K-12	1250									0
329	Remedial and Supplemental Programs Pre-K	1275									0
330	Adult/Continuing Education Programs	1300									0
331	CTE Programs	1400									0
332	Interscholastic Programs	1500									0
333	Summer School Programs	1600									0
334	Gifted Programs	1650									0
335	Driver's Education Programs	1700									0
336	Bilingual Programs	1800									0
337	Truant Alternative & Optional Programs	1900									0
338	Pre-K Programs - Private Tuition	1910									0
339	Regular K-12 Programs Private Tuition	1911									0
340	Special Education Programs K-12 Private Tuition	1912									0
341	Special Education Programs Pre-K Tuition	1913									0
342	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
343	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
344	Adult/Continuing Education Programs Private Tuition	1916									0
345	CTE Programs Private Tuition	1917									0
346	Interscholastic Programs Private Tuition	1918									0
347	Summer School Programs Private Tuition	1919									0
348	Gifted Programs Private Tuition	1920									0
349	Bilingual Programs Private Tuition	1921									0
350	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
351	Total Instruction¹⁴	1000	41,663	0	0	0	0	0	0	0	41,663
352	SUPPORT SERVICES (TF)	2000									
353	Support Services - Pupil	2100									
354	Attendance & Social Work Services	2110									0
355	Guidance Services	2120									0
356	Health Services	2130									0
357	Psychological Services	2140									0
358	Speech Pathology & Audiology Services	2150									0
359	Other Support Services - Pupils (Describe & Itemize)	2190									0
360	Total Support Services - Pupil	2100	0	0	0	0	0	0	0	0	0
361	Support Services - Instructional Staff	2200									
362	Improvement of Instruction Services	2210									0
363	Educational Media Services	2220									0
364	Assessment & Testing	2230									0
365	Total Support Services - Instructional Staff	2200	0	0	0	0	0	0	0	0	0
366	Support Services - General Administration	2300									
367	Board of Education Services	2310									0
368	Executive Administration Services	2320	56,974								56,974
369	Special Area Administration Services	2330	19,711								19,711
370	Claims Paid from Self Insurance Fund	2361									0
371	Risk Management and Claims Services Payments	2365		80,698	539,263						619,961
372	Total Support Services - General Administration	2300	76,685	80,698	539,263	0	0	0	0	0	696,646
373	Support Services - School Administration	2400									
374	Office of the Principal Services	2410	184,674								184,674
375	Other Support Services - School Administration (Describe & Itemize)	2490									0
376	Total Support Services - School Administration	2400	184,674	0	0	0	0	0	0	0	184,674
377	Support Services - Business	2500									
378	Direction of Business Support Services	2510	8,775								8,775
379	Fiscal Services	2520									0
380	Operation & Maintenance of Plant Services	2540	142,471								142,471
381	Pupil Transportation Services	2550	58,155								58,155
382	Food Services	2560									0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
383	Internal Services	2570									0
384	Total Support Services - Business	2500	209,401	0	0	0	0	0	0	0	209,401
385	Support Services - Central	2600									
386	Direction of Central Support Services	2610									0
387	Planning, Research, Development & Evaluation Services	2620									0
388	Information Services	2630									0
389	Staff Services	2640									0
390	Data Processing Services	2660									0
391	Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0
392	Other Support Services (Describe & Itemize)	2900									0
393	Total Support Services	2000	470,760	80,698	539,263	0	0	0	0	0	1,090,721
394	COMMUNITY SERVICES (TF)	3000									0
395	PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000									
396	Payments to Other Dist & Govt Units (In-State)	4100									
397	Payments for Regular Programs	4110									0
398	Payments for Special Education Programs	4120									0
399	Payments for Adult/Continuing Education Programs	4130									0
400	Payments for CTE Programs	4140									0
401	Payments for Community College Programs	4170									0
402	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
403	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
404	Payments for Regular Programs - Tuition	4210									0
405	Payments for Special Education Programs - Tuition	4220									0
406	Payments for Adult/Continuing Education Programs - Tuition	4230									0
407	Payments for CTE Programs - Tuition	4240									0
408	Payments for Community College Programs - Tuition	4270									0
409	Payments for Other Programs - Tuition	4280									0
410	Other Payments to In-State Govt Units (Describe & Itemize)	4290									0
411	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
412	Payments for Regular Programs - Transfers	4310									0
413	Payments for Special Education Programs - Transfers	4320									0
414	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
415	Payments for CTE Programs - Transfers	4340									0
416	Payments for Community College Program - Transfers	4370									0
417	Payments for Other Programs - Transfers	4380									0
418	Other Payments to In-State Govt Units - Transfers (Describe & Itemize)	4390									0
419	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
420	Payments to Other Dist & Govt Units (Out of State)	4400									0
421	Total Payments to Other Dist & Govt Units	4000			0			0			0
422	DEBT SERVICE (TF)	5000									
423	Debt Service - Interest on Short-Term Debt										
424	Tax Anticipation Warrants	5110									0
425	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
426	Other Interest or Short-Term Debt (Describe & Itemize)	5150									0
427	Total Debt Service	5000						0			0
428	PROVISION FOR CONTINGENCIES (TF)	6000									0
429	Total Direct Disbursements/Expenditures		512,423	80,698	539,263	0	0	0	0	0	1,132,384
430	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(161,970)
432	90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
433	SUPPORT SERVICES (FP&S)	2000									
434	Support Services - Business	2500									
435	Facilities Acquisition & Construction Services	2530			65,000		390,000				455,000
436	Operation & Maintenance of Plant Service	2540									0
437	Total Support Services - Business	2500	0	0	65,000	0	390,000	0	0		455,000
438	Other Support Services (Describe & Itemize)	2900									0
439	Total Support Services	2000	0	0	65,000	0	390,000	0	0		455,000
440	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)	4000									

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
441	Payments to Regular Programs	4110									0
442	Payments to Special Education Programs	4120									0
443	Other Payments to In-State Govt Units <i>(Describe & Itemize)</i>	4190									0
444	Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
445	DEBT SERVICE (FP&S)	5000									
446	Debt Service - Interest on Short-Term Debt	5100									
447	Tax Anticipation Warrants	5110									0
448	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
449	Total Debt Service - Interest on Short-Term Debt	5100						0			0
450	Debt Service - Interest on Long-Term Debt	5200									0
451	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired)	5300									0
452	Total Debt Service	5000						0			0
453	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									0
454	Total Direct Disbursements/Expenditures		0	0	65,000	0	390,000	0	0		455,000
455	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(262,014)

This page is provided for detailed itemizations as requested within the body of the Report.

- 1.
- 2.
- 3.
- 4.

	A	B	C	D	E	F
1	DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)					
2	Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL
3	Direct Revenues	25,711,319	2,138,861	1,166,276	249,986	29,266,442
4	Direct Expenditures	25,618,548	2,432,407	1,303,101		29,354,056
5	Difference	92,771	(293,546)	(136,825)	249,986	(87,614)
6	Estimated Fund Balance - June 30, 2021	876,186	5,745	322,141	2,800,194	4,004,266
7	Unbalanced budget, however, a deficit reduction plan is not required at this time.					
8	A deficit reduction plan is required if the local board of education adopts (or amends) the 2020-21 school district budget in which the "operating funds" listed above result in direct revenues (line 9) being less than direct expenditures (line 19) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81).					
10	Note: The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.					
12	The School Code, Section 17-1 (105 ILCS 5/17-1) - If the 2019-2020 Annual Financial Report (AFR) reflects a deficit as defined above (page 36), then the school district shall adopt and submit a deficit reduction plan (found here on page 20-24) to ISBE within 30 days after acceptance of the AFR.					
13	The deficit reduction plan, if required, is developed using ISBE guidelines and format.					

**ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division**

	A	B	C	D	E	F	G
1	*School Districts Only		DEFICIT REDUCTION PLAN ESTIMATED BUDGET FY2020-2021				
2							
3	9010003026						
4	<i>District Number</i>						
5	Mahomet-Seymour CUSD #3						
6	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		583,415	(160,709)	308,966	3,360,208	4,091,880
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000	11,439,255	1,907,861	762,444	249,986	14,359,546
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0		0
11	STATE SOURCES	3000	11,061,637	0	403,832	0	11,465,469
12	FEDERAL SOURCES	4000	3,210,427	231,000	0	0	3,441,427
13	Total Receipts/Revenues		25,711,319	2,138,861	1,166,276	249,986	29,266,442
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000	20,458,027				20,458,027
16	SUPPORT SERVICES	2000	5,117,444	2,432,407	1,293,765		8,843,616
17	COMMUNITY SERVICES	3000	43,077	0	0		43,077
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	0	0	0		0
19	DEBT SERVICES	5000	0	0	9,336		9,336
20	PROVISION FOR CONTINGENCIES	6000	0	0	0		0
21	Total Disbursements/Expenditures		25,618,548	2,432,407	1,303,101		29,354,056
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		92,771	(293,546)	(136,825)	249,986	(87,614)
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)		200,000	460,000	150,000	0	810,000
25	OTHER USES OF FUNDS (8000)		0	0	0	810,000	810,000
26	TOTAL OTHER SOURCES/USES OF FUNDS		200,000	460,000	150,000	(810,000)	0
27	ESTIMATED ENDING FUND BALANCE		876,186	5,745	322,141	2,800,194	4,004,266

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	H	I	J	K	L
1	*School Districts Only		ESTIMATED BUDGET FY2021-2022				
2							
3	9010003026						
4	<i>District Number</i>						
5	Mahomet-Seymour CUSD #3						
6	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		876,186	5,745	322,141	2,800,194	4,004,266
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		876,186	5,745	322,141	2,800,194	4,004,266

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	M	N	O	P	Q
1	*School Districts Only		ESTIMATED BUDGET FY2022-2023				
2							
3	9010003026						
4	<i>District Number</i>						
5	Mahomet-Seymour CUSD #3						
6	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		876,186	5,745	322,141	2,800,194	4,004,266
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		876,186	5,745	322,141	2,800,194	4,004,266

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	R	S	T	U	V
1	*School Districts Only		ESTIMATED BUDGET FY2023-2024				
2							
3	9010003026						
4	<i>District Number</i>						
5	Mahomet-Seymour CUSD #3						
6	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		876,186	5,745	322,141	2,800,194	4,004,266
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		876,186	5,745	322,141	2,800,194	4,004,266

**ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division**

	A	B	W	X	Y	Z
1	*School Districts Only		SUMMARY BUDGET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET <i>Date of Adoption:</i> _____ (Enter as MM/DD/YY)			
2						
3	9010003026					
4	<i>District Number</i>					
5	Mahomet-Seymour CUSD #3					
6	<i>District Name</i>		FY2020-2021	FY2021-2022	FY2022-2023	FY2023-2024
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		4,091,880	4,004,266	4,004,266	4,004,266
8	RECEIPTS/REVENUES	Acct #				
9	LOCAL SOURCES	1000	14,359,546	0	0	0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0
11	STATE SOURCES	3000	11,465,469	0	0	0
12	FEDERAL SOURCES	4000	3,441,427	0	0	0
13	Total Receipts/Revenues		29,266,442	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #				
15	INSTRUCTION	1000	20,458,027	0	0	0
16	SUPPORT SERVICES	2000	8,843,616	0	0	0
17	COMMUNITY SERVICES	3000	43,077	0	0	0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	0	0	0	0
19	DEBT SERVICES	5000	9,336	0	0	0
20	PROVISION FOR CONTINGENCIES	6000	0	0	0	0
21	Total Disbursements/Expenditures		29,354,056	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(87,614)	0	0	0
23	OTHER SOURCES/USES OF FUNDS					
24	OTHER SOURCES OF FUNDS (7000)		810,000	0	0	0
25	OTHER USES OF FUNDS (8000)		810,000	0	0	0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		4,004,266	4,004,266	4,004,266	4,004,266

Deficit Reduction Plan-Background/Assumptions (School Districts Only)
Fiscal Year 2020-2021 through Fiscal Year 2023-2024

Mahomet-Seymour CUSD #3 9010003026

Please complete the following schedule and include a brief description to identify any areas of the budget that will be impacted from one year to the next. If the deficit reduction plan relies upon new local revenues, identify contingencies for further budget reductions which will be enacted in the event those new revenues are not available.

1. Background and Narrative of Budget Reductions:

2. Assumptions Used in the Deficit Reduction Plan:

- EBF and Estimated New Tier Funding:

- Equal Assessed Valuation and Tax Rates:

- Employee Salaries and Benefits:

- Short and Long Term Borrowing:

- Educational Impact:

- Other Assumptions:

- Has the district considered shared services or outsourcing (Ex: Transportation, Insurance) If yes please explain:

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)

(For Local Use Only)

This is an estimated Limitation of Administrative Costs Worksheet only and will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2021 budgeted expenditures over FY2020 actual expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and may be submitted in conjunction with that report.

An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: [Limitation of Administrative Costs](#)

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET
(Section 17-1.5 of the School Code)

School District Name: Mahomet-Seymour CUSD #3
RCDT Number: 9-010-0030-26

Description	Funct. No.	Estimated Actual Expenditures, Fiscal Year 2020				Budgeted Expenditures, Fiscal Year 2021			
		(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund *	Total	(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total
1. Executive Administration Services	2320	385,361		55,445	440,806	388,458		56,974	445,432
2. Special Area Administration Services	2330	206,640		19,249	225,889	212,119		19,711	231,830
3. Other Support Services - School Administration	2490	0		0	0	0		0	0
4. Direction of Business Support Services	2510	122,049		7,993	130,042	133,039	0	8,775	141,814
5. Internal Services	2570			0	0	0		0	0
6. Direction of Central Support Services	2610			0	0	0		0	0
7. Deduct - Early Retirement or other pension obligations required by state law and included above.					0				0
8. Totals		714,050	0	82,687	796,737	733,616	0	85,460	819,076
9. Estimated Percent Increase (Decrease) for FY2021 (Budgeted) over FY2020 (Actual)									3%

* For FY 2020 Tort Fund Expenditures, first complete the Estimated Limitation of Administrative Costs - Crosswalk of FY 2020 Tort Fund Expenditures, located below on lines 43-70

Estimated Limitation of Administrative Costs - Crosswalk of FY 2020 Tort Fund Expenditures

The 23 Illinois Administrative Code, Part 100 Requirements for Accounting, Budgeting, Financial Reporting and Auditing, was amended effective with the beginning of FY 2021.

To assist districts with the crosswalk of its Limitation of Administrative Costs Worksheet (LAC) within the school district's FY 2021 budget, please complete the crosswalk of FY 2020 Tort Fund expenditures that would have been reflected within one of the Limitation of Administrative Costs functions if the amended rules were effective beginning with FY 2020.

If a school district has FY 2020 Tort Fund expenditures, a Limitation of Administrative Costs – Tort Fund Crosswalk must be completed and must be submitted in conjunction with the FY 2021 Limitation of Administrative Costs Worksheet.

School District Name: Mahomet-Seymour CUSD #3

RCDT Number: 9-010-0030-26

How Expenditures would have been reported had FY 2021 Amended Rules been implemented for FY 2020

FY 2020 Tort Fund Expenditures	FY 2020 Function	FY 2020 Total Expenditure	How Expenditures would have been reported had FY 2021 Amended Rules been implemented for FY 2020						Other Function Outside of the LAC Functions	Total (Must agree with Expenditures in column E)
			Function 2320	Function 2330	Function 2490	Function 2510	Function 2570	Function 2610		
Claims Paid from Self Insurance Fund	2361	0							0	0
Workers' Compensation or Worker's Occupation Disease Acts Pymts	2362	61,564							61,564	61,564
Unemployment Insurance Payments	2363	0							0	0
Insurance Payments (Regular or Self-Insurance)	2364	110,291							110,291	110,291
Risk Management and Claims Services Payments	2365	0							0	0
Judgment and Settlements	2366	0							0	0
Educational, Inspectional, Supervisory Services Related to Loss Prevention or Reduction	2367	616,495	55,445	19,249		7,993			533,808	616,495
Reciprocal Insurance Payments	2368	0							0	0
Legal Services	2369	138,657							138,657	138,657
Property Insurance (Buildings & Grounds)	2371	0							0	0
Vehicle Insurance (Transportation)	2372	0							0	0
Totals		927,007	55,445	19,249	0	7,993	0	0	844,320	927,007

Please email finance1@isbe.net or call 217-785-8779 with any questions.

REPORTING OF PUBLIC VENDOR CONTRACTS OF \$1,000 OR MORE (School Districts Only)

*In accordance with the School Code, Section 10-20.21, all **school districts** are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the **school district** in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services. **The report is to list information regarding such contracts for the fiscal year immediately preceding the fiscal year of the budget. All such contracts executed on or after July 1, 2007 must be approved by the school board.***

[See: School Code, Section 10-20.21 - Contracts](#)

(Sheet is unprotected and can be re-formatted as needed, but must be used for submission)

Name of Vendor	Product or Service Provided	Net Revenue	Non-Monetary Remuneration	Purpose of Proceeds	Distribution Method and Recipient of Non-Monetary Remunerations Distributed
Interstate Studios	Pictures	7,707		Activity Fund	

Reference Description

- ¹ Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #720 and #730 (audit figures, if available).
- ² Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected on this page (Budget Summary, Lines 10 and 20).
- ³ Requires the secretary of the school board to notify the county clerk (within 30 days of the transfer approval) to abate an equal amount of taxes to be next extended. See Sec. 10-22.14 & 17-2.11.
- ^{3a} Requires notification to the county clerk to abate an equal amount from taxes next extended. See section 10-22.14
- ⁴ Principal on Bonds Sold:
 - (1) Funding Bonds are to be entered in the fund or funds in which the liability occurs.
 - (2) Refunding Bonds can be entered in the Debt Services Fund only.
 - (3) Building Bonds can be entered in the Capital Projects Fund only.
 - (4) Fire Prevention and Safety Bonds can be entered in the Fire Prevention & Safety Fund only.
- ⁵ The proceeds from the sale of school sites, buildings, or other real estate shall be used first to pay the principal and interest on any outstanding bonds on the property being sold, and after all such bonds have been retired, the remaining proceeds from the sale next shall be used by the school board to meet any urgent district needs as determined under Sections 2-3.12 and 17-2.11 of the School Code. Once these issues have been addressed, any remaining proceeds may be used for any other authorized purpose and for deposit into any district fund.
- ⁶ The School Code, Section 10-22.44 prohibits the transfer of interest earned on the investment of "any funds for purposes of Illinois Municipal Retirement under the Pension Code." This prohibition does not include funds for Social Security and Medicare-only purposes. For additional requirements on interest earnings, see 23 Illinois Administrative Code, Part 100, Section 100.50.
- ⁷ Cash plus investments must be greater than or equal to zero.
- ⁸ For cash basis budgets, this total will equal the Budget Summary - Total Direct Receipts/Revenues (Line 9) plus Total Other Sources of Funds (Line 46).
- ⁹ For cash basis budgets, this total will equal the Budget Summary - Total Direct Disbursements/Expenditures (Line 19) plus Total Other Uses of Funds (Line 79).
- ¹⁰ Working Cash Fund loans may be made to any district fund for which taxes are levied (Section 20-5 of the School Code).
- ¹¹ Include revenue accounts 1110 through 1115, 1117, 1118 & 1120.
- ¹² The School Code Section 17-2.2c. Tax for leasing educational facilities or computer technology or both, and for temporary relocation expense purposes.
- ¹³ Corporate personal property replacement tax revenue must be first applied to the Municipal Retirement/Social Security Fund to replace tax revenue lost due to the abolition of the corporate personal property tax (30 ILCS 115/12). This provision does not apply to taxes levied for Medicare-Only purposes.
- ¹⁴ Only tuition payments made to private facilities. See Functions 4200 or 4400 for estimated public facility disbursements/expenditures.
- ¹⁵ Payment towards the retirement of lease/purchase agreements or bonded/other indebtedness (principal only) otherwise reported within the fund - e.g.: alternate revenue bonds. (Describe & Itemize)
- ¹⁶ Only abolishment of Working Cash Fund must transfer its funds directly to the Educational Fund upon adoption of a resolution and at the close of the current school Year (see 105 ILCS 5/20-8 for further explanation)
Only abatement of working cash fund can transfer its funds to any fund in most need of money
(see 105 ILCS 5/20-10 for further explanation)

CHECK FOR ERRORS	
<p>This worksheet checks various cells to assure that selected items are in balance. Out-of-balance conditions are accompanied by an error message. Errors must be corrected before the budget is finalized and submitted to ISBE.</p>	
Budget Item References	Message
Is Deficit Reduction Plan Required? (Joint Agreements do not complete a deficit reduction plan.)	Deficit reduction plan is not required.
If required, is Deficit Reduction Plan Completed (Page: DefReductPlan 23-27)?	
1. Cover Page - "School District or Joint Agreement" and "CASH or ACCRUAL"	
Check School District or Joint Agreement.	School District
Check one type of Accounting Basis used on the Cover sheet.	CASH
2. Budget Summary: Other Sources (Page BudgetSum 2-3 - Acct 7000), must equal Other Uses (BudgetSum 2-3 - Acct. 8000).	
Estimated Beginning Fund Balance July,1 2020 for all Funds (Cells C3 - K3) (Line must have a number or zero. Do not leave blank.)	OK
Estimated Activity Fund Beginning Fund Balance July,1 2020 (Cell C83) (Cell must have a number or zero. Do not leave blank.)	OK
Transfer Among Funds (Funds 10, 20, 40 - Acct 7130 - Cells C29, D29, F29), must equal (Funds 10, 20 & 40 - Acct 8130 - Cells C52, D52, F52).	OK
Transfer of Interest (Funds 10 thru 90 - Acct 7140 - Cells C30:K30), must equal (Funds 10 thru 60, & 80 - Acct 8140 - Cells C53:H53, J53).	OK
Transfer to Debt Service to Pay Principal on Capital Leases (Fund 30 - Acct 7400 - Cell E39) must equal (Funds 10, 20 & 60 - Acct 8400 Cells C57:H60).	OK
Transfer to Debt Service to Pay Interest on Capital Leases (Fund 30 - Acct 7500 - Cell E40) must equal (Funds 10, 20 & 60 - Acct 8500 - Cells C61:H64).	OK
Transfer to Debt Service Fund to Pay Principal on Revenue Bonds (Fund 30 - Acct 7600 - Cell E41) must equal (Funds 10 & 20 - Acct 8600 - Cells C65:D68).	OK
Transfer to Debt Service to Pay Interest on Revenue Bonds (Fund 30 - Acct 7700 - Cell E42) must equal (Funds 10 & 20 - Acct 8700 - Cells C69:D72).	OK
Transfer to Capital Projects Fund (Fund 60 - Acct 7800 - Cell H43) must equal (Fund 10 & 20, Acct 8800 - Cells C73:D76).	OK
3. Summary of Cash Transactions: Beginning Cash Balance on Hand July 1, 2020, (CashSum 4, All Funds), cannot be negative.	
Educational (Fund 10 - Cell C3)	OK
Operations & Maintenance (Fund 20 - Cell D3)	Check Error
Debt Service (Fund 30 - Cell E3)	OK
Transportation (Fund 40 - Cell F3)	OK
Municipal Retirement/Social Security (Fund 50 - Cell G3)	OK
Capital Projects (Fund 60 - Cell H3)	OK
Working Cash (Fund 70 - Cell I3)	OK
Tort (Fund 80 - Cell J3)	OK
Fire Prevention & Safety (Fund 90 - Cell K3)	OK
Activity Funds (Cell C23)	OK
4. Summary of Cash Transactions: Ending Cash Balance on Hand June 30, 2021, (Page CashSum 4 - All Funds), cannot be negative.	
Educational (Fund 10 - Cell C21)	OK
Operations & Maintenance (Fund 20 - Cell D21)	OK
Debt Service (Fund 30 - Cell E21)	OK
Transportation (Fund 40 - F21)	OK
Municipal Retirement/Social Security (Fund 50 - Cell G21)	OK
Capital Projects (Fund 60 - H21)	OK
Working Cash (Fund 70 - Cell I21)	OK
Tort (Fund 80 - Cell J21)	OK
Fire Prevention & Safety (Fund 90 - Cell K21)	OK
5. Summary of Cash Transactions: Other Receipts, (Page CashSum 4), must equal Other Disbursements, (Page CashSum 4).	
Interfund Loans Payable (Funds 10:60, 80, 90 - Acct 411 - Cells C6:H6, J6:K6) must equal Interfund Loans Receivable (Funds 10:20, 40, 70 - Acct 141 - Cells C15:D15, F15, I15).	OK
Interfund Loans Receivable (Funds 10, 20, 40 & 70 - Acct 141 - Cells C7:D7, F7, I7) must equal Interfund Loans Payable (Funds 10:60, 80, 90 - Acct 411 - Cells C16:H16, J16, K16).	OK

End of Balancing

Evidence-Based Funding (EBF) Spending Plan - (School Districts Only)

School districts are reminded that, in addition to the budget template, they are required to submit an annual EBF Spending Plan. The IWAS application for the EBF Spending Plan will open on August 1, 2020. All EBF Spending Plans are due by September 30, 2020. The budget template is envisioned to include the EBF Spending Plan by FY 2023. More information is available at www.isbe.net/ebfspendingplan. Questions not addressed there may be directed to ebfspendingplan@isbe.net.

**Mahomet-Seymour CUSD #3
Board of Education**

**June 21, 2021
Board Meeting Packet**



MAHOMET-SEYMOUR CUSD #3

1301 South Bulldog Drive, Mahomet, IL 61853

Phone (217) 586-2161

Dr. Lindsey Hall, Ed.D., Superintendent

Board of Education: Max McComb (P), Dr. Jeremy Henrichs (VP), Ken Keefe (S), Meghan Hennesy, Justin Lamb, Sunny McMurry, Dr. Colleen Schultz



www.mahometseymour.org

BOARD OF EDUCATION MEETING Board Conference Room – Middletown Prairie June 21, 2021

5:30 p.m. Special Meeting

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Public Comment
6. Closed Session: Negotiations
7. Adjournment

Discussion/Action

6:30 p.m. Budget Hearing

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Public Comment
6. Budget Hearing: Heather Smith
7. Adjournment

Discussion/Action

7:00 p.m. Regular Board Meeting

1. Call To Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Consent Agenda Items
 - Minutes
 - Bills
 - Treasurer's Report
 - Personnel Changes
 - Surplus Items: High School Library Books, Spanish Textbooks
 - Closed Minutes

Discussion/Action
Discussion/Action

MAHOMET-SEYMOUR CUSD #3

1301 South Bulldog Drive, Mahomet, IL 61853

Phone (217) 586-2161

Dr. Lindsey Hall, Ed.D., Superintendent

Board of Education: Max McComb (P), Dr. Jeremy Henrichs (VP), Ken Keefe (S), Meghan Hennesy, Justin Lamb, Sunny McMurry, Dr. Colleen Schultz



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Dr. Nicole Rummel will introduce a new hire for next year.

- | | |
|--|-------------------|
| 6. <u>Donations</u> | Discussion/Action |
| 7. <u>Communication from PTO, MSEA, Foundation, Visitors</u> | |
| 8. <u>Reports, Updates & Informational Items</u> | |
| i. <u>Building Reports & Board Communication</u> | |
| ii. <u>Financial Update: Heather Smith</u> | |
| iii. <u>Superintendent Report: Dr. Hall</u> | |
| 9. <u>Regular Business:</u> | |
| A. Unfinished Business: | |
| B. New Business: | |
| 1. Approve Revised FY 21 Budget: Heather Smith | Discussion/Action |
| 2. Approve Insurance Bid: Heather Smith | Discussion/Action |
| 3. Approve Track Bid: Heather Smith | Discussion/Action |
| 4. Approve Child Development Texts: Dr. Nicole Rummel | Discussion/Action |
| 5. Approve New Staff Positions: Dr. Lindsey Hall | Discussion/Action |
| 6. ESSER III Funds: Heather Smith | Discussion |
| 7. Curriculum Policy: Dr. Colleen Schultz | Discussion |
| 8. COVID-19 Update | Discussion |
| 10. <u>Closed Session</u> | |
| 11. <u>Adjournment</u> | |

Upcoming Meetings

July 19 - Regular Board Meeting, Board Conference Room – Middletown Prairie, 7:00 p.m.

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT No. 3
Mahomet, Illinois**

Agenda Item No.: 5.
Date: May 17, 2021
Presented by: Max McComb

ACTION

TOPIC:

Consent Agenda Items

CONSENT AGENDA ITEMS:

- Minutes for the May 3, 2021 Board Reorganizational Meeting – Open Session
- Minutes for the May 3, 2021 Board Reorganizational Meeting – Closed Session
- Minutes for the May 17, 2021 Regular Meeting - Open Session
- Minutes for the May 17, 2021 Regular Meeting - Closed Session
- Bills as presented
- Treasurer’s Report as presented
- Personnel Changes as presented
- Surplus Items: High School Library Books, Spanish Textbooks
- All minutes of Closed Meetings for November 2020 – April 2021 have been reviewed and shall remain closed.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends the Board of Education approve the *Consent Agenda items* as presented.

**Mahomet-Seymour
COMMUNITY UNIT DISTRICT NO. 3
Champaign County, Illinois**

**Meeting of the Board of Education
Board Reorganizational Meeting**

Held in the Board Conference Room at Middletown Prairie 7:00 PM

Date: May 3, 2021

1. **Call to order**

The Reorganizational Meeting was called to order by President Max McComb at 7:00 p.m. He welcomed all present to the meeting.

2. **Roll Call**

Board members physically present for the roll call were Max McComb, Dr. Jeremy Henrichs, and Ken Keefe. Board members Meghan Hennesy and Dr. Colleen Schultz attended remotely. Also physically present were Superintendent, Dr. Lindsey Hall, and Board Recorder, Dawn Quinley. Board Members Merle Giles and Lori Larson were absent.

3. **Pledge of Allegiance**

President McComb asked those in attendance to stand for the Pledge of Allegiance.

4. **Approval of Agenda**

Motion was made by Henrichs seconded by Keefe, *to approve the agenda* as presented. The motion was approved by yes vote, 5-0.

5. **Public Comments**

McComb reviewed the visitor guidelines and called for any public participation forms. There were none.

6. **Regular Business**

President McComb asked all current Board Members to stand, and invited the two new Board Members to come to the front of the room to take the Oath of Office as a group.

1. **Administration of Oath of Office**

Dr. Lindsey Hall led the Board in reciting the Oath of Office.

2. **Appointment of President Pro Tempore and Secretary Pro Tempore**

Since there was no further business to come before this Board, and with Board agreement by roll call vote, 7-0, McComb appointed Dr. Lindsey Hall, President *Pro Tempore*, and Dawn Quinley, Secretary *Pro Tempore*.

3. **Adjourn sine die**

Motion was made by Schultz seconded by Keefe, *to adjourn sine die*. Motion was approved, 7-0. Motion carried.

4. **Call to Order by President pro tempore**

The meeting was called to order by President *Pro Tempore* Hall.

5. **Election of President**

Dr. Hall called for nominations for the office of President and Keefe nominated McComb, and Schultz nominated Henrichs. Henrichs declined the nomination. There were no further nominations and the nominations for the Office of President were closed. The Chair declared McComb, President, and requested this be recorded in the minutes. McComb then began the duties of the office of President.

6. **Election of Vice President**

McComb called for nominations for the office of Vice-President and Lamb nominated Henrichs. There were no further nominations and the nominations for the Office of Vice President were closed. President McComb declared Henrichs, Vice-President and requested this be recorded in the minutes. Henrichs then began the duties of the office of Vice-President.

7. **Election of Secretary**

McComb called for nominations for the office of Secretary and McComb nominated Keefe. There were no further nominations and the nominations for the Office of Secretary were closed. McComb declared Keefe, Secretary, and requested this be recorded in the minutes. Keefe then began the duties of the office of Secretary.

After installation of the new officers, President McComb said he wanted to make a couple of statements. He thanked the community for the support in the election. He thanked his fellow Board members for their confidence in his leadership. He would like to see new leadership emerge over the next four years. He encouraged the Board to work together to set a different tone as a group and to work together. He said is committed to doing his part to help make that happen.

8. **Appointment of Treasurer**

McComb stated the Sharon Handlin currently serves as the District Treasurer.

Motion was made by **Henrichs**, seconded by **Keefe**, to approve Sharon Handlin to serve as District Treasurer. Motion was approved by “yes” vote, 7-0. Motion carried.

9. **Establishment of Date & Location of Meetings**

McComb explained that meetings are generally held at 7 p.m. in the Board Conference Room at the Administrative Center. Regular monthly meetings are typically held on the third Monday of the month. A proposed meeting schedule was presented.

Motion was made by **Keefe**, seconded by **Henrichs**, to approve the dates and locations of meetings as presented. Motion was approved by “yes” vote, 7-0. Motion carried.

10. **Designate Depository for District Funds**

McComb stated that Busey Bank is the current depository for district funds.

Motion was made by **Keefe**, seconded by **McMurry**, to designate Busey Bank as the depository for district funds. Motion was approved by “yes” vote, 7-0. Motion carried.

11. **Appointment of Board Recorder**

McComb stated that Dawn Quinley currently serves as the Board Recorder.

Motion was made by **Lamb**, seconded by **Hennesy**, to appoint Dawn Quinley as the Board Recorder. Motion was approved by “yes” vote, 7-0. Motion carried.

12. **Appointment of Legal Counsel**

McComb stated that the firms Miller, Tracy, Braun, Funk & Miller Ltd., Franczek P.C., and Kriha Law LLC serve as current District legal counsel at the discretion of the Superintendent.

Motion was made by **Schultz**, seconded by **Hennesy**, that the Board allow the Superintendent to utilize the firms Miller, Tracy, Braun, Funk & Miller Ltd., Franczek P.C., and Kriha Law LLC at her discretion after emailing the Board informing them of the attorney being contacted and the specific issue for which she is seeking advice. Dr. Schultz explained that if something rises to the level of contacting an attorney, the Board should be made aware. She clarified that it is not requiring her to ask for permission. When asked her thoughts, Dr. Hall explained that she uses her professional discretion about when to contact attorneys, and that she keeps the board well informed. The Board discussed the motion. President McComb called for a vote on the motion.

Motion was not approved by a vote of 3-4. Members Hennesy, Schultz, and Keefe voted yes. Members Lamb, Henrichs, McMurry, and McComb voted no. Motion defeated.

Motion was made by **McMurry**, seconded by **Henrichs**, to allow the Superintendent to utilize the firms Miller, Tracy, Braun, Funk & Miller Ltd., Franczek P.C., and Kriha Law LLC at her discretion. Motion was approved by “yes” vote, 5-2. Members Henrichs, McMurry, Lamb, Keefe, and McComb voted yes. Members Hennesy and Schultz voted no. Motion carried.

13. **Appointment of Hearing Officer**

McComb stated that the Superintendent currently serves as the Hearing Officer.

Motion was made by **Henrichs**, seconded by **Keefe**, to appoint the Superintendent to serve as hearing officer for student discipline matters. Motion was approved by “yes” vote, 7-0. Motion carried.

14. **Approval Purchase of Smart Boards**

Jared Lynn explained that the Board is being asked to approve this purchase tonight because the order needs to be placed so the district has a better chance of receiving them in time for school. He shared the need to update outdated technology and the benefit of standardizing smart boards within the buildings in the district. Heather Smith, Chief School Business Official, explained that the funds to pay for the boards will come from a combination of ESSER II funds, and either ESSER III funds, or district funds from the FY 22 budget.

Motion was made by **Keefe**, seconded by **Lamb**, to approve the purchase of Smart Boards for Lincoln Trail and M-S High School, paying for these out of ESSER II funds, and the remainder coming from ESSER III funds or the FY 22 budget. Motion was approved by “yes” vote, 6-1. Member Hennesy voted no. Motion carried.

7. **Closed Session**

McComb stated it was necessary to go into Closed Session for the purpose of: *1) The appointment, employment, compensation, discipline, performance, or dismissal of specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or education setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.*

Motion was made by **Henrichs**, seconded by **McMurry** at 7:39 p.m. to go into closed session for the purposes stated by McComb. The motion was approved by “yes” vote, 7-0. Motion carried.

Motion was made by **Keefe**, seconded by **Henrichs**, to return to open session. The motion was approved by “yes” vote, 7-0. Motion carried.

8. **Adjournment**

With no further business to come before the Board, the meeting was adjourned by “yes” vote, 7-0 at 8:16 p.m.

Max McComb, President

Ken Keefe, Secretary

Submitted by Dawn Quinley, Board Recorder

**Mahomet-Seymour
COMMUNITY UNIT DISTRICT NO. 3
Champaign County, Illinois
Meeting of the Board of Education
Regular Meeting**

Held in the Board Conference Room

Date: May 17, 2021

7:00 Regular Board Meeting

1. Call to order

The Regular Board Meeting was called to order by President Max McComb at 7:02 p.m. He welcomed all present to the meeting.

2. Roll Call

Board members physically present for the roll call were Max McComb, Dr. Jeremy Henrichs, Justin Lamb, and Sunny McMurry. Board members Meghan Hennesy and Dr. Colleen Schultz attended remotely. Also physically present were Superintendent, Dr. Lindsey Hall, and Board Recorder, Dawn Quinley.

3. Pledge of Allegiance

President McComb asked those in attendance to stand for the Pledge of Allegiance.

4. Approval of Agenda

Motion was made by **Henrichs**, seconded by **McMurry**, *to approve the agenda* as presented. Hennesy asked to add a discussion item about the board packet and bills. President McComb asked Henrichs and McMurry if they would like to amend the motion to include the requested discussion item. They agree. President McComb called for a vote on the amended motion. Motion was approved by “yes” vote, 6-0. Motion carried.

5. Consent Agenda Items

President McComb asked the Board if they would like to see any additional changes to the consent agenda.

- Minutes for the April 15, 2021 Special Meeting – Open Session
- Minutes for the April 15, 2021 Special Meeting – Closed Session
- Minutes for the April 19, 2021 Regular Meeting - Open Session
- Minutes for the April 19, 2021 Regular Meeting - Closed Session
- Minutes for the April 21, 2021 Special Meeting – Open Session
- Bills as presented
- Treasurer’s Report as presented
- Personnel Changes as presented
- 2021-2022 District Student/Parent Handbook
- Display Revised FY 21 Budget for 30 Days
- 2021-2022 IESA Membership Dues & IHSA Membership Renewal
- Surplus Property

Dr. Coleen Schultz asked to remove the school calendar for individual discussion.

Member McMurry asked if those members who were present for the closed sessions found the minutes to be factually accurate. Member Hennesy said that she did not find them to be factually inaccurate, but would like more context added to make them more informative.

Motion was made by **Hennesy**, seconded by **McComb** to approve the consent agenda as modified. Motion was approved by “yes” vote, 4-2. Motion carried.

Revised 2021-2022 School Calendar

Dr. Schultz said that teachers and aides are being asked to do extra work to address learning loss for the next year, and she would like to propose that instead of doubling the number of early outs as proposed on the revised calendar, that the district pay each teacher and aide an additional \$750 next school year. She explained that doubling the number of early outs will exacerbate the problem, and create a childcare issue for some parents. Her proposal would pay \$750 to each teacher and aide to compensate them for the extra work to adjust the curriculum, but would allow for flexibility because the work could be completed when it works for them outside of the contract day. She said it would cost about 10% of the ESSER III funds that the district should receive and it keeps students in the classroom.

Member McMurry is concerned that if the times that the work is completed becomes haphazard, it won’t allow the teaming aspect that was intended. Dr. Hall said that the decision was weighed with other important considerations, and the challenge is getting people together, and working to spread the work out in a way that allows for continuity of conversation. Member Hennesy would like to understand if the staff is willing to work outside of the contract hours as suggested by Dr. Schultz, and wondered if parents had been surveyed about the impact of additional early outs. Dr. Schultz is concerned about days of missed instruction that we can’t afford.

Motion was made by **Henrichs**, seconded by **Schultz**, to table the item until the June meeting to allow Dr. Rummel to participate in the discussion and to gather additional information about possible impacts. Motion was approved by “yes” vote, 6-0. Motion carried.

Dr. Lindsey Hall introduced the following new teachers:

- Andrew Walmer, High School Chemistry Teacher
- Caroline Tee, High School Spanish Teacher
- Lacey Smith, Middletown Prairie 2nd Grade Teacher
- Rachel Cloward, Lincoln Trail 3rd Grade Teacher
- Ryan Remole, Junior High School Counselor
- Renee Schlund, High School Math Teacher
- Tracey Maxey, Middletown Prairie Librarian
- Valerie Kuhns, Junior High 6th Grade Special Education Teacher

6. Honoring of District Retirees

President McComb acknowledged the district’s retirees and shared a few words from their colleagues: Patty Forbes, Terry Koker, Kari Calcagno, and Paula Hatfield, Kim Killion, and Nancy Stevens. He thanked them for their service to the district and wished them all the best.

7. Donations

Dr. Lindsey Hall read the donation list:

<u>Name of Donor</u>	<u>Donation To</u>	<u>Description</u>	<u>Value</u>
Anonymous	High School	Cash for Girls Basketball Program	\$2,000.00
Total			\$2,000.00

Motion was made by **Henrichs**, seconded by **Lamb**, to approve the Donation List as presented. Motion was approved by “yes” vote, 6-0. Motion carried.

8. Communications from PTO, MSEA, Foundation, Visitors and Board Commendations

PTO: No report

MSEA: No report

MSEF: No report

Visitors: Meredith Barnes asked the board to consider medically fragile children and their families in decision making with regard to return to school plans for the next school year.

9. Reports, Updates & Informational Board Communication

Colleen Schultz had no report.

Meghan Hennesy had no report.

Sunny McMurry thanked the High School PBIS committee for the military signing night. Also thanks and congratulations to retirees and the new high school graduates

Justin Lamb than you to all of the teachers and staff for getting us through this challenging year.

Dr. Jeremy Henrichs second Justin and Sunny's comments.

President McComb said that it has been quite the year and our staff has been fantastic. This has been a successful year and their work is much appreciated.

Financial Update

Heather Smith, Chief School Business Official, shared that we are in line with budget. She has been assured that we will get two property tax distributions. One could be in and one in June. She shared that the \$400,000 grant from the State of Illinois has been received. President McComb said that the Board is very appreciative of the work Senator Rose and Representative Culkin did to secure the grant for the district. Ms. Smith also shared that the budget for ESSER III cannot be completed before July 1. She said she would like to meet with a couple of Board members at a time to gather input.

Director of Special Education's Report

Christine Northrup's report was included in the Board packet. Mrs. Northrup was not able to attend the meeting, so Dr. Hall asked Board members with questions to reach out to Mrs. Northrup directly.

Director of Instruction's Report

Dr. Nicole Rummel's report was included in the Board Packet. Dr. Rummel was not able to attend the meeting, so Dr. Hall asked Board members with questions to reach out to Dr. Rummel directly.

Superintendent's Report

Dr. Lindsey Hall said she was pleased to have MSHS Principal, Chad Benedict, along with the student group, Bulldog Voices, at the meeting. The group is a byproduct of the MSHS Diveristy Team. The Bulldog Voices group, consisting of Gaby Davis, Maddy Grindley, Charlie Farren, Byla Chapman, Nate Lundstrom, Yasmin Llano, and Kelsey Jacobs, gave the Board a presentation about the work of the group. It is a group of students that represents every cross section of students at the high school. The main goal is to make the school a more welcoming and safe place for students.

10. Regular Business

10. A. Unfinished Business

10. B. New Business

10.B.1. Child Development Textbook

Dr. Lindsey Hall shared that the CTE department at the High School received a \$5,000 grant to be used for the child development class. The team would like to use the funds to update the textbooks. The books will go on display for the next four weeks. This will come back for a vote at the June meeting. Dr. Henrichs asked if there was any way to put the textbook online for more convenient viewing, and Dr. Schultz asked that an email be sent to parents letting them know that they can view the books.

10.B.2. AP French Textbook

Dr. Lindsey Hall asked the Board to approve the textbook for the AP French Class. AP French teacher would like to use the same materials being offered in AP Spanish class.

Motion was made by **Henrichs**, seconded by **Lamb**, to approve AP French textbooks as presented. Motion was approved by “yes” vote, 7-0. Motion carried.

10.B.3. Approve Sanitary Hauling Contract

Heather Smith, Chief Financial Business Officer, asked the Board to approve the three year sanitary hauling contract with Allied Waste Transportation, DBA Republic Services of Urbana.

Motion was made by **Hennesy**, seconded by **Henrichs**, to approve the three-year sanitary hauling contract with Allied Waste Transportation Inc, DBA Republic Services of Urbana as presented. Motion was approved by “yes” vote, 6-0. Motion carried.

10.B.4. COVID-19 Update

Dr. Lindsey Hall shared that there was a very successful vaccination clinic on May 14 with 341 people vaccinated. Another clinic will be held on 6/4. This will allow second dose for those that attended on 5/14, and a first dose for others. The plan is to offer a clinic every 21 days. We will continue to offer COVID-19 testing throughout the summer. We will accommodate if the age is lowered again and will work with CUPHD to get as many vaccinated as want to be this summer.

Member Hennesy asked if there was a plan for when the Board will discuss and make plans for next school year. President McComb said that it makes sense to wait while things are still changing. Dr. Hall’s plan is to be as back to normal as much as possible, and the district should look at current and updated guidance as the start of school approaches. Dr. Hall said the district will work with families on an individual basis as the need arises.

District Nurse, Nita Bachman, shared that vaccinated staff and students will not need to quarantine during the next school year. Dr. Hall shared that the State Board of Education has their monthly board meeting coming up and there is a resolution on the agenda supporting the State Superintendent’s declaration that says all schools must resume full in-person learning for all student attendance days provided that remote instruction be available for students who are not eligible for a COVID-19 vaccine and who have been quarantined by the public health department or IDPH.

Dr. Hall said a discussion item will be added to the June meeting to discuss options for families whose students are not able to return to campus. The length of the school day will revert to pre-pandemic totals and start and end times of the day will be adjusted. The Board discussed how to recruit additional bus drivers. Dr. Hall let the Board know there is a job fair scheduled at the High School on May 22.

10.B.5. Board Packet and Bills

Member Hennesy shared that she made a request today to see more detail with regard to the bills. Should would like a folder included in the Google Drive that would like to see the receipts and invoices related to the bills to be paid included in the new folder. Heather Smith said it would be a time consuming new process to be able to provide the information she is requesting, and said that it can be made available for review in person in the District Office. A question was asked whether or not District auditors have any issues with the process. Ms. Smith will ask. Dr. Hall said this request has to be balanced with the workload and also philosophically with the level the board should be involved. The Board discussed the approval process for requisitions and Dr. Hall and Heather Smith explained the established process.

There are social work funds in each building along with other activity funds and those are audited. There are checks and balances in those funds as well. Heather will meet with the building EOPs annually and she will go over account numbers and talk about the level of detail that should be included in requisitions the next time she meets with them.

Member Hennesy also asked the Board to rethink the Google Drive recently set up for the Board. She feels it is cumbersome.

11. Closed Session

McComb stated it was necessary to go into Closed Session for the purpose of: 1) *Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06.*

Motion was made by **Henrichs**, seconded by **Lamb**, at 8:57 p.m. to go into closed session for the purposes stated by McComb. The motion was approved by “yes” vote, 6-0. Motion carried.

Motion was made by **Henrichs**, seconded by **McMurry**, at 9:15 p.m., to return to open session. The motion was approved by “yes” vote, 6-0. Motion carried.

12. Adjournment

With no further business to come before the Board, the meeting was adjourned by “yes” vote, 6-0, at 9:16 p.m. Motion carried.

Max McComb, President

Ken Keefe, Secretary

Submitted by Dawn Quinley, Board Recorder

BATCH		INVOICE						INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE						
0621	A & A GRAPHX	12065	62122000	10E001 1520 4140 02 000000	2020-2021 Budget year (please transfer back) - BXC to A&A Graphx for Inv# 12065- BXC shirts. Activity account to pay the overage. \$930.00 - For June Board Meeting Packet.	R	15610	06/21/2021			930.00			
Totals for A & A GRAPHX											930.00			
0621	ACCESS LOCKSMITHS & SECUR	10730	22122001	20E002 2540 4100 00 000000	please pay from this fiscal year rekey padlock & new keys per attached invoice	R	15611	06/21/2021			90.00			
Totals for ACCESS LOCKSMITHS & SECURITY											90.00			
0621	ACE HARDWARE	discount		0 10R000 1999 0000 00 000000	discount	R	15688	06/21/2021			-6.46			
0621	ACE HARDWARE	153336	12122013	20E001 2542 4100 00 000000	HS building materials	R	15688	06/21/2021			52.86			
0621	ACE HARDWARE	153404	22021160	20E002 2542 4100 00 000000	Ace receipts from Maint 153404	R	15688	06/21/2021			10.77			
0621	ACE HARDWARE	153617	22122002	20E002 2542 4100 00 000000	Ace receipts from Maint 153617.2	R	15688	06/21/2021			14.36			
0621	ACE HARDWARE	153297	82122021	40E000 2550 4120 00 000000	ELCTRICAL CONNECTORS	R	15688	06/21/2021			5.38			
0621	ACE HARDWARE	153274	82122022	40E000 2550 4120 00 000000	SILICONE SEALANT	R	15688	06/21/2021			41.03			
0621	ACE HARDWARE	153358	132021482	20E000 2540 4900 00 000000	motor oil	R	15688	06/21/2021			45.98			
0621	ACE HARDWARE	153310	132021489	20E001 2542 4100 00 000000	HS, R&M Supplies	R	15688	06/21/2021			29.12			
0621	ACE HARDWARE	153661	132122013	20E000 2540 4900 00 000000	pick-up tools & carb cleaner - Grounds	R	15688	06/21/2021			47.77			
Totals for ACE HARDWARE											240.81			
0621	ADA SPORTS & RACKETS, LLC	K2205	12122018	10E001 1130 4120 00 000000	PE supplies	R	15689	06/21/2021			192.00			
Totals for ADA SPORTS & RACKETS, LLC											192.00			
0621	ALMAROAD, MADELINE	062121		0 10E000 3000 3320 00 001995	Bulldog TV payment	R	15690	06/21/2021			75.00			
Totals for ALMAROAD, MADELINE											75.00			
0621	AMEREN ILLINOIS	0953575210		0 20E003 2540 4660 00 000000	LT Electric - June	R	15612	06/21/2021			7.14			
0621	AMEREN ILLINOIS	3250280018		0 20E005 2540 4660 00 000000	Old MECC Electric - June	R	15612	06/21/2021			12.91			
0621	AMEREN ILLINOIS	1879261616		0 20E000 2540 4660 00 000000	Maint Electric - June	R	15612	06/21/2021			77.71			
0621	AMEREN ILLINOIS	9494311377		0 40E000 2550 4660 00 000000	Trans Electric - June	R	15612	06/21/2021			261.14			
0621	AMEREN ILLINOIS	7966560659		0 20E001 2540 4650 00 000000	HS gas - June	R	15691	06/21/2021			2,082.97			

BATCH		INVOICE				INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE				
0621	AMEREN ILLINOIS	4921188338		0 20E002 2540 4650 00 000000	JH gas - June	R	15691	06/21/2021		190.96		
0621	AMEREN ILLINOIS	5610440492		0 20E003 2540 4650 00 000000	LT gas - June	R	15691	06/21/2021		301.00		
0621	AMEREN ILLINOIS	2598024129		0 20E005 2540 4650 00 000000	MPE gas charges - June	R	15691	06/21/2021		312.07		
0621	AMEREN ILLINOIS	1727419217		0 20E007 2540 4650 00 000000	CAIR Center gas - June	R	15691	06/21/2021		71.70		
0621	AMEREN ILLINOIS	2033331857		0 20E000 2540 4650 00 000000	Maint gas - June	R	15691	06/21/2021		53.09		
0621	AMEREN ILLINOIS	8576054257		0 40E000 2550 4650 00 000000	Bus Barn gas - June	R	15691	06/21/2021		51.90		
0621	AMEREN ILLINOIS	8759256335		0 40E000 2550 4650 00 000000	Garage gas - June	R	15691	06/21/2021		69.78		
Totals for AMEREN ILLINOIS										3,492.37		
z2	Americash Loans	20210615ADAMCW		0 40L000 4819 0000 00 000000	Payroll accrual	R	15685	06/15/2021		144.88		
Totals for Americash Loans										144.88		
0621	ANTONACCI, MICHELLE	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15692	06/21/2021		17.75		
Totals for ANTONACCI, MICHELLE										17.75		
0621	APPLE INC	AF05027057	12021253	10E001 2220 4100 00 000000	iPad	R	15613	06/21/2021		299.00		
0621	APPLE INC	AF06940767	12021263	10E001 1501 7000 04 000000	Choral department computer supplies	R	15693	06/21/2021		238.00		
Totals for APPLE INC										537.00		
0621	ARBOR MANAGEMENT, INC.	23334		0 10E000 2560 4110 00 000000	food services, 4/1/21 - 4/30/21	R	15614	06/21/2021		45,206.98		
0621	ARBOR MANAGEMENT, INC.	23405		0 10E000 2560 4110 00 000000	food service, 5/1/21 - 5/31/21	R	15694	06/21/2021		33,756.26		
Totals for ARBOR MANAGEMENT, INC.										78,963.24		
0621	ARROW GLASS	SM-17741	132122019	20E002 2540 3230 00 000000	R&M Window and door glass replacement	R	15695	06/21/2021		263.92		
0621	ARROW GLASS	SM-17743	132122019	20E001 2540 3230 00 000000	R&M Window and door glass replacement	R	15695	06/21/2021		381.92		
0621	ARROW GLASS	SM-17742	132122019	20E003 2540 3230 00 000000	R&M Window and door glass replacement	R	15695	06/21/2021		817.58		
Totals for ARROW GLASS										1,463.42		
0621	AUTISM SPECTRUM THERAPIES	3528000		0 10E000 1240 3100 10 000000	consultation, April 2021	R	15615	06/21/2021		975.00		
0621	AUTISM SPECTRUM THERAPIES	3545841		0 10E000 1240 3100 10 000000	consultation, 3/3/21 - 3/29/21	R	15696	06/21/2021		2,700.00		
Totals for AUTISM SPECTRUM THERAPIES										3,675.00		

BATCH		INVOICE				INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE				
0621	BARTON, ELIAS	062121	0	10E000 3000 3320 00 001995	Bulldog TV payment	R	15697	06/21/2021		75.00		
									Totals for BARTON, ELIAS	75.00		
0621	BATTERY SPECIALIST & GOLF	CG94843-IN	62122008	10E001 1510 4100 02 000000	FY 20-21 please - Athletics to Battery Specialists for club car (Softball) fuel pump kit	R	15698	06/21/2021		75.13		
									Totals for BATTERY SPECIALIST & GOLF CAR	75.13		
0621	BEDDOW, DONALD	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15699	06/21/2021		60.95		
									Totals for BEDDOW, DONALD	60.95		
0621	BEYER, MARLA	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15700	06/21/2021		48.05		
									Totals for BEYER, MARLA	48.05		
0621	Biegler, Heather	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15701	06/21/2021		21.40		
									Totals for Biegler, Heather	21.40		
0621	BIG LEAGUE SIGNS	062121	132122029	20E003 2540 3230 00 000000	Lt, replacement of vinyl window decals due to cracked windows.	R	15702	06/21/2021		102.50		
									Totals for BIG LEAGUE SIGNS	102.50		
0621	BLDD ARCHITECTS	2611	0	60E001 2530 3000 00 000000	MSSH Admin Remodel -- services & expense up to 6/1/21	R	15703	06/21/2021		146.10		
0621	BLDD ARCHITECTS	2612	0	90E000 2530 5300 00 000000	HS Boiler Replacement - professional services & expenses up to 6/1/21	R	15703	06/21/2021		385.00		
									Totals for BLDD ARCHITECTS	531.10		
0621	BLICK ART MATERIALS	6529065	12021239	10E001 1130 4110 09 000000	Art supplies	R	15704	06/21/2021		6.25		
0621	BLICK ART MATERIALS	6488955	22021118	10E002 1120 4100 00 000000	Blick order per attached cart Use code CFCZ for free shipping	R	15704	06/21/2021		47.20		
									Totals for BLICK ART MATERIALS	53.45		
0621	BLIND MAN, THE	14280357	132021471	20E005 2540 3230 00 000000	MPE Repair and installation of blinds at MPE	R	15616	06/21/2021		485.00		

BATCH		INVOICE				INVOICE	CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE			
						Totals for		BLIND MAN, THE		485.00	
0621	BODE, KIM	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15705	06/21/2021	13.30		
						Totals for		BODE, KIM		13.30	
0621	BODY N` SOLE SPORTS	4838	62021094	10E001 1530 4100 02 000000	VB to Body n' Sole for equipment needed for season	R	15706	06/21/2021	994.00		
						Totals for		BODY N` SOLE SPORTS		994.00	
0621	Bohm, Caroline	062121		0 10R000 1727 0000 02 000000	refund of excess of Household Cap	A	202100084	06/21/2021	90.00		
						Totals for		Bohm, Caroline		90.00	
0621	BRAINPOP LLC	US226603	52122003	10E005 1110 3900 00 000000	BrainPOP On-Line Subscription for 21/22 School Year	R	15617	06/21/2021	1,995.00		
						Totals for		BRAINPOP LLC		1,995.00	
0621	BRAND U LLC	1131	62021099	10E001 1510 4100 02 000000	Athletics to Brand U LLC (Illini Grad Sales) for Tri-Athlete banners	R	15707	06/21/2021	297.75		
						Totals for		BRAND U LLC		297.75	
0621	BRISTLE, MINDY	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15708	06/21/2021	7.90		
						Totals for		BRISTLE, MINDY		7.90	
0621	BSN SPORTS, LLC	303663666	62021095	10E001 1530 4110 02 000000	GBB to BSN for backpacks, jersey's and shorts supplies (Cart#7074419) - overage will be reimbursed back to the district from GBB activity account.	R	15618	06/21/2021	1,392.00		
0621	BSN SPORTS, LLC	303724643	62021101	10E001 1520 4130 02 000000	BTR to BSN for track equip Cart#7119529 \$1241.22	R	15618	06/21/2021	1,241.22		
0621	BSN SPORTS, LLC	912800150	12021262	10E001 1130 4100 00 000000	FMP shirts	R	15709	06/21/2021	494.00		
0621	BSN SPORTS, LLC	303743324	22021159	10E002 1540 4100 02 000000	BSN order per attached order summary 7144911	R	15709	06/21/2021	2,794.71		
0621	BSN SPORTS, LLC	912837724	62021092	10E001 1520 4110 02 000000	BBB to BSN for Wilson Evolution balls \$1005.00 - Cart #7027917	R	15709	06/21/2021	1,005.00		

BATCH		INVOICE				INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE				
0621	BSN SPORTS, LLC	303855741	62122007	10E001 1520 4120 02 000000	FY 20-21 please - WR to BSN for Wrestling Singlets (Navy and orange)	R	15709	06/21/2021			3,130.00	
									Totals for BSN SPORTS, LLC		10,056.93	
0621	BUNTING, CHRISTINE	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15710	06/21/2021			21.90	
									Totals for BUNTING, CHRISTINE		21.90	
0621	BURDETTE, BETH	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15711	06/21/2021			8.05	
									Totals for BURDETTE, BETH		8.05	
0621	BURWELL, KATHLEEN	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15712	06/21/2021			5.25	
									Totals for BURWELL, KATHLEEN		5.25	
0621	BUSHELL, COLLEEN	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15713	06/21/2021			29.15	
									Totals for BUSHELL, COLLEEN		29.15	
0621	BUSHUE BACKGROUND SCREENI 3-20210531			0 80E000 2369 3180 00 000000	background screening - May 2021	R	15714	06/21/2021			216.00	
									Totals for BUSHUE BACKGROUND SCREENING		216.00	
0621	BUZICKY, STACEY	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	A	202100085	06/21/2021			13.30	
									Totals for BUZICKY, STACEY		13.30	
0621	CALIBRATION CHECK - ILLIN 20211033		112122005	10E000 1240 3100 10 000000	Calibration check for school nurse's audiometer	R	15619	06/21/2021			30.00	
									Totals for CALIBRATION CHECK - ILLINOIS		30.00	
0621	CAMPBELL, ROBIN	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15715	06/21/2021			12.25	
									Totals for CAMPBELL, ROBIN		12.25	
0621	CAROLINA BIOLOGICAL SUPPL 51404594 RI		12122001	10E001 1130 4100 00 000000	Bio lab supplies	R	15716	06/21/2021			104.84	
									Totals for CAROLINA BIOLOGICAL SUPPLY CO		104.84	
0621	CARPENTER, SARAH	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15717	06/21/2021			100.00	
									Totals for CARPENTER, SARAH		100.00	
0621	CHAMPAIGN COUNTY PUBLIC H 1804			0 10E000 2130 3100 00 000000	vision & hearing screenings	R	15620	06/21/2021			2,596.70	
									Totals for CHAMPAIGN COUNTY PUBLIC HEALT		2,596.70	

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
0621	CHAMPAIGN MULTIMEDIA GROU	303518063		0 10E000 2310 3500 00 000000	Notice of Public Meeting - Special Ed	R	15718	06/21/2021	143.60	
0621	CHAMPAIGN MULTIMEDIA GROU	00856939		0 10E000 2310 3500 00 000000	Budget Hearing ad	R	15718	06/21/2021	52.40	
Totals for CHAMPAIGN MULTIMEDIA GROUP									196.00	
0621	CHAPMAN, JOY	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15719	06/21/2021	8.65	
Totals for CHAPMAN, JOY									8.65	
0621	CHEMICAL MAINTENANCE INC	S041945	132021483	20E001 2540 4100 00 000000	HS, Custodial supplies	R	15621	06/21/2021	255.96	
0621	CHEMICAL MAINTENANCE INC	S041945A	132021483	20E001 2540 4100 00 000000	HS, Custodial supplies	R	15621	06/21/2021	831.79	
0621	CHEMICAL MAINTENANCE INC	S042650	132122016	20E003 2540 4100 00 000000	Custodial Supplies, carpet cleaner	R	15720	06/21/2021	188.16	
0621	CHEMICAL MAINTENANCE INC	S042650	132122016	20E005 2540 4100 00 000000	Custodial Supplies, carpet cleaner	R	15720	06/21/2021	282.24	
Totals for CHEMICAL MAINTENANCE INC									1,558.15	
0621	CHILEDA INSTITUTE INC	33896-IN		0 10E001 1912 8000 10 000000	room & board and tuition - May 2021	R	15721	06/21/2021	18,609.17	
Totals for CHILEDA INSTITUTE INC									18,609.17	
0621	CINTAS CORPORATION #396	4083380170	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	64.84	
0621	CINTAS CORPORATION #396	4083380170	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	64.83	
0621	CINTAS CORPORATION #396	4083380208	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	44.60	
0621	CINTAS CORPORATION #396	4083380208	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	44.59	
0621	CINTAS CORPORATION #396	4083380217	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	65.79	
0621	CINTAS CORPORATION #396	4083380217	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	65.79	

BATCH		INVOICE				INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE				
0621	CINTAS CORPORATION #396	4083380219	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	71.16			
0621	CINTAS CORPORATION #396	4083380219	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	71.15			
0621	CINTAS CORPORATION #396	4084718504	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	64.84			
0621	CINTAS CORPORATION #396	4084718504	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	64.83			
0621	CINTAS CORPORATION #396	4084718463	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	65.79			
0621	CINTAS CORPORATION #396	4084718463	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	65.79			
0621	CINTAS CORPORATION #396	4084718464	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	44.60			
0621	CINTAS CORPORATION #396	4084718464	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	44.59			
0621	CINTAS CORPORATION #396	4084718467	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	71.16			
0621	CINTAS CORPORATION #396	4084718467	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	71.15			
0621	CINTAS CORPORATION #396	4084015961	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	65.79			
0621	CINTAS CORPORATION #396	4084015961	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	65.79			
0621	CINTAS CORPORATION #396	4084016091	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	44.60			

BATCH		INVOICE				INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE				
0621	CINTAS CORPORATION #396	4084016091	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	44.59			
0621	CINTAS CORPORATION #396	4084016134	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	71.16			
0621	CINTAS CORPORATION #396	4084016134	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	71.15			
0621	CINTAS CORPORATION #396	4084016162	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	64.84			
0621	CINTAS CORPORATION #396	4084016162	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	64.83			
0621	CINTAS CORPORATION #396	4085384999	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	71.16			
0621	CINTAS CORPORATION #396	4085384999	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	71.15			
0621	CINTAS CORPORATION #396	4085385008	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	44.60			
0621	CINTAS CORPORATION #396	4085385008	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	44.59			
0621	CINTAS CORPORATION #396	4085385037	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	64.84			
0621	CINTAS CORPORATION #396	4085385037	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	64.83			
0621	CINTAS CORPORATION #396	4085385072	122021055	20E000 2540 3220 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	65.79			
0621	CINTAS CORPORATION #396	4085385072	122021055	80E000 2367 3900 00 000000	weekly entrance mat rental for all 4 schools, excludes the summer time	R	15624	06/21/2021	65.79			

BATCH		INVOICE					INVOICE	CHECK		CHECK	
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT	NUMBER	DESCRIPTION	TYPE	CHECK #	DATE	AMOUNT	
							Totals for CINTAS CORPORATION #396			1,971.00	
0621	CLAYBROOKE, KRISTEN	062121	0	10R000	1610 0000 00 000000	lunch money reimbursement	R	15722	06/21/2021	13.50	
							Totals for CLAYBROOKE, KRISTEN			13.50	
0621	CLEMENTS, TAEKO	062121	0	10R000	1610 0000 00 000000	lunch money reimbursement	R	15723	06/21/2021	25.60	
							Totals for CLEMENTS, TAEKO			25.60	
0621	COMMERCE BANK - COMMERCIA	rebate	0	10R000	1999 0000 00 000000	rebate 6/07/2021	W	202000174	06/21/2021	-189.76	
0621	COMMERCE BANK - COMMERCIA	MSHS3038	12021156	10E001	1130 4100 00 000000	on line discussion board	W	202000174	06/21/2021	96.00	
0621	COMMERCE BANK - COMMERCIA	MSHS3038b	12021196	10E000	1150 4100 00 399600	**Dr. Rummel will change the account** Amazon Wish List - E2 Lit Circle Books -- credit for 1 book	W	202000174	06/21/2021	-9.95	
0621	COMMERCE BANK - COMMERCIA	MSHS3038c	12021196	10E000	1150 4100 00 399600	**Dr. Rummel will change the account** Amazon Wish List - E2 Lit Circle Books -- credit for 5 books	W	202000174	06/21/2021	-49.75	
0621	COMMERCE BANK - COMMERCIA	MSHS3038a	12021221	10E001	1130 4100 00 000000	headphones for spanish department	W	202000174	06/21/2021	174.95	
0621	COMMERCE BANK - COMMERCIA	MSHS3038d	12021267	10E001	2220 4100 00 000000	Amazon Wishlist - MSHS Library	W	202000174	06/21/2021	29.99	
0621	COMMERCE BANK - COMMERCIA	MSHS3038e	12021267	10E001	2220 4100 00 000000	Amazon Wishlist - MSHS Library	W	202000174	06/21/2021	202.39	
0621	COMMERCE BANK - COMMERCIA	MSHS3038f	12122004	10E001	1400 4100 00 003215	CTE building supplies for HS	W	202000174	06/21/2021	493.81	
0621	COMMERCE BANK - COMMERCIA	MSHS3038h	12122006	10E001	1130 4100 00 000000	Summer Sp Ed class supplies	W	202000174	06/21/2021	108.10	
0621	COMMERCE BANK - COMMERCIA	MSJH3046	22021155	10E002	2220 4100 00 000000	New books for MSJH Library collection.	W	202000174	06/21/2021	212.60	
0621	COMMERCE BANK - COMMERCIA	MSJH3046a	22021162	10E002	1120 4100 00 000000	Amazon supply order per attached wishlist	W	202000174	06/21/2021	26.24	
0621	COMMERCE BANK - COMMERCIA	MSJH3046b	22021162	10E002	1120 4100 00 000000	Amazon supply order per attached wishlist	W	202000174	06/21/2021	597.93	
0621	COMMERCE BANK - COMMERCIA	MSJH3046c	22122000	10E002	1120 4100 00 000000	Amazon order for Social Work Bulletin Board per attached wish list For 2020-2021 Budget year	W	202000174	06/21/2021	34.97	
0621	COMMERCE BANK - COMMERCIA	MSJH3046d	22122000	10E002	1120 4100 00 000000	Amazon order for Social Work Bulletin Board per attached wish list For 2020-2021	W	202000174	06/21/2021	12.99	

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
					Budget year					
0621	COMMERCE BANK - COMMERCIA	BusServ3012	32021156	10E003 1110 4100 09 000000	Amazon Order, Heather Pierce, Art Supplies for Lincoln Trail	W	202000174	06/21/2021	19.98	
0621	COMMERCE BANK - COMMERCIA	BusServ3012a	32021156	10E003 1110 4100 09 000000	Amazon Order, Heather Pierce, Art Supplies for Lincoln Trail	W	202000174	06/21/2021	28.43	
0621	COMMERCE BANK - COMMERCIA	BusServ3012b	32021156	10E003 1110 4100 09 000000	Amazon Order, Heather Pierce, Art Supplies for Lincoln Trail	W	202000174	06/21/2021	70.14	
0621	COMMERCE BANK - COMMERCIA	BusServ3012c	32021156	10E003 1110 4100 09 000000	Amazon Order, Heather Pierce, Art Supplies for Lincoln Trail	W	202000174	06/21/2021	37.05	
0621	COMMERCE BANK - COMMERCIA	BusServ3012d	32021156	10E003 1110 4100 09 000000	Amazon Order, Heather Pierce, Art Supplies for Lincoln Trail	W	202000174	06/21/2021	79.82	
0621	COMMERCE BANK - COMMERCIA	BusServ3012e	32021156	10E003 1110 4100 09 000000	Amazon Order, Heather Pierce, Art Supplies for Lincoln Trail	W	202000174	06/21/2021	37.96	
0621	COMMERCE BANK - COMMERCIA	BusServ3012h	32021156	10E003 1110 4100 09 000000	Amazon Order, Heather Pierce, Art Supplies for Lincoln Trail	W	202000174	06/21/2021	776.62	
0621	COMMERCE BANK - COMMERCIA	BusServ3012j	32021156	10E003 1110 4100 09 000000	Amazon Order, Heather Pierce, Art Supplies for Lincoln Trail	W	202000174	06/21/2021	1,586.63	
0621	COMMERCE BANK - COMMERCIA	BusServ3012i	32021157	10E003 2220 4100 00 000000	Computer stand, books, games	W	202000174	06/21/2021	247.98	
0621	COMMERCE BANK - COMMERCIA	BusServ3012r	32021160	10E003 1501 4100 04 000000	Amazon, Keeble Order for LT Music, Storage Items including Metal Shelving and Sterilite Storage Boxes	W	202000174	06/21/2021	386.97	
0621	COMMERCE BANK - COMMERCIA	BusServ3004c	52021129	10E000 2210 4160 00 000000	Target Order - Foundation Grant for Jenny Diskin and Cindy Watson -- credit for tax charged	W	202000174	06/21/2021	-8.98	
0621	COMMERCE BANK - COMMERCIA	BusServ3012q	52021138	10E000 3000 4100 00 004300	Amazon Order for Pre-K Family Day	W	202000174	06/21/2021	19.96	
0621	COMMERCE BANK - COMMERCIA	BusServ3004j	72021001	10E000 1150 4920 06 000000	Purchase of IT Glue. Documentation solution for IT department. 36 month	W	202000174	06/21/2021	129.00	

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
					contract (month 10 - 21) billed monthly to Commerce Bank Card.					
0621	COMMERCE BANK - COMMERCIA	BusServ30041	72021001	10E000 1150 4920 06 000000	Purchase of IT Glue. Documentation solution for IT department. 36 month contract (month 10 - 21) billed monthly to Commerce Bank Card.	W	202000174	06/21/2021	1.29	
0621	COMMERCE BANK - COMMERCIA	Lynn3343c	72021002	10E000 1150 3230 06 000000	monthly AWS (Amazon Web Services) fee to house the District's back up	W	202000174	06/21/2021	54.46	
0621	COMMERCE BANK - COMMERCIA	Lynn3343	72021073	10E000 1150 4900 06 000000	Asset Tags SY 21	W	202000174	06/21/2021	620.00	
0621	COMMERCE BANK - COMMERCIA	BusServ3012k	72021076	10E000 1150 4900 06 000000	Bistras 50' Foot Black Telephone Extension Cord Cable Line Wire RJ-11	W	202000174	06/21/2021	7.95	
0621	COMMERCE BANK - COMMERCIA	Lynn3343a	72021077	10E000 1150 3230 06 000000	ipad app for the MPE gym.	W	202000174	06/21/2021	102.48	
0621	COMMERCE BANK - COMMERCIA	Lynn3343b	72021077	10E000 1150 3230 06 000000	ipad app for the MPE gym. -- credit for tax charged	W	202000174	06/21/2021	-6.25	
0621	COMMERCE BANK - COMMERCIA	BusServ3012bb	72122004	10E000 1150 4900 06 000000	Cable Matters 2-Pack 16 AWG Heavy Duty 3 Prong Computer Monitor Power Cord in 15 Feet, UL Listed (NEMA 5-15P to IEC C13)	W	202000174	06/21/2021	116.55	
0621	COMMERCE BANK - COMMERCIA	Trans3087	82122023	40E000 2550 3140 00 000000	POSTAGE FOR PERMIT RENEWAL	W	202000174	06/21/2021	26.35	
0621	COMMERCE BANK - COMMERCIA	BusServ3012cc	92021065	10E000 2320 4100 00 000000	File folder organizer for COVID vaccine clinic -- credit for item returned	W	202000174	06/21/2021	-19.97	
0621	COMMERCE BANK - COMMERCIA	BusServ3012g	92021065	10E000 2320 4100 00 000000	File folder organizer for COVID vaccine clinic	W	202000174	06/21/2021	19.97	
0621	COMMERCE BANK - COMMERCIA	BusServ3012l	92021066	10E000 2320 4100 00 000000	Hanging file organizers for vaccine clinic	W	202000174	06/21/2021	29.99	
0621	COMMERCE BANK - COMMERCIA	Hall13053	92021067	10E000 2320 4100 00 000000	Hanging basket and gift card for School Nurse Appreciation celebration	W	202000174	06/21/2021	85.99	
0621	COMMERCE BANK - COMMERCIA	Hall13053a	92021069	10E000 2320 4100 00 000000	Coffee for School Nurse Week celebration	W	202000174	06/21/2021	43.00	
0621	COMMERCE BANK - COMMERCIA	BusServ3012o	92122001	10E000 2320 4100 00 000000	Door prizes for end of the year celebration, water and	W	202000174	06/21/2021	63.56	

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
0621	COMMERCE BANK - COMMERCIA	BusServ3012o	92122001	10E000 2310 4100 00 000000	candy for retirement reception before BOE meeting. Door prizes for end of the year celebration, water and candy for retirement reception before BOE meeting.	W	202000174	06/21/2021	15.96	
0621	COMMERCE BANK - COMMERCIA	Hall3053b	92122004	10E000 2320 4100 00 000000	Coffee for meeting with Transportation at the High School	W	202000174	06/21/2021	20.00	
0621	COMMERCE BANK - COMMERCIA	BusServ3012w	92122007	10E000 2320 4100 00 000000	Law in the School Office Books for each building	W	202000174	06/21/2021	106.80	
0621	COMMERCE BANK - COMMERCIA	BusServ3004m	92122013	10E000 2310 4100 00 000000	Door prizes for End of Year Celebration	W	202000174	06/21/2021	59.97	
0621	COMMERCE BANK - COMMERCIA	Hall3053d	92122015	10E000 2320 3150 00 000000	End of Year Staff lunch	W	202000174	06/21/2021	197.74	
0621	COMMERCE BANK - COMMERCIA	BusServ3012s	92122019	10E000 2310 4100 00 000000	Coffee for retiree reception with BOE	W	202000174	06/21/2021	40.00	
0621	COMMERCE BANK - COMMERCIA	Hall3053e	92122021	10E000 2320 4100 00 000000	Lunch for leadership retreat	W	202000174	06/21/2021	121.83	
0621	COMMERCE BANK - COMMERCIA	Hall3053c	92122026	10E000 2320 4100 00 000000	Coffee for Paula Hatfield's retirement reception	W	202000174	06/21/2021	45.88	
0621	COMMERCE BANK - COMMERCIA	BusServ3012y	92122027	10E000 2320 4100 00 000000	"Property Of" stamps for building offices	W	202000174	06/21/2021	23.45	
0621	COMMERCE BANK - COMMERCIA	BusServ3012y	92122027	10E000 2320 4100 00 000000	"Property Of" stamps for building offices	W	202000174	06/21/2021	23.45	
0621	COMMERCE BANK - COMMERCIA	BusServ3012y	92122027	10E000 2320 4100 00 000000	"Property Of" stamps for building offices	W	202000174	06/21/2021	23.45	
0621	COMMERCE BANK - COMMERCIA	BusServ3012y	92122027	10E000 2320 4100 00 000000	"Property Of" stamps for building offices	W	202000174	06/21/2021	23.45	
0621	COMMERCE BANK - COMMERCIA	BusServ3012y	92122027	10E000 2320 4100 00 000000	"Property Of" stamps for building offices	W	202000174	06/21/2021	23.45	
0621	COMMERCE BANK - COMMERCIA	BusServ3012aa	102021087	10E005 1110 4100 11 000000	Amazon order-new classroom sections	W	202000174	06/21/2021	705.90	
0621	COMMERCE BANK - COMMERCIA	BusServ3012f	102021087	10E005 1110 4100 11 000000	Amazon order-new classroom sections	W	202000174	06/21/2021	1,211.62	
0621	COMMERCE BANK - COMMERCIA	BusServ3012m	102021087	10E005 1110 4100 11 000000	Amazon order-new classroom sections	W	202000174	06/21/2021	334.60	
0621	COMMERCE BANK - COMMERCIA	BusServ3012n	102021087	10E005 1110 4100 11 000000	Amazon order-new classroom sections	W	202000174	06/21/2021	61.99	
0621	COMMERCE BANK - COMMERCIA	BusServ3012t	102021087	10E005 1110 4100 11 000000	Amazon order-new classroom sections -- credit for	W	202000174	06/21/2021	-61.45	

BATCH		INVOICE						INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT	NUMBER	DESCRIPTION	TYPE	CHECK #	DATE					
						damaged tubs								
0621	COMMERCE BANK - COMMERCIA	BusServ3012x	102021087	10E005 1110 4100 11 000000		Amazon order-new classroom sections	W	202000174	06/21/2021			13.92		
0621	COMMERCE BANK - COMMERCIA	BusServ3012z	102021087	10E005 1110 4100 11 000000		Amazon order-new classroom sections	W	202000174	06/21/2021			83.52		
0621	COMMERCE BANK - COMMERCIA	BusServ3004d	102021088	10E005 1110 4100 11 000000		Wonders Supplemental Materials	W	202000174	06/21/2021			410.08		
0621	COMMERCE BANK - COMMERCIA	BusServ3012p	102021092	10E000 2210 3140 00 004932		amazon - book	W	202000174	06/21/2021			45.56		
0621	COMMERCE BANK - COMMERCIA	Rummel3079	102122001	10E000 1150 3900 00 000000		Publisher forms	W	202000174	06/21/2021			79.00		
0621	COMMERCE BANK - COMMERCIA	BusServ3004e	102122002	10E000 2210 4100 14 000000		teacher coaching	W	202000174	06/21/2021			25.91		
0621	COMMERCE BANK - COMMERCIA	BusServ3004g	102122002	10E000 2210 4100 14 000000		teacher coaching	W	202000174	06/21/2021			120.00		
0621	COMMERCE BANK - COMMERCIA	BusServ3004h	102122002	10E000 2210 4100 14 000000		teacher coaching	W	202000174	06/21/2021			8.97		
0621	COMMERCE BANK - COMMERCIA	BusServ3004k	102122003	10E000 2310 4100 00 000000		End of year ceremony-door prizes and gift cards for retirees	W	202000174	06/21/2021			164.82		
0621	COMMERCE BANK - COMMERCIA	BusServ3004k	102122003	10E000 2310 4100 00 000000		End of year ceremony-door prizes and gift cards for retirees	W	202000174	06/21/2021			160.57		
0621	COMMERCE BANK - COMMERCIA	BusServ3004n	102122004	10E000 2310 4100 00 000000		Years of Service gift cards	W	202000174	06/21/2021			435.00		
0621	COMMERCE BANK - COMMERCIA	Rummel3079a	102122005	10E000 2310 4100 00 000000		Admin Retreat-Whisk Coffee (receipt with tax)	W	202000174	06/21/2021			43.95		
0621	COMMERCE BANK - COMMERCIA	Rummel3079b	102122005	10E000 2310 4100 00 000000		Admin Retreat-Whisk Coffee	W	202000174	06/21/2021			39.90		
0621	COMMERCE BANK - COMMERCIA	Rummel3079c	102122005	10E000 2310 4100 00 000000		Admin Retreat-Whisk Coffee - credit for incorrect charge	W	202000174	06/21/2021			-43.95		
0621	COMMERCE BANK - COMMERCIA	BusServ3004f	102122009	10E000 2210 4100 14 000000		teacher coaching	W	202000174	06/21/2021			21.86		
0621	COMMERCE BANK - COMMERCIA	BusServ3004b	112021132	10E000 1220 4100 10 000000		Purchase of groceries for the ATLAS Program	W	202000174	06/21/2021			53.64		
0621	COMMERCE BANK - COMMERCIA	Northrup3061	112122003	10E000 1220 3100 10 004620		Registration fees for the following staff to attend summer conferences: Sara Eaton, Virginia Hitchins, Abigail Cockerham, Kimberly Hillard, Macy Ellis, Sarah Henrikson, Lauren Pratt, Jennifer Schickedanz, Philisha Paragi	W	202000174	06/21/2021			540.00		
0621	COMMERCE BANK - COMMERCIA	Northrup3061a	112122003	10E000 1220 3100 10 004620		Registration fees for the following staff to attend summer conferences: Sara	W	202000174	06/21/2021			540.00		

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
0621	COMMERCE BANK - COMMERCIA Northrup3061b	112122003 10E000 1220 3100 10 004620			Eaton, Virginia Hitchins, Abigail Cockerham, Kimberly Hillard, Macy Ellis, Sarah Henrikson, Lauren Pratt, Jennifer Schickedanz, Philisha Paragi	W	202000174	06/21/2021	540.00	
0621	COMMERCE BANK - COMMERCIA Northrup3061c	112122003 10E000 1220 3100 10 004620			Registration fees for the following staff to attend summer conferences: Sara Eaton, Virginia Hitchins, Abigail Cockerham, Kimberly Hillard, Macy Ellis, Sarah Henrikson, Lauren Pratt, Jennifer Schickedanz, Philisha Paragi	W	202000174	06/21/2021	540.00	
0621	COMMERCE BANK - COMMERCIA Northrup3061d	112122003 10E000 1220 3100 10 004620			Registration fees for the following staff to attend summer conferences: Sara Eaton, Virginia Hitchins, Abigail Cockerham, Kimberly Hillard, Macy Ellis, Sarah Henrikson, Lauren Pratt, Jennifer Schickedanz, Philisha Paragi	W	202000174	06/21/2021	700.00	
0621	COMMERCE BANK - COMMERCIA Northrup3061e	112122003 10E000 1220 3100 10 004620			Registration fees for the following staff to attend summer conferences: Sara Eaton, Virginia Hitchins, Abigail Cockerham, Kimberly Hillard, Macy Ellis, Sarah	W	202000174	06/21/2021	479.00	

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
0621	COMMERCE BANK - COMMERCIA Northrup3061f	112122003	10E000	1220 3100 10 004620	Henrikson, Lauren Pratt, Jennifer Schickedanz, Philisha Paragi Registration fees for the following staff to attend summer conferences: Sara Eaton, Virginia Hitchins, Abigail Cockerham, Kimberly Hillard, Macy Ellis, Sarah Henrikson, Lauren Pratt, Jennifer Schickedanz, Philisha Paragi	W	202000174	06/21/2021	1,956.00	
0621	COMMERCE BANK - COMMERCIA MSHS3038g	112122004	10E000	1220 4100 10 000000	order for COMPASS Program - Wal-Mart	W	202000174	06/21/2021	29.14	
0621	COMMERCE BANK - COMMERCIA BusServ3004	122021099	10E005	1110 4100 11 000000	Einstein Bros Bagels for Staff Appreciation Day	W	202000174	06/21/2021	282.91	
0621	COMMERCE BANK - COMMERCIA BusServ3004a	122021099	10E005	1110 4100 11 000000	Einstein Bros Bagels for Staff Appreciation Day	W	202000174	06/21/2021	266.92	
0621	COMMERCE BANK - COMMERCIA Maint8525	122021102	10E000	2520 4100 00 000000	supplies for Paula's retirement reception	W	202000174	06/21/2021	53.97	
0621	COMMERCE BANK - COMMERCIA BusServ3012u	122122005	10E000	2310 4100 00 000000	La Crosse Technology 404-1235UA-SS 14 Inch UltrAtomic Analog Stainless Steel Wall Clock for Board Room	W	202000174	06/21/2021	41.46	
0621	COMMERCE BANK - COMMERCIA BusServ3012v	122122006	10E000	2310 4100 00 000000	Mead A2 Invitation Envelope, Gummed Seal, 4-3/8" x 5-3/4", White, 100/Box (CO198) for years of service cards	W	202000174	06/21/2021	7.13	
0621	COMMERCE BANK - COMMERCIA BusServ3004o	122122014	10E000	2310 4100 00 000000	bagels & coffee for staff - end-of-year celebration	W	202000174	06/21/2021	266.92	
0621	COMMERCE BANK - COMMERCIA BusServ3004p	122122014	10E000	2310 4100 00 000000	bagels & coffee for staff - end-of-year celebration	W	202000174	06/21/2021	282.91	
0621	COMMERCE BANK - COMMERCIA BusServ3004q	122122014	10E000	2310 4100 00 000000	bagels & coffee for staff - end-of-year celebration	W	202000174	06/21/2021	266.92	
0621	COMMERCE BANK - COMMERCIA BusServ3004r	122122014	10E000	2310 4100 00 000000	bagels & coffee for staff - end-of-year celebration	W	202000174	06/21/2021	282.91	
0621	COMMERCE BANK - COMMERCIA BusServ3004s	122122014	10E000	2310 4100 00 000000	bagels & coffee for staff - end-of-year celebration	W	202000174	06/21/2021	62.49	

BATCH		INVOICE								INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	NUMBER	DESCRIPTION	TYPE	CHECK #	DATE							
0621	COMMERCE BANK - COMMERCIA	BusServ3012dd	122122017	10E000 2310 4100 00 000000		2" D-Ring Binders, 4-pack -- for school lunch program	W	202000174	06/21/2021				19.49			
0621	COMMERCE BANK - COMMERCIA	BusServ3004i	132122000	20E000 2542 4100 13 000000		R&M Supplies and materials	W	202000174	06/21/2021				120.00			
0621	COMMERCE BANK - COMMERCIA	BusServ3004i	132122000	20E001 2540 4100 00 000000		R&M Supplies and materials	W	202000174	06/21/2021				27.02			
0621	COMMERCE BANK - COMMERCIA	BusServ3004i	132122000	20E005 2540 4100 00 000000		R&M Supplies and materials	W	202000174	06/21/2021				98.73			
0621	COMMERCE BANK - COMMERCIA	Maint8525a	132122009	20E000 2540 4100 00 000000		Grounds, fuses for white Chevy truck	W	202000174	06/21/2021				4.70			
0621	COMMERCE BANK - COMMERCIA	Programs2998	172021093	10E003 1110 4100 01 000000		LT and MPE Kids Club Snacks	W	202000174	06/21/2021				21.94			
0621	COMMERCE BANK - COMMERCIA	Programs2998	172021093	10E005 1110 4100 01 000000		LT and MPE Kids Club Snacks	W	202000174	06/21/2021				76.10			
0621	COMMERCE BANK - COMMERCIA	Programs2998a	172021094	10E003 1110 4100 01 000000		LT and MPE Kids Club snacks	W	202000174	06/21/2021				10.92			
0621	COMMERCE BANK - COMMERCIA	Programs2998a	172021094	10E005 1110 4100 01 000000		LT and MPE Kids Club snacks	W	202000174	06/21/2021				24.28			
0621	COMMERCE BANK - COMMERCIA	Programs2998b	172122000	10E003 1110 4100 01 000000		LT Kids Club snacks and supplies.	W	202000174	06/21/2021				52.52			
0621	COMMERCE BANK - COMMERCIA	Programs2998e	172122001	10E003 1110 4100 01 000000		LT Kids Club End of year snacks and water container.	W	202000174	06/21/2021				34.52			
0621	COMMERCE BANK - COMMERCIA	Programs2998d	172122002	10E003 1110 4100 01 000000		LT Kids Club shelving and cups	W	202000174	06/21/2021				100.76			
0621	COMMERCE BANK - COMMERCIA	Programs2998c	172122003	10E003 1110 4100 01 000000		Sam's Club. LT and MPE snacks.	W	202000174	06/21/2021				53.92			
0621	COMMERCE BANK - COMMERCIA	Programs2998c	172122003	10E005 1110 4100 01 000000		Sam's Club. LT and MPE snacks.	W	202000174	06/21/2021				65.76			
Totals for COMMERCE BANK - COMMERCIAL CA													18,787.62			
0621	CONFIDENTIAL DATA MANAGEM	2003	122122002	10E000 1150 3600 06 000000		scanning & shredding past student and employee files	A	202100086	06/21/2021				2,000.00			
Totals for CONFIDENTIAL DATA MANAGEMENT													2,000.00			
0621	CONFIDENTIAL ON SITE PAPE	118558	12122021	10E001 1130 3900 00 000000		HS paper shredding	R	15724	06/21/2021				118.72			
Totals for CONFIDENTIAL ON SITE PAPER SH													118.72			
0621	CONSOLIDATED CALL CENTER	1046217	122021019	40E000 2550 3420 00 000000		Voicemail & Voicemail Email for Transportation Dept., 7/1/20 - 6/30/21	R	15725	06/21/2021				28.75			
Totals for CONSOLIDATED CALL CENTER SERV													28.75			
0621	CONSOLIDATED COMMUNICATIO	217-100-6865/0	32122002	10E003 1110 3230 00 000000		Toshiba 10-button phone added to Room 60, Lincoln Trail	R	15726	06/21/2021				526.50			
0621	CONSOLIDATED COMMUNICATIO	217-100-0321/0	122021020	80E000 2367 3900 00 000000		monthly enhanced 911 fee, 7/1/20 - 6/30/21	R	15726	06/21/2021				86.51			

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
Totals for CONSOLIDATED COMMUNICATIONS										613.01
0621	CORNER FS	16200	132122010	20E000 2540 3220 00 000000	gas tank replacement on dump truck	R	15625	06/21/2021	988.32	
Totals for CORNER FS										988.32
0621	COUNTRY LIFE INSURANCE CO	003437231		0 10E000 2520 2210 00 000000	admin life insurance	R	15727	06/21/2021	265.00	
0621	COUNTRY LIFE INSURANCE CO	003437740		0 10E000 2520 2210 00 000000	life insurance	R	15727	06/21/2021	446.00	
0621	COUNTRY LIFE INSURANCE CO	003437831		0 10E000 2520 2210 00 000000	life insurance	R	15727	06/21/2021	272.00	
0621	COUNTRY LIFE INSURANCE CO	003437521		0 10E000 2520 2210 00 000000	life insurance	R	15727	06/21/2021	318.00	
Totals for COUNTRY LIFE INSURANCE COMPAN										1,301.00
0621	CPI (Crisis Prevention In	IUS0194834	112122002	10E000 1240 3100 10 000000	Annual Membership/Certification Fee for Lauren Pratt (8/7/21-8/7/22)	R	15626	06/21/2021	150.00	
Totals for CPI (Crisis Prevention Inst)										150.00
0621	CPM (COLLEGE PREP MATH)	2101524-IN	102021090	10E002 1120 4200 00 000000	CPM - journal reorder	R	15627	06/21/2021	392.73	
Totals for CPM (COLLEGE PREP MATH)										392.73
0621	Cramer, Kelly	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	A	202100087	06/21/2021	9.10	
Totals for Cramer, Kelly										9.10
0621	CUNNINGHAM CHILDRENS HOME	5840		0 10E001 1912 8000 10 000000	regular tuition - April 2021	R	15628	06/21/2021	2,334.42	
0621	CUNNINGHAM CHILDRENS HOME	5841		0 10E001 1912 8000 10 000000	regular tuition - April 2021	R	15628	06/21/2021	5,446.98	
0621	CUNNINGHAM CHILDRENS HOME	5842		0 10E001 1912 8000 10 000000	regular tuition - April 2021	R	15628	06/21/2021	2,075.04	
0621	CUNNINGHAM CHILDRENS HOME	5843		0 10E001 1912 8000 10 000000	regular tuition - April 2021	R	15628	06/21/2021	5,446.98	
0621	CUNNINGHAM CHILDRENS HOME	040621RateADJ		0 10E001 1912 8000 10 000000	rate adjustment SY20-21	R	15728	06/21/2021	1,126.99	
0621	CUNNINGHAM CHILDRENS HOME	5910		0 10E001 1912 8000 10 000000	tuition - May 2021	R	15728	06/21/2021	5,187.60	
0621	CUNNINGHAM CHILDRENS HOME	5911		0 10E001 1912 8000 10 000000	tuition - May 2021	R	15728	06/21/2021	5,187.60	
0621	CUNNINGHAM CHILDRENS HOME	5912		0 10E001 1912 8000 10 000000	tuition - May 2021	R	15728	06/21/2021	5,187.60	
0621	CUNNINGHAM CHILDRENS HOME	5913		0 10E001 1912 8000 10 000000	tuition - May 2021	R	15728	06/21/2021	5,187.60	
Totals for CUNNINGHAM CHILDRENS HOME										37,180.81
0621	D1 NETWORKS, LLC	5991	132122017	80E000 2367 3900 00 000000	MSHS CAIR Center fire alarm monitoring - 3 months	R	15729	06/21/2021	165.00	
Totals for D1 NETWORKS, LLC										165.00

BATCH		INVOICE				INVOICE		CHECK		CHECK	AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER		DESCRIPTION	TYPE	CHECK #	DATE		
0621	DAVIS, ERICA	062121	0	10R000	1610 0000 00 000000	lunch money reimbursement	R	15731	06/21/2021	70.55	
Totals for DAVIS, ERICA										70.55	
0621	DAVIS, JASON	062121	0	10R000	1610 0000 00 000000	lunch money reimbursement	R	15732	06/21/2021	7.15	
Totals for DAVIS, JASON										7.15	
0621	DAVIS, JENNIFER	062121	0	10R000	1610 0000 00 000000	lunch money reimbursement	R	15733	06/21/2021	29.85	
Totals for DAVIS, JENNIFER										29.85	
0621	DAVIS-HOUK INC	S21JM707	132122005	20E000	2540 3230 00 000000	HS HVAC, Chilled water leak	R	15629	06/21/2021	971.88	
0621	DAVIS-HOUK INC	S21AB116	132122011	20E002	2540 3230 00 000000	JH, R&M Power jettted sanitary lines, ongoing issue	R	15629	06/21/2021	398.29	
0621	DAVIS-HOUK INC	App 4	0	90E000	2530 5300 00 000000	Pay Application #4 - HS Boiler Replacement	R	15730	06/21/2021	3,025.80	
Totals for DAVIS-HOUK INC										4,395.97	
0621	DEAL, STEPHANIE	062121	0	10R000	1610 0000 00 000000	lunch money reimbursement	R	15734	06/21/2021	40.05	
Totals for DEAL, STEPHANIE										40.05	
0621	DECKER EQUIPMENT	386635	12122020	10E001	1130 4100 00 000000	HS whiteboards/bulletin boards	R	15735	06/21/2021	6,428.00	
Totals for DECKER EQUIPMENT										6,428.00	
0621	DEPKE GASES & WELDING SUP	1964341	0	10E001	1400 4100 00 003215	monthly cylinder fee	R	15630	06/21/2021	36.00	
Totals for DEPKE GASES & WELDING SUPPLIE										36.00	
0621	DEVALK, ANNE	062121	0	10R000	1610 0000 00 000000	lunch money reimbursement	R	15736	06/21/2021	12.15	
Totals for DEVALK, ANNE										12.15	
0621	DEVINE, TRACEY	062121	0	10R000	1610 0000 00 000000	lunch money reimbursement - Megan	R	15737	06/21/2021	46.35	
0621	DEVINE, TRACEY	062121a	0	10R000	1610 0000 00 000000	lunch money reimbursement - Gavin	R	15737	06/21/2021	38.50	
Totals for DEVINE, TRACEY										84.85	
0621	DISCOUNT SCHOOL SUPPLY	P40415000101	52021087	10E005	1250 4100 00 004300	2021-22 Pre-K School Supply Order	R	15631	06/21/2021	58.68	
Totals for DISCOUNT SCHOOL SUPPLY										58.68	

BATCH		INVOICE						INVOICE	CHECK		CHECK	
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT	NUMBER		DESCRIPTION	TYPE	CHECK #	DATE	AMOUNT	
0621	DIXON, CHERYL	062121	122122023	10E000	2310	4100 00 000000	supplies for Paula's retirement	A	202100088	06/21/2021	42.48	
0621	DIXON, CHERYL	062121	122122023	10E000	2310	4100 00 000000	supplies for Paula's retirement	A	202100088	06/21/2021	23.71	
0621	DIXON, CHERYL	062121	122122023	10E000	2310	4100 00 000000	supplies for Paula's retirement	A	202100088	06/21/2021	33.92	
Totals for DIXON, CHERYL											100.11	
0621	DRINKWALTER, KELLY	062121	0	10R000	1610	0000 00 000000	lunch money reimbursement	R	15738	06/21/2021	20.35	
Totals for DRINKWALTER, KELLY											20.35	
0621	EASTON TELECOM SERVICES L	1103217	0	10E000	2320	3420 00 000000	long distance charges, 4/10/21 - 5/09/21	R	15632	06/21/2021	22.93	
0621	EASTON TELECOM SERVICES L	1103217	0	10E000	2410	3420 00 000000	long distance charges, 4/10/21 - 5/09/21	R	15632	06/21/2021	160.51	
0621	EASTON TELECOM SERVICES L	1103217	0	10E000	2560	4120 00 000000	long distance charges, 4/10/21 - 5/09/21	R	15632	06/21/2021	3.00	
0621	EASTON TELECOM SERVICES L	1103217	0	40E000	2550	3420 00 000000	long distance charges, 4/10/21 - 5/09/21	R	15632	06/21/2021	7.50	
Totals for EASTON TELECOM SERVICES LLC											193.94	
0621	EGERBERG, SARA	062121	0	10R001	1812	0000 05 000000	1/2 registration refund for Summer Speech	R	15739	06/21/2021	75.00	
Totals for EGERBERG, SARA											75.00	
0621	ELENCO ELECTRONICS INC	611045	22021143	10E002	1120	4100 00 000000	please email PO to jeff@elenco.com along with a tax exempt certificate.	R	15740	06/21/2021	6.40	
Totals for ELENCO ELECTRONICS INC											6.40	
0621	EQUIP FOR EQUALITY	062121	0	80E000	2369	3180 00 000000	Initial startup payment - FBO DW (Para.9)	R	15741	06/21/2021	100,000.00	
0621	EQUIP FOR EQUALITY	062121a	0	80E000	2369	3180 00 000000	1st annual payment - FBO DW (Para.10(a))	S	15742	06/21/2021	25,000.00	
Totals for EQUIP FOR EQUALITY											125,000.00	
0621	FARRAR, MARCY	062121	0	10R000	1610	0000 00 000000	lunch money reimbursement	R	15743	06/21/2021	10.10	
Totals for FARRAR, MARCY											10.10	

BATCH		INVOICE						INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT	NUMBER		DESCRIPTION	TYPE	CHECK #	DATE				
0621	FASPRINT	111254	92122002	10E000	2310	4100 00 000000	Name tags for new board members and administrators with title change	R	15633	06/21/2021		45.62		
0621	FASPRINT	111254	92122002	10E000	2320	4100 00 000000	Name tags for new board members and administrators with title change	R	15633	06/21/2021		114.06		
											Totals for FASPRINT	159.68		
0621	FINCH, DAWN	062121	0	10R000	1610	0000 00 000000	lunch money reimbursement	R	15744	06/21/2021		54.50		
											Totals for FINCH, DAWN	54.50		
0621	FIRST BOOK	700417840	32021159	10E003	2220	4100 00 000000	Books and Playaways	R	15634	06/21/2021		285.93		
											Totals for FIRST BOOK	285.93		
0621	FLUSHING PHEASANT VIDEO P	062121	12122029	10E001	1130	3900 00 000000	graduation filming	R	15745	06/21/2021		3,500.00		
											Totals for FLUSHING PHEASANT VIDEO PRODU	3,500.00		
0621	FOREHLICH-HERTLING, DAWN	062121	0	10R000	1610	0000 00 000000	lunch money reimbursement	R	15746	06/21/2021		35.90		
											Totals for FOREHLICH-HERTLING, DAWN	35.90		
0621	FORSYTH INSURANCE GROUP,	00811	0	80E000	2364	3800 00 000000	Treasurer's Bond, 7/01/21 - 7/01/22	R	15635	06/21/2021		6,952.00		
											Totals for FORSYTH INSURANCE GROUP, INC.	6,952.00		
0621	FOUNTAIN, JULIE	062121	0	10R000	1610	0000 00 000000	lunch money reimbursement	R	15747	06/21/2021		6.30		
											Totals for FOUNTAIN, JULIE	6.30		
0621	FRANCZEK	204017	0	80E000	2369	3180 00 000000	service for Claims for Recalculation of State Aid	A	202100089	06/21/2021		664.80		
											Totals for FRANCZEK	664.80		
0621	FRERICHS, LISA	062121	0	10R000	1610	0000 00 000000	lunch money reimbursement	R	15748	06/21/2021		8.20		
											Totals for FRERICHS, LISA	8.20		
0621	FRONTIER	217-586-5544	0	40E000	2550	3420 00 000000	trans phone - June	R	15749	06/21/2021		261.65		
0621	FRONTIER	217-586-2058	0	10E000	2320	3420 00 000000	District phone - June	R	15749	06/21/2021		135.73		
0621	FRONTIER	217-586-5072	0	10E000	2410	3420 00 000000	LT phone - June	R	15749	06/21/2021		142.00		
0621	FRONTIER	217-586-2886	0	10E000	2410	3420 00 000000	JH phone - June	R	15749	06/21/2021		142.28		
0621	FRONTIER	217-586-5116	0	10E000	2410	3420 00 000000	HS phone - June	R	15749	06/21/2021		53.49		

BATCH		INVOICE				INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE				
0621	FRONTIER	217-586-2539		0 10E000 2410 3420 00 000000	HS phone - June	R	15749	06/21/2021		327.60		
0621	FRONTIER	217-586-8900		0 10E000 1220 3420 10 000000	phone system - June	S	15750	06/21/2021		37.45		
0621	FRONTIER	217-586-8900		0 10E000 2410 3420 00 000000	phone system - June	S	15750	06/21/2021		1,185.94		
0621	FRONTIER	217-586-8900		0 40E000 2550 3420 00 000000	phone system - June	S	15750	06/21/2021		24.97		
Totals for FRONTIER										2,311.11		
0621	GAUZE, DEANA	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15751	06/21/2021		23.25		
Totals for GAUZE, DEANA										23.25		
0621	Gilbert, ANDREA	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15752	06/21/2021		22.30		
Totals for Gilbert, ANDREA										22.30		
0621	GIPPER MEDIA, INC.	3DB4D6EB-0001	62021104	10E001 1510 4100 02 000000	Athletics to Gipper Media, Inc for use of Gipper Graphics Platform (BASIC - ATHLETIC) \$450.00	R	15753	06/21/2021		450.00		
Totals for GIPPER MEDIA, INC.										450.00		
0621	GM FINANCIAL	062121	122021021	40E000 5400 6900 00 000000	lease for 2019 GMC Yukon, payments 16 - 27 of 36 month lease	R	15754	06/21/2021		777.95		
Totals for GM FINANCIAL										777.95		
0621	GOPHER SPORT	IN47199	12122017	10E001 1130 4120 00 000000	PE supplies	R	15755	06/21/2021		314.00		
Totals for GOPHER SPORT										314.00		
0621	GRANADINO, KARA	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15756	06/21/2021		11.45		
Totals for GRANADINO, KARA										11.45		
0621	GREENHOUSE MEGASTORE	PSI0255375	12122003	10E001 1400 4100 00 003215	greenhouse supplies	R	15757	06/21/2021		249.97		
Totals for GREENHOUSE MEGASTORE										249.97		
0621	GROFF, ZOE	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15758	06/21/2021		31.21		
Totals for GROFF, ZOE										31.21		
0621	GUTHRIE, MELISSA	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15759	06/21/2021		36.90		
Totals for GUTHRIE, MELISSA										36.90		
0621	HACKMAN, JILL	062121		0 10E000 1240 3100 10 000000	vision contracting service,	R	15636	06/21/2021		750.00		

BATCH		INVOICE				INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE				
0621	HACKMAN, JILL	062121a		0 10E000 1240 3100 10 000000	5/5/21 - 5/18/21 vision contracting service.,	R	15636	06/21/2021		300.00		
0621	HACKMAN, JILL	062121b		0 10E000 1240 3100 10 000000	5/19/21 - 5/20/21 contracted vision services,	R	15760	06/21/2021		300.00		
					6/7/21 - 6/14/21				Totals for HACKMAN, JILL	1,350.00		
0621	HANDSFIELD, LARA	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15761	06/21/2021		9.00		
									Totals for HANDSFIELD, LARA	9.00		
0621	HEALTH SERVICES CONSULTAN	INV08285		0 10E000 1240 3100 10 000000	Speech Consulting, 4/1/21 - 4/30/21	R	15762	06/21/2021		13,094.25		
									Totals for HEALTH SERVICES CONSULTANTS	13,094.25		
0621	HEART TECHNOLOGIES, INC.	43461	72021070	80E000 2367 3900 00 000000	HS Aiphone Quote #JT005805HD, per attached	R	15637	06/21/2021		1,819.02		
0621	HEART TECHNOLOGIES, INC.	10259095	122122008	80E000 2367 3900 00 000000	HS Door Access Controls per attached Quote #JT005825HD	R	15763	06/21/2021		4,352.34		
									Totals for HEART TECHNOLOGIES, INC.	6,171.36		
0621	HEARTSPRING	14137		0 10E001 1912 8000 10 000000	May 2021 room & board and tuition for Student #52457	R	15764	06/21/2021		21,153.70		
0621	HEARTSPRING	14193		0 10E001 1912 8000 10 000000	May 2021 room & board and tuition for Student #82794	R	15764	06/21/2021		21,153.70		
0621	HEARTSPRING	14195		0 10E001 1912 8000 10 000000	May 2021 room & board and tuition for Student #82799	R	15764	06/21/2021		21,153.70		
									Totals for HEARTSPRING	63,461.10		
0621	HEGARTY, DIANE	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15765	06/21/2021		31.15		
									Totals for HEGARTY, DIANE	31.15		
0621	HERNANDEZ, MARCELO	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15766	06/21/2021		26.10		
									Totals for HERNANDEZ, MARCELO	26.10		
0621	HOME DEPOT PRO	616483830	132021406	20E005 2540 4100 00 000000	MPE Custodial supplies	R	15638	06/21/2021		10.86		
0621	HOME DEPOT PRO	617590567	132021436	20E003 2540 4100 00 000000	LT. custodial supplies	R	15638	06/21/2021		28.38		
0621	HOME DEPOT PRO	615386588	132021476	20E001 2540 4100 00 000000	HS, Floor wax for summer floor wax program	R	15638	06/21/2021		981.12		
0621	HOME DEPOT PRO	615386588	132021476	20E000 2542 4100 13 000000	HS, Floor wax for summer	R	15638	06/21/2021		412.56		

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
					floor wax program					
0621	HOME DEPOT PRO	615386612	132021478	20E001 2540 4100 00 000000	HS, Custodial supplies	R	15638	06/21/2021	310.06	
0621	HOME DEPOT PRO	615386620	132021478	20E000 2542 4100 13 000000	HS, Custodial supplies	R	15638	06/21/2021	403.44	
0621	HOME DEPOT PRO	615923943	132021480	20E005 2540 4100 00 000000	MPE, custodial supplies	R	15638	06/21/2021	311.30	
0621	HOME DEPOT PRO	618670434	22021163	10E002 1120 4100 00 000000	copy paper	R	15768	06/21/2021	1,250.00	
0621	HOME DEPOT PRO	615107695	132021477	20E003 2540 4100 00 000000	LT, Summer cleaning supplies	R	15768	06/21/2021	64.48	
0621	HOME DEPOT PRO	615386596	132021477	20E003 2540 4100 00 000000	LT, Summer cleaning supplies	R	15768	06/21/2021	36.49	
0621	HOME DEPOT PRO	615386604	132021477	20E003 2540 4100 00 000000	LT, Summer cleaning supplies	R	15768	06/21/2021	245.85	
0621	HOME DEPOT PRO	617590575	132122002	20E002 2540 4100 00 000000	JH, custodial and maintenance supplies	R	15768	06/21/2021	28.38	
0621	HOME DEPOT PRO	617859772	132122002	20E002 2540 4100 00 000000	JH, custodial and maintenance supplies	R	15768	06/21/2021	5.68	
0621	HOME DEPOT PRO	618129415	132122002	20E002 2540 4100 00 000000	JH, custodial and maintenance supplies	R	15768	06/21/2021	117.00	
0621	HOME DEPOT PRO	619213010	132122002	20E002 2540 4100 00 000000	JH, custodial and maintenance supplies	R	15768	06/21/2021	13.71	
0621	HOME DEPOT PRO	617859780	132122003	20E001 2540 4100 00 000000	HS, Custodial supplies	R	15768	06/21/2021	3.98	
0621	HOME DEPOT PRO	618129423	132122003	20E001 2540 4100 00 000000	HS, Custodial supplies	R	15768	06/21/2021	321.55	
0621	HOME DEPOT PRO	618129431	132122007	20E003 2540 4100 00 000000	LT, Custodial and maintenance supplies	R	15768	06/21/2021	30.32	
0621	HOME DEPOT PRO	618129449	132122007	20E003 2540 4100 00 000000	LT, Custodial and maintenance supplies	R	15768	06/21/2021	64.48	
0621	HOME DEPOT PRO	618670418	132122007	20E003 2540 4100 00 000000	LT, Custodial and maintenance supplies	R	15768	06/21/2021	24.33	
0621	HOME DEPOT PRO	618670426	132122007	20E003 2540 4100 00 000000	LT, Custodial and maintenance supplies	R	15768	06/21/2021	325.22	
0621	HOME DEPOT PRO	618948509	132122012	20E000 2542 4100 13 000000	MPE Custodial supplies	R	15768	06/21/2021	225.24	
0621	HOME DEPOT PRO	619488059	132122012	20E000 2542 4100 13 000000	MPE Custodial supplies	R	15768	06/21/2021	379.80	
0621	HOME DEPOT PRO	619488059	132122012	20E005 2540 4100 00 000000	MPE Custodial supplies	R	15768	06/21/2021	102.54	
							Totals for HOME DEPOT PRO		5,696.77	
0621	HOWARD, BROOKELYN	062121	0	10E000 3000 3320 00 001995	Bulldog TV payment	R	15769	06/21/2021	150.00	
							Totals for HOWARD, BROOKELYN		150.00	
0621	HUANG, QingAn	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15770	06/21/2021	15.90	
							Totals for HUANG, QingAn		15.90	
0621	HUBBLE, COLE	062121	0	10E000 3000 3320 00 001995	Bulldog TV payment	R	15771	06/21/2021	150.00	
							Totals for HUBBLE, COLE		150.00	

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
0621	HUSMANN, JEAN	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15772	06/21/2021	20.35	
Totals for HUSMANN, JEAN									20.35	
Z2	IL DEPT OF REVENUE	20210615ADILSTA		0 10L000 4813 0000 00 000000	Payroll accrual	W	202000175	06/15/2021	145.00	
Z2	IL DEPT OF REVENUE	20210615ADILSTA		0 20L000 4813 0000 00 000000	Payroll accrual	W	202000175	06/15/2021	25.00	
Z2	IL DEPT OF REVENUE	20210615ADILSTA		0 40L000 4813 0000 00 000000	Payroll accrual	W	202000175	06/15/2021	25.00	
Z2	IL DEPT OF REVENUE	20210615ADILSTX		0 10L000 4813 0000 00 000000	Payroll accrual	W	202000175	06/15/2021	32,572.35	
Z2	IL DEPT OF REVENUE	20210615ADILSTX		0 20L000 4813 0000 00 000000	Payroll accrual	W	202000175	06/15/2021	1,734.38	
Z2	IL DEPT OF REVENUE	20210615ADILSTX		0 40L000 4813 0000 00 000000	Payroll accrual	W	202000175	06/15/2021	1,434.57	
Totals for IL DEPT OF REVENUE									35,936.30	
0621	ILLINI SUPPLY INC	13179	52122001	10E005 1110 4100 11 000000	Illini Supply Quote for MPE Tables	R	15773	06/21/2021	923.70	
Totals for ILLINI SUPPLY INC									923.70	
0621	ILLINOIS PRINCIPALS ASSOC	348554	92122010	10E000 2410 6400 00 000000	Illinois Principals Association dues for MHunter	R	15639	06/21/2021	396.62	
0621	ILLINOIS PRINCIPALS ASSOC	349180	12021207	10E000 2410 6400 00 000000	membership fee-CBenedict	R	15774	06/21/2021	399.00	
0621	ILLINOIS PRINCIPALS ASSOC	349186	102021091	10E000 2210 3900 00 004300	Professional Development	R	15774	06/21/2021	99.00	
0621	ILLINOIS PRINCIPALS ASSOC	349193	102122000	10E000 2210 3140 00 004932	principal registrations for the Education Leaders Annual Conference 2021, October 24-26	R	15774	06/21/2021	1,244.80	
Totals for ILLINOIS PRINCIPALS ASSOC									2,139.42	
0621	ILLINOIS SCHOOL FOR THE D	062121		0 40E000 2550 3310 00 000000	student transportation, 4/5/21 - 5/2/21	R	15640	06/21/2021	171.00	
0621	ILLINOIS SCHOOL FOR THE D	062121a		0 40E000 2550 3310 00 000000	student transportation, 5/6/21 - 5/28/21	R	15775	06/21/2021	133.00	
Totals for ILLINOIS SCHOOL FOR THE DEAF									304.00	
0621	ILLINOIS STATE BOARD OF E	09-010-0030-26		0 10R000 4210 0000 00 000000	overpayment refund	R	15776	06/21/2021	15,136.24	
0621	ILLINOIS STATE BOARD OF E	09-010-0030-26		0 10R000 4220 0000 00 000000	overpayment refund	R	15776	06/21/2021	4,817.61	
Totals for ILLINOIS STATE BOARD OF EDUCA									19,953.85	
0621	ILLINOIS VIRTUAL SCHOOL	8812	12122009	10E000 1100 3100 00 000000	Virtual Summer School Student fee	R	15777	06/21/2021	75.00	
Totals for ILLINOIS VIRTUAL SCHOOL									75.00	

BATCH		INVOICE				INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE				
Z2	INTERNAL REVENUE SERVICE	20210615ADFICAE		0 10L000 4817 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		7,656.52		
Z2	INTERNAL REVENUE SERVICE	20210615ADFICAE		0 20L000 4817 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		2,365.68		
Z2	INTERNAL REVENUE SERVICE	20210615ADFICAE		0 40L000 4817 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		2,011.57		
Z2	INTERNAL REVENUE SERVICE	20210615ADFFTA		0 10L000 4812 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		3,788.00		
Z2	INTERNAL REVENUE SERVICE	20210615ADFFTA		0 20L000 4812 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		335.00		
Z2	INTERNAL REVENUE SERVICE	20210615ADFFTA		0 40L000 4812 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		85.00		
Z2	INTERNAL REVENUE SERVICE	20210615ADFFTP		0 10L000 4812 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		589.99		
Z2	INTERNAL REVENUE SERVICE	20210615ADFFTX		0 10L000 4812 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		55,762.54		
Z2	INTERNAL REVENUE SERVICE	20210615ADFFTX		0 20L000 4812 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		2,716.94		
Z2	INTERNAL REVENUE SERVICE	20210615ADFFTX		0 40L000 4812 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		2,616.77		
Z2	INTERNAL REVENUE SERVICE	20210615ADMCEE		0 10L000 4818 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		10,262.14		
Z2	INTERNAL REVENUE SERVICE	20210615ADMCEE		0 20L000 4818 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		553.24		
Z2	INTERNAL REVENUE SERVICE	20210615ADMCEE		0 40L000 4818 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		470.49		
Z2	INTERNAL REVENUE SERVICE	20210615AFFICAB		0 50L000 4817 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		12,033.77		
Z2	INTERNAL REVENUE SERVICE	20210615AFMCBD		0 50L000 4818 0000 00 000000	Payroll accrual	W	202000177	06/15/2021		11,285.87		
Totals for INTERNAL REVENUE SERVICE										112,533.52		
0621	J & N LAWN CARE	1161		0 20E000 2540 3240 00 000000	April mowing, trimming & fertilizing	R	15641	06/21/2021		4,230.00		
0621	J & N LAWN CARE	1216		0 20E000 2540 3240 00 000000	mowing, fertilization & broadleaf weed application - May 2021	R	15778	06/21/2021		3,805.00		
Totals for J & N LAWN CARE										8,035.00		
0621	JOHNSON, HEATHER	062121		0 10E000 1220 3320 10 000000	mileage reimbursement, 8/21/20 - 5/27/21	A	202100090	06/21/2021		130.57		
Totals for JOHNSON, HEATHER										130.57		
0621	JONES, MIKIAH	062121		0 10E000 3000 3320 00 001995	Bulldog TV	R	15779	06/21/2021		60.00		
Totals for JONES, MIKIAH										60.00		
0621	JOSTENS INC	26097526	12021217	10E001 1130 4100 00 000000	Graduation Honor Cords	R	15642	06/21/2021		991.30		
0621	JOSTENS INC	N002927298	12021232	10E001 1501 4110 04 000000	Choral Awards	R	15642	06/21/2021		583.54		
0621	JOSTENS INC	26574360	12122008	10E001 1130 4100 00 000000	cert of completion-HS grad	R	15780	06/21/2021		19.67		
0621	JOSTENS INC	N002930601	62021097	10E001 1510 4100 02 000000	Athletics to Josten's/Neff for Dartmouth Wool Blanket 60x84	R	15780	06/21/2021		246.05		
Totals for JOSTENS INC										1,840.56		

BATCH		INVOICE						INVOICE	CHECK	CHECK		
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT	NUMBER		DESCRIPTION	TYPE	CHECK #	DATE	AMOUNT	
0621	KAPCO	1424504	12021241	10E001	2220	4100 00 000000	Book processing supplies	R	15643	06/21/2021	220.00	
Totals for KAPCO											220.00	
0621	KEN'S OIL SERVICE INC	87804C	82122016	40E000	2550	4640 00 000000	BUS DIESEL	R	15644	06/21/2021	1,828.83	
0621	KEN'S OIL SERVICE INC	87576c	82122017	40E000	2550	4640 00 000000	BUS DIESEL	R	15644	06/21/2021	1,576.58	
0621	KEN'S OIL SERVICE INC	86361	82122018	40E000	2550	3230 00 000000	REPLACE FUEL METER	R	15644	06/21/2021	50.00	
0621	KEN'S OIL SERVICE INC	86361	82122018	40E000	2550	4130 00 000000	REPLACE FUEL METER	R	15644	06/21/2021	76.89	
0621	KEN'S OIL SERVICE INC	87357-2c	82122019	40E000	2550	4630 00 000000	GASOLINE FOR SERVICE VEHICLES	R	15644	06/21/2021	373.25	
0621	KEN'S OIL SERVICE INC	87357-1c	82122020	40E000	2550	4640 00 000000	BUS DIESEL	R	15644	06/21/2021	1,576.58	
0621	KEN'S OIL SERVICE INC	88002-1C	82122041	40E000	2550	4640 00 000000	BUS DIESEL	R	15781	06/21/2021	1,805.65	
0621	KEN'S OIL SERVICE INC	88213c	82122042	40E000	2550	4640 00 000000	BUS DIESEL	R	15781	06/21/2021	819.82	
0621	KEN'S OIL SERVICE INC	88002-2c	82122043	40E000	2550	4630 00 000000	GASOLINE FOR SERVICE VEHICLES	R	15781	06/21/2021	574.20	
Totals for KEN'S OIL SERVICE INC											8,681.80	
0621	KENNEDY, MARTHA	062121	0	10R000	1610	0000 00 000000	lunch money reimbursement	R	15782	06/21/2021	43.35	
Totals for KENNEDY, MARTHA											43.35	
0621	KESLER, CHERIE	062121	0	10R000	1610	0000 00 000000	lunch money reimbursement	R	15783	06/21/2021	9.25	
Totals for KESLER, CHERIE											9.25	
0621	KEVA Planks Education	2819	32021161	10E000	2210	4160 00 000000	Keva Planks Company, Order #2819, (10) 200 Keva Educator Packs, for Sarah Dyer STEAM classroom	R	15784	06/21/2021	900.00	
Totals for KEVA Planks Education											900.00	
0621	KITTIVANICHKULKRAI, SUSAN	062121	0	10R000	1610	0000 00 000000	lunch money reimbursement	R	15785	06/21/2021	10.65	
Totals for KITTIVANICHKULKRAI, SUSAN											10.65	
0621	KRIHA BOUCEK	2219	0	80E000	2369	3180 00 000000	legal fees & expenses through 4/30/21	R	15645	06/21/2021	2,897.50	
Totals for KRIHA BOUCEK											2,897.50	
0621	KYLE, JILL	062121	0	10R000	1610	0000 00 000000	lunch money reimbursement	A	202100091	06/21/2021	20.20	
Totals for KYLE, JILL											20.20	
0621	LAKESHORE LEARNING MATERI	1357750621	52021125	10E000	2210	4160 00 000000	Foundation Grant - Lakeshore Learning Order for Jenny	R	15786	06/21/2021	115.92	

BATCH		INVOICE					INVOICE	CHECK		CHECK	
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT	NUMBER	DESCRIPTION	TYPE	CHECK #	DATE	AMOUNT	
						Diskin & Cindy Watson					
						Totals for LAKESHORE LEARNING MATERIALS				115.92	
0621	LAMINATING USA	21-10585	22021130	10E002 1120 4100 00 000000		lamination	R	15646	06/21/2021	277.98	
						Totals for LAMINATING USA				277.98	
0621	LINCOLN TRAIL ACTIVITY FU	062121	0	10R000 1610 0000 00 000000		donation from Jacob Tester's lunch balance to the Give Me 5 Program	A	202100092	06/21/2021	14.55	
						Totals for LINCOLN TRAIL ACTIVITY FUND				14.55	
0621	LLANO, DANIEL	062121	0	10R000 1610 0000 00 000000		lunch money reimbursement	R	15787	06/21/2021	34.15	
						Totals for LLANO, DANIEL				34.15	
0621	LOUIS, JACOB	062121	0	10E000 3000 3320 00 001995		Bulldog TV payment	R	15788	06/21/2021	150.00	
						Totals for LOUIS, JACOB				150.00	
0621	LOUIS, SARA	062121	0	10R000 1610 0000 00 000000		lunch money reimbursement	R	15789	06/21/2021	29.80	
						Totals for LOUIS, SARA				29.80	
0621	LOYET, DIANNE	062121	0	10R000 1610 0000 00 000000		lunch money reimbursement	R	15790	06/21/2021	42.65	
						Totals for LOYET, DIANNE				42.65	
0621	M-S HIGH SCHOOL ACTIVITY	062121b	0	10R000 1999 0000 00 000000		reimbursement for AP fees paid through Skyward	A	202100093	06/21/2021	17,550.00	
0621	M-S HIGH SCHOOL ACTIVITY	062121	12122010	10E001 1130 4100 00 000000		Graduation carnations	A	202100093	06/21/2021	270.00	
0621	M-S HIGH SCHOOL ACTIVITY	062121a	62122006	10E001 1510 4100 02 000000		20-21 FY District Athletics to reimburse Activity Athletics for Softball lime for field prep (Vulcan \$63.01) and Softball club car repair from (Sherman's Small Engine Repair \$250.00) - See attached receipt.	A	202100093	06/21/2021	313.01	
						Totals for M-S HIGH SCHOOL ACTIVITY FUND				18,133.01	
0621	M-S JR HIGH ACTIVITY FUND	062121	122122012	10E000 1150 3900 00 000000		Retiree Donation from Patti Forbes to the JH Library	A	202100094	06/21/2021	100.00	
						Totals for M-S JR HIGH ACTIVITY FUND				100.00	

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
0621	MACKIN BOOK COMPANY	674917	32021114	10E003 2220 4100 00 000000	54 various titles from Mackin	R	15647	06/21/2021	756.96	
Totals for MACKIN BOOK COMPANY									756.96	
0621	MAHOMET CAR CONNECTION	16320	82122010	10E001 1700 3230 00 000000	DRIVER'S ED CAR OIL CHANGE	R	15648	06/21/2021	44.29	
0621	MAHOMET CAR CONNECTION	17774	82122011	10E001 1700 3230 00 000000	DRIVER'S ED CAR OIL CHANGE	R	15648	06/21/2021	57.30	
0621	MAHOMET CAR CONNECTION	17827	82122012	10E001 1700 3230 00 000000	DRIVER'S ED CAR OIL CHANGE	R	15648	06/21/2021	57.30	
0621	MAHOMET CAR CONNECTION	17843	82122013	10E001 1700 3230 00 000000	DRIVER'S ED CAR OIL CHANGE	R	15648	06/21/2021	42.74	
0621	MAHOMET CAR CONNECTION	19927	82122014	10E001 1700 3230 00 000000	DRIVER'S ED CAR OIL CHANGE, TIRE ROTATION	R	15648	06/21/2021	77.30	
0621	MAHOMET CAR CONNECTION	20181	82122015	10E001 1700 3230 00 000000	DRIVER'S ED CAR OIL CHANGE, WASHER NOZZLE REPLACEMENT	R	15648	06/21/2021	163.36	
Totals for MAHOMET CAR CONNECTION									442.29	
0621	MAHOMET SMALL ENGINE	27652	62122009	10E001 1510 4100 02 000000	FY 20-21 please - Athletics to Mahomet Small Engine for club car (Softball) Fuel filter repair - Inv#27652	R	15791	06/21/2021	18.90	
Totals for MAHOMET SMALL ENGINE									18.90	
0621	MAHOMET SPECIALTY CLINIC	Northrup	0	40E000 2550 3140 00 000000	DOT physical & drug screening/fee - 4/12/21	R	15649	06/21/2021	150.00	
0621	MAHOMET SPECIALTY CLINIC	Johnson	0	40E000 2550 3140 00 000000	DOT physical & drug screening/fee - 5/3/21	R	15792	06/21/2021	150.00	
0621	MAHOMET SPECIALTY CLINIC	York	0	40E000 2550 3140 00 000000	DOT physical, drug screening & fees - 5/10/21	R	15792	06/21/2021	150.00	
0621	MAHOMET SPECIALTY CLINIC	Faught	0	40E000 2550 3140 00 000000	DOT physical & drug screening/fee - 5/25/21	R	15792	06/21/2021	150.00	
Totals for MAHOMET SPECIALTY CLINIC									600.00	
0621	MALSON-MORRIS, HEIDI	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15793	06/21/2021	29.55	
Totals for MALSON-MORRIS, HEIDI									29.55	
0621	MANLEY SOLUTIONS, INC.	INV-062132	122021022	80E000 2367 3900 00 000000	monthly phone service for MPE elevator in the event someone needs to call 911, 7/1/20 - 6/30/21	R	15794	06/21/2021	29.99	
Totals for MANLEY SOLUTIONS, INC.									29.99	

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
0621	MARRIOTT, MELISSA	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15795	06/21/2021	72.15	
Totals for MARRIOTT, MELISSA									72.15	
0621	MATH LEARNING CENTER, THE	INV142	52021111	10E000 1220 7000 10 000000	Bridges Intervention Sets	R	15650	06/21/2021	1,503.25	
0621	MATH LEARNING CENTER, THE	INV142	52021111	10E000 2210 3140 00 004932	Bridges Intervention Sets	R	15650	06/21/2021	75.00	
Totals for MATH LEARNING CENTER, THE									1,578.25	
0621	MCFALL, JENNIFER	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15796	06/21/2021	15.90	
Totals for MCFALL, JENNIFER									15.90	
0621	MCGRAW-HILL COMPANIES, TH	117632015001	102021088	10E005 1110 4100 11 000000	Wonders Supplemental Materials	R	15651	06/21/2021	410.08	
060921	MCGRAW-HILL COMPANIES, TH	117632015001	102021088	10E005 1110 4100 11 000000	Wonders Supplemental Materials	V	15651	06/09/2021	-410.08	
Totals for MCGRAW-HILL COMPANIES, THE									0.00	
0621	MENARDS	4331	132021488	20E003 2540 4100 00 000000	R&M Supplies and matrerials	R	15652	06/21/2021	168.92	
0621	MENARDS	4925	132122008	20E001 2540 4100 00 000000	HS, maintenance supplies down spout	R	15652	06/21/2021	17.55	
0621	MENARDS	5429	62122001	10E001 1510 4100 02 000000	field marking paint	R	15797	06/21/2021	1,674.00	
Totals for MENARDS									1,860.47	
0621	MENOLD CONSTRUCTION & RES	210602	132122004	20E001 2540 3230 00 000000	HS, Emergency water clean up due to broken water line.	R	15653	06/21/2021	6,892.27	
Totals for MENOLD CONSTRUCTION & RESTORA									6,892.27	
0621	MICRO SYSTEMS INTEGRATION	J0055	0	10E000 1150 3230 06 000000	onsite service for May, 2021	R	15798	06/21/2021	975.00	
0621	MICRO SYSTEMS INTEGRATION	H0580	12021247	10E001 1400 7000 00 003215	workstation equipment for Vocation-Anderson	R	15798	06/21/2021	6,950.00	
0621	MICRO SYSTEMS INTEGRATION	J0056	72021079	10E000 1150 7000 06 000000	Computers for Lincoln Trail Smart Boards	R	15798	06/21/2021	18,750.00	
Totals for MICRO SYSTEMS INTEGRATION									26,675.00	
0621	MIDAMERICAN ENERGY SERVIC	6729278735	0	20E001 2540 4660 00 000000	High School electric - June	R	15799	06/21/2021	15,442.07	
0621	MIDAMERICAN ENERGY SERVIC	6717724179	0	20E002 2540 4660 00 000000	Jr. High electric - June	R	15799	06/21/2021	3,420.20	
0621	MIDAMERICAN ENERGY SERVIC	0953575210	0	20E003 2540 4660 00 000000	Lincoln Trail electric - June	R	15799	06/21/2021	4,697.51	
0621	MIDAMERICAN ENERGY SERVIC	2598024101	0	20E005 2540 4660 00 000000	MPE electric - June	R	15799	06/21/2021	15,705.52	
0621	MIDAMERICAN ENERGY SERVIC	9839277295	0	20E007 2540 4660 00 000000	CAIR Center electric - June	R	15799	06/21/2021	602.43	
Totals for MIDAMERICAN ENERGY SERVICES,									39,867.73	

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
0621	MIDWEST COMPUTER PRODUCTS	717537D1-4	72021075	10E000 1150 7000 00 499800	BenQ interactive boards, per attached Quote 717537	R	15800	06/21/2021	149,568.00	
0621	MIDWEST COMPUTER PRODUCTS	717622D1	112122001	10E000 1220 7000 10 000000	Purchase of a TV for the ATLAS Program	R	15800	06/21/2021	2,220.00	
Totals for MIDWEST COMPUTER PRODUCTS, IN									151,788.00	
0621	MIDWEST FIBER RECYCLING	701448	22122005	10E002 1120 3230 00 000000	Midwest Fiber per attached invoice 701448	R	15802	06/21/2021	30.00	
Totals for MIDWEST FIBER RECYCLING									30.00	
0621	MIDWEST MAILING & SHIPPIN	SI78846	122122013	10E000 2520 3400 00 000000	postage labels for postage machine	R	15654	06/21/2021	29.00	
0621	MIDWEST MAILING & SHIPPIN	SI78846	122122013	10E000 2520 3400 00 000000	postage labels for postage machine	R	15654	06/21/2021	18.46	
Totals for MIDWEST MAILING & SHIPPING									47.46	
0621	MIDWEST TRANSIT EQUIPMENT	X101058182:03	82122037	40E000 2550 4130 00 000000	EMEGENCY ROOF HATCH LATCH	R	15801	06/21/2021	176.46	
0621	MIDWEST TRANSIT EQUIPMENT	X101058182:02	82122038	40E000 2550 4130 00 000000	WINDOW CHANNEL GLAZING	R	15801	06/21/2021	124.89	
0621	MIDWEST TRANSIT EQUIPMENT	X101057869:01	82122039	40E000 2550 4130 00 000000	WINDOW GLASS	R	15801	06/21/2021	409.19	
0621	MIDWEST TRANSIT EQUIPMENT	X101058182:01	82122045	40E000 2550 4130 00 000000	ROOF HATCH SWTICH	R	15801	06/21/2021	38.05	
Totals for MIDWEST TRANSIT EQUIPMENT INC									748.59	
0621	MIES, EMELIE	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15803	06/21/2021	20.20	
Totals for MIES, EMELIE									20.20	
0621	MITCHELL, HAYDEN	062121	0	10E000 3000 3320 00 001995	Bulldog TV payment	R	15804	06/21/2021	135.00	
Totals for MITCHELL, HAYDEN									135.00	
0621	MOLLY HAWKINS HOUSE	42364	52021121	10E005 1110 4100 09 000000	Molly Hawkins Art Order	R	15655	06/21/2021	200.66	
Totals for MOLLY HAWKINS HOUSE									200.66	
0621	MORRISSEY, TAMMY	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15805	06/21/2021	9.95	
Totals for MORRISSEY, TAMMY									9.95	
0621	MSSFEE	062121	122122011	10E000 1150 3900 00 000000	Retiree Donation to the Foundation from Terry Koker	R	15656	06/21/2021	100.00	
Totals for MSSFEE									100.00	

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
0621	MURPHY, NATHANIEL	062121	0	10E000 3000 3320 00 001995	Bulldog TV payment	R	15806	06/21/2021	300.00	
Totals for MURPHY, NATHANIEL									300.00	
0621	MUSIC IS ELEMENTARY	INV-13805	52021122	10E005 1110 7000 00 000000	Music Is Elementary Drum Order	R	15657	06/21/2021	915.00	
Totals for MUSIC IS ELEMENTARY									915.00	
0621	MUSIC SHOPPE	3063736	12122024	10E001 1501 3230 04 000000	Instrument repair	R	15807	06/21/2021	123.00	
0621	MUSIC SHOPPE	3063734	12122025	10E001 1501 3230 04 000000	Instrument repair	R	15807	06/21/2021	166.00	
0621	MUSIC SHOPPE	3074277	12122026	10E001 1501 3230 04 000000	Instrument repair	R	15807	06/21/2021	116.20	
Totals for MUSIC SHOPPE									405.20	
0621	NATIONAL SCHOOL FORMS	45805	82021478	40E000 2550 4100 00 000000	BUS CONDUCT FORMS	R	15808	06/21/2021	89.80	
Totals for NATIONAL SCHOOL FORMS									89.80	
0621	NC PRINTING & PROMOTIONAL	838547	12122011	10E001 1130 4100 00 000000	mask for graduation staff	R	15809	06/21/2021	200.00	
0621	NC PRINTING & PROMOTIONAL	686656	12122031	10E001 1130 4100 00 000000	custodial/admin ass't shirts	R	15809	06/21/2021	280.00	
Totals for NC PRINTING & PROMOTIONAL									480.00	
0621	NICHOLS PAPER & SUPPLY, C 7263609-04		132021378	20E002 2540 4100 00 000000	JH, Custodial supplies	R	15658	06/21/2021	213.48	
0621	NICHOLS PAPER & SUPPLY, C 7266211-01		132021466	20E002 2540 4100 00 000000	JH, Custodial Supplies	R	15658	06/21/2021	45.26	
0621	NICHOLS PAPER & SUPPLY, C 7267347-00		132122001	20E001 2540 4100 00 000000	HS, Custodial Supplies	R	15658	06/21/2021	318.51	
0621	NICHOLS PAPER & SUPPLY, C 7266547-01		132021468	20E002 2540 4100 00 000000	JH, Custodial Supplies	R	15810	06/21/2021	184.32	
0621	NICHOLS PAPER & SUPPLY, C 7267906-00		132122014	20E000 2542 4100 13 000000	JH, Nitrile Gloves - covid	R	15810	06/21/2021	528.65	
Totals for NICHOLS PAPER & SUPPLY, CO.									1,290.22	
0621	NORDEEN, STEPHANIE	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15811	06/21/2021	46.45	
Totals for NORDEEN, STEPHANIE									46.45	
0621	Norman, Angie	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15812	06/21/2021	10.40	
Totals for Norman, Angie									10.40	
0621	NUNN, TONYA	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15813	06/21/2021	5.75	
Totals for NUNN, TONYA									5.75	
0621	OFFICE DEPOT	170781793001	52021139	10E005 1110 4100 00 000000	MPE Office Depot Supply Order	R	15659	06/21/2021	66.28	
0621	OFFICE DEPOT	170781810001	52021139	10E005 1110 4100 00 000000	MPE Office Depot Supply Order	R	15659	06/21/2021	45.16	
0621	OFFICE DEPOT	170781817001	52021139	10E005 1110 4100 00 000000	MPE Office Depot Supply Order	R	15659	06/21/2021	108.88	
0621	OFFICE DEPOT	178430910001	12122023	10E001 1130 4100 00 000000	HS building supplies	R	15814	06/21/2021	200.10	

BATCH		INVOICE							INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT	NUMBER			DESCRIPTION	TYPE	CHECK #	DATE				
0621	OFFICE DEPOT	178430911001	12122023	10E001	1130	4100	00 000000	HS building supplies	R	15814	06/21/2021		704.10		
0621	OFFICE DEPOT	178430913001	12122023	10E001	1130	4100	00 000000	HS building supplies	R	15814	06/21/2021		383.85		
0621	OFFICE DEPOT	178430912001	12122023	10E001	1130	4100	00 000000	HS building supplies	R	15814	06/21/2021		38.55		
0621	OFFICE DEPOT	173982305001	122122016	10E000	2520	4100	00 000000	folders for HR	R	15814	06/21/2021		9.80		
0621	OFFICE DEPOT	173982305001	122122016	10E000	2520	4100	00 000000	folders for HR	R	15814	06/21/2021		9.80		
0621	OFFICE DEPOT	173982305001	122122016	10E000	2520	4100	00 000000	folders for HR	R	15814	06/21/2021		9.80		
0621	OFFICE DEPOT	173982305001	122122016	10E000	2520	4100	00 000000	folders for HR	R	15814	06/21/2021		6.11		
0621	OFFICE DEPOT	173982305001	122122016	10E000	2520	4100	00 000000	folders for HR	R	15814	06/21/2021		3.55		
0621	OFFICE DEPOT	173982305001	122122016	10E000	2520	4100	00 000000	folders for HR	R	15814	06/21/2021		5.52		
0621	OFFICE DEPOT	173982305001	122122016	10E000	2520	4100	00 000000	folders for HR	R	15814	06/21/2021		4.25		
0621	OFFICE DEPOT	173982305001	122122016	10E000	2520	4100	00 000000	folders for HR	R	15814	06/21/2021		1.46		
Totals for OFFICE DEPOT													1,597.21		
0621	OMNI GROUP	2106-7890		0 10E000	2520	4100	00 000000	monthly billing for 403(b) participants - May 2021	R	15815	06/21/2021		7.00		
Totals for OMNI GROUP													7.00		
0621	PATEL, URVASHI	062121		0 10R000	1610	0000	00 000000	lunch money reimbursement	R	15816	06/21/2021		17.95		
Totals for PATEL, URVASHI													17.95		
0621	PAVILION, THE	701640344		0 10E001	1912	8000	10 000000	May 2021 services	R	15817	06/21/2021		4,434.60		
Totals for PAVILION, THE													4,434.60		
0621	PFEIFER, KELLY	062121		0 10R000	1610	0000	00 000000	lunch money reimbursement	R	15818	06/21/2021		50.00		
Totals for PFEIFER, KELLY													50.00		
0621	PIONEER VALLEY BOOKS	I205019	32021149	10E003	1250	4100	00 004300	Pioneer Valley Books, Kneller Title 1 Order, Classroom supplies purchased with Title 1 funds	R	15819	06/21/2021		207.90		
0621	PIONEER VALLEY BOOKS	I207847	52021120	10E005	1250	4100	00 004300	Pioneer Valley Literacy Order	R	15819	06/21/2021		2,308.50		
0621	PIONEER VALLEY BOOKS	I208117	102021083	10E000	1250	4100	00 004300	Lit Library LT	R	15819	06/21/2021		6,395.00		
0621	PIONEER VALLEY BOOKS	I207929	102021086	10E000	2410	4100	00 000000	Word study kits	R	15819	06/21/2021		627.00		
0621	PIONEER VALLEY BOOKS	I207929	102021086	10E005	1110	4100	11 000000	Word study kits	R	15819	06/21/2021		0.00		
Totals for PIONEER VALLEY BOOKS													9,538.40		
0621	POLAR	24488941	12122016	10E001	1130	4120	00 000000	PE supplies-student POLAR watches	R	15820	06/21/2021		689.75		
Totals for POLAR													689.75		

BATCH		INVOICE						INVOICE		CHECK		CHECK	AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER			DESCRIPTION	TYPE	CHECK #	DATE			
0621	PROFESSIONAL OUTDOOR SOLU	2051	62122003	10E001 1510 3190 02 000000			20-21 Fiscal Year - Athletics to Outdoor Solutions for irrigation repairs to the softball and baseball fields Inv#2051 \$399.00	R	15821	06/21/2021	399.00		
							Totals for PROFESSIONAL OUTDOOR SOLUTION				399.00		
0621	QUADIENT FINANCE USA, INC	790004408017724	0	10E000 2520 3400 00 000000			postage added to postage machine - 6/07/21	R	15822	06/21/2021	2,000.00		
							Totals for QUADIENT FINANCE USA, INC.				2,000.00		
0621	Quinley, Dawn	062121	92122020	10E000 2320 4100 00 000000			Side dishes for leadership retreat	A	202100095	06/21/2021	119.33		
							Totals for Quinley, Dawn				119.33		
0621	R & G CONSULTANTS	5689	0	10E000 1240 3100 10 000000			Medicaid reimbursement, 1/1/21 - 3/31/21	R	15660	06/21/2021	1,587.35		
							Totals for R & G CONSULTANTS				1,587.35		
0621	R & RS	1847259	12021246	10E001 1400 4100 00 003215			materials for Ind Arts class-Andracke	R	15661	06/21/2021	1,305.00		
							Totals for R & RS				1,305.00		
0621	RAGONA, CHARLES/DAWN	062121	0	10R000 1610 0000 00 000000			lunch money reimbursement	R	15823	06/21/2021	25.30		
							Totals for RAGONA, CHARLES/DAWN				25.30		
0621	RAUSCH, TINA	062121	12122012	10E001 1130 4100 00 000000			cookies for retirement/service award ceremonies	A	202100096	06/21/2021	300.00		
							Totals for RAUSCH, TINA				300.00		
0621	REPUBLIC SERVICES #729	0729-000559765	122021024	20E000 2540 3210 00 000000			sanitation service for July 1, 2020 - June 30, 2021	R	15662	06/21/2021	2,095.99		
0621	REPUBLIC SERVICES #729	0729-000559765	122021024	20E000 2540 3210 00 000000			sanitation service for July 1, 2020 - June 30, 2021	R	15662	06/21/2021	48.40		
							Totals for REPUBLIC SERVICES #729				2,144.39		
0621	REVTRAK INC	853331502	0	10E000 1150 6400 06 000000			May '21 statement	W	202000173	06/21/2021	2,749.63		

BATCH NUMBER	VENDOR	INVOICE				INVOICE DESCRIPTION	CHECK		AMOUNT
		NUMBER	PO NUMBER	ACCOUNT NUMBER	TYPE		CHECK # DATE		
							Totals for REVTRAK INC		2,749.63
0621	RISLEY, JAMES	062121	92122017	10E000 2320 4100 00 000000	food for Admin retreat	A	202100097 06/21/2021	371.81	
							Totals for RISLEY, JAMES		371.81
0621	ROGARDS	511641-00	12122030	10E001 1130 4100 00 000000	Conf Rm Chairs	R	15824 06/21/2021	3,669.48	
							Totals for ROGARDS		3,669.48
0621	ROSALIES, MARIA	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15825 06/21/2021	11.20	
							Totals for ROSALIES, MARIA		11.20
0621	ROSS, ERIKA	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15826 06/21/2021	17.15	
							Totals for ROSS, ERIKA		17.15
0621	ROTHLISBERGER, JENNI	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15827 06/21/2021	8.25	
							Totals for ROTHLISBERGER, JENNI		8.25
0621	RUSH TRUCK CENTER, CHAMPA	3023325575	82021520	40E000 2550 3230 00 000000	#17 REPLACE BRAKE PRESSURE SWITCHES	R	15663 06/21/2021	340.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023324979	82021521	40E000 2550 3230 00 000000	#28 REPLACE STARTER	R	15663 06/21/2021	340.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023320890	82122000	40E000 2550 4130 00 000000	#17 PRESSURE SWITCHES	R	15663 06/21/2021	38.90	
0621	RUSH TRUCK CENTER, CHAMPA	3023319559	82122001	40E000 2550 4130 00 000000	STOP ARM MOTOR ASSEMBLY, PRESSURE SWITCHES	R	15663 06/21/2021	671.70	
0621	RUSH TRUCK CENTER, CHAMPA	3023345067	82122002	40E000 2550 4130 00 000000	SWITCH AND HANDLE REPLACEMENT PARTS	R	15663 06/21/2021	49.80	
0621	RUSH TRUCK CENTER, CHAMPA	3023396837	82122003	40E000 2550 4130 00 000000	STARTER MOTOR RETURN	R	15663 06/21/2021	-535.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023370412	82122004	40E000 2550 4130 00 000000	#28 STARTER MOTOR	R	15663 06/21/2021	355.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023391936	82122005	40E000 2550 3140 00 000000	#28 PARTS SHIPPING	R	15663 06/21/2021	20.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023416823	82122006	40E000 2550 3230 00 000000	#28 REPLACE STARTER	R	15663 06/21/2021	284.50	
0621	RUSH TRUCK CENTER, CHAMPA	3023504213	82122007	40E000 2550 3230 00 000000	#5 REPLAE HEADLIGHT AND WIRING HARNESS	R	15663 06/21/2021	170.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023500930	82122008	40E000 2550 3230 00 000000	#22 CROSS GATE REPAIR	R	15663 06/21/2021	170.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023491870	82122009	40E000 2550 3230 00 000000	#26 REPLACE BRAKE CHAMBER	R	15663 06/21/2021	170.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023487297	82122024	40E000 2550 4130 00 000000	STOP ARM MOTOR AND CROSS GATE ASSEMBLY	R	15829 06/21/2021	488.61	
0621	RUSH TRUCK CENTER, CHAMPA	3023499692	82122025	40E000 2550 4130 00 000000	CROSS ARM MOTOR AND HARNESS	R	15829 06/21/2021	355.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023559225	82122026	40E000 2550 3230 00 000000	#22 REPLACE CROSS GATE ASSY	R	15829 06/21/2021	85.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023554934	82122027	40E000 2550 3230 00 000000	#23 EMERGENCY EXIT LATCH REPAIR	R	15829 06/21/2021	85.00	

BATCH		INVOICE				INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE				
0621	RUSH TRUCK CENTER, CHAMPA	3023545296	82122028	40E000 2550 3230 00 000000	#3 BRAKE INSPECTION FOR SAFETY LANE	R	15829	06/21/2021			85.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023545294	82122029	40E000 2550 3230 00 000000	#3 BRAKE INSPECTION FOR SAFETY LANE	R	15829	06/21/2021			85.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023539100	82122030	40E000 2550 3230 00 000000	#13 BRAKE INSPECTION FOR SAFETY LANE	R	15829	06/21/2021			85.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023586652	82122031	40E000 2550 3230 00 000000	#14 DIAGNOSE BRAKE SYSTEM ISSUES	R	15829	06/21/2021			85.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023586342	82122032	40E000 2550 3230 00 000000	ACTIVITY BUS AC INSPECTION	R	15829	06/21/2021			85.00	
0621	RUSH TRUCK CENTER, CHAMPA	302380171	82122033	40E000 2550 3230 00 000000	#22 INSTALL FRONT AC SWITCH	R	15829	06/21/2021			85.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023574493	82122034	40E000 2550 3230 00 000000	#2 BRAKE INSPECTION	R	15829	06/21/2021			85.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023562807	82122035	40E000 2550 3230 00 000000	#10 CHARGE BATTERIES FOR DIAGNOSTICS	R	15829	06/21/2021			85.00	
0621	RUSH TRUCK CENTER, CHAMPA	3023597794	82122036	40E000 2550 4130 00 000000	EMERGENCY EXIT HANDLES	R	15829	06/21/2021			96.90	
0621	RUSH TRUCK CENTER, CHAMPA	3023500928	82122044	40E000 2550 3230 00 000000	#17 DIAGNOSE AIR LEAK	R	15829	06/21/2021			170.00	
Totals for RUSH TRUCK CENTER, CHAMPAIGN											4,035.41	
0621	SAMBOR, ANDREW/NICOLE	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15830	06/21/2021			50.05	
Totals for SAMBOR, ANDREW/NICOLE											50.05	
0621	SAMPSON, AIMEE	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15831	06/21/2021			49.50	
Totals for SAMPSON, AIMEE											49.50	
0621	SANDOVAL, MANUEL RUIZ	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15832	06/21/2021			10.05	
Totals for SANDOVAL, MANUEL RUIZ											10.05	
0621	SCHNUCK MARKETS, INC.	142027	92122003	10E000 2320 4100 00 000000	Donuts for meeting	R	15664	06/21/2021			18.00	
0621	SCHNUCK MARKETS, INC.	014039	92122005	10E000 2310 4100 00 000000	Balloons, cake, and ice for retirement reception. Retirement card for retiree. Pop for board meetings	R	15664	06/21/2021			11.94	
0621	SCHNUCK MARKETS, INC.	014039	92122005	10E000 2310 4100 00 000000	Balloons, cake, and ice for retirement reception. Retirement card for retiree. Pop for board meetings	R	15664	06/21/2021			44.99	
0621	SCHNUCK MARKETS, INC.	014039	92122005	10E000 2320 4100 00 000000	Balloons, cake, and ice for retirement reception. Retirement card for retiree. Pop for board meetings	R	15664	06/21/2021			6.79	

BATCH		INVOICE						INVOICE		CHECK	CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	NUMBER		DESCRIPTION	TYPE	CHECK #	DATE			
0621	SCHNUCK MARKETS, INC.	014039	92122005	10E000	2310	4100	00 000000	Balloons, cake, and ice for retirement reception. Retirement card for retiree. Pop for board meetings	R	15664	06/21/2021	4.99	
0621	SCHNUCK MARKETS, INC.	014039	92122005	10E000	2310	4100	00 000000	Balloons, cake, and ice for retirement reception. Retirement card for retiree. Pop for board meetings	R	15664	06/21/2021	4.99	
0621	SCHNUCK MARKETS, INC.	109303	92122006	10E000	2320	4100	00 000000	Water for COVID-19 Vaccination Clinic	R	15664	06/21/2021	9.96	
0621	SCHNUCK MARKETS, INC.	059253	92122011	10E000	2310	4100	00 000000	Cake and flowers for retirement celebration	R	15664	06/21/2021	73.98	
0621	SCHNUCK MARKETS, INC.	084786	92122012	10E000	2310	4100	00 000000	Ice for retirement celebration	R	15664	06/21/2021	4.99	
0621	SCHNUCK MARKETS, INC.	004526	112122006	10E000	1220	4100	10 000000	Purchase of groceries for the ATLAS Program	R	15664	06/21/2021	18.25	
0621	SCHNUCK MARKETS, INC.	090033	92122018	10E000	2320	4100	00 000000	Desserts for leadership retreat	R	15833	06/21/2021	33.95	
Totals for SCHNUCK MARKETS, INC.											232.83		
0621	SCHOLASTIC BOOK CLUB	64710161	32021134	10E003	1250	4100	00 004300	Scholastic Book Order, 4th Grade 10 copies of The Trumpet of the Swan, purchased using Title 1 funds	R	15834	06/21/2021	45.00	
0621	SCHOLASTIC BOOK CLUB	64712590	32021137	10E003	1250	4100	00 004300	Scholastic Book Clubs, Schickedanz Title 1 Order, Books for classroom, purchased using Title 1 funds	R	15834	06/21/2021	122.50	
0621	SCHOLASTIC BOOK CLUB	65059971	52021093	10E000	3000	4100	00 004300	Pre-K Scholastic Book Order	R	15834	06/21/2021	720.00	
Totals for SCHOLASTIC BOOK CLUB											887.50		
0621	SCHOLASTIC EDUCATION	M7088924	32021086	10E003	1250	4100	00 004300	Scholastic Classroom Magazines, Storyworks for 2021-2022 School Year, for (28) Classrooms, 27 copies each, to be purchased with Title 1 funds, will ship out in August 2021	R	15835	06/21/2021	6,353.42	
Totals for SCHOLASTIC EDUCATION											6,353.42		

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
0621	SCHOLASTIC INC	29934250	52021119	10E005 1250 4100 00 004300	Scholastic Order	R	15665	06/21/2021	114.44	
								Totals for SCHOLASTIC INC	114.44	
0621	SCHOOL SPECIALTY	308103763411	52021136	10E005 1110 4100 09 000000	Jeramie Truax Art Supply Order	A	202100098	06/21/2021	53.40	
								Totals for SCHOOL SPECIALTY	53.40	
0621	SEAMAN, KRISTI	062121	122122024	10E000 2310 4100 00 000000	plates, napkins, tablecloth for Paula's retirement	A	202100099	06/21/2021	17.37	
								Totals for SEAMAN, KRISTI	17.37	
0621	SEVERNS, BECKY	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15836	06/21/2021	13.25	
								Totals for SEVERNS, BECKY	13.25	
0621	SHAFER, MICHELLE	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15837	06/21/2021	5.05	
								Totals for SHAFER, MICHELLE	5.05	
0621	SHAW, STACI	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15838	06/21/2021	22.15	
								Totals for SHAW, STACI	22.15	
0621	SHERIDAN, TIM	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15839	06/21/2021	27.45	
								Totals for SHERIDAN, TIM	27.45	
0621	SHERWIN-WILLIAMS CO, THE	9264-1	132021463	20E000 2540 4900 00 000000	parts for the sport field paint sprayer	R	15666	06/21/2021	358.66	
								Totals for SHERWIN-WILLIAMS CO, THE	358.66	
0621	SHOAF, MALISSA	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	R	15840	06/21/2021	12.65	
								Totals for SHOAF, MALISSA	12.65	
0621	SIMS, STEPHANIE	062121		0 10R000 1610 0000 00 000000	lunch money reimbursement	A	202100100	06/21/2021	10.30	
								Totals for SIMS, STEPHANIE	10.30	
0621	SMITH, HEATHER	062121		0 10E000 2520 3320 00 000000	mileage reimbursement for IASBO conference, 6/8/21 - 6/10/21	A	202100101	06/21/2021	179.20	
								Totals for SMITH, HEATHER	179.20	

BATCH		INVOICE				INVOICE		CHECK		CHECK	AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE			
0621	SMITH, MELINDA	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15841	06/21/2021	18.65		
Totals for SMITH, MELINDA									18.65		
0621	SMITH, MICHELLE	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15842	06/21/2021	21.55		
Totals for SMITH, MICHELLE									21.55		
0621	STAFFORD, KATIE	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15843	06/21/2021	22.95		
Totals for STAFFORD, KATIE									22.95		
0621	STAPLES ADVANTAGE	3476926160	22021158	10E002 1120 4100 00 000000	office supplies	R	15667	06/21/2021	355.95		
0621	STAPLES ADVANTAGE	3476926161	22021158	10E002 1120 4100 00 000000	office supplies	R	15667	06/21/2021	32.78		
0621	STAPLES ADVANTAGE	3475066002	32021152	10E003 1110 4100 00 000000	Misc Office Supplies	R	15844	06/21/2021	373.96		
0621	STAPLES ADVANTAGE	3475129421	32021152	10E003 1110 4100 00 000000	Misc Office Supplies	R	15844	06/21/2021	24.74		
Totals for STAPLES ADVANTAGE									787.43		
Z2	STATE DISBURSEMENT UNIT	20210615ADSTDW	0	10L000 4819 0000 00 000000	Payroll accrual	R	15686	06/15/2021	277.00		
Totals for STATE DISBURSEMENT UNIT									277.00		
0621	STEPHENS, CHASE	062121	0	10E000 3000 3320 00 001995	Bulldog TV payment	R	15845	06/21/2021	375.00		
Totals for STEPHENS, CHASE									375.00		
0621	STEPS TO LITERACY LLC	199491	52021082	10E005 1250 4100 00 004300	2021-22 School Supply Order	R	15668	06/21/2021	2,263.95		
Totals for STEPS TO LITERACY LLC									2,263.95		
0621	STEVE WEISS MUSIC INC.	INV1059182.1	52021132	10E000 2210 4160 00 000000	Foundation Grant - Steve Weiss Music Order for Jake Beinborn	R	15846	06/21/2021	178.44		
Totals for STEVE WEISS MUSIC INC.									178.44		
0621	SUBWAY	2021-6	12122032	10E001 1130 4100 00 000000	HS graduation ceremony hospitality room	R	15847	06/21/2021	140.00		
Totals for SUBWAY									140.00		
0621	SUNSET LANDSCAPING & TREE	2021-2802	0	10E000 2310 4100 00 000000	replacement of memorial tree at MPE	R	15669	06/21/2021	350.00		
Totals for SUNSET LANDSCAPING & TREES, I									350.00		
0621	TAYLOR, JILL	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15848	06/21/2021	23.50		
Totals for TAYLOR, JILL									23.50		

BATCH		INVOICE						INVOICE		CHECK		CHECK	AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER			DESCRIPTION	TYPE	CHECK #	DATE			
0621	TAYLOR, TEENA	062121		0 10R000 1610 0000 00 000000			lunch money reimbursement	R	15849	06/21/2021	68.40		
									Totals for TAYLOR, TEENA		68.40		
0621	TEACHERS DISCOVERY	167722	12021224	10E001 1130 4100 00 000000			spanish department supplies	R	15670	06/21/2021	264.36		
									Totals for TEACHERS DISCOVERY		264.36		
Z2	TEACHERS HEALTH INSURANCE	20210615ADTH24E		0 10L000 4819 0000 00 000000			Payroll accrual	W	202000178	06/15/2021	1,247.24		
Z2	TEACHERS HEALTH INSURANCE	20210615ADTHEDE		0 10L000 4819 0000 00 000000			Payroll accrual	W	202000178	06/15/2021	37.19		
Z2	TEACHERS HEALTH INSURANCE	20210615ADTHSEE		0 10L000 4819 0000 00 000000			Payroll accrual	W	202000178	06/15/2021	200.90		
Z2	TEACHERS HEALTH INSURANCE	20210615AFTH24		0 10L000 4819 0000 00 000000			Payroll accrual	W	202000178	06/15/2021	10,974.94		
Z2	TEACHERS HEALTH INSURANCE	20210615AFTHAD		0 10L000 4819 0000 00 000000			Payroll accrual	W	202000178	06/15/2021	1,467.65		
Z2	TEACHERS HEALTH INSURANCE	20210615AFTHED		0 10L000 4819 0000 00 000000			Payroll accrual	W	202000178	06/15/2021	334.53		
Z2	TEACHERS HEALTH INSURANCE	20210615AFTHSBD		0 10L000 4819 0000 00 000000			Payroll accrual	W	202000178	06/15/2021	149.04		
									Totals for TEACHERS HEALTH INSURANCE SEC		14,411.49		
Z2	TEACHERS RETIREMENT	20210615ADTRSS		0 10L000 4811 0000 00 000000			Payroll accrual	W	202000179	06/15/2021	1,331.54		
Z2	TEACHERS RETIREMENT	20210615AFT5824		0 10L000 4811 0000 00 000000			Payroll accrual	W	202000179	06/15/2021	3,281.38		
Z2	TEACHERS RETIREMENT	20210615AFT58AD		0 10L000 4811 0000 00 000000			Payroll accrual	W	202000179	06/15/2021	394.11		
Z2	TEACHERS RETIREMENT	20210615AFT58ED		0 10L000 4811 0000 00 000000			Payroll accrual	W	202000179	06/15/2021	101.66		
Z2	TEACHERS RETIREMENT	20210615AFT58SB		0 10L000 4811 0000 00 000000			Payroll accrual	W	202000179	06/15/2021	94.25		
Z2	TEACHERS RETIREMENT	20210615AFTRS24		0 10L000 4811 0000 00 000000			Payroll accrual	W	202000179	06/15/2021	50,504.30		
Z2	TEACHERS RETIREMENT	20210615AFTRSAD		0 10L000 4811 0000 00 000000			Payroll accrual	W	202000179	06/15/2021	6,115.31		
Z2	TEACHERS RETIREMENT	20210615AFTRS24		0 10L000 4811 0000 00 000000			Payroll accrual	W	202000179	06/15/2021	1,580.76		
									Totals for TEACHERS RETIREMENT		63,403.31		
0621	TECHNOLOGY MANAGEMENT REV	T2125299	122021031	10E000 1150 3230 06 000000			monthly charge for IP addresses, 7/1/20 - 6/30/21	R	15671	06/21/2021	200.00		
									Totals for TECHNOLOGY MANAGEMENT REV FUN		200.00		
0621	TEE, JENNIFER	062121		0 10R000 1610 0000 00 000000			lunch money reimbursement	R	15850	06/21/2021	5.05		
									Totals for TEE, JENNIFER		5.05		
Z2	THE OMNI GROUP	20210615ADAFAN		0 10L000 4815 0000 00 000000			Payroll accrual	R	15687	06/15/2021	9,889.93		
Z2	THE OMNI GROUP	20210615ADAFAN		0 20L000 4815 0000 00 000000			Payroll accrual	R	15687	06/15/2021	330.00		
Z2	THE OMNI GROUP	20210615ADAFAN		0 40L000 4815 0000 00 000000			Payroll accrual	R	15687	06/15/2021	300.00		
Z2	THE OMNI GROUP	20210615ADAMAN		0 10L000 4815 0000 00 000000			Payroll accrual	R	15687	06/15/2021	475.00		
Z2	THE OMNI GROUP	20210615ADASPAN		0 10L000 4815 0000 00 000000			Payroll accrual	R	15687	06/15/2021	962.50		
Z2	THE OMNI GROUP	20210615ADEQAN		0 10L000 4815 0000 00 000000			Payroll accrual	R	15687	06/15/2021	1,075.00		

BATCH		INVOICE				INVOICE	CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE			
z2	THE OMNI GROUP	20210615ADFRANA	0	10L000 4815 0000 00 000000	Payroll accrual	R	15687	06/15/2021		1,675.00	
Z2	THE OMNI GROUP	20210615ADLNAN	0	10L000 4815 0000 00 000000	Payroll accrual	R	15687	06/15/2021		45.00	
Z2	THE OMNI GROUP	20210615ADMNAN	0	10L000 4815 0000 00 000000	Payroll accrual	R	15687	06/15/2021		40.50	
Z2	THE OMNI GROUP	20210615ADOPAN	0	10L000 4815 0000 00 000000	Payroll accrual	R	15687	06/15/2021		350.00	
Z2	THE OMNI GROUP	20210615ADVALAN	0	10L000 4815 0000 00 000000	Payroll accrual	R	15687	06/15/2021		420.00	
									Totals for THE OMNI GROUP	15,562.93	
0621	THOMAS, JEFF	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15851	06/21/2021		11.60	
									Totals for THOMAS, JEFF	11.60	
0621	THORNTON, SHAWN	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15852	06/21/2021		25.65	
									Totals for THORNTON, SHAWN	25.65	
0621	TIRA, HUGH	062121	0	10E000 3000 3320 00 001995	Bulldog TV payment	R	15853	06/21/2021		165.00	
									Totals for TIRA, HUGH	165.00	
0621	TK Elevator	3005956180	122021025	80E000 2367 3900 00 000000	elevator maintenance contract for MPE, 7/1/20 - 6/30/21	R	15854	06/21/2021		192.79	
									Totals for TK Elevator	192.79	
0621	TOMPKINS, JILL	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15855	06/21/2021		7.10	
									Totals for TOMPKINS, JILL	7.10	
0621	TRAFERA HOLDINGS, LLC	I000215489	72021069	10E000 1150 7000 00 499800	Lenovo ThinkPad E15 Gen 2, per attached Quote #E000042575	R	15856	06/21/2021		248,184.00	
									Totals for TRAFERA HOLDINGS, LLC	248,184.00	
0621	TRAVIS, KIM	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15857	06/21/2021		22.75	
									Totals for TRAVIS, KIM	22.75	
0621	U.S. BANK EQUIPMENT FINAN	444976856	122021026	30E000 5300 6900 00 000000	GFI copier lease, payments 35 - 46 out of 60	R	15858	06/21/2021		5,504.77	
0621	U.S. BANK EQUIPMENT FINAN	444976856	122021026	30E000 5300 6900 00 000000	GFI copier lease, payments 35 - 46 out of 60	R	15858	06/21/2021		40.57	
									Totals for U.S. BANK EQUIPMENT FINANCE	5,545.34	
0621	U.S. POSTAL SERVICE	Box 229	122122020	10E000 2320 3400 00 000000	post office box renewals, 7/1/21 - 6/30/22	R	15859	06/21/2021		122.00	

BATCH		INVOICE						INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT	NUMBER		DESCRIPTION	TYPE	CHECK #	DATE				
0621	U.S. POSTAL SERVICE	Box 1098	122122020	10E001	2410	3400 00 000000	post office box renewals, 7/1/21 - 6/30/22	R	15859	06/21/2021		122.00		
0621	U.S. POSTAL SERVICE	Box 560	122122020	10E002	2410	3400 00 000000	post office box renewals, 7/1/21 - 6/30/22	R	15859	06/21/2021		122.00		
0621	U.S. POSTAL SERVICE	Box 200	122122020	10E003	2410	3400 00 000000	post office box renewals, 7/1/21 - 6/30/22	R	15859	06/21/2021		122.00		
Totals for U.S. POSTAL SERVICE											488.00			
0621	UMB BANK, N.A.	MAS0	0	80E000	2367	3900 00 000000	administrative fees, 5/1/20 - 4/30/21	R	15672	06/21/2021		318.00		
Totals for UMB BANK, N.A.											318.00			
0621	VANNOY, DEBBY	062121	0	10R000	1610	0000 00 000000	lunch money reimbursement	R	15860	06/21/2021		24.65		
Totals for VANNOY, DEBBY											24.65			
0621	VERIZON	9880389759	0	10E000	1150	3100 13 000000	hotspot billing, 4/23/21 - 5/22/21	R	15861	06/21/2021		2,616.16		
0621	VERIZON	9880389758	0	10E000	1110	4100 01 000000	cell phone, iPad, hotspots for 4/23/21 - 5/22/21	R	15861	06/21/2021		45.08		
0621	VERIZON	9880389758	0	10E000	1150	3230 06 000000	cell phone, iPad, hotspots for 4/23/21 - 5/22/21	R	15861	06/21/2021		137.49		
0621	VERIZON	9880389758	0	10E000	1220	3420 10 000000	cell phone, iPad, hotspots for 4/23/21 - 5/22/21	R	15861	06/21/2021		141.65		
0621	VERIZON	9880389758	0	10E000	2320	3420 00 000000	cell phone, iPad, hotspots for 4/23/21 - 5/22/21	R	15861	06/21/2021		114.03		
0621	VERIZON	9880389758	0	10E000	2410	3420 00 000000	cell phone, iPad, hotspots for 4/23/21 - 5/22/21	R	15861	06/21/2021		378.10		
0621	VERIZON	9880389758	0	20E000	2540	3400 00 000000	cell phone, iPad, hotspots for 4/23/21 - 5/22/21	R	15861	06/21/2021		216.62		
0621	VERIZON	9880389758	0	40E000	2550	3420 00 000000	cell phone, iPad, hotspots for 4/23/21 - 5/22/21	R	15861	06/21/2021		97.03		
0621	VERIZON	9880389758	0	10E000	1110	3100 12 000000	cell phone, iPad, hotspots for 4/23/21 - 5/22/21	R	15861	06/21/2021		38.01		
0621	VERIZON	9880389758	0	10E000	1150	3100 13 000000	cell phone, iPad, hotspots for 4/23/21 - 5/22/21	R	15861	06/21/2021		3,592.16		
Totals for VERIZON											7,376.33			
0621	VILLAGE OF MAHOMET	167-0000-00	0	20E005	2540	3700 00 000000	MPE water - June	R	15862	06/21/2021		223.10		
0621	VILLAGE OF MAHOMET	167-1000-00	0	20E005	2540	3700 00 000000	MPE 1st & 2nd - June	R	15862	06/21/2021		178.95		

BATCH		INVOICE				INVOICE				CHECK		CHECK	AMOUNT	
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER			DESCRIPTION	TYPE	CHECK #	DATE				
0621	VILLAGE OF MAHOMET	10-1100-00		0	20E003	2540	3700	00	000000	LT water - June	R	15862	06/21/2021	335.24
0621	VILLAGE OF MAHOMET	10-0860-00		0	20E002	2540	3700	00	000000	JH water - June	R	15862	06/21/2021	267.25
0621	VILLAGE OF MAHOMET	10-0970-00		0	20E001	2540	3700	00	000000	HS water - June	R	15862	06/21/2021	467.27
0621	VILLAGE OF MAHOMET	10-0975-00		0	20E001	2540	3700	00	000000	Band Field water - June	R	15862	06/21/2021	17.45
0621	VILLAGE OF MAHOMET	10-0971-00		0	20E001	2540	3700	00	000000	Greenhouse water - June	R	15862	06/21/2021	25.30
0621	VILLAGE OF MAHOMET	999-4300-00		0	20E001	2540	3700	00	000000	13 Acres West - June	R	15862	06/21/2021	3.10
0621	VILLAGE OF MAHOMET	10-0751-00		0	20E000	2540	3700	00	000000	whse water - June	R	15862	06/21/2021	5.00
0621	VILLAGE OF MAHOMET	10-1090-00		0	40E000	2550	4690	00	000000	Trans water (outside) - June	R	15862	06/21/2021	27.41
0621	VILLAGE OF MAHOMET	10-1091-00		0	40E000	2550	4690	00	000000	Trans water (inside) - June	R	15862	06/21/2021	7.49
Totals for VILLAGE OF MAHOMET													1,557.56	
0621	VISTA HIGHER LEARNING	SI226859	102122007	10E000	1100	4100	00	004400		Materials for District French Classes	R	15863	06/21/2021	563.89
0621	VISTA HIGHER LEARNING	SI226859	102122007	10E000	1100	3000	00	004400		Materials for District French Classes	R	15863	06/21/2021	1,723.82
Totals for VISTA HIGHER LEARNING													2,287.71	
0621	WAGNER, JENNIFER	062121		0	10R000	1610	0000	00	000000	lunch money reimbursement	R	15864	06/21/2021	9.35
Totals for WAGNER, JENNIFER													9.35	
0621	WAIBEL, WENDY	062121		0	10R000	1610	0000	00	000000	lunch money reimbursement	R	15865	06/21/2021	40.15
Totals for WAIBEL, WENDY													40.15	
0621	WALSH, CARRIE	062121		0	40E000	2550	3310	00	000000	reimbursement for travel	R	15866	06/21/2021	657.44
Totals for WALSH, CARRIE													657.44	
0621	WALSH, PAULA	062121		0	10R000	1610	0000	00	000000	lunch money reimbursement	R	15867	06/21/2021	38.95
Totals for WALSH, PAULA													38.95	
0621	WALSH, VICTOR	062121		0	10R000	1610	0000	00	000000	lunch money reimbursement	R	15868	06/21/2021	19.85
Totals for WALSH, VICTOR													19.85	
0621	WARREN, SHARON	062121		0	10R000	1610	0000	00	000000	lunch money reimbursement	R	15869	06/21/2021	28.95
Totals for WARREN, SHARON													28.95	
0621	WEBB, AMY	062121		0	10R000	1610	0000	00	000000	lunch money reimbursement	R	15870	06/21/2021	28.35
Totals for WEBB, AMY													28.35	
0621	WEST MUSIC	SI1999067	52021131	10E005	1501	4100	04	000000		MPE West Music Order for Jake	R	15673	06/21/2021	339.06

BATCH		INVOICE		INVOICE		CHECK		CHECK		AMOUNT
NUMBER	VENDOR	NUMBER	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	TYPE	CHECK #	DATE		
0621	WEST MUSIC	SI2000344	52021131	10E005 1501 4100 04 000000	Beinborn MPE West Music Order for Jake	R	15673	06/21/2021	126.00	
0621	WEST MUSIC	SI2003847	52021131	10E005 1501 4100 04 000000	Beinborn MPE West Music Order for Jake	R	15673	06/21/2021	9.90	
0621	WEST MUSIC	SI2008038	52021131	10E001 1501 7000 04 000000	Beinborn MPE West Music Order for Jake	R	15673	06/21/2021	515.00	
Totals for WEST MUSIC									989.96	
0621	WIDENER, DARCY	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15871	06/21/2021	5.70	
Totals for WIDENER, DARCY									5.70	
0621	WILLIAMS, CAROLYN	1001	92122023	10E000 2310 4100 00 000000	Food for new teacher luncheon	R	15872	06/21/2021	260.00	
Totals for WILLIAMS, CAROLYN									260.00	
0621	WOLTERS, ANGELA	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15873	06/21/2021	46.85	
Totals for WOLTERS, ANGELA									46.85	
0621	WUETHRICH, DARIIMAA	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement	R	15874	06/21/2021	12.70	
Totals for WUETHRICH, DARIIMAA									12.70	
0621	YATES, LAURA	062121	0	10R000 1610 0000 00 000000	lunch money reimbursement - Aiden	R	15875	06/21/2021	16.00	
0621	YATES, LAURA	062121a	0	10R000 1610 0000 00 000000	lunch money reimbursement - Emma	R	15875	06/21/2021	16.00	
Totals for YATES, LAURA									32.00	
0621	ZIEGLER, RYAN	062121	0	10E000 3000 3320 00 001995	Bulldog TV payment	R	15876	06/21/2021	525.00	
Totals for ZIEGLER, RYAN									525.00	
Totals for checks									1,294,450.17	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	203,801.27	39,756.24	767,272.73	1,010,830.24
20	OPER, BUILD, & MAINT FUND	8,060.24	0.00	75,564.77	83,625.01
30	DEBT SERVICE FUND OR FUND GROU	0.00	0.00	5,545.34	5,545.34
40	TRANSPORTATION FUND	7,088.28	0.00	16,805.37	23,893.65
50	I.M.R.F./SOC. SEC. FUND	23,319.64	0.00	0.00	23,319.64
60	CAPITAL PROJECTS FUND OR FUND	0.00	0.00	146.10	146.10
80	TORT IMMUNITY AND JUDGMENT FUN	0.00	0.00	143,679.39	143,679.39
90	CAPITAL IMPROVEMENT FUND	0.00	0.00	3,410.80	3,410.80
***	Fund Summary Totals ***	242,269.43	39,756.24	1,012,424.50	1,294,450.17

***** End of report *****

Mahomet-Seymour CUSD #3
Treasurer's Report
May 31, 2021

BUSEY BANK		Total	Education Fund	O & M Fund	Debt Service Fund	Transportation Fund	IMRF Fund	Capital Projects Fund	Working Cash Fund	Tort Fund	Life Safety Fund
Money Market Balance 04/30/21		\$4,134,783.73	\$292.04	\$785.39	-\$150,879.38	\$387,018.70	\$257,904.91	\$0.00	\$2,854,463.61	\$620,313.51	\$164,884.95
Receipts		\$6,685,879.74	\$3,771,344.30	\$673,056.36	\$747,912.17	\$189,231.97	\$350,635.59	\$599,567.80	\$47,380.33	\$259,442.17	\$47,309.05
Interfund Loans											
Liabilities		-\$1,050.42	(\$86,050.42)	(\$306,577.43)					\$391,577.43		
Permanent Transfers											
Expenditures		-\$3,246,471.23	(\$2,277,454.08)	(\$193,568.98)	(\$132,771.84)	(\$78,244.62)	(\$91,684.44)	(\$164,876.02)	(\$200,000.00)	(\$18,877.25)	(\$88,994.00)
05/31/21		\$7,573,141.82	\$1,408,131.84	\$173,695.34	\$464,260.95	\$498,006.05	\$516,856.06	\$434,691.78	\$3,093,421.37	\$860,878.43	\$123,200.00
Revolving Fund		\$1,000.00	\$1,000.00								
05/31/21		\$7,574,141.82	\$1,409,131.84	\$173,695.34	\$464,260.95	\$498,006.05	\$516,856.06	\$434,691.78	\$3,093,421.37	\$860,878.43	\$123,200.00

Personnel Changes – June 21, 2021

APPOINTMENTS: None

CERTIFIED:

Allison Bergman, Junior High 7 th Grade Math/Science Beginning 8/16/2021	(replacing AAllen)	Per contract
Kris Bosworth, High School Summer School Teacher Beginning 6/07/2021		\$30/hour
Abby Cockerham, District Extended School Year Teacher Beginning 6/07/2021		\$30/hour
Gabrielle Coulthard, Lincoln Trail 3 rd Grade Teacher Beginning 8/16/2021	(replacing MSoldati)	\$36,387
Angela Fitzgerald, High School Summer School Teacher Beginning 6/07/2021		\$30/hour
Justine Gimer, District Extended School Year Teacher Beginning 6/07/2021		\$30/hour
Rob Ledin, High School Summer School Teacher Beginning 6/07/2021		\$30/hour
Rob Ledin, Summer Behind the Wheel Teacher Beginning 6/07/2021		\$30/hour
Allison LoCascio, High School Summer School Teacher Beginning 6/07/2021		\$30/hour
Lisa Martin, Summer Behind the Wheel Teacher Beginning 6/07/2021		\$30/hour
Amber Mills, Junior High 7 th Grade Science Teacher Beginning 8/16/2021	(replacing PForbes)	Per contract
Matt Mills, Summer Behind the Wheel Teacher Beginning 6/07/2021		\$30/hour
Kelsey Nunes, High School Summer School Teacher Beginning 6/07/2021		\$30/hour
Christian O'Connell, High School Summer School Teacher Beginning 6/07/2021		\$30/hour
Tracy Patterson, District Extended School Year Teacher Beginning 6/07/2021		\$30/hour
Jim Risley, Summer Behind the Wheel Teacher Beginning 6/07/2021		\$30/hour
Brian Schwarzentraub, High School Summer School Driver's Ed Beginning 6/07/2021		\$30/hour

Brian Schwarzentraub, Summer Behind the Wheel Teacher Beginning 6/07/2021		\$30/hour
Ashlie Sizer, High School Summer School Teacher Beginning 6/07/2021		\$30/hour
Henry Turek, Summer Behind the Wheel Teacher Beginning 6/07/2021		\$30/hour
Tori Veldman, District Extended School Year Speech & Language Pathologist Beginning 6/07/2021		\$45/hour
Jenny Watson, Lincoln Trail 5 th Grade Teacher Beginning 8/16/2021	(replacing SBasteau)	Per contract
Brandi Wells, High School Summer School Teacher Beginning 6/07/2021		\$30/hour
<u>NON-CERTIFIED:</u>		
Julie Arnold, Middletown Prairie Summer EOP Beginning 6/15/2021		\$18.96/hour
Tami Elliott, High School Summer EOP Beginning 6/14/2021		\$24.58/hour
Macy Ellis, District Extended School Year Aide Beginning 6/07/2021		\$20/hour
Madeline Goldman, Middletown Prairie Summer Health EOP Beginning 6/15/2021		\$17.15/hour
Connie Hoagland, District Extended School Year Aide Beginning 6/07/2021		\$20/hour
Noel Huhn, Lincoln Trail Summer EOP Beginning 6/14/2021		\$17.95/hour
Valerie Jesswein, Junior High Summer EOP Beginning 6/14/2021		\$20.61/hour
Stacie Livengood, High School Summer School Aide Beginning 6/07/2021		\$20/hour
Tara Pawlak, Junior High Summer Health EOP Beginning 6/14/2021		\$17.15/hour
Michael Pulambo, District Student Summer Technology Beginning 6/8/2021		\$9.50/hour
Dawn Quinley, Administrative Assistant – Accounts Payable Beginning 7/1/2022	(replacing KSeaman)	Per contract
Denise Reese, Middletown Prairie Summer EOP Beginning 6/15/2021		\$22.05/hour

Lori Rogers, Lincoln Trail Summer EOP Beginning 6/14/2021	\$17.95/hour
Lynne Severson, Junior High Summer EOP Beginning 6/14/2021	\$17.95/hour
Stacy Tome, District Extended School Year Aide Beginning 6/07/2021	\$20/hour
Kelly Youngblood, Junior High Summer EOP Beginning 6/14/2021	\$17.95/hour

EXTRACURRICULAR:

Jessica Anglin, Junior High Assistant Softball Coach Beginning 7/26/2021	(replacing MWeimer)	\$1,819.35
Bobby Boykin, Junior High Boys Track Coach 3/1/2022		\$3,573.09
Matthew Clark, Junior High 8 th Grade Boys Basketball Coach Beginning 7/01/2021	(replacing DIngold)	\$3,638.70
Jama Grotelueschen, Junior High Girls Track Coach Beginning 3/01/2022		\$2,779.07
Tyler Moxley, Junior High Assistant Wrestling Coach Beginning 12/01/2021		\$4,016.88
Allyson Sanborn, Junior High Speech Coach Beginning 8/18/2021		\$1,500.84
Mike Williams, Junior High 8 th Grade Volleyball Coach Beginning 12/01/2021		\$6,411.96

REASSIGNMENTS: None

TRANSFERS:

Stacy Uebelhoer will transfer from Middletown Prairie Pre-K Teacher to Middletown Prairie Kindergarten Teacher beginning with the 2021-2022 school year.

RESIGNATIONS:

Kaylee Allison, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Levi Anderson, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Haley Beard, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Olivia Brooks, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Carolyn Butterfield, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Miranda Crawford, Junior High Bulldog Pen Media Club Sponsor, effective at the conclusion of the 2020-2021 school year.

Miranda Crawford, Junior High Bulldog Drama Club Sponsor, effective at the conclusion of the 2020-2021 school year.

Chandler Dalton, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Colin Dierks, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Don Freeman, Bus Driver, effective June 30, 2021.

Josie Grammer, Middletown Prairie Paraprofessional, effective at the conclusion of the 2020-2021 school year.

Alex Guthrie, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Emily Hale, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Zach Hammond, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Brittany Hanks, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Braeden Heinold, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Lily Isaac, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Alissa Lane, Middletown Prairie Lunchroom Supervisor, effective at the conclusion of the 2020-2021 school year.

Grace Lietz, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Yasmin Llano, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Abigail McNamara, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Phil Meyer, Director of Junior High Bands, effective June 9, 2021.

Mackenzie Murray, Lincoln Trail Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Savannah Orgeron, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Jacob Paragi, Middletown Prairie Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Hayley Schickendanz, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Elizabeth Sims, Kids Club Employee, effective at the conclusion of the 2020-2021 school year.

Morgan Soldati, Lincoln Trail 3rd Grade Teacher, effective at the conclusion of the 2020-2021 school year.

Maggie Weimer, Junior High Assistant Softball Coach, effective at the conclusion of the 2020-2021 school year.

Maggie Weimer, High School JV Softball Coach, effective at the conclusion of the 2020-2021 school year.

DISMISSALS: None

LEAVES: None

RETIREMENTS: None

VOLUNTEERS: None

SUBSTITUTES: (Includes Substitutes for Teachers, Aides, Secretaries and Custodians):

Lindsay Hewitt, Middletown Prairie Long Term Substitute from August 16, 2021 – October 15, 2021

Hope Petrie, High School Long Term Substitute from August 16, 2021 – November 9, 2021

Jeff Stevenson

Unapproved

Library Weeding Log

Mahomet-Seymour Junior High School

From: 5/3/2021 To: 5/26/2021

5/25/2021 - Copies Removed: 2

COBY Portable MP3/CD Stereo wih AM/FM Radio (Removed: 1)

Author: Model No. MP-CD471

Published: 2009

Call Number	Barcode	Price
MP3/CD PLAYER	T 8894	\$30.00

Acquired	Removed By
5/26/2009	amcfarlane

Was Lost on 12/9/2020 -- Weeded

KINDLE Model # D00511 S/N B002A1A090755544 (Removed: 1)

Published: 2009

Call Number	Barcode	Price
Electronic Reader #1	T 70531	\$180.00

Acquired	Removed By
5/1/2009	amcfarlane

Was Lost on 12/9/2020 -- Weeded

5/24/2021 - Copies Removed: 7

The city of Ember (Removed: 1)

Author: DuPrau, Jeanne.

LCCN: 2002-10239

Published: 2003

Call Number	Barcode	Price
FIC DUP #1	T 3043	\$16.00

Acquired	Removed By
3/10/2004	amcfarlane

Was Available -- Weeded

Divergent (Removed: 1)

Author: Roth, Veronica.

ISBN: 978-0-06-202403-9 (pbk.)

Published: 2012

Call Number	Barcode	Price
FIC ROT #1 DT	T 72469	\$9.99

Acquired	Removed By
1/30/2014	amcfarlane

Was Available -- Weeded

I funny (Removed: 1)

Author: Patterson, James, 1947-

ISBN: 978-0-316-20693-8 (trade)

Published: 2012

Call Number	Barcode	Price
FIC PAT #1 IF	T 72917	\$15.99

Acquired	Removed By
12/18/2014	amcfarlane

Was Available -- Weeded

Insurgent (Removed: 1)

Author: Roth, Veronica.

LCCN: 2011-53287

Published: 2012

Call Number	Barcode	Price
FIC ROT #2 DT	T 71741	\$18.00

Acquired	Removed By
9/17/2012	amcfarlane

Was Available -- Weeded

Long shadows (Removed: 1)

Author: Hunter, Erin.

LCCN: 2008-32097

Published: 2009

Call Number	Barcode	Price
FIC HUN #5 PT	T 43061	\$14.44

Acquired	Removed By
1/27/2009	amcfarlane

Was Available -- Weeded

The lost boy : a foster child's search for the love of a family (Removed: 1)

Author: Pelzer, David J.

LCCN: 97-17614 //r97

Published: 1997

Call Number	Barcode	Price
921 PEL	T 42241	\$14.56

Acquired	Removed By
3/29/2006	amcfarlane

Was Available -- Weeded

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Mahomet-Seymour Junior High School

From: 5/3/2021 To: 5/26/2021

5/24/2021 - Copies Removed: 7

The sight (Removed: 1)

Author: Hunter, Erin.	LCCN: 2007-11860	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
FIC HUN #1 PT	T 4395	\$17.00	5/29/2007	amcfarlane
Was Available -- Weeded				

5/21/2021 - Copies Removed: 149

As easy as falling off the face of the earth (Removed: 1)

Author: Perkins, Lynne Rae.	LCCN: 2009-42524	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
FIC PER	T 12845	\$17.89	8/25/2010	amcfarlane
Was Available -- Weeded				

The boy in the burning house (Removed: 4)

Author: Wynne-Jones, Tim.	ISBN: 0-374-30930-2	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC WYN	T 4454	\$16.00	9/28/2005	amcfarlane
Was Available -- Weeded				
FIC WYN	T 4458	\$16.00	9/28/2005	amcfarlane
Was Available -- Weeded				
FIC WYN	T 4461	\$16.00	9/28/2005	amcfarlane
Was Available -- Weeded				
FIC WYN	T 6066	\$16.00	2/3/2005	amcfarlane
Was Available -- Weeded				

The boy in the burning house (Removed: 1)

Author: Wynne-Jones, Tim.	LCCN: 99-89534	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC WYN	T 41056	\$13.60	1/14/2003	amcfarlane
Was Available -- Weeded				

Chain letter (Removed: 1)

Author: Pike, Christopher, 1955-	LCCN: 2012-943074	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
FIC PIK	T 43702	\$12.99	12/4/2015	amcfarlane
Was Available -- Weeded				

A Child called "It" : one child's courage to survive (Removed: 6)

Author: Pelzer, David J.	LCCN: 95-20792	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
921 PEL	T 7319	\$9.95	10/18/2006	amcfarlane
Was Available -- Weeded				
921 PEL	T 42156	\$13.66	2/27/2006	amcfarlane
Was Available -- Weeded				
921 PEL	T 42440	\$15.66	12/12/2006	amcfarlane
Was Available -- Weeded				

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From: 5/3/2021 To: 5/26/2021

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921 PEL	T 42443	\$15.66	12/12/2006	amcfarlane
Was Available -- Weeded				
921 PEL	T 43142	\$16.36	11/5/2009	amcfarlane
Was Available -- Weeded				
921 PEL	T 71699	\$10.00	9/12/2012	amcfarlane
Was Available -- Weeded				

Child of the owl / Golden Mountain Chronicles: 1965 (Removed: 4)

Author: Yep, Laurence, 1948-	ISBN: 0-06-440336-X	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
FIC YEP #7 GM	T 8271	\$11.76	3/26/2008	amcfarlane
Was Available -- Weeded				
FIC YEP #7 GM	T 8272	\$11.76	3/26/2008	amcfarlane
Was Available -- Weeded				
FIC YEP #7 GM	T 8273	\$11.76	3/26/2008	amcfarlane
Was Available -- Weeded				
FIC YEP #7 GM	T 8278	\$11.76	3/26/2008	amcfarlane
Was Available -- Weeded				

A crooked kind of perfect (Removed: 2)

Author: Urban, Linda.	LCCN: 2006-100622	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
FIC URB	T 43075	\$13.60	3/9/2009	amcfarlane
Was Available -- Weeded				
FIC URB	T 43076	\$13.60	3/9/2009	amcfarlane
Was Available -- Weeded				

The devil's arithmetic (Removed: 1)

Author: Yolen, Jane.	LCCN: 90-33007 /AC	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
FIC YOL	T 4955	\$6.00	11/21/2005	amcfarlane
Was Available -- Weeded				

Dacey's song (Removed: 2)

Author: Voigt, Cynthia.	LCCN: 2003-283274	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC VOI	T 4921	\$18.00	11/18/2005	amcfarlane
Was Available -- Weeded				
FIC VOI	T 5591	\$8.00	10/25/2004	amcfarlane
Was Available -- Weeded				

Divergent (Removed: 2)

Author: Roth, Veronica.	ISBN: 978-0-06-202403-9 (pbk.)	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
FIC ROT #1 DT	T 72319	\$10.00	11/22/2013	amcfarlane
Was Available -- Weeded				
FIC ROT #1 DT	T 72387	\$9.99	12/5/2013	amcfarlane
Was Available -- Weeded				

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Drums, girls, & dangerous pie (Removed: 2)

Author: Sonnenblick, Jordan.	LCCN: 2004-62563	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC SON	T 6421	\$17.00	1/11/2006	amcfarlane
Was Available -- Weeded				
FIC SON	T 6426	\$17.00	1/11/2006	amcfarlane
Was Available -- Weeded				

East (Removed: 2)

Author: Pattou, Edith.	ISBN: 0-15-205221-6	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAT	T 42545	\$11.46	2/28/2007	amcfarlane
Was Available -- Weeded				
FIC PAT	T 42548	\$11.46	2/28/2007	amcfarlane
Was Available -- Weeded				

Elephant run (Removed: 1)

Author: Smith, Roland, 1951-	LCCN: 2007-13310	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
FIC SMI	T 43082	\$13.59	3/9/2009	amcfarlane
Was Available -- Weeded				

Environmental destruction (Removed: 1)

Author: Rozens, Aleksandrs.	LCCN: 93-41213	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
363.73 ROZ	T 21654	\$14.00	4/15/1999	amcfarlane
Was Available -- Weeded				

Extra credit (Removed: 1)

Author: Clements, Andrew, 1949-	ISBN: 1-41694931-3	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	T 43514	\$10.76	6/22/2011	amcfarlane
Was Available -- Weeded				

Extra credit (Removed: 1)

Author: Clements, Andrew, 1949-	LCCN: 2008-42877	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
FIC CLE	T 25684	\$16.99	10/20/2009	amcfarlane
Was Available -- Weeded				

Fashions of a decade : the 1980's (Removed: 1)

Author: Carnegy, Vicky.	ISBN: 0-8160-2471-5	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
391 CAR	T 10113	\$16.00	4/15/1999	amcfarlane
Was Lost on 12/9/2020 -- Weeded				

Fashions of a decade. The 1990s (Removed: 1)

Author: Feldman, Elane.	LCCN: 92-8887 /AC	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By

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From: 5/3/2021 To: 5/26/2021

5/21/2021 - Copies Removed: 149

391 FEL T 40291 \$21.95 1/26/2001 amcfarlane
Was Available -- Weeded

Fever 1793 (Removed: 1)

Author: Anderson, Laurie Halse. ISBN: 0-689-83858-1 Published: 2000
Call Number Barcode Price Acquired Removed By
FIC AND T 40839 \$13.60 8/20/2002 amcfarlane
Was Available -- Weeded

Flipped (Removed: 1)

Author: Van Draanen, Wendelin. LCCN: 2001-29238 Published: 2003
Call Number Barcode Price Acquired Removed By
FIC VAN T 5464 \$9.00 9/25/2003 amcfarlane
Was Available -- Weeded

Freedom walkers : the story of the Montgomery bus boycott (Removed: 2)

Author: Freedman, Russell. LCCN: 2006-41148 Published: 2006
Call Number Barcode Price Acquired Removed By
323.1196 FRE T 43089 \$17.96 3/9/2009 amcfarlane
Was Available -- Weeded
323.1196 FRE T 43090 \$17.96 3/9/2009 amcfarlane
Was Available -- Weeded

The garden party (Removed: 1)

Author: Mansfield, Katherine, 1888-1923. LCCN: 2009-27887 Published: 2011
Call Number Barcode Price Acquired Removed By
FIC MAN T 70693 \$20.00 4/7/2011 amcfarlane
Was Available -- Weeded

The ghosts of Tupelo Landing (Removed: 2)

Author: Turnage, Sheila. LCCN: 2013-19376 Published: 2014
Call Number Barcode Price Acquired Removed By
FIC TUR T 72529 \$15.00 2/27/2014 amcfarlane
Was Available -- Weeded
FIC TUR T 73132 \$8.99 10/21/2015 amcfarlane
Was Available -- Weeded

The girls (Removed: 2)

Author: Koss, Amy Goldman ISBN: 0-14-230033-0 Published: 2000
Call Number Barcode Price Acquired Removed By
FIC KOS T 2802 \$6.00 10/30/2008 amcfarlane
Was Available -- Weeded
FIC KOS T 2809 \$6.00 10/30/2008 amcfarlane
Was Available -- Weeded

Golden boy (Removed: 2)

Author: Sullivan, Tara. LCCN: 2012-43310 Published: 2013
Call Number Barcode Price Acquired Removed By
FIC SUL T 73157 \$8.99 10/22/2015 amcfarlane
Was Available -- Weeded

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FIC SUL	T 73159	\$8.99	10/22/2015	amcfarlane
Was Available -- Weeded				

Gossamer (Removed: 3)

Author: Lowry, Lois.		LCCN: 2005-30849	Published: 2006	
Call Number	Barcode	Price	Acquired	Removed By
FIC LOW	T 8154	\$13.60	2/19/2008	amcfarlane
Was Available -- Weeded				
FIC LOW	T 42356	\$13.60	9/18/2006	amcfarlane
Was Available -- Weeded				
FIC LOW	T 42904	\$11.76	3/11/2008	amcfarlane
Was Available -- Weeded				

Guys read : funny business (Removed: 1)

Author: edited and with an introduction by Jon Scieszka ; stories by Mac Barnett ... [et al.] ; with illustrations by Adam Rex.		LCCN: 2010-8122	Published: 2010	
Call Number	Barcode	Price	Acquired	Removed By
SC FIC GUY	T 70554	\$7.00	1/20/2011	amcfarlane
Was Available -- Weeded				

Guys read. True stories (Removed: 1)

Author: edited and with an introduction by Jon Scieszka ; stories by Candace Fleming, Douglas Florian, Nathan Hale, Thanhha Lai, Sy Montgomery, Jim Murphy, T.		LCCN: 2014-10024	Published: 2014	
Call Number	Barcode	Price	Acquired	Removed By
SC FIC GUY	T 72895	\$15.25	11/17/2014	amcfarlane
Was Available -- Weeded				

Hachiko waits (Removed: 3)

Author: Newman, Lesléa.		LCCN: 2003-68589	Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
FIC NEW	T 6912	\$16.00	6/5/2006	amcfarlane
Was Available -- Weeded				
FIC NEW	T 7311	\$16.00	10/18/2006	amcfarlane
Was Available -- Weeded				
FIC NEW	T 7312	\$16.00	10/18/2006	amcfarlane
Was Available -- Weeded				

Harris and me. (Removed: 1)

Author: Paulsen, Gary.		LCCN: 93-19788	Published: 1993	
Call Number	Barcode	Price	Acquired	Removed By
FIC/PAU	T 3595	\$16.00	9/19/2002	amcfarlane
Was Available -- Weeded				

Heir apparent (Removed: 3)

Author: Vande Velde, Vivian.		ISBN: 0-15-205125-2 (pbk.)	Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By

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FIC VAN #2 RC	T 4265	\$7.00	10/14/2004	amcfarlane
Was Available -- Weeded				
FIC VAN #2 RC	T 7552	\$7.00	1/17/2007	amcfarlane
Was Available -- Weeded				
FIC VAN #2 RC	T 7554	\$7.00	1/17/2007	amcfarlane
Was Available -- Weeded				

Heir apparent (Removed: 2)

Author: Vande Velde, Vivian.	LCCN: 2002-2441	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC VAN #2 RC	T 41597	\$14.45	5/10/2004	amcfarlane
Was Available -- Weeded				
FIC VAN #2 RC	T 41640	\$14.45	9/10/2004	amcfarlane
Was Available -- Weeded				

A history of fashion and costume. Volume 3, Elizabethan England (Removed: 1)

Author: Elgin, Kathy, 1948-	LCCN: 2004-60882	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
391 ELG	T 42165	\$34.96	2/27/2006	amcfarlane
Was Lost on 12/9/2020 -- Weeded				

A history of fashion and costume. Volume 4, Early America (Removed: 1)

Author: Weber, Paige.	LCCN: 2004-60886	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
391 WEB	T 42349	\$34.96	9/18/2006	amcfarlane
Was Lost on 12/9/2020 -- Weeded				

A history of fashion and costume. Volume 5, The eighteenth century (Removed: 1)

Author: Rooney, Anne.	LCCN: 2005-40156	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
391 ROO	T 42350	\$34.96	9/18/2006	amcfarlane
Was Lost on 12/9/2020 -- Weeded				

A history of fashion and costume. Volume 6, The Victorian Age (Removed: 1)

Author: Chrisp, Peter.	LCCN: 2005-40044	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
391 CHR	T 42418	\$34.96	9/18/2006	amcfarlane
Was Available -- Weeded				

A history of fashion and costume. Volume 7, The nineteenth century (Removed: 1)

Author: Steele, Philip, 1948-	LCCN: 2005-49453	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
391 STE	T 42382	\$34.96	9/18/2006	amcfarlane
Was Lost on 12/9/2020 -- Weeded				

A history of fashion and costume. Volume 8, The twentieth century (Removed: 1)

Author: Hibbert, Clare, 1970-	LCCN: 2005-46936	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
391 HIB	T 42415	\$34.96	9/18/2006	amcfarlane
Was Available -- Weeded				

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From: 5/3/2021 To: 5/26/2021

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Holes (Removed: 2)

Author: Sachar, Louis, 1954-	ISBN: 0-440-41480-6	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC SAC	T 2186	\$6.50	10/23/2001	amcfarlane
Was Available -- Weeded				
FIC SAC	T 4438	\$6.50	10/25/2004	amcfarlane
Was Available -- Weeded				

I am number four (Removed: 1)

Author: Lore, Pittacus.	ISBN: 0-06-202624-0	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
FIC LOR #1	T 43524	\$15.29	6/22/2011	amcfarlane
Was Available -- Weeded				

Life in prison (Removed: 3)

Author: Williams, Stanley Tookie, 1953-2005.	ISBN: 1-58717-094-9	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
921 WIL	T 42505	\$9.86	1/16/2007	amcfarlane
Was Available -- Weeded				
921 WIL	T 42506	\$9.86	1/16/2007	amcfarlane
Was Available -- Weeded				
921 WIL	T 42507	\$9.86	1/16/2007	amcfarlane
Was Available -- Weeded				

Life on the refrigerator door : notes between a mother and daughter : a no (Removed: 2)

Author: Kuipers, Alice, 1979-	ISBN: 0-06-137049-5	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
FIC KUI	T 42779	\$13.56	2/25/2008	amcfarlane
Was Available -- Weeded				
FIC KUI	T 42780	\$13.56	2/25/2008	amcfarlane
Was Available -- Weeded				

The lost boy : a foster child's search for the love of a family (Removed: 2)

Author: Pelzer, David J.	LCCN: 97-17614 //r97	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
921 PEL	T 40099	\$16.35	3/13/2000	amcfarlane
Was Available -- Weeded				
921 PEL	T 72189	\$8.21	10/3/2013	amcfarlane
Was Available -- Weeded				

Marley & me : life and love with the world's worst dog (Removed: 3)

Author: Grogan, John, 1957-	LCCN: 2005-40010	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
636.752 GRO	T 6967	\$22.00	8/28/2006	amcfarlane
Was Available -- Weeded				
636.752 GRO	T 43287	\$5.20	4/13/2010	amcfarlane
Was Available -- Weeded				

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636.752 GRO	T 43289	\$5.20	4/13/2010	amcfarlane
Was Available -- Weeded				

A million ways home (Removed: 2)

Author: Dorisi-Winget, Dianna.		LCCN: 2014-5037	Published: 2014	
Call Number	Barcode	Price	Acquired	Removed By
FIC WIN	T 73163		10/22/2015	amcfarlane
Was Available -- Weeded				
FIC WIN	T 73164		10/22/2015	amcfarlane
Was Available -- Weeded				

Monster (Removed: 6)

Author: Myers, Walter Dean, 1937-		ISBN: 0-06-440731-4	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By
FIC MYE	T 4725	\$6.95	11/16/2005	amcfarlane
Was Available -- Weeded				
FIC MYE	T 4727	\$6.95	11/16/2005	amcfarlane
Was Available -- Weeded				
FIC MYE	T 4728	\$6.95	11/16/2005	amcfarlane
Was Available -- Weeded				
FIC MYE	T 4736	\$6.95	11/16/2005	amcfarlane
Was Available -- Weeded				
FIC MYE	T 4741	\$6.95	11/16/2005	amcfarlane
Was Available -- Weeded				
FIC MYE	T 4763	\$6.95	11/16/2005	amcfarlane
Was Available -- Weeded				

The necklace (Removed: 1)

Author: Maupassant, Guy de, 1850-1893.		LCCN: 2009-27891	Published: 2011	
Call Number	Barcode	Price	Acquired	Removed By
FIC MAU	T 70697	\$20.00	4/7/2011	amcfarlane
Was Available -- Weeded				

A night divided (Removed: 1)

Author: Nielsen, Jennifer A.		LCCN: 2014-46788	Published: 2015	
Call Number	Barcode	Price	Acquired	Removed By
FIC NIE	T 73504	\$6.99	2/19/2016	amcfarlane
Was Available -- Weeded				

Nightjohn (Removed: 2)

Author: Paulsen, Gary.		ISBN: 0-440-21936-1	Published: 1993	
Call Number	Barcode	Price	Acquired	Removed By
FIC PAU	T 8251	\$6.00	3/26/2008	amcfarlane
Was Available -- Weeded				
FIC PAU	T 8254	\$6.00	3/26/2008	amcfarlane
Was Available -- Weeded				

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One crazy summer (Removed: 2)

Author: Williams-Garcia, Rita.	LCCN: 2009-9293	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
FIC WIL	T 8997	\$17.00	4/8/2010	amcfarlane
Was Available -- Weeded				
FIC WIL	T 43293	\$13.59	4/13/2010	amcfarlane
Was Available -- Weeded				

Other worlds (Removed: 1)

Author: Angleberger, Tom.	ISBN: 978-0-06-196378-0 (trade)	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
SC GUY #4	T 72457	\$15.00	1/16/2014	amcfarlane
Was Available -- Weeded				

Please stop laughing at me : one woman's inspirational story (Removed: 2)

Author: Blanco, Jodee, 1964-	LCCN: 2002-151475	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
305.23 BLA	T 4786	\$13.00	11/16/2005	amcfarlane
Was Available -- Weeded				
305.23 BLA	T 4787	\$13.00	11/16/2005	amcfarlane
Was Available -- Weeded				

"The president has been shot!" : the assassination of John F. Kennedy (Removed: 1)

Author: Swanson, James L., 1959-	LCCN: 2012-41167	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
973.922 SWA	T 73405	\$18.99	2/16/2016	amcfarlane
Was Available -- Weeded				

Project Mulberry (Removed: 3)

Author: Park, Linda Sue.	ISBN: 0-440-42163-2	Published: 2007		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAR	T 42867	\$11.36	2/29/2008	amcfarlane
Was Available -- Weeded				
FIC PAR	T 42869	\$11.36	2/29/2008	amcfarlane
Was Available -- Weeded				
FIC PAR	T 42870	\$11.36	2/29/2008	amcfarlane
Was Available -- Weeded				

The reminder (Removed: 3)

Author: Michaels, Rune.	LCCN: 2008-15391	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
FIC MIC	T 4252	\$17.00	8/22/2008	amcfarlane
Was Available -- Weeded				
FIC MIC	T 8776	\$17.00	1/30/2009	amcfarlane
Was Available -- Weeded				
FIC MIC	T 8779	\$17.00	1/30/2009	amcfarlane
Was Available -- Weeded				

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The river between us (Removed: 2)

Author: Peck, Richard, 1934-	LCCN: 2002-34815	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
FIC PEC	T 6168	\$20.00	3/9/2011	amcfarlane
Was Available -- Weeded				
FIC PEC	T 6169	\$17.00	2/22/2005	amcfarlane
Was Available -- Weeded				

Sarny, a life remembered (Removed: 2)

Author: Paulsen, Gary.	LCCN: 95-38422	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAU	T 21765	\$16.00	4/15/1999	amcfarlane
Was Available -- Weeded				
FIC PAU	T 23025	\$16.00	8/26/1999	amcfarlane
Was Available -- Weeded				

The Schwa was here (Removed: 4)

Author: Shusterman, Neal.		Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
FIC SHU #1	T 42604	\$10.26	2/28/2007	amcfarlane
Was Available -- Weeded				
FIC SHU #1	T 42605	\$10.26	2/28/2007	amcfarlane
Was Available -- Weeded				
FIC SHU #1	T 42606	\$10.26	2/28/2007	amcfarlane
Was Available -- Weeded				
FIC SHU #1	T 42607	\$6.00	2/28/2007	amcfarlane
Was Available -- Weeded				

A single shard (Removed: 3)

Author: Park, Linda Sue.	ISBN: 0-440-41851-8	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAR	T 4289	\$6.00	3/20/2003	amcfarlane
Was Available -- Weeded				
FIC PAR	T 6384	\$6.00	4/11/2005	amcfarlane
Was Available -- Weeded				
FIC PAR	T 6386	\$6.00	4/11/2005	amcfarlane
Was Available -- Weeded				

A single shard (Removed: 4)

Author: Park, Linda Sue.	LCCN: 00-43102	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAR	T 6346	\$15.00	3/31/2005	amcfarlane
Was Available -- Weeded				
FIC PAR	T 6347	\$15.00	3/31/2005	amcfarlane
Was Available -- Weeded				
FIC PAR	T 6350	\$15.00	3/31/2005	amcfarlane
Was Available -- Weeded				

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FIC PAR	T 40689	\$12.75	5/6/2002	amcfarlane
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Was Available -- Weeded

So B. It : a novel (Removed: 1)

Author: Weeks, Sarah.	ISBN: 0-06-441047-1	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC WEE	T 42404	\$11.36	9/18/2006	amcfarlane

Was Available -- Weeded

So B. It : a novel (Removed: 1)

Author: Weeks, Sarah.	ISBN: 0-329-43067-X	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
FIC WEE	T 42309	\$10.96	4/25/2006	amcfarlane

Was Available -- Weeded

Son of the mob (Removed: 1)

Author: Korman, Gordon.	ISBN: 0-7868-1593-0	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
FIC KOR	T 8018	\$6.00	1/18/2008	amcfarlane

Was Available -- Weeded

Soul surfer : a true story of faith, family, and fighting to get back on t (Removed: 2)

Author: Hamilton, Bethany.	ISBN: 1-41650346-3	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
921 HAM	T 7306	\$12.00	10/18/2006	amcfarlane

Was Available -- Weeded

921 HAM	T 41957	\$15.30	8/22/2005	amcfarlane
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Was Available -- Weeded

Speak (Removed: 1)

Author: Anderson, Laurie Halse .	ISBN: 0-14-131088-X (lib. bdg.)	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
FIC AND	T 3905	\$7.99	8/31/2005	amcfarlane

Was Available -- Weeded

The sports pages (Removed: 1)

Author: edited and with an introduction by Jon Scieszka ; stories by Dustin Brown, ... [et al.] ; with illustrations by Dan Santat.	LCCN: 2012-12716	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
SC FIC GUY	T 71782	\$15.00	10/1/2012	amcfarlane

Was Available -- Weeded

Stargirl (Removed: 2)

Author: Spinelli, Jerry.	LCCN: 99-87944	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
FIC SPI	T 40867	\$13.56	8/20/2002	amcfarlane

Was Available -- Weeded

FIC SPI	T 41100	\$13.56	1/14/2003	amcfarlane
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Was Available -- Weeded

Library Weeding Log

Mahomet-Seymour Junior High School

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5/21/2021 - Copies Removed: 149

The tell-tale heart (Removed: 1)

Author: Poe, Edgar Allan, 1809-1849.

LCCN: 2009-27896

Published: 2011

Call Number
[Fic]

Barcode
T 70691

Price

Acquired
10/14/2020

Removed By
amcfarlane

Was Available -- Weeded

Thin wood walls (Removed: 3)

Author: Patneau, David.

LCCN: 2004-1014

Published: 2004

Call Number
FIC PAT

Barcode
T 41969

Price
\$13.60

Acquired
8/22/2005

Removed By
amcfarlane

Was Available -- Weeded

FIC PAT T 42317

10/29/2020

amcfarlane

Was Available -- Weeded

FIC PAT T 42318

\$13.60

4/25/2006

amcfarlane

Was Available -- Weeded

Three times lucky (Removed: 2)

Author: Turnage, Sheila.

LCCN: 2011-35027

Published: 2012

Call Number
FIC TUR

Barcode
T 71701

Price
\$13.00

Acquired
9/13/2012

Removed By
amcfarlane

Was Available -- Weeded

FIC TUR T 73143

10/21/2015

amcfarlane

Was Available -- Weeded

Thriller (Removed: 1)

Author: edited and with an introduction by Jon Scieszka ; stories by M.T. Anderson ... [et al.] ; with illustrations by Brett Helquist.

LCCN: 2011-24390

Published: 2011

Call Number
SC FIC GUY

Barcode
T 71375

Price
\$17.00

Acquired
2/14/2012

Removed By
amcfarlane

Was Available -- Weeded

Touching Spirit Bear (Removed: 1)

Author: Mikaelson, Ben, 1952-

ISBN: 0-380-80560-X (pbk.)

Published: 2002

Call Number
FIC MIK

Barcode
T 4518

Price
\$6.00

Acquired
10/27/2004

Removed By
amcfarlane

Was Available -- Weeded

Twice told : original stories inspired by original art (Removed: 1)

Author: drawings by Scott Hunt.

LCCN: 2005-18694

Published: 2006

Call Number
SC FIC TWI

Barcode
T 2891

Price
\$20.00

Acquired
11/12/2008

Removed By
amcfarlane

Was Available -- Weeded

The war on waste (Removed: 1)

Author: Bodden, Valerie.

LCCN: 2009-28053

Published: 2011

Call Number
363.72 BOD

Barcode
T 70702

Price
\$24.00

Acquired
4/7/2011

Removed By
amcfarlane

Was Available -- Weeded

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From: 5/3/2021 To: 5/26/2021

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When my name was Keoko (Removed: 3)

Author: Park, Linda Sue.	ISBN: 0-440-41944-1	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAR	T 5704	\$6.00	11/23/2004	amcfarlane
Was Available -- Weeded				
FIC PAR	T 41689	\$13.60	9/10/2004	amcfarlane
Was Available -- Weeded				
FIC PAR	T 41690	\$13.60	9/10/2004	amcfarlane
Was Available -- Weeded				

Which way freedom? (Removed: 2)

Author: Hansen, Joyce.	ISBN: 0-380-71408-6	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
FIC HAN	T 6639	\$5.00	3/9/2006	amcfarlane
Was Available -- Weeded				
FIC HAN	T 6640	\$5.00	3/9/2006	amcfarlane
Was Available -- Weeded				

Wonder (Removed: 2)

Author: Palacio, R. J.	LCCN: 2011-27133	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAL	T 72217	\$16.00	10/15/2013	amcfarlane
Was Available -- Weeded				
FIC PAL	T 73275	\$15.99	11/9/2015	amcfarlane
Was Available -- Weeded				

Wonder (Removed: 1)

Author: Palacio, R. J.	LCCN: 2013-409667	Published: 2013		
Call Number	Barcode	Price	Acquired	Removed By
FIC PAL	T 72276	\$14.00	11/11/2013	amcfarlane
Was Available -- Weeded				

The wreckers (Removed: 5)

Author: Lawrence, Iain, 1955-	LCCN: 97-31625 /AC	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
FIC LAW	T 5648	\$13.56	9/20/2007	amcfarlane
Was Available -- Weeded				
FIC LAW	T 5687	\$13.56	9/20/2007	amcfarlane
Was Available -- Weeded				
FIC LAW	T 5697	\$13.56	9/20/2007	amcfarlane
Was Available -- Weeded				
FIC LAW	T 5711	\$13.56	9/20/2007	amcfarlane
Was Available -- Weeded				
FIC LAW	T 5716	\$13.56	9/20/2007	amcfarlane
Was Available -- Weeded				

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Anne Frank, beyond the diary : a photographic remembrance (Removed: 1)

Author: Verhoeven, Rian. ISBN: 0-14-036926-0 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
921 FRA	T 5829	\$11.00	1/6/2005	amcfarlane

Was Available -- Weeded

A Child called "It" : one child's courage to survive (Removed: 1)

Author: Pelzer, David J. LCCN: 95-20792 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
921 PEL	T 43143	\$16.36	11/5/2009	amcfarlane

Was Available -- Weeded

Falling up : poems and drawings (Removed: 1)

Author: Silverstein, Shel. LCCN: 96-75736 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
811 SIL	T 71833	\$20.00	11/5/2012	amcfarlane

Was Available -- Weeded

How they croaked : the awful ends of the awfully famous (Removed: 1)

Author: Bragg, Georgia. ISBN: 978-0-8027-2794-7 (pbk.) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
920 BRA	T 71982	\$10.00	3/7/2013	amcfarlane

Was Available -- Weeded

Last dance : behind the scenes at the Final Four (Removed: 1)

Author: Feinstein, John. ISBN: 0-316-01425-7 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
796.323 FEI	T 43370	\$13.59	9/28/2010	amcfarlane

Was Available -- Weeded

A light in the attic (Removed: 1)

Author: Silverstein, Shel. LCCN: 80-8453 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
811 SIL	T 21886	\$18.00	4/15/1999	amcfarlane

Was Available -- Weeded

Surviving Hitler : a boy in the Nazi death camps (Removed: 1)

Author: Warren, Andrea. LCCN: 00-38899 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
921 MAN	T 41679	\$17.89	9/10/2004	amcfarlane

Was Available -- Weeded

Titanic : voices from the disaster (Removed: 1)

Author: Hopkinson, Deborah. LCCN: 2011-6695 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
910.4 HOP	T 73154		10/22/2015	amcfarlane

Was Available -- Weeded

5/17/2021 - Copies Removed: 864

From: 5/3/2021 To: 5/26/2021

5/17/2021 - Copies Removed: 864**50 years of classic cars : a celebration of the world's greatest motor cars (Removed: 1)**

Author: Wood, Jonathan.

ISBN: 0-517-14053-5

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
629.222 WOO	T 20278	\$29.99	4/15/1999	jeisenmenger

Was Available -- Weeded

100 years of major league baseball : American and National Leagues, 1901-2 (Removed: 1)

Author: Nemece, David.

ISBN: 0-7853-4395-4

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
R 796.357 NEM	T 826	\$35.00	1/8/2001	amcfarlane

Was Available -- Weeded

101 questions about muscles to stretch your mind and flex your brain (Removed: 1)

Author: Brynie, Faith Hickman, 1946-

LCCN: 2006-37041

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
612.7 BRY	T 8389	\$23.00	4/29/2008	amcfarlane

Was Available -- Weeded

101 questions your brain has asked about itself but couldn't answer...unti (Removed: 1)

Author: Brynie, Faith Hickman, 1946-

LCCN: 2006-37039

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
612.8 BRY	T 8374	\$23.00	4/29/2008	amcfarlane

Was Available -- Weeded

The 1900s (Removed: 1)

Author: Woog, Adam, 1953-

LCCN: 98-27964 /AC

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
973.91 WOO	T 40437	\$21.56	5/11/2001	jeisenmenger

Was Available -- Weeded

The 1910s (Removed: 1)

Author: Uschan, Michael V., 1948-

LCCN: 98-24574 /AC

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
973.91 USC	T 40438	\$21.56	5/11/2001	jeisenmenger

Was Available -- Weeded

The 1920s (Removed: 1)

Author: Hanson, Erica, 1952-

LCCN: 98-27965 /AC

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
973.91 HAN	T 40439	\$21.56	5/11/2001	jeisenmenger

Was Available -- Weeded

The 1940s (Removed: 1)

Author: Uschan, Michael V., 1948-

LCCN: 98-21005 /AC

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
973.91 USC	T 40441	\$21.56	5/11/2001	jeisenmenger

Was Available -- Weeded

The 1960s (Removed: 1)

Author: Holland, Gini.

LCCN: 98-8826 /AC

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By

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973.92 HOL T 40443 \$21.56 5/11/2001 jeisenmenger
Was Available -- Weeded

Abraham Lincoln (Removed: 1)

Author: Colbert, David. LCCN: 2008-937174 Published: 2009
Call Number Barcode Price Acquired Removed By
921 LIN T 71672 \$7.00 6/11/2012 jeisenmenger
Was Available -- Weeded

Acid rain (Removed: 1)

Author: Parks, Peggy J., 1951- LCCN: 2005-12461 Published: 2006
Call Number Barcode Price Acquired Removed By
363.738 PAR T 42993 \$20.96 1/9/2009 jeisenmenger
Was Available -- Weeded

Adam Sandler (Removed: 1)

Author: Epstein, Dwayne. LCCN: 2003-18307 Published: 2004
Call Number Barcode Price Acquired Removed By
921 SAN T 6367 \$22.00 3/31/2005 jeisenmenger
Was Available -- Weeded

ADHD (Removed: 1)

Author: Nakaya, Andrea C., 1976- LCCN: 2008-31540 Published: 2009
Call Number Barcode Price Acquired Removed By
618.92 NAK T 25713 \$20.00 9/7/2010 jeisenmenger
Was Available -- Weeded

Africa / : The World of Endangered Animals (Removed: 1)

Author: Harris, Tim (editor) LCCN: 2014-3451 Published: 2014
Call Number Barcode Price Acquired Removed By
591.68 AFR T 72994 \$26.35 3/6/2015 amcfarlane
Was Available -- Weeded

African American folktales (Removed: 1)

Author: edited by Thomas A. Green. LCCN: 2008-37863 Published: 2009
Call Number Barcode Price Acquired Removed By
398.2 AFR T 43270 \$53.95 4/13/2010 jeisenmenger
Was Available -- Weeded

African-American poets. Volume 1, 1700s-1940s (Removed: 1)

Author: edited and with an introduction by Harold Bloom. LCCN: 2008-54305 Published: 2009
Call Number Barcode Price Acquired Removed By
811 AFR T 43272 \$44.96 4/13/2010 jeisenmenger
Was Available -- Weeded

The African-American slave trade (Removed: 1)

Author: Hatt, Christine. LCCN: 2002-36592 Published: 2003
Call Number Barcode Price Acquired Removed By
326 HATT T 6675 \$21.00 3/29/2006 jeisenmenger
Was Available -- Weeded

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From: 5/3/2021 To: 5/26/2021

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AIDS and other killer viruses and pandemics (Removed: 1)

Author: Pete Schauer, book editor. LCCN: 2017-21756 Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
614.5 SCH	T 77156	\$29.99	8/7/2018	jeisenmenger

Was Available -- Weeded

Air Force One (Removed: 1)

Author: January, Brendan, 1972- LCCN: 2003-23900 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
387.7 JAN	T 41695	\$18.75	11/8/2004	jeisenmenger

Was Available -- Weeded

Air rescue teams (Removed: 1)

Author: Green, Michael, 1952- LCCN: 99-53332 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
355 GRE	T 41282	\$15.95	9/18/2003	amcfarlane

Was Available -- Weeded

Air war! (Removed: 1)

Author: Klam, Julie. LCCN: 2002-17648 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
940.54 KLA	T 4127	\$20.00	12/19/2002	jeisenmenger

Was Available -- Weeded

Aircraft of World War I (Removed: 1)

Author: Hamilton, John, 1959- ISBN: 1-57765-912-0 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
940.4 HAM	T 6038	\$23.00	1/19/2005	jeisenmenger

Was Available -- Weeded

Al Capone vs. Eliot Ness : opposite sides of the law (Removed: 1)

Author: Roxburgh, Ellis. LCCN: 2014-30495 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
364.1 ROX	T 73232	\$9.99	11/2/2015	jeisenmenger

Was Available -- Weeded

An album of the Great Depression (Removed: 1)

Author: Katz, William Loren. ISBN: 0-531-02914-X Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
338.5 KAT	T 21659	\$12.00	4/15/1999	amcfarlane

Was Available -- Weeded

Alcoholism (Removed: 1)

Author: Tamara L. Roleff, book editor. LCCN: 2009-50760 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
616.86 ALC	T 70822	\$28.00	4/15/2011	amcfarlane

Was Available -- Weeded

Alfred Hitchcock : filming our fears (Removed: 1)

Author: Adair, Gene. LCCN: 2002-695 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
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From: 5/3/2021 To: 5/26/2021

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921 HIT	T 42432	\$30.24	12/12/2006	jeisenmenger
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Was Available -- Weeded

Alfred, Lord Tennyson (Removed: 1)

Author: Tennyson, Alfred Tennyson, Baron, ISBN: 0-8069-6612-2
1809-1892. Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
811 POE	T 3622	\$15.00	8/30/2005	jeisenmenger

Was Available -- Weeded

Aliens (Removed: 1)

Author: Parks, Peggy J., 1951- LCCN: 2006-25574 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
001.942 PAR	T 7130	\$21.00	11/20/2007	jeisenmenger

Was Available -- Weeded

All God's children need traveling shoes (Removed: 1)

Author: Angelou, Maya ISBN: 0-679-73404-X Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
921 ANG	T 23492	\$9.00	3/21/2000	jeisenmenger

Was Available -- Weeded

All shook up! : the life and death of Elvis Presley (Removed: 1)

Author: Denenberg, Barry. ISBN: 0-439-52811-9 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
921 PRE	T 5588	\$6.00	10/22/2003	jeisenmenger

Was Available -- Weeded

Allen Iverson : star guard (Removed: 1)

Author: Thornley, Stew. LCCN: 00-9950 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
921 IVE	T 41052	\$20.36	1/14/2003	jeisenmenger

Was Available -- Weeded

Almost astronauts : 13 women who dared to dream (Removed: 1)

Author: Stone, Tanya Lee. ISBN: 0-7636-4502-8 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
629.45 STO	T 72881	\$17.99	11/3/2014	jeisenmenger

Was Available -- Weeded

Alternatives to prison : rehabilitation and other programs (Removed: 1)

Author: Russell, Craig, 1953- LCCN: 2005-5564 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
364.6097 RUS	T 247	\$22.95	5/22/2009	amcfarlane

Was Available -- Weeded

Alzheimer's disease and memory drugs (Removed: 1)

Author: Borda, Cynthia. LCCN: 2005-32189 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
616.8 BOR	T 42662	\$29.96	4/26/2007	amcfarlane

Was Available -- Weeded

From: 5/3/2021 To: 5/26/2021

5/17/2021 - Copies Removed: 864**Amendments to the United States Constitution : the Bill of Rights. (Removed: 1)**ISBN: 978-1-44881384-1 (set : lib. Published: 2011
bdg.)

Call Number	Barcode	Price	Acquired	Removed By
342.7302 GER	T 71762	\$17.00	9/25/2012	amcfarlane

Was Available -- Weeded

American classic cars : 300 classic marques from 1914-2000 (Removed: 1)

Author: Nicholls, Richard. ISBN: 0-7607-3323-6 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
629.22 NIC	T 4861	\$10.00	11/16/2005	jeisenmenger

Was Available -- Weeded

The American farm tractor : a history of the classic tractor (Removed: 1)

Author: Leffingwell, Randy, 1948- ISBN: 0-7607-3493-3 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
629.225 LEF	T 4044	\$15.00	11/12/2002	jeisenmenger

Was Available -- Weeded

American Heritage book of great American speeches for young people (Removed: 1)

Author: edited by Suzanne McIntire. LCCN: 00-43749 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
815 AME	T 40603	\$12.70	5/6/2002	jeisenmenger

Was Available -- Weeded

The American Heritage dictionary of idioms (Removed: 1)

Author: Ammer, Christine. ISBN: 0-618-24953-2 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
REF 423.1 AMM	T 42519	\$12.70	2/28/2007	jeisenmenger

Was Lost on 12/9/2020 -- Weeded

American Heritage new history of World War II (Removed: 1)

Author: Ambrose, Stephen E. LCCN: 09-718678 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
940.54 AMB	T 23132	\$50.00	9/7/1999	amcfarlane

Was Available -- Weeded

American Heritage student's dictionary (Removed: 1)

ISBN: 0-395-40417-7 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
R 423 AME	T 16013	\$8.00	4/15/1999	jeisenmenger

Was Lost on 12/9/2020 -- Weeded

American Indian contributions to the world. Food, farming, and hunting (Removed: 1)

Author: Keoke, Emory Dean. LCCN: 2003-14970 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
641.3 KEO	T 42449	\$34.96	12/12/2006	jeisenmenger

Was Available -- Weeded

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American life and music : from Elvis Presley to Lady Gaga (Removed: 1)

Author: Mussari, Mark. ISBN: 978-1-60870-922-9 (print) Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
781.64 MUS	T 72463	\$15.00	1/17/2014	jeisenmenger

Was Available -- Weeded

American poetry (Removed: 1)

Author: edited by John Hollander. LCCN: 2003-24522 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
811 POE	T 6230	\$15.00	3/9/2005	jeisenmenger

Was Available -- Weeded

American Red Cross (Removed: 1)

Author: Gilbo, Patrick. ISBN: 0-87754-827-7 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
361.7 GIL	T 1563	\$12.50	4/15/1999	amcfarlane

Was Available -- Weeded

American slaves tell their stories : six interviews (Removed: 1)

Author: Albert, Octavia V. Rogers (Octavia Victoria Rogers), 1853-1889? LCCN: 2004-61895 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
306.3 ALB	T 71424	\$7.95	2/17/2012	jeisenmenger

Was Available -- Weeded

America's Black founders : revolutionary heroes and early leaders : with 2 (Removed: 1)

Author: Sanders, Nancy I. LCCN: 2009-25696 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
973 SAN	T 43317	\$9.32	4/16/2010	jeisenmenger

Was Available -- Weeded

The Amistad mutiny : fighting for freedom (Removed: 1)

Author: Somerville, Barbara A. LCCN: 2003-27078 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
326 SOM	T 6484	\$20.00	1/18/2006	jeisenmenger

Was Available -- Weeded

Amphetamines and other stimulants (Removed: 1)

Author: Clayton, Lawrence, Ph. D. LCCN: 2001-16 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
362.29 CLA	T 41202	\$18.95	5/14/2003	amcfarlane

Was Available -- Weeded

Ancient China (Removed: 1)

Author: Rosinsky, Natalie M. (Natalie Myra) LCCN: 2012-1965 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
931 ROS	T 72139	\$15.00	9/18/2013	jeisenmenger

Was Available -- Weeded

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Ancient Egypt (Removed: 1)

Author: McRae, Anne. LCCN: 2007-6123 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
932 MCR	T 7897	\$19.00	12/11/2007	jeisenmenger

Was Available -- Weeded

Ancient warfare technology : from javelins to chariots (Removed: 1)

Author: Woods, Michael, 1946- LCCN: 2010-31147 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
355.02 WOO	T 71003	\$24.00	6/6/2011	amcfarlane

Was Available -- Weeded

Animal fact file Head-to-toe profiles of over 90 mammals (Removed: 1)

Author: Hare, Tony Dr. LCCN: 98-42092 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
599 HAR	T 23964	\$35.00	10/20/2000	jeisenmenger

Was Available -- Weeded

Animal rights (Removed: 1)

Author: Lee, Gregory, 1956- LCCN: 91-8565 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
179.3 LEE	T 20326	\$14.69	4/15/1999	jeisenmenger

Was Available -- Weeded

Animal tales The adventures of wildlife photographer Andy Rouse. (Removed: 1)

Author: Rouse, Andy. ISBN: 0-9536335-0-0 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
591 ROU	T 4882	\$20.00	11/16/2005	amcfarlane

Was Available -- Weeded

The antislavery movement (Removed: 1)

Author: Jodie Zdrok-Ptaszek, book editor. LCCN: 2001-50161 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
326.8 ANT	T 23206	\$26.95	11/25/2002	jeisenmenger

Was Available -- Weeded

Anxiety disorders (Removed: 1)

Author: Brian Kennedy, book editor. LCCN: 2009-43385 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
618.92 ANX	T 70823	\$28.00	4/15/2011	jeisenmenger

Was Available -- Weeded

The anxiety workbook for teens (Removed: 1)

Author: Schab, Lisa M. LCCN: 2008-2238 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
155.5 SCH	T 8321	\$15.00	4/3/2008	jeisenmenger

Was Available -- Weeded

Apollo moonwalks : the amazing lunar missions (Removed: 1)

Author: Vogt, Gregory. LCCN: 99-16921 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
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629.45 VOG T 40336 \$19.00 5/11/2001 jeisenmenger
Was Available -- Weeded

Architecture : the world's greatest building (Removed: 1)

Author: Stevenson, Neil. LCCN: 09-716174 Published: 1997
Call Number Barcode Price Acquired Removed By
720 STE T 23199 \$25.00 10/14/1999 amcfarlane
Was Lost on 12/10/2020 -- Weeded

The arms race and nuclear proliferation (Removed: 1)

Author: Martin Gitlin, book editor. LCCN: 2017-28946 Published: 2018
Call Number Barcode Price Acquired Removed By
355.02 GIT T 77057 \$38.29 5/24/2018 amcfarlane
Was Available -- Weeded

The art of the Renaissance (Removed: 1)

Author: Corrain, Lucia. LCCN: 97-19338 Published: 1997
Call Number Barcode Price Acquired Removed By
709.02 Cor T 35037 \$21.00 11/20/2000 amcfarlane
Was Lost on 12/10/2020 -- Weeded

Artificial intelligence : robotics and machine evolution (Removed: 1)

Author: Jefferis, David. LCCN: 98-44481 /AC Published: 1999
Call Number Barcode Price Acquired Removed By
629.8 JEF T 40269 \$17.51 1/26/2001 jeisenmenger
Was Available -- Weeded

ASPCA Complete cat care manual (Removed: 1)

Author: Edney, Andrew. LCCN: 95-52783 Published: 1992
Call Number Barcode Price Acquired Removed By
636.8 EDN T 21478 \$25.00 4/15/1999 jeisenmenger
Was Available -- Weeded

The assassination of Malcolm X (Removed: 1)

Author: Draper, Allison Stark. LCCN: 2001-3323 Published: 2002
Call Number Barcode Price Acquired Removed By
364.15 DRA T 41758 \$19.95 11/8/2004 jeisenmenger
Was Available -- Weeded

The assassination of Martin Luther King, Jr. (Removed: 1)

Author: Pierce, Alan, 1966- LCCN: 2004-46443 Published: 2005
Call Number Barcode Price Acquired Removed By
323 PIE T 4681 \$18.00 11/2/2005 jeisenmenger
Was Available -- Weeded

Asteroids (Removed: 1)

Author: Bonar, Samantha. LCCN: 98-25109 Published: 1999
Call Number Barcode Price Acquired Removed By
523.44 BON T 23178 \$21.50 4/11/2000 amcfarlane
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Asthma (Removed: 1)

Author: Gold, Susan Dudley.	LCCN: 00-8222	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
616.2 GOL	T 40726	\$18.42	5/8/2002	amcfarlane
Was Available -- Weeded				

Astronauts : life exploring outer space (Removed: 1)

Author: Hayhurst, Chris.	LCCN: 00-11956	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
629.45 HAY	T 185	\$26.60	4/8/2002	jeisenmenger
Was Available -- Weeded				

At the wish of the fish : a Russian folktale (Removed: 1)

Author: Lewis, J. Patrick.	LCCN: 97-42238	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
398.2 LEW	T 71361	\$16.00	1/31/2012	amcfarlane
Was Available -- Weeded				

The atom bomb : creating and exploding the first nuclear weapon (Removed: 1)

Author: Orr, Tamra.	LCCN: 2004-11269	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
623.4 ORR	T 6150		1/9/2006	amcfarlane
Was Available -- Weeded				

Attack and interceptor jets (Removed: 1)

Author: Sharpe, Mike, 1970-	ISBN: 0-7607-1258-1	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
623.74 SHA	T 4515	\$7.00	10/27/2005	jeisenmenger
Was Available -- Weeded				

Australia and South East Asia / : The World of Endangered Animals (Removed: 1)

Author: Harris, Tim (editor)	LCCN: 2014-3918	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
591.68099 AUS	T 72998	\$26.35	3/6/2015	amcfarlane
Was Available -- Weeded				

Ballet (Removed: 1)

Author: Bussell, Darcey.	LCCN: 99-51700	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
792.8 BUS	T 23145	\$8.97	4/11/2000	jeisenmenger
Was Available -- Weeded				

Barbiturates and other depressants (Removed: 1)

Author: Clayton, L. (Lawrence)	ISBN: 0-8239-2601-X	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
362.29 CLA	T 22076	\$18.31	4/15/1999	amcfarlane
Was Available -- Weeded				

Baseball's book of firsts (Removed: 1)

Author: Johnson, Lloyd.	LCCN: 98-72527	Published: 1999		
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796.357 JOH T 6632 \$20.00 3/9/2006 jeisenmenger
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Battles of World War I (Removed: 1)

Author: Hamilton, John, 1959- ISBN: 1-57765-913-9 Published: 2004
Call Number **Barcode** **Price** **Acquired** **Removed By**
940.4 HAM T 6039 \$23.00 1/19/2005 jeisenmenger
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Battletanks (Removed: 1)

Author: Russell, Alan K. LCCN: 2004-299821 Published: 2003
Call Number **Barcode** **Price** **Acquired** **Removed By**
623.7 RUS T 25631 \$5.00 9/16/2009 amcfarlane
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Beauty : a retelling of the story of Beauty & the beast (Removed: 1)

Author: McKinley, Robin. ISBN: 0-06-024149-7 Published: 1978
Call Number **Barcode** **Price** **Acquired** **Removed By**
398.2 MCK T 42997 \$14.44 1/9/2009 amcfarlane
Was Available -- Weeded

Becoming Ben Franklin : how a candle-maker's son helped light the flame of (Removed: 1)

Author: Freedman, Russell. LCCN: 2012-2971 Published: 2013
Call Number **Barcode** **Price** **Acquired** **Removed By**
973.3092 FRE T 72090 \$25.00 8/22/2013 jeisenmenger
Was Available -- Weeded

Before Columbus : the Americas of 1491 (Removed: 1)

Author: Mann, Charles C. LCCN: 2009-7691 Published: 2009
Call Number **Barcode** **Price** **Acquired** **Removed By**
970.01 MAN T 25691 \$33.00 11/9/2009 jeisenmenger
Was Available -- Weeded

Beyond the great mountains : a visual poem about China (Removed: 1)

Author: Young, Ed. LCCN: 2004-21587 Published: 2005
Call Number **Barcode** **Price** **Acquired** **Removed By**
811 YOU T 8137 \$18.00 2/14/2008 jeisenmenger
Was Available -- Weeded

Big rigs (Removed: 1)

Author: Schleifer, Jay. LCCN: 95-43911 /AC Published: 1996
Call Number **Barcode** **Price** **Acquired** **Removed By**
629.224 SCH T 23054 \$16.40 9/2/1999 amcfarlane
Was Available -- Weeded

Bill Clinton (Removed: 1)

Author: Schuman, Michael. LCCN: 98-53046 Published: 1999
Call Number **Barcode** **Price** **Acquired** **Removed By**
921 CLI T 40273 \$20.36 1/26/2001 jeisenmenger
Was Available -- Weeded

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The Bill of Rights (Removed: 1)

Author: Burgan, Michael.	LCCN: 2001-1570	Published: 2002		
Call Number 342.73 BUR	Barcode T 41382	Price \$16.95	Acquired 12/8/2003	Removed By amcfarlane
Was Available -- Weeded				

Bioethics and high-tech medicine (Removed: 1)

Author: Sherrow, Victoria.	LCCN: 95-34222 /AC	Published: 1996		
Call Number 174 SHE	Barcode T 21196	Price \$17.98	Acquired 4/15/1999	Removed By jeisenmenger
Was Available -- Weeded				

Bipolar disorders (Removed: 1)

Author: Marcovitz, Hal.	LCCN: 2008-37721	Published: 2009		
Call Number 616.89 MAR	Barcode T 25714	Price \$20.00	Acquired 9/7/2010	Removed By amcfarlane
Was Available -- Weeded				

The Black death (Removed: 1)

Author: Thomas Streissguth, book editor.	ISBN: 0-7377-2252-5 (hbk.)	Published: 2004		
Call Number 362.19 BLA	Barcode T 6375	Price \$26.00	Acquired 3/31/2005	Removed By amcfarlane
Was Available -- Weeded				

Black Hawk helicopter (Removed: 1)

Author: Holden, Henry M.	LCCN: 00-10745	Published: 2001		
Call Number 623.74 HOL	Barcode T 41384	Price \$17.06	Acquired 12/8/2003	Removed By amcfarlane
Was Available -- Weeded				

Blood pressure basics (Removed: 1)

Author: La Bella, Laura.	LCCN: 2009-54124	Published: 2011		
Call Number 616.1 LAB	Barcode T 70749	Price \$22.00	Acquired 4/13/2011	Removed By amcfarlane
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Body image (Removed: 1)

Author: Fitzhugh, Karla.	LCCN: 2003-26832	Published: 2005		
Call Number 616.85 FIT	Barcode T 6143	Price	Acquired 1/9/2006	Removed By amcfarlane
Was Available -- Weeded				

Body image : a reality check (Removed: 1)

Author: Sneddon, Pamela Shires.	LCCN: 98-35120 /AC	Published: 1999		
Call Number 616.85 SNE	Barcode T 40076	Price \$20.00	Acquired 3/13/2000	Removed By amcfarlane
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Bombers of World War II. (Removed: 1)

	ISBN: 1-56799-683-3	Published: 1998		
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358.42 BOM T 22675 \$23.00 9/16/1999 amcfarlane
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The bone detectives : how forensic anthropologists solve crimes and uncover (Removed: 1)

Author: Jackson, Donna, 1958- LCCN: 95-19051 /AC Published: 1996
Call Number Barcode Price Acquired Removed By
363.2 JAC T 41235 \$15.26 5/22/2003 amcfarlane
Was Available -- Weeded

The Book of North American owls (Removed: 1)

Author: Sattler, Helen Roney. LCCN: 91-43636 Published: 1995
Call Number Barcode Price Acquired Removed By
598 SAT T 20507 \$16.00 4/15/1999 jeisenmenger
Was Available -- Weeded

The book of sharks (Removed: 1)

Author: Ellis, Richard. Published: 1983
Call Number Barcode Price Acquired Removed By
597.3 ELL T 2119 \$11.00 4/15/1999 amcfarlane
Was Available -- Weeded

The Border Collie : buying, nutrition, care, behavior, health, reproductio (Removed: 1)

ISBN: 0-7434-4533-3 Published: 2002
Call Number Barcode Price Acquired Removed By
636.75 BOR T 20552 \$7.00 11/6/2003 jeisenmenger
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Bound for America : the story of the European immigrants (Removed: 1)

Author: Meltzer, Milton, 1915- LCCN: 00-51875 Published: 2002
Call Number Barcode Price Acquired Removed By
325.73 MEL T 304 \$31.36 8/13/2002 jeisenmenger
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The brave escape of Edith Wharton : a biography (Removed: 1)

Author: Wooldridge, Connie Nordhielm. LCCN: 2009-33574 Published: 2010
Call Number Barcode Price Acquired Removed By
813.52 WOO T 70399 \$20.00 10/26/2010 jeisenmenger
Was Available -- Weeded

A brief political and geographic history of the Middle East : where are--P (Removed: 1)

Author: Davenport, John, 1960- LCCN: 2007-795 Published: 2008
Call Number Barcode Price Acquired Removed By
956 DAV T 43571 \$26.55 10/11/2011 jeisenmenger
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Buddhism (Removed: 1)

Author: Ganeri, Anita, 1961- LCCN: 2007-7621 Published: 2007
Call Number Barcode Price Acquired Removed By
294.3 GAN T 7048 \$23.00 11/20/2007 jeisenmenger
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Building apps (Removed: 1)

Author: La Bella, Laura. ISBN: 978-1-44889515-1 (lib. bdg.) Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
005.1 LA	T 72588	\$22.00	3/10/2014	jeisenmenger

Was Available -- Weeded

Building big (Removed: 1)

Author: Macaulay, David. LCCN: 00-28116 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
720 MAC	T 7772	\$30.00	4/18/2007	jeisenmenger

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Building the transcontinental railroad (Removed: 1)

Author: Barter, James, 1946- LCCN: 2001-1443 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
385.0973BAR	T 4143	\$23.00	12/19/2002	jeisenmenger

Was Available -- Weeded

Built to last : building America's amazing bridges, dams, tunnels, and sky (Removed: 1)

Author: Sullivan, George, 1927- LCCN: 2004-60996 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
624.2 SUL	T 6916	\$19.00	6/7/2006	amcfarlane

Was Available -- Weeded

Bullying : how to deal with taunting, teasing, and tormenting (Removed: 1)

Author: Winkler, Kathleen. LCCN: 2004-26783 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
302.3 WIN	T 42129	\$23.95	1/24/2006	jeisenmenger

Was Available -- Weeded

Caffeine (Removed: 1)

Author: DeBenedette, Valerie. LCCN: 95-51807 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
615 DDB	T 21633	\$17.50	4/15/1999	jeisenmenger

Was Available -- Weeded

Camels (Removed: 1)

Author: Gish, Melissa. LCCN: 2011-35835 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
599.63 GIS	T 72321	\$25.00	11/25/2013	jeisenmenger

Was Available -- Weeded

Camouflage : survival in the wild (Removed: 1)

Author: OMara, Kennon. LCCN: 2008-36799 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
591.4 OMA	T 10204	\$18.00	1/12/2010	amcfarlane

Was Available -- Weeded

Can rats swim from sewers into toilets? : and other questions about your h (Removed: 1)

Author: Behnke, Alison. LCCN: 2009-49496 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
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648 BEH T 70867 \$20.00 4/19/2011 jeisenmenger
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Cancer (Removed: 1)

Author: Gold, John Coopersmith. LCCN: 00-10516 Published: 2001
Call Number **Barcode** **Price** **Acquired** **Removed By**
616.99 GOL T 40727 \$18.42 5/8/2002 jeisenmenger
Was Available -- Weeded

Canterbury tales (Removed: 1)

Author: Cohen, Barbara. LCCN: 86-21045 /AC/r932 Published: 1988
Call Number **Barcode** **Price** **Acquired** **Removed By**
821 CHA T 42526 \$21.24 2/28/2007 jeisenmenger
Was Available -- Weeded

Capital punishment (Removed: 1)

Author: Hays, Scott Robert. Published: 1990
Call Number **Barcode** **Price** **Acquired** **Removed By**
364.6 HAY T 6110 \$12.00 4/15/1999 amcfarlane
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Capitalism (Removed: 1)

Author: Downing, David, 1946- LCCN: 2002-6316 Published: 2003
Call Number **Barcode** **Price** **Acquired** **Removed By**
321.6 DOW T 4300 9/7/2005 jeisenmenger
Was Available -- Weeded

Careers in sports medicine (Removed: 1)

Author: Moe, Barbara. LCCN: 2001-3490 Published: 2001
Call Number **Barcode** **Price** **Acquired** **Removed By**
617.1 MOE T 198 \$25.00 4/8/2002 jeisenmenger
Was Available -- Weeded

Carl Sandburg (Removed: 1)

Author: Sandburg, Carl, 1878-1967. LCCN: 94-30777 /AC Published: 1995
Call Number **Barcode** **Price** **Acquired** **Removed By**
811 POE T 43422 \$12.70 2/23/2011 jeisenmenger
Was Available -- Weeded

Castle (Removed: 1)

Author: Macaulay, David. ISBN: 0-440-84848-2 Published: 1981
Call Number **Barcode** **Price** **Acquired** **Removed By**
623 MAC T 6326 \$7.00 3/28/2005 amcfarlane
Was Available -- Weeded

Castles under siege (Removed: 1)

Author: Dargie, Richard. LCCN: 2007-32595 Published: 2008
Call Number **Barcode** **Price** **Acquired** **Removed By**
355.4 DAR T 119 \$19.95 9/16/2008 amcfarlane
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A cat in the family : a complete and up-to-date guide (Removed: 1)

Author: Birr, Uschi.

LCCN: 97-4189

Published: 1997

Call Number
636.8 BIR

Barcode
T 41457

Price
\$22.95

Acquired
1/20/2004

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jeisenmenger

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Causes and outbreak. (Removed: 1)

ISBN: 978-1-78121-042-0 (lib.
bdg.)

Published: 2013

Call Number
959.7 CAU

Barcode
T 72400

Price
\$25.00

Acquired
12/9/2013

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jeisenmenger

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Celebrate America : in poetry and art (Removed: 1)

Author: edited by Nora Panzer.

ISBN: 0-7868-1360-1

Published: 1999

Call Number
811 CEL

Barcode
T 41136

Price
\$13.56

Acquired
2/27/2003

Removed By
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Cell phones (Removed: 1)

Author: McLeese, Don.

LCCN: 2008-19700

Published: 2009

Call Number
621.3845 MCL

Barcode
T 160

Price
\$21.95

Acquired
1/6/2009

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Censorship (Removed: 1)

Author: Ronald D. Lankford, Jr., book
editor.

LCCN: 2009-50038

Published: 2010

Call Number
363.31 CEN

Barcode
T 70825

Price
\$28.00

Acquired
4/15/2011

Removed By
amcfarlane

Was Available -- Weeded

A century of immigration : 1820-1924 (Removed: 1)

Author: Collier, Christopher, 1930-

LCCN: 98-33858 /AC

Published: 2000

Call Number
304.873 COL

Barcode
T 142

Price
\$20.95

Acquired
8/13/2002

Removed By
jeisenmenger

Was Available -- Weeded

Cesar Chavez : a biography (Removed: 1)

Author: Bruns, Roger.

LCCN: 2005-16819

Published: 2005

Call Number
331.88 BRU

Barcode
T 42681

Price
\$32.35

Acquired
11/29/2007

Removed By
amcfarlane

Was Available -- Weeded

Changing climates (Removed: 1)

Author: Jennings, Terry.

LCCN: 2005-40497

Published: 2005

Call Number
363.738 JEN

Barcode
T 4672

Price
\$21.00

Acquired
11/2/2005

Removed By
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Charles Darwin and the theory of evolution by natural selection (Removed: 1)

Author: Bortz, Fred, 1944-	LCCN: 2013-13178	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
576.8 BOR	T 73011	\$24.95	3/9/2015	jeisenmenger
Was Available -- Weeded				

Cheap raw material (Removed: 1)

Author: Meltzer, Milton, 1915-	LCCN: 93-31478	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
331.3 MEL	T 20141	\$12.74	4/15/1999	amcfarlane
Was Available -- Weeded				

Cheating (Removed: 1)

Author: Szumski, Bonnie, 1958-	LCCN: 2014-3803	Published: 2015		
Call Number	Barcode	Price	Acquired	Removed By
179.8 SZU	T 73490	\$9.99	2/16/2016	jeisenmenger
Was Available -- Weeded				

Cheer tryouts and training (Removed: 1)

Author: Lusted, Marcia Amidon.	ISBN: 978-1-62403-984-3	Published: 2016		
Call Number	Barcode	Price	Acquired	Removed By
791.6 LUS	T 73444	\$18.95	2/16/2016	jeisenmenger
Was Available -- Weeded				

Chemical and biological warfare : the cruelest weapons (Removed: 1)

Author: Pringle, Laurence P.	LCCN: 99-40269	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
358 PRI	T 40728	\$20.36	5/8/2002	amcfarlane
Was Available -- Weeded				

Chihuahuas (Removed: 1)

Author: Miller, Richard, 1942-	LCCN: 2006-6372	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
636.76 MIL	T 75098	\$11.95	5/18/2016	jeisenmenger
Was Available -- Weeded				

Children of the Dust Bowl /. (Removed: 1)

Author: Stanley, Jerry.	ISBN: 0-517-88094-6	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
371.96 STA	T 21762	\$8.00	4/15/1999	amcfarlane
Was Available -- Weeded				

Children of the Wild West (Removed: 1)

Author: Freedman, Russell.		Published: 1983		
Call Number	Barcode	Price	Acquired	Removed By
305.2 GRE	T 1053	\$12.00	4/15/1999	jeisenmenger
Was Available -- Weeded				

Children's dictionary (Removed: 1)

Author: by the Wordsmyth Collaboratory.	ISBN: 1-59795-399-7	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By

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From: 5/3/2021 To: 5/26/2021

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R 423 CHI T 7036 \$25.00 11/20/2007 jeisenmenger
Was Lost on 12/9/2020 -- Weeded

The Chinese Cultural Revolution (Removed: 1)

Author: Jeff Hay, editor. LCCN: 2011-36227 Published: 2012
Call Number **Barcode** **Price** **Acquired** **Removed By**
951.05 PER T 72344 \$33.00 11/25/2013 jeisenmenger
Was Available -- Weeded

Chronic fatigue syndrome (Removed: 1)

Author: Abrams, Liesa. LCCN: 2002-9459 Published: 2003
Call Number **Barcode** **Price** **Acquired** **Removed By**
616 ABR T 20549 \$0.00 11/6/2003 jeisenmenger
Was Available -- Weeded

The CIA (Removed: 1)

Author: January, Brendan, 1972- LCCN: 2001-4964 Published: 2002
Call Number **Barcode** **Price** **Acquired** **Removed By**
327.12 JAN T 41283 \$17.96 9/18/2003 jeisenmenger
Was Available -- Weeded

The circulatory system (Removed: 1)

Author: Oleksy, Walter. LCCN: 00-9417 Published: 2001
Call Number **Barcode** **Price** **Acquired** **Removed By**
612.1 OLE T 124 \$23.93 4/8/2002 amcfarlane
Was Available -- Weeded

Citizenship (Removed: 1)

Author: Schleifer, Jay. ISBN: 0-8239-1113-6 Published: 1990
Call Number **Barcode** **Price** **Acquired** **Removed By**
323.6 SCH T 16018 \$13.00 4/15/1999 jeisenmenger
Was Available -- Weeded

City : the story of Roman planning and construction. (Removed: 1)

Author: Macaulay, David. Published: 1974
Call Number **Barcode** **Price** **Acquired** **Removed By**
711 MAC T 3225 \$16.00 4/15/1999 jeisenmenger
Was Available -- Weeded

Civil rights movement (Removed: 1)

Author: Banting, Erinn. LCCN: 2012-40658 Published: 2014
Call Number **Barcode** **Price** **Acquired** **Removed By**
323.0973 BAN T 72506 \$29.99 2/13/2014 jeisenmenger
Was Available -- Weeded

The civil rights movement (Removed: 1)

Author: Uschan, Michael V., 1948- LCCN: 2009-40736 Published: 2010
Call Number **Barcode** **Price** **Acquired** **Removed By**
323.0973 USC T 70840 \$26.00 4/18/2011 jeisenmenger
Was Available -- Weeded

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The Civil War, 1861-1865 (Removed: 1)

Author: Roth, David E..

ISBN: 1-85833-981-2

Call Number	Barcode	Price	Acquired	Removed By
973.7 ROT	T 22520	\$45.00	4/15/1999	amcfarlane

Was Available -- Weeded

The Civil War : state by state (Removed: 1)

Author: Hearn, Chester G.

ISBN: 978-1-908247-04-9

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
973.7 HEA	T 72726	\$24.95	6/25/2014	jeisenmenger

Was Available -- Weeded

Classic cars : the world's greatest marques (Removed: 1)

Author: Gunn, Richard.

ISBN: 0-7607-4687-7 (pbk.)

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
629.222 GUN	T 6218		3/9/2005	jeisenmenger

Was Available -- Weeded

Cleopatra : ruler of Egypt (Removed: 1)

Author: Sapet, Kerrily. 1972-

LCCN: 2006-33381

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
921 CLE	T 8362	\$30.00	4/24/2008	jeisenmenger

Was Available -- Weeded

Cliff climbers (Removed: 1)

Author: Ganeri, Anita, 1961-

LCCN: 2010-50061

Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
551.43 GAN	T 71510	\$25.00	3/1/2012	amcfarlane

Was Available -- Weeded

Climate change (Removed: 1)

Author: Brezina, Corona.

LCCN: 2007-6129

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
363.738 BRE	T 7969	\$22.00	12/18/2007	jeisenmenger

Was Available -- Weeded

Climate change : the science (Removed: 1)

Author: Ollhoff, Jim, 1959-

LCCN: 2010-5019

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
551.6 OLL	T 72490	\$20.00	2/12/2014	jeisenmenger

Was Available -- Weeded

Cloning : frontiers of genetic engineering (Removed: 1)

Author: Jefferis, David.

LCCN: 98-48513 /AC

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
571.8 JEF	T 40280	\$17.51	1/26/2001	jeisenmenger

Was Available -- Weeded

Cloud computing (Removed: 1)

Author: Kling, Andrew A., 1961-

LCCN: 2014-3441

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
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004.67 KLI T 73026 \$30.36 3/16/2015 jeisenmenger
Was Available -- Weeded

Coal (Removed: 1)

Author: Chapman, Garry. ISBN: 978-1-59920-583-0 (lib. bdg.) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
338.2 CHA	T 70613	\$20.00	2/24/2011	amcfarlane

Was Available -- Weeded

Cocaine and your nose : the incredibly disgusting story (Removed: 1)

Author: Apel, Melanie Ann. ISBN: 1-40420632-9 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
616.86 APE	T 4635	\$19.00	11/2/2005	amcfarlane

Was Available -- Weeded

Coffee (Removed: 1)

Author: Chapman, Garry. ISBN: 978-1-59920-584-7 (lib. bdg.) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
338.1 CHA	T 70611	\$20.00	2/24/2011	amcfarlane

Was Available -- Weeded

The Cold War (Removed: 1)

Author: Bodden, Valerie. LCCN: 2006-19825 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
909.52 BOD	T 8497		5/1/2008	jeisenmenger

Was Available -- Weeded

The Cold War (Removed: 1)

Author: Grant, R. G. LCCN: 2010-11765 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
909.82 GRA	T 71180	\$22.00	11/17/2011	jeisenmenger

Was Available -- Weeded

The Cold War (Removed: 1)

Author: Grant, Reg. 1954- LCCN: 2007-7548 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
909.82 GRA	T 8733	\$22.95	1/13/2009	jeisenmenger

Was Available -- Weeded

The collapse of the Soviet Union : the end of an empire (Removed: 1)

Author: Langley, Andrew. LCCN: 2006-3003 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
947.085 LAN	T 6873	\$23.95	11/14/2007	jeisenmenger

Was Available -- Weeded

College athletics : steroids and supplement abuse (Removed: 1)

Author: Sommers, Annie Leah, 1968- LCCN: 2008-55408 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
362.29 SOM	T 8618	\$20.00	1/20/2010	amcfarlane

Was Available -- Weeded

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The Columbia space shuttle disaster : from first liftoff to tragic final f (Removed: 1)

Author: Cole, Michael D. LCCN: 2003-4823 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
629.44 COL	T 42917	\$17.95	10/2/2008	jeisenmenger

Was Available -- Weeded

The Columbine High School massacre : murder in the classroom (Removed: 1)

Author: Marsico, Katie, 1980- LCCN: 2009-20590 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
373.17 MAR	T 20069	\$23.00	11/19/2010	amcfarlane

Was Available -- Weeded

Combat : the great American warplanes (Removed: 1)

Author: Wilson, Jim. LCCN: 2001-16929 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
623.74 WIL	T 6631	\$15.00	3/9/2006	amcfarlane

Was Available -- Weeded

Comets and asteroids : ice and rocks in space (Removed: 1)

Author: Cole, Michael D. LCCN: 2002-8520 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
523.6 COL	T 42533	\$17.95	2/28/2007	amcfarlane

Was Available -- Weeded

Common sense (Removed: 1)

Author: Paine, Thomas. 1737-1809. ISBN: 978-1-56619-700-7 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
320.51 PAI	T 72014	\$10.00	4/10/2013	jeisenmenger

Was Available -- Weeded

Communication (Removed: 1)

Author: Gan, Geraldine. LCCN: 96-53516 /AC Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
302.23 GAN	T 40281	\$19.95	1/26/2001	jeisenmenger

Was Available -- Weeded

Communication (Removed: 1)

Author: Gardner, Robert, 1929- LCCN: 94-21865 /AC Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
302.23 GAR	T 22529	\$15.30	4/15/1999	jeisenmenger

Was Available -- Weeded

Communication (Removed: 1)

Author: Richards, Jon. LCCN: 2004-108654 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
302.23 RIC	T 4547		10/31/2005	jeisenmenger

Was Available -- Weeded

Communism (Removed: 1)

Author: Downing, David, 1946- LCCN: 2002-6317 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
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321.6 DOW T 4302 9/7/2005 jeisenmenger
Was Available -- Weeded

Competitive fastpitch softball for girls (Removed: 1)

Author: Wesley, Ann. LCCN: 00-12063 Published: 2001
Call Number Barcode Price Acquired Removed By
796.357 WES T 41526 \$25.00 5/18/2012 jeisenmenger
Was Available -- Weeded

Competitive gymnastics for girls (Removed: 1)

Author: Wesley, Ann. LCCN: 2001-57 Published: 2001
Call Number Barcode Price Acquired Removed By
796.44 WES T 194 \$26.60 4/8/2002 jeisenmenger
Was Available -- Weeded

The Complete book of sewing (Removed: 1)

LCCN: 96-10834 Published: 1996
Call Number Barcode Price Acquired Removed By
646.4 COM T 23490 \$30.00 3/20/2000 jeisenmenger
Was Available -- Weeded

The complete rhyming dictionary revised including the poet's craft book (Removed: 1)

Author: Wood, Clement, ed. ISBN: 0-385-41350-5 Published: 1990
Call Number Barcode Price Acquired Removed By
423.1 WOO T 21374 \$25.00 4/15/1999 jeisenmenger
Was Available -- Weeded

Conflict in the Middle East (Removed: 1)

Author: Abbott, David, 1960- LCCN: 2010-11001 Published: 2010
Call Number Barcode Price Acquired Removed By
327.12 ABB T 71179 \$22.00 11/17/2011 jeisenmenger
Was Available -- Weeded

Congress (Removed: 1)

Author: Horn, Geoffrey M. LCCN: 2002-514111 Published: 2003
Call Number Barcode Price Acquired Removed By
328.73 HOR T 41284 \$19.95 9/18/2003 amcfarlane
Was Available -- Weeded

The conquest of disease (Removed: 1)

Author: edited by Jared Keen. LCCN: 2001-8445 Published: 2002
Call Number Barcode Price Acquired Removed By
614.4 CON T 4197 \$23.00 12/19/2002 jeisenmenger
Was Available -- Weeded

Conversations with mummies : new light on the lives of ancient Egyptians (Removed: 1)

Author: David, A. Rosalie ISBN: 0-688-17143-5 (alk. paper) Published: 2000
Call Number Barcode Price Acquired Removed By
932 DAV T 2221 \$25.00 1/21/2004 jeisenmenger
Was Available -- Weeded

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Coping with cancer (Removed: 1)

Author: Cefrey, Holly. LCCN: 00-9755 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
616.99 CEF	T 30000	\$18.00	12/8/2000	jeisenmenger

Was Available -- Weeded

The courage to be yourself : true stories by teens about cliques, conflict (Removed: 1)

Author: edited by Al Desetta. LCCN: 2005-5173 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
305.235 COU	T 42534	\$11.86	2/28/2007	jeisenmenger

Was Available -- Weeded

Crime fighting : the impact of science and technology (Removed: 1)

Author: Harris, Nathaniel, 1937- LCCN: 2009-12433 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
363.25 HAR	T 8981	\$26.25	4/5/2010	amcfarlane

Was Available -- Weeded

The crossing : how George Washington saved the American Revolution (Removed: 1)

Author: Murphy, Jim, 1947- LCCN: 2009-11561 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
973.3 MUR	T 71009	\$22.00	6/6/2011	jeisenmenger

Was Available -- Weeded

Curiosity (Removed: 1)

Author: La Bella, Laura. ISBN: 978-1-44889555-7 (pbk.) Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
179.9 LA	T 72583	\$24.00	3/10/2014	jeisenmenger

Was Available -- Weeded

Cyber crime secrets (Removed: 1)

Author: Townsend, John, 1955- LCCN: 2010-33805 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
363.25 TOW	T 71320	\$20.00	12/15/2011	amcfarlane

Was Available -- Weeded

Cyber ethics (Removed: 1)

Author: Bailey, Diane. LCCN: 2007-27291 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
175 BAI	T 21	\$19.95	9/16/2008	jeisenmenger

Was Available -- Weeded

Cyber literacy : evaluating the reliability of data (Removed: 1)

Author: Gregson, Susan R. LCCN: 2007-29668 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
025.04 Gre	T 34	\$19.95	9/16/2008	jeisenmenger

Was Available -- Weeded

Cyberbullying : online safety (Removed: 1)

Author: Brown, Tracy. LCCN: 2012-40917 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
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302.34 BRO T 72585 \$25.00 3/10/2014 jeisenmenger
Was Available -- Weeded

Daily prison life (Removed: 1)

Author: Rabiger, Joanna. LCCN: 2003-364 Published: 2003
Call Number Barcode Price Acquired Removed By
365 RAB T 41591 \$22.95 5/10/2004 amcfarlane
Was Available -- Weeded

Danger on Apollo 13 (Removed: 1)

Author: Baker, David. ISBN: 0-86592-871-1 Published: 1988
Call Number Barcode Price Acquired Removed By
629.454 BAK T 5912 \$10.00 4/15/1999 jeisenmenger
Was Available -- Weeded

The dangers of online predators (Removed: 1)

Author: Sommers, Michael A. LCCN: 2007-29521 Published: 2008
Call Number Barcode Price Acquired Removed By
004.67 SOM T 38 \$19.95 9/16/2008 jeisenmenger
Was Available -- Weeded

The dark history of America's Old West (Removed: 1)

Author: Callery, Sean. LCCN: 2009-41115 Published: 2011
Call Number Barcode Price Acquired Removed By
978.02 CAL T 70875 \$23.00 4/19/2011 jeisenmenger
Was Available -- Weeded

Dashing through the snow : the story of the Jr. Iditarod (Removed: 1)

Author: Shahan, Sherry. ISBN: 0-7613-0208-5 Published: 1997
Call Number Barcode Price Acquired Removed By
636.7 SHA T 21239 \$16.90 4/15/1999 jeisenmenger
Was Available -- Weeded

Dawn of the space age (Removed: 1)

Author: Kerrod, Robin. LCCN: 2004-41944 Published: 2005
Call Number Barcode Price Acquired Removed By
629.4 KER T 42920 \$16.26 10/2/2008 jeisenmenger
Was Available -- Weeded

The day the women got the vote : a photo history of the women's rights mov (Removed: 1)

Author: Sullivan, George, 1927- LCCN: 94-188990 /AC Published: 1994
Call Number Barcode Price Acquired Removed By
305.42 SUL T 21059 \$12.74 4/15/1999 jeisenmenger
Was Available -- Weeded

Dead on their feet : teen sleep deprivation and its consequences (Removed: 1)

Author: Esherick, Joan. LCCN: 2004-4139 Published: 2005
Call Number Barcode Price Acquired Removed By
612.8 ESH T 6172 \$11.95 1/9/2006 amcfarlane
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The death penalty (Removed: 1)

Author: Hayley R. Mitchell, book editor. LCCN: 00-29405 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
364.66 DEA	T 24007	\$25.95	4/16/2002	amcfarlane

Was Available -- Weeded

The Death penalty : opposing viewpoints (Removed: 1)

Author: William Dudley,, book editor. LCCN: 91-9931 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
364.66 DUD	T 6465	\$21.00	1/17/2006	amcfarlane

Was Available -- Weeded

The debate about globalization (Removed: 1)

Author: Harris, Nathaniel, 1937- LCCN: 2006-100798 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
303.48 HAR	T 7668	\$20.00	11/20/2007	jeisenmenger

Was Available -- Weeded

The debate about immigration (Removed: 1)

Author: Senker, Cath. LCCN: 2006-100312 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
304.8 SEN	T 7726	\$20.00	11/20/2007	jeisenmenger

Was Available -- Weeded

The debate about military intervention (Removed: 1)

Author: Stearman, Kaye. LCCN: 2006-101420 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
341.5 STE	T 7695	\$20.00	11/20/2007	amcfarlane

Was Available -- Weeded

The debate about terrorist tactics (Removed: 1)

Author: Smith, David. LCCN: 2007-9499 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
363.325 SMI	T 7689	\$20.00	11/20/2007	amcfarlane

Was Available -- Weeded

The debate about the death penalty (Removed: 1)

Author: Stearman, Kaye. LCCN: 2006-100560 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
364.66 STE	T 7742	\$20.00	11/20/2007	amcfarlane

Was Available -- Weeded

The decade that roared : America during prohibition (Removed: 1)

Author: Altman, Linda Jacobs, 1943- LCCN: 97-8727 /AC Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
973.91 ALT	T 21891	\$16.00	4/15/1999	jeisenmenger

Was Available -- Weeded

The Declaration of Independence (Removed: 1)

Author: Pierce, Alan, 1966- LCCN: 2004-57448 Published: 2005

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973.3 PIE T 4685 \$18.00 11/2/2005 jeisenmenger
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Defender (Removed: 1)

Author: Lishak, Antony. LCCN: 2006-52866 Published: 2007
Call Number **Barcode** **Price** **Acquired** **Removed By**
796.334 LIS T 7508 \$19.00 11/20/2007 jeisenmenger
Was Available -- Weeded

Defending and goatending (Removed: 1)

Author: Nixon, James, 1982- LCCN: 2010-41753 Published: 2012
Call Number **Barcode** **Price** **Acquired** **Removed By**
796.334 NIX T 71189 \$20.00 11/17/2011 jeisenmenger
Was Available -- Weeded

Delta Force (Removed: 1)

Author: Whiting, Jim, 1943- LCCN: 2013-36170 Published: 2015
Call Number **Barcode** **Price** **Acquired** **Removed By**
356 WHI T 72990 \$23.52 3/6/2015 amcfarlane
Was Available -- Weeded

Democracy (Removed: 1)

Author: Downing, David, 1946- LCCN: 2002-6318 Published: 2003
Call Number **Barcode** **Price** **Acquired** **Removed By**
321.6 DOW T 4311 9/7/2005 jeisenmenger
Was Available -- Weeded

Depression (Removed: 1)

Author: Moragne, Wendy. LCCN: 00-36424 Published: 2001
Call Number **Barcode** **Price** **Acquired** **Removed By**
616.85 MOR T 54 \$23.40 2/7/2002 amcfarlane
Was Available -- Weeded

Desperate escapes (Removed: 1)

Author: Lewis, Simon. LCCN: 2008-432 Published: 2009
Call Number **Barcode** **Price** **Acquired** **Removed By**
365.4 DIFF T 3128 11/24/2008 amcfarlane
Was Available -- Weeded

Dictatorship (Removed: 1)

Author: Tames, Richard. LCCN: 2002-6315 Published: 2003
Call Number **Barcode** **Price** **Acquired** **Removed By**
321.6 TAM T 4317 9/7/2005 jeisenmenger
Was Available -- Weeded

Dictatorships (Removed: 1)

Author: Marcovitz, Hal. LCCN: 2010-45569 Published: 2011
Call Number **Barcode** **Price** **Acquired** **Removed By**
321.9 MAR T 72677 \$24.95 5/15/2014 amcfarlane
Was Available -- Weeded

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A dictionary of homophones (Removed: 1)

Author: Presson, Leslie. LCCN: 97-15368 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
R 423.1 Pre	T 35034	\$6.95	11/20/2000	jeisenmenger

Was Lost on 12/9/2020 -- Weeded

Diet fads (Removed: 1)

Author: Zahensky, Barbara A. LCCN: 2006-32245 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
613.2 ZAH	T 7735		3/27/2007	jeisenmenger

Was Available -- Weeded

The digestive system (Removed: 1)

Author: Morrison, Ben. LCCN: 00-10324 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
612.3 MOR	T 126	\$23.93	4/8/2002	amcfarlane

Was Available -- Weeded

A dinosaur named Sue : the story of the colossal fossil : the world's most (Removed: 1)

Author: Relf, Patricia. ISBN: 0-439-09985-4 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
567.912 REL	T 40363	\$14.00	5/11/2001	jeisenmenger

Was Available -- Weeded

Dinosaurs (Removed: 1)

Author: Clark, Neil. ISBN: 0-89577-689-8 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
567.9 CLA	T 21357	\$11.00	4/15/1999	jeisenmenger

Was Available -- Weeded

Disengagement and defeat, 1969-1975. (Removed: 1)

ISBN: 978-1-78121-044-4 (lib. bdg.) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
959.704 DIS	T 72398	\$25.00	12/9/2013	jeisenmenger

Was Available -- Weeded

Disney's magic eye : 3D illusions by N.E. Thing Enterprises (Removed: 1)

Author: by Magic Eye, Inc. ISBN: 0-8362-7020-7 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
152.14 DIS	T 6841	\$15.00	5/4/2006	jeisenmenger

Was Available -- Weeded

The DK Visual Timeline of the 20th Century. (Removed: 1)

Author: Adams, Simon. ISBN: 0-7894-0997-6 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
909.82 ADA	T 2720	\$16.00	4/26/2002	jeisenmenger

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DNA and RNA (Removed: 1)

Author: Hall, Linley Erin. LCCN: 2009-46612 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
611 HAL	T 70635	\$16.00	3/10/2011	amcfarlane

Was Available -- Weeded

Dogs on duty : soldiers' best friends on the battlefield and beyond (Removed: 1)

Author: Patent, Dorothy Hinshaw. ISBN: 978-0-545-55656-9 (school market) Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
355.424 PAT	T 72812	\$5.99	9/16/2014	amcfarlane

Was Available -- Weeded

Dogs on duty : soldiers' best friends on the battlefield and beyond (Removed: 1)

Author: Patent, Dorothy Hinshaw. LCCN: 2012-4457 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
355.424 PAT	T 72650	\$17.00	4/15/2014	amcfarlane

Was Available -- Weeded

Donald Trump : 45th US president (Removed: 1)

Author: Carser, A. R. LCCN: 2016-942635 Published: 2017

Call Number	Barcode	Price	Acquired	Removed By
921 TRU	T 75666	\$24.99	1/20/2017	jeisenmenger

Was Available -- Weeded

Don't sweat the small stuff for teens : simple ways to keep your cool in s (Removed: 1)

Author: Carlson, Richard, 1961 May 16- LCCN: 00-39655 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
158.1 CAR	T 40364	\$11.00	5/11/2001	jeisenmenger

Was Available -- Weeded

Doping : athletes and drugs (Removed: 1)

Author: Porterfield, Jason. LCCN: 2007-15919 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
362.29 POR	T 7972	\$22.00	12/18/2007	amcfarlane

Was Available -- Weeded

Down syndrome (Removed: 1)

Author: Girod, Christina M. LCCN: 00-9933 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
616.85 GIR	T 24016	\$22.95	4/16/2002	amcfarlane

Was Available -- Weeded

Dragons and other mythical monsters : fearsome creatures from myth and fic (Removed: 1)

Author: edited by Gerrie McCall and Chris McNab. ISBN: 978-0-545-62726-9 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
398.24 McC	T 72816	\$8.99	9/16/2014	amcfarlane

Was Available -- Weeded

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Driven from the land : the story of the Dust Bowl (Removed: 1)

Author: Meltzer, Milton.	LCCN: 98-47501	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
978 MEL	T 301	\$21.95	8/13/2002	jeisenmenger
Was Available -- Weeded				

Drone operator (Removed: 1)

Author: Wood, Alix.	LCCN: 2013-27035	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
623.74 WOO	T 72953	\$18.95	2/20/2015	amcfarlane
Was Available -- Weeded				

Drug abuse? (Removed: 1)

Author: Haughton, Emma.	LCCN: 97-1631	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
362.29 HAU	T 4562	\$19.00	11/1/2005	amcfarlane
Was Available -- Weeded				

Drug therapy and sleep disorders (Removed: 1)

Author: Esherick, Joan.	LCCN: 2003-5768	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
616.85 ESH	T 4325		9/7/2005	amcfarlane
Was Available -- Weeded				

Drugs (Removed: 1)

Author: Rees, Jonathan.	LCCN: 2002-141375	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
362.29 REE	T 23209	\$19.95	11/25/2002	amcfarlane
Was Available -- Weeded				

Drugs and domestic violence (Removed: 1)

Author: Jamiolkowski, Raymond M.	LCCN: 95-14903	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
362.82 JAM	T 22071	\$18.31	4/15/1999	amcfarlane
Was Available -- Weeded				

Drugs and your brain (Removed: 1)

Author: Grabish, Beatrice.	LCCN: 97-26168 /AC	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
616.86 GRA	T 22079	\$18.31	4/15/1999	amcfarlane
Was Available -- Weeded				

Dust Bowl (Removed: 1)

Author: Farris, John.		Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
978 FAR	T 22971	\$22.45	8/20/1999	jeisenmenger
Was Available -- Weeded				

Dying for acceptance : a teen's guide to drug- and alcohol-related health (Removed: 1)

Author: Esherick, Joan.	LCCN: 2004-12125	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By

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616.86 ESH T 6664 \$25.00 3/27/2006 amcfarlane
Was Available -- Weeded

Earth and the moon (Removed: 1)

Author: Miller, Ron, 1947- LCCN: 2001-8479 Published: 2002
Call Number **Barcode** **Price** **Acquired** **Removed By**
525 MIL T 5406 \$19.50 6/3/2003 amcfarlane
Was Available -- Weeded

Edgar Allan Poe (Removed: 1)

Author: Frisch, Aaron, 1975- LCCN: 2004-59342 Published: 2005
Call Number **Barcode** **Price** **Acquired** **Removed By**
818 FRI T 4703 11/3/2005 jeisenmenger
Was Available -- Weeded

Edna St. Vincent Millay (Removed: 1)

Author: Millay, Edna St. Vincent, 1892-1950. LCCN: 99-43950 Published: 1999
Call Number **Barcode** **Price** **Acquired** **Removed By**
811 POE T 42651 \$12.70 3/9/2007 jeisenmenger
Was Available -- Weeded

Education (Removed: 1)

Author: Leuzzi, Linda. LCCN: 97-27664 Published: 1998
Call Number **Barcode** **Price** **Acquired** **Removed By**
370 LEU T 40285 \$19.95 1/26/2001 amcfarlane
Was Available -- Weeded

Edward Lear (Removed: 1)

Author: Lear, Edward, 1812-1888. LCCN: 2001-20112 Published: 2001
Call Number **Barcode** **Price** **Acquired** **Removed By**
821 LEA T 42264 \$12.70 4/25/2006 jeisenmenger
Was Available -- Weeded

Edwin Arlington Robinson (Removed: 1)

Author: Goodman, Michael E. LCCN: 93-3374 Published: 1994
Call Number **Barcode** **Price** **Acquired** **Removed By**
811 ROB T 4977 \$23.00 11/23/2005 jeisenmenger
Was Available -- Weeded

E.E. Cummings (Removed: 1)

Author: Berry, S. L. ISBN: 0-88682-611-X Published: 1994
Call Number **Barcode** **Price** **Acquired** **Removed By**
811 BER T 4967 \$23.00 11/23/2005 jeisenmenger
Was Available -- Weeded

The Eiffel Tower (Removed: 1)

Author: Greene, Meg. LCCN: 00-10407 Published: 2001
Call Number **Barcode** **Price** **Acquired** **Removed By**
725.97 GRE T 40368 \$22.00 5/11/2001 jeisenmenger
Was Available -- Weeded

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The Eighteenth and Twenty-first Amendments : alcohol, prohibition, and rep (Removed: 1)

Author: Lucas, Eileen. LCCN: 97-20073 /AC Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
344.73 LUC	T 42164	\$19.95	2/27/2006	amcfarlane

Was Available -- Weeded

Electronic devices in schools (Removed: 1)

Author: Laurie Willis, book editor. LCCN: 2012-27204 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
371.33 ELE	T 72306	\$28.00	11/18/2013	amcfarlane

Was Available -- Weeded

Ellis Island / Gateway to the American dream (Removed: 1)

Author: Reeves, Pamela, ISBN: 1-58663-732-0 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
325 REE	T 8015	\$20.00	1/15/2008	jeisenmenger

Was Available -- Weeded

Emily Dickinson (Removed: 1)

Author: Berry, S. L. LCCN: 93-15082 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
811 BER	T 4995	\$23.00	11/23/2005	jeisenmenger

Was Available -- Weeded

Emily Dickinson (Removed: 1)

Author: Dickinson, Emily LCCN: 09-413809 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
811 POE	T 23523	\$9.00	4/11/2000	jeisenmenger

Was Available -- Weeded

Emily Dickinson : a biography (Removed: 1)

Author: Meltzer, Milton, 1915- LCCN: 2003-22978 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
921 DIC	T 43431	\$24.95	2/23/2011	jeisenmenger

Was Available -- Weeded

The Emmett Till book (Removed: 1)

Author: M. Susan Orr-Klopfer LCCN: 2002-5736 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
364.15 ORR	T 8932	\$16.14	3/12/2010	jeisenmenger

Was Available -- Weeded

The encyclopedia of aquarium fish (Removed: 1)

Author: Mojetta, Angelo. LCCN: 99-69841 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
639.34 MOJ	T 41467	\$25.46	1/20/2004	amcfarlane

Was Lost on 3/27/2018 -- Weeded

The encyclopedia of insects. (Removed: 1)

Author: O'Toole, Christopher. Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
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595.7 OTO T 2087 \$9.00 4/15/1999 amcfarlane
Was Available -- Weeded

Encyclopedia of Native American tribes (Removed: 1)

Author: Waldman, Carl. LCCN: 98-50263 Published: 1999
Call Number **Barcode** **Price** **Acquired** **Removed By**
970.004 WAL T 40732 \$71.50 5/8/2002 jeisenmenger
Was Available -- Weeded

Encyclopedia of ships : the history and specifications of over 1200 ships. (Removed: 1)

Published: 1995
Call Number **Barcode** **Price** **Acquired** **Removed By**
623.82 ENC T 22677 \$20.00 4/28/1999 amcfarlane
Was Available -- Weeded

The encyclopedia of Super Villains. (Removed: 1)

Author: Rovin, Jeff. LCCN: 86-88316 Published: 1987
Call Number **Barcode** **Price** **Acquired** **Removed By**
700 ROV T 21695 \$29.95 4/15/1999 jeisenmenger
Was Available -- Weeded

The encyclopedia of war & weaponry (Removed: 1)

Author: Murray, Stuart, 1948- LCCN: 2002-5302 Published: 2002
Call Number **Barcode** **Price** **Acquired** **Removed By**
623.4 MUR T 40981 \$28.50 1/7/2003 amcfarlane
Was Available -- Weeded

Endangered species. (Removed: 1)

Author: Blashfield, Jean F. LCCN: 92-9083 Published: 1992
Call Number **Barcode** **Price** **Acquired** **Removed By**
574.5 BLA T 20030 \$19.00 4/15/1999 jeisenmenger
Was Available -- Weeded

Energy security (Removed: 1)

Author: Marcovitz, Hal. LCCN: 2010-41256 Published: 2011
Call Number **Barcode** **Price** **Acquired** **Removed By**
333.79 MAR T 72680 \$23.95 5/15/2014 jeisenmenger
Was Available -- Weeded

Environmental law (Removed: 1)

Author: Bodden, Valerie. LCCN: 2009-28049 Published: 2011
Call Number **Barcode** **Price** **Acquired** **Removed By**
344.7304 BOD T 70706 \$24.00 4/7/2011 amcfarlane
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Environmentalism in America (Removed: 1)

Author: Currie, Stephen, 1960- LCCN: 2009-42372 Published: 2010
Call Number **Barcode** **Price** **Acquired** **Removed By**
333.72 CUR T 70839 \$26.00 4/18/2011 amcfarlane
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Equal opportunities (Removed: 1)

Author: MacDonald, Fiona.

LCCN: 2002-141376

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

305 MAC

T 23208

\$19.95

11/25/2002

jeisenmenger

Was Available -- Weeded

Equality of the sexes? (Removed: 1)

Author: Houghton, Emma.

LCCN: 96-36767

Published: 2006

Call Number

Barcode

Price

Acquired

Removed By

305.3 HAU

T 4564

\$19.00

11/1/2005

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Ernest Shackleton (Removed: 1)

Author: Plimpton, George.

ISBN: 0-7894-9315-2

Published: 2003

Call Number

Barcode

Price

Acquired

Removed By

921 SHA

T 6245

\$23.00

3/9/2005

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Was Available -- Weeded

Espionage and treason (Removed: 1)

Author: Ziff, John.

LCCN: 99-23363

Published: 2000

Call Number

Barcode

Price

Acquired

Removed By

327.12 ZIF

T 41997

\$23.95

9/14/2005

jeisenmenger

Was Available -- Weeded

Europe in flames (Removed: 1)

Author: Klam, Julie.

LCCN: 2002-17700

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

940.54 KLA

T 4125

\$20.00

12/19/2002

jeisenmenger

Was Available -- Weeded

Europe / : The World of Endangered Animals (Removed: 1)

Author: Harris, Tim (editor)

LCCN: 2014-3917

Published: 2014

Call Number

Barcode

Price

Acquired

Removed By

591.68 EUR

T 72995

\$26.35

3/6/2015

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The European colonization of Africa (Removed: 1)

Author: Nardo, Don, 1947-

LCCN: 2010-8689

Published: 2011

Call Number

Barcode

Price

Acquired

Removed By

325.6 NAR

T 70816

\$27.00

4/15/2011

jeisenmenger

Was Available -- Weeded

Euthanasia (Removed: 1)

Author: Yount, Lisa.

LCCN: 00-8065

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

179.7 YOU

T 24009

\$22.95

4/16/2002

jeisenmenger

Was Available -- Weeded

Events leading to World War I (Removed: 1)

Author: Hamilton, John, 1959-

ISBN: 1-57765-914-7

Published: 2004

Call Number

Barcode

Price

Acquired

Removed By

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940.3 HAM	T 6040	\$23.00	1/19/2005	jeisenmenger
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Everything you need to know about AIDS (Removed: 1)

Author: Taylor, Barbara	ISBN: 0-8239-2833-0	Published: 1998		
Call Number	Barcode	Price	Acquired	Removed By
616.97 TAY	T 708	\$17.95	12/14/2000	amcfarlane

Was Available -- Weeded

Everything you need to know about chicken pox and shingles (Removed: 1)

Author: Plum, Jennifer.	LCCN: 00-10631	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
616.9 PLU	T 41998	\$18.95	9/14/2005	amcfarlane

Was Available -- Weeded

Everything you need to know about cliques (Removed: 1)

Author: Moehn, Heather.	LCCN: 00-10320	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
158.2 MOE	T 40629	\$17.95	5/6/2002	jeisenmenger

Was Available -- Weeded

Everything you need to know about staying safe in cyberspace (Removed: 1)

Author: Croft, Jennifer, 1970-	LCCN: 99-16887	Published: 1999		
Call Number	Barcode	Price	Acquired	Removed By
025.04 CRO	T 706	\$17.95	12/14/2000	jeisenmenger

Was Available -- Weeded

Everything you need to know about Teen marriage (Removed: 1)

Author: Ayer, Eleanor H.	ISBN: 0-8239-1221-3	Published: 1990		
Call Number	Barcode	Price	Acquired	Removed By
306.81 AYE	T 16020	\$11.00	4/15/1999	jeisenmenger

Was Available -- Weeded

Everything you need to know about the dangers of tattooing and body pierci (Removed: 1)

Author: Reynolds, Laura.	LCCN: 95-20227	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
617.9 REY	T 21607	\$16.00	4/15/1999	jeisenmenger

Was Available -- Weeded

Everything you need to know about your parents' divorce (Removed: 1)

Author: Johnson, Linda Carlson,	ISBN: 0-8239-1012-1	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
306.8 JOH	T 5864	\$12.00	4/15/1999	jeisenmenger

Was Available -- Weeded

Evolution : the adaptation and survival of species (Removed: 1)

Author: Lew, Kristi.	LCCN: 2009-46684	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
576.8 LEW	T 70727	\$20.00	4/7/2011	jeisenmenger

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Exercise (Removed: 1)

Author: Goodger, Beverley.

LCCN: 2004-57893

Published: 2006

Call Number
613.7 GOO

Barcode
T 6488

Price

Acquired
1/18/2006

Removed By
jeisenmenger

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The experience of war. (Removed: 1)

LCCN: 2013-9765

Published: 2013

Call Number
959.704 EXP

Barcode
T 72399

Price
\$25.00

Acquired
12/9/2013

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jeisenmenger

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Exploring the life, myth, and art of the Vikings (Removed: 1)

Author: Allan, Tony, 1946-

LCCN: 2011-8856

Published: 2012

Call Number
948.022 ALL

Barcode
T 71578

Price
\$30.00

Acquired
4/3/2012

Removed By
jeisenmenger

Was Available -- Weeded

Exploring the sea (Removed: 1)

Author: Bland, Celia.

LCCN: 99-191508

Published: 1998

Call Number
551.46 BLA

Barcode
T 6984

Price
\$6.00

Acquired
8/29/2006

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Extraordinary people (Removed: 1)

Author: Ashby, Ruth.

LCCN: 2002-17644

Published: 2002

Call Number
973.7 ASH

Barcode
T 4090

Price
\$20.00

Acquired
12/18/2002

Removed By
jeisenmenger

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Facebook safety and privacy (Removed: 1)

Author: Brown, Tracy.

ISBN: 978-1-44889569-4 (lib. bdg.) Published: 2014

Call Number
004.67 BRO

Barcode
T 72591

Price
\$24.00

Acquired
3/10/2014

Removed By
jeisenmenger

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The facts about over-the-counter drugs (Removed: 1)

Author: Klosterman, Lorrie.

LCCN: 2005-37349

Published: 2007

Call Number
615 KLO

Barcode
T 42667

Price
\$31.94

Acquired
4/26/2007

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jeisenmenger

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Failed states : unstable countries in the 21st century (Removed: 1)

Author: Bukovac, Matthew.

LCCN: 2009-45686

Published: 2011

Call Number
320.9 BUK

Barcode
T 70719

Price
\$22.00

Acquired
4/7/2011

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Family violence (Removed: 1)

Author: Burby, Liza N.

LCCN: 95-25108 /AC

Published: 1996

Call Number

Barcode

Price

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362.82 BUR T 21213 \$18.50 4/15/1999 amcfarlane
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Famous forensic cases (Removed: 1)

Author: Townsend, John, 1955- LCCN: 2010-44368 Published: 2012
Call Number Barcode Price Acquired Removed By
363.25 TOW T 71319 \$20.00 12/15/2011 amcfarlane
Was Available -- Weeded

Famous spies (Removed: 1)

Author: Head, Honor. LCCN: 2008-49278 Published: 2010
Call Number Barcode Price Acquired Removed By
327.12 HEA T 321 \$19.95 4/9/2010 jeisenmenger
Was Available -- Weeded

Famous U.S. Air Force Bombers (Removed: 1)

Author: Cooke, David C. ISBN: 0-396-06695-X Published: 1973
Call Number Barcode Price Acquired Removed By
623.746 COO T 3139 \$7.00 4/15/1999 amcfarlane
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The fantastic cutaway book of spacecraft (Removed: 1)

Author: Hawkes, Nigel. LCCN: 95-24052 Published: 1995
Call Number Barcode Price Acquired Removed By
629.47 HAW T 21638 \$16.00 4/15/1999 amcfarlane
Was Available -- Weeded

The far planets (Removed: 1)

Author: LCCN: 88-15994 Published: 1988
Call Number Barcode Price Acquired Removed By
523.4 FAR T 3175 \$18.00 4/15/1999 amcfarlane
Was Available -- Weeded

Fascism (Removed: 1)

Author: Downing, David, 1946- LCCN: 2002-6320 Published: 2003
Call Number Barcode Price Acquired Removed By
321.6 DOW T 4303 9/7/2005 jeisenmenger
Was Available -- Weeded

Fashions of a decade. The 1920s (Removed: 1)

Author: Herald, Jacqueline. LCCN: 90-46334 /AC/r92 Published: 1991
Call Number Barcode Price Acquired Removed By
391 HER T 40286 \$21.95 1/26/2001 jeisenmenger
Was Available -- Weeded

Fashions of a decade. The 1930s (Removed: 1)

Author: Costantino, Maria. LCCN: 91-10327 /AC Published: 1992
Call Number Barcode Price Acquired Removed By
391 COS T 40288 \$21.95 1/26/2001 jeisenmenger
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Fashions of a decade. The 1940s (Removed: 1)

Author: Baker, Patricia. LCCN: 91-10326 /AC Published: 1992

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391 BAK	T 40289	\$21.95	1/26/2001	jeisenmenger

Was Available -- Weeded

Fashions of a decade. The 1950s (Removed: 1)

Author: Baker, Patricia. LCCN: 90-46333 /AC/r922 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
391 BAK	T 40287	\$21.95	1/26/2001	jeisenmenger

Was Available -- Weeded

Fashions of a decade. The 1960s (Removed: 1)

Author: Connikie, Yvonne. LCCN: 90-30896 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
391 CON	T 10169	\$16.00	4/15/1999	jeisenmenger

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Fashions of a decade. The 1970s (Removed: 1)

Author: Herald, Jacqueline. LCCN: 91-44209 /AC Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
391 HER	T 40290	\$21.95	1/26/2001	jeisenmenger

Was Available -- Weeded

Fat in America (Removed: 1)

Author: Stewart, Gail, 1949- LCCN: 2007-920458 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
616.3 STE	T 43788	\$24.00	4/10/2012	amcfarlane

Was Available -- Weeded

Favorite folktales from around the world (Removed: 1)

Author: edited by Jane Yolen. ISBN: 0-394-75188-4 (pbk.) Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
398.2 FAV	T 6299		4/19/2005	jeisenmenger

Was Available -- Weeded

Favorite Greek Myths; illustrated by Troy Howell (Removed: 1)

Author: Osborne, Mary Pope. ISBN: 0-590-41339-2 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
292 OSB	T 20037		11/15/2010	jeisenmenger

Was Available -- Weeded

The Fifteenth Amendment : African-American men's right to vote (Removed: 1)

Author: Banfield, Susan. LCCN: 97-26318 /AC Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
324.6 BAN	T 42167	\$19.95	2/27/2006	jeisenmenger

Was Available -- Weeded

The Fifth Amendment : the right to remain silent (Removed: 1)

Author: Fireside, Harvey. LCCN: 97-33476 /AC Published: 1998

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347.73 FIR T 42168 \$19.95 2/27/2006 amcfarlane
Was Available -- Weeded

Final years of World War I (Removed: 1)

Author: Hamilton, John, 1959- ISBN: 1-57765-915-5 Published: 2003
Call Number Barcode Price Acquired Removed By
940.4 HAM T 6041 \$23.00 1/19/2005 jeisenmenger
Was Available -- Weeded

The First Amendment : freedom of speech, religion, and the press (Removed: 1)

Author: Farish, Leah. LCCN: 97-13911 /AC Published: 1998
Call Number Barcode Price Acquired Removed By
342.73 FAR T 42169 \$19.95 2/27/2006 amcfarlane
Was Available -- Weeded

The First Gulf War, 1990-1991 (Removed: 1)

Author: Crawford, Steve, 1960- LCCN: 2007-50384 Published: 2008
Call Number Barcode Price Acquired Removed By
956.7 CRA T 8713 \$21.95 1/13/2009 jeisenmenger
Was Available -- Weeded

Fitness for young people : step-by-step (Removed: 1)

Author: Atha, Antony. LCCN: 2009-13245 Published: 2009
Call Number Barcode Price Acquired Removed By
613.7 ATH T 10207 \$24.00 1/12/2010 jeisenmenger
Was Available -- Weeded

Five-minute tales : more stories to read and tell when time is short (Removed: 1)

Author: MacDonald, Margaret Read, 1940- LCCN: 2007-14511 Published: 2007
Call Number Barcode Price Acquired Removed By
398.2 MAC T 43189 \$12.70 1/4/2010 amcfarlane
Was Available -- Weeded

Flags of our fathers : heroes of Iwo Jima (Removed: 1)

Author: Bradley, James. 1954- LCCN: 00-50914 Published: 2001
Call Number Barcode Price Acquired Removed By
940.54 BRA T 5758 \$9.00 9/27/2007 jeisenmenger
Was Available -- Weeded

Fleeing to freedom on the Underground Railroad : the courageous slaves, ag (Removed: 1)

Author: Landau, Elaine. LCCN: 2005-20358 Published: 2006
Call Number Barcode Price Acquired Removed By
973.7 LAN T 7241 \$20.00 10/10/2006 jeisenmenger
Was Available -- Weeded

Flies and maggots are gross! (Removed: 1)

Author: Rockwood, Leigh. LCCN: 2010-10299 Published: 2011
Call Number Barcode Price Acquired Removed By
595.77 ROC T 70664 \$16.00 3/14/2011 amcfarlane
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Forensic biology (Removed: 1)

Author: MacKay, Jenny, 1978-

LCCN: 2008-53577

Published: 2009

Call Number
614.1 MAC

Barcode
T 8955

Price
\$25.96

Acquired
3/31/2010

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jeisenmenger

Was Available -- Weeded

Forensic technology (Removed: 1)

Author: Graham, Ian, 1953-

LCCN: 2010-44238

Published: 2012

Call Number
363.25 GRA

Barcode
T 71297

Price
\$23.00

Acquired
12/15/2011

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Forest trees of Illinois (Removed: 1)

Author: Mohlenbrock, Robert H., 1931-

LCCN: 87-621746

Published: 1986

Call Number
582.16 MOH

Barcode
T 3551

Price
\$10.00

Acquired
9/18/2002

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jeisenmenger

Was Available -- Weeded

The Fourteenth Amendment : equal protection under the law (Removed: 1)

Author: Hudson, David (David L.), 1969-

LCCN: 2001-4121

Published: 2002

Call Number
342.73 HUD

Barcode
T 42171

Price
\$19.95

Acquired
2/27/2006

Removed By
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Was Available -- Weeded

The Fourth Amendment : search and seizure (Removed: 1)

Author: Wetterer, Charles M.

LCCN: 97-29946 /AC

Published: 1998

Call Number
345.73 WET

Barcode
T 42172

Price
\$19.95

Acquired
2/27/2006

Removed By
amcfarlane

Was Available -- Weeded

Fracking (Removed: 1)

Author: Hillstrom, Kevin, 1963-

LCCN: 2012-38771

Published: 2013

Call Number
622.3381 HIL

Barcode
T 72523

Price
\$40.51

Acquired
2/20/2014

Removed By
jeisenmenger

Was Available -- Weeded

Fracking (Removed: 1)

Author: Tamara Thompson, book editor.

LCCN: 2012-42413

Published: 2013

Call Number
363.738 FRA

Barcode
T 72617

Price
\$26.29

Acquired
3/10/2014

Removed By
jeisenmenger

Was Available -- Weeded

Frank Lloyd Wright (Removed: 1)

Author: Costantino, Maria.

ISBN: 0-517-05291-1

Published: 1991

Call Number
720.92 COS

Barcode
T 16139

Price
\$20.00

Acquired
4/15/1999

Removed By
amcfarlane

Was Lost on 12/10/2020 -- Weeded

Frankenstein (Removed: 1)

Author: Woog, Adam, 1953-

LCCN: 2005-14644

Published: 2006

Call Number

Barcode

Price

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791.4365 WOO T 261 \$20.95 5/22/2009 jeisenmenger
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Frankenstein & other man-made monsters (Removed: 1)

Author: Curran, Bob. LCCN: 2012-48240 Published: 2014
Call Number Barcode Price Acquired Removed By
001.944 CUR T 72577 \$28.00 3/10/2014 jeisenmenger
Was Available -- Weeded

The freedom summer murders (Removed: 1)

Author: Mitchell, Don, 1957- ISBN: 978-0-545-47725-3 (trade) Published: 2014
Call Number Barcode Price Acquired Removed By
323 MIT T 72791 \$18.99 9/11/2014 jeisenmenger
Was Available -- Weeded

Freedom walkers : the story of the Montgomery bus boycott (Removed: 1)

Author: Freedman, Russell. LCCN: 2006-41148 Published: 2006
Call Number Barcode Price Acquired Removed By
323. 1196 FRE T 7479 \$19.00 11/16/2006 jeisenmenger
Was Available -- Weeded

Frequently asked questions about ADD and ADHD (Removed: 1)

Author: Pomere, Jonas. LCCN: 2006-33650 Published: 2007
Call Number Barcode Price Acquired Removed By
618.92 POM T 42661 \$20.95 4/26/2007 jeisenmenger
Was Available -- Weeded

Frequently asked questions about drug testing (Removed: 1)

Author: Pomere, Jonas. LCCN: 2006-33524 Published: 2007
Call Number Barcode Price Acquired Removed By
362.29 POM T 42665 \$20.95 4/26/2007 amcfarlane
Was Available -- Weeded

Frequently asked questions about emergency lifesaving techniques (Removed: 1)

Author: Roza, Greg. LCCN: 2008-55401 Published: 2010
Call Number Barcode Price Acquired Removed By
616.02 ROZ T 8909 \$21.95 3/3/2010 amcfarlane
Was Available -- Weeded

Frequently asked questions about everyday first aid (Removed: 1)

Author: Hasan, Heather. LCCN: 2008-54404 Published: 2010
Call Number Barcode Price Acquired Removed By
616.02 HAS T 8635 \$22.00 1/20/2010 amcfarlane
Was Available -- Weeded

Frequently asked questions about family violence (Removed: 1)

Author: Michaels, Vanessa Lynn. LCCN: 2010-51936 Published: 2012
Call Number Barcode Price Acquired Removed By
362.82 MIC T 71609 \$23.00 4/5/2012 amcfarlane
Was Available -- Weeded

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5/17/2021 - Copies Removed: 864**Frequently asked questions about identity theft (Removed: 1)**

Author: Wilson, Michael R., 1967-	LCCN: 2006-18943	Published: 2007
Call Number	Barcode	Price
364.16 WIL	T 7709	
Was Available -- Weeded		Acquired 3/21/2007
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Frequently asked questions about loneliness (Removed: 1)

Author: Greenberger, Robert.	LCCN: 2006-39718	Published: 2008
Call Number	Barcode	Price
155.5 GRE	T 7804	\$22.00
Was Available -- Weeded		Acquired 11/20/2007
		Removed By jeisenmenger

Frequently asked questions about sports injuries (Removed: 1)

Author: Furgang, Kathy.	LCCN: 2007-1108	Published: 2008
Call Number	Barcode	Price
617.1 FUR	T 7853	\$22.00
Was Available -- Weeded		Acquired 12/7/2007
		Removed By jeisenmenger

Frequently asked questions about staying fit (Removed: 1)

Author: Wilson, Michael R., 1967-	LCCN: 2007-13189	Published: 2008
Call Number	Barcode	Price
613.7 WIL	T 7862	\$22.00
Was Available -- Weeded		Acquired 12/7/2007
		Removed By jeisenmenger

Frequently asked questions about when a friend dies (Removed: 1)

Author: Brezina, Corona.	LCCN: 2006-101198	Published: 2008
Call Number	Barcode	Price
155.9 BRE	T 7802	\$22.00
Was Available -- Weeded		Acquired 11/20/2007
		Removed By jeisenmenger

Frequently asked questions about when a friendship ends (Removed: 1)

Author: Levin, Judith (Judith N.), 1956-	LCCN: 2007-4120	Published: 2008
Call Number	Barcode	Price
158.2 LEV	T 7819	\$22.00
Was Available -- Weeded		Acquired 11/20/2007
		Removed By jeisenmenger

From D-Day to V-E Day (Removed: 1)

Author: Klam, Julie.	LCCN: 2002-17702	Published: 2002
Call Number	Barcode	Price
940.54 KLA	T 4128	\$20.00
Was Available -- Weeded		Acquired 12/19/2002
		Removed By jeisenmenger

From sea to shining sea ; a treasury of American folklore and folk songs (Removed: 1)

Author: compiled by Amy L. Cohn ; illustrated by Eleven Caldecott Medal and Four Caldecott Honor Book Artists.	LCCN: 92-30598	Published: 1993
Call Number	Barcode	Price
810.8 FRO	T 4812	\$30.00
Was Available -- Weeded		Acquired 11/16/2005
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Fungi and molds (Removed: 1)

Author: Viegas, Jennifer. ISBN: 0-8239-4492-1 (lib. bdg.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
616.96 VIE	T 4751	\$19.00	11/3/2004	amcfarlane

Was Available -- Weeded

Gaming technology (Removed: 1)

Author: Oxlade, Chris. LCCN: 2010-44239 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
794.8 OXL	T 71299	\$23.00	12/15/2011	jeisenmenger

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Gandhi and the Quit India movement (Removed: 1)

Author: Green, Jen. LCCN: 2012-41681 Published: 2014

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954.035 GRE	T 72477	\$15.00	2/6/2014	jeisenmenger

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Gas giants : huge far off worlds (Removed: 1)

Author: Jefferis, David. LCCN: 2008-25374 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
523.4 JEF	T 141	\$19.95	1/6/2009	amcfarlane

Was Available -- Weeded

Gay marriage (Removed: 1)

Author: Hillstrom, Kevin, 1963- LCCN: 2013-38458 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
306.84 HIL	T 73025	\$29.96	3/16/2015	jeisenmenger

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Gender identity (Removed: 1)

Author: Petrikowski, Nicki Peter. LCCN: 2013-12069 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
305.3 PET	T 73006	\$21.95	3/9/2015	jeisenmenger

Was Available -- Weeded

Genetic revolution : a look at the way the world is today (Removed: 1)

Author: McLeish, Ewan, 1950- LCCN: 2005-56743 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
571.8 MCL	T 8436	\$22.00	4/30/2008	jeisenmenger

Was Available -- Weeded

Genetically modified foods (Removed: 1)

Author: Forman, Lillian E. LCCN: 2008-34906 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
641.3 FOR	T 70779	\$23.00	4/14/2011	jeisenmenger

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Genetics (Removed: 1)

Author: Parker, Lew. LCCN: 2003-42494 Published: 2004

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576.5 PAR T 11775 \$22.60 11/6/2003 jeisenmenger
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Geological sciences (Removed: 1)

Author: edited by John P. Rafferty. LCCN: 2010-47139 Published: 2012
Call Number Barcode Price Acquired Removed By
550 GEO T 71471 \$44.00 2/24/2012 amcfarlane
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George Washington, spymaster : how the Americans outspied the British and (Removed: 1)

Author: Allen, Thomas B. LCCN: 2003-6019 Published: 2004
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921 WAS T 41926 \$14.40 8/22/2005 jeisenmenger
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The German Shepherd : buying, nutrition, care, behavior, health, reproduct (Removed: 1)

ISBN: 0-7434-4530-9 Published: 2002
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636.75 GER T 20562 11/6/2003 jeisenmenger
Was Available -- Weeded

Get real (Removed: 1)

Author: Rockliff, Mara. ISBN: 978-0-7624-3745-0 (pbk.) Published: 2010
Call Number Barcode Price Acquired Removed By
174 ROC T 20164 11/29/2010 jeisenmenger
Was Available -- Weeded

Gettysburg (Removed: 1)

Author: Ashby, Ruth. LCCN: 2002-17637 Published: 2002
Call Number Barcode Price Acquired Removed By
973.7 ASH T 4121 \$20.00 12/19/2002 jeisenmenger
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Ghosts (Removed: 1)

Author: Kallen, Stuart A., 1955- LCCN: 2003-7624 Published: 2004
Call Number Barcode Price Acquired Removed By
133.1 KAL T 41478 \$21.96 1/20/2004 jeisenmenger
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Girls : a history of growing up female in America (Removed: 1)

Author: Colman, Penny. LCCN: 99-28150 Published: 2000
Call Number Barcode Price Acquired Removed By
305.23 COL T 40179 \$16.11 8/30/2000 jeisenmenger
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Gladiator (Removed: 1)

Author: Watkins, Richard. LCCN: 96-21107 Published: 1997
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796.8 WAT T 21841 \$14.45 4/15/1999 jeisenmenger
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Global warming (Removed: 1)

Author: Farrar, Amy.

LCCN: 2007-13879

Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
363.7 FAR	T 8485	\$23.00	5/1/2008	jeisenmenger

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Global warming (Removed: 1)

Author: Gunderson, Jessica.

LCCN: 2009-28051

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
363.738 GUN	T 70705	\$24.00	4/7/2011	jeisenmenger

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Global warming (Removed: 1)

Author: Silverstein, Alvin.

ISBN: 0-7613-2256-6

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
363.738 SIL	T 41331	\$20.18	9/19/2003	jeisenmenger

Was Available -- Weeded

Goalkeeper (Removed: 1)

Author: Gifford, Clive.

LCCN: 2006-52868

Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
796.334 GIF	T 7533	\$19.00	11/20/2007	jeisenmenger

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Gold rush dogs (Removed: 1)

Author: Murphy, Claire Rudolf.

LCCN: 00-10426

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
636.7 MUR	T 40501	\$14.41	3/8/2002	jeisenmenger

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The Golden Retriever : buying, nutrition, care, behavior, health, reproduc (Removed: 1)

ISBN: 0-7434-4525-2

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
636.75 GOL	T 20560	\$0.00	11/6/2003	jeisenmenger

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Gorillas (Removed: 1)

Author: Morgan, Sally.

ISBN: 1-59566-307-X

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
599.884 MOR	T 6735	\$19.00	3/31/2006	jeisenmenger

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Gratitude (Removed: 1)

Author: Kaplan, Arie.

ISBN: 978-1-44889544-1 (lib. bdg.) Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
179.9 KAP	T 72584	\$24.00	3/10/2014	jeisenmenger

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The Great Depression and World War II (Removed: 1)

Author: Gitlin, Marty.

LCCN: 2007-12648

Published: 2008

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973.09 GIT T 8350 \$21.00 4/23/2008 jeisenmenger
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The Great Recession (Removed: 1)

Author: Kallen, Stuart A., 1955- LCCN: 2013-1180 Published: 2014
Call Number **Barcode** **Price** **Acquired** **Removed By**
330.9 KAL T 72609 \$26.46 3/10/2014 amcfarlane
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The Green Berets (Removed: 1)

Author: Streissguth, Tom. LCCN: 95-439 Published: 1996
Call Number **Barcode** **Price** **Acquired** **Removed By**
356 STR T 21114 \$14.00 4/15/1999 amcfarlane
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Green technology : earth-friendly innovations (Removed: 1)

Author: Sobha, Geeta. LCCN: 2007-10440 Published: 2008
Call Number **Barcode** **Price** **Acquired** **Removed By**
621.042 SOB T 7974 \$22.00 12/18/2007 jeisenmenger
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A green world? (Removed: 1)

Author: Baird, Nicola. LCCN: 97-4302 Published: 2006
Call Number **Barcode** **Price** **Acquired** **Removed By**
333.72 BAI T 4565 \$19.00 11/1/2005 amcfarlane
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Growing up in coal country (Removed: 1)

Author: Bartoletti, Susan Campbell. LCCN: 96-3142 /AC Published: 1996
Call Number **Barcode** **Price** **Acquired** **Removed By**
331.3 BAR T 4274 \$7.95 3/20/2003 amcfarlane
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Growing up in slavery (Removed: 1)

Author: Diouf, Sylviane A. (Sylviane Anna), 1952- LCCN: 00-38013 Published: 2001
Call Number **Barcode** **Price** **Acquired** **Removed By**
306.3 DIO T 40379 \$19.00 5/11/2001 jeisenmenger
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A guide to trains / The world's greatest trains, tracks and travels (Removed: 1)

Author: jackson, David, ISBN: 1-877019-04-6 Published: 2002
Call Number **Barcode** **Price** **Acquired** **Removed By**
625.1 JAC T 6228 \$30.00 3/9/2005 amcfarlane
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Gulliver's adventures in Lilliput (Removed: 1)

Author: Beneduce, Ann Keay. LCCN: 92-26200 Published: 1993
Call Number **Barcode** **Price** **Acquired** **Removed By**
398.2 SWI T 7006 \$16.00 8/30/2006 amcfarlane
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Gun control (Removed: 1)

Author: Magoon, Kekla.	LCCN: 2007-13880	Published: 2008		
Call Number 363.33 MAG	Barcode T 8493	Price \$23.00	Acquired 5/1/2008	Removed By amcfarlane

Was Available -- Weeded

Gutsy girls : young women who dare (Removed: 1)

Author: Schwager, Tina, 1964-	LCCN: 98-52539 /AC	Published: 1999		
Call Number 155.5 GUT	Barcode T 6914	Price	Acquired 9/14/2006	Removed By jeisenmenger

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The handy politics answer book (Removed: 1)

Author: Misiroglu, Gina.	LCCN: 2002-12885	Published: 2003		
Call Number 320.473 MIS	Barcode T 7282	Price \$22.00	Acquired 10/29/2007	Removed By jeisenmenger

Was Available -- Weeded

Harley-Davidson motorcycles (Removed: 1)

Author: Preszler, Eric.	LCCN: 2003-14554	Published: 2004		
Call Number 629.227 PRE	Barcode T 2555	Price \$4.00	Acquired 9/11/2008	Removed By jeisenmenger

Was Available -- Weeded

Health and medicine : the impact of science and technology (Removed: 1)

Author: Rooney, Anne.	LCCN: 2008-54133	Published: 2010		
Call Number 613 STE	Barcode T 8980	Price \$26.25	Acquired 4/5/2010	Removed By amcfarlane

Was Available -- Weeded

Health science projects about sports performance (Removed: 1)

Author: Gardner, Robert, 1929-	LCCN: 2001-6338	Published: 2002		
Call Number 612 GAR	Barcode T 41541	Price \$18.86	Acquired 3/18/2004	Removed By amcfarlane

Was Available -- Weeded

Health science projects about your senses (Removed: 1)

Author: Gardner, Robert, 1929-	LCCN: 00-10047	Published: 2001		
Call Number 612.8 GAR	Barcode T 41538	Price \$18.86	Acquired 3/18/2004	Removed By amcfarlane

Was Available -- Weeded

Heart to heart : new poems inspired by twentieth-century American art (Removed: 1)

Author: edited by Jan Greenberg.	LCCN: 99-462335	Published: 2001		
Call Number 811 HEA	Barcode T 40454	Price \$20.00	Acquired 5/11/2001	Removed By jeisenmenger

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Helen's eyes : a photobiography of Annie Sullivan, Helen Keller's teacher (Removed: 1)

Author: Delano, Marfe Ferguson.	ISBN: 1-42630209-6	Published: 2008		
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921 SUL T 43442 \$15.26 2/23/2011 jeisenmenger
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Help yourself for teens : real-life advice for real-life challenges (Removed: 1)

Author: Pelzer, David J. LCCN: 2005-7484 Published: 2005
Call Number Barcode Price Acquired Removed By
158.1 PEL T 4427 \$13.00 9/26/2005 jeisenmenger
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Hibernation (Removed: 1)

Author: Roots, Clive, 1935- LCCN: 2006-10621 Published: 2006
Call Number Barcode Price Acquired Removed By
591.56 ROO T 42936 \$70.20 10/2/2008 amcfarlane
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Hidden figures : the American dream and the untold story of the Black wome (Removed: 1)

Author: Lee Shetterly, Margot. LCCN: 2016-21050 Published: 2016
Call Number Barcode Price Acquired Removed By
510.92 SHE T 75536 \$7.99 12/2/2016 amcfarlane
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High crimes and misdemeanors : the impeachment process (Removed: 1)

Author: Fernandez, Justin. LCCN: 00-28267 Published: 2000
Call Number Barcode Price Acquired Removed By
342.73 FER T 41408 \$22.95 12/8/2003 amcfarlane
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Hinduism (Removed: 1)

Author: Rasamandala Das. LCCN: 2007-7876 Published: 2007
Call Number Barcode Price Acquired Removed By
294.5 RAS T 7051 \$23.00 11/20/2007 jeisenmenger
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The history and structure of the United Nations : development and function (Removed: 1)

Author: Docalavich, Heather. LCCN: 2006-13609 Published: 2007
Call Number Barcode Price Acquired Removed By
341.23 DOC T 8387 \$22.00 4/29/2008 amcfarlane
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The history of cheerleading (Removed: 1)

Author: Valliant, Doris. ISBN: 1-59084-534-X Published: 2003
Call Number Barcode Price Acquired Removed By
791.64 VAL T 4205 9/6/2005 jeisenmenger
Was Available -- Weeded

The history of communication (Removed: 1)

Author: Woods, Michael, 1946- LCCN: 2005-13993 Published: 2006
Call Number Barcode Price Acquired Removed By
609 WOO T 6685 \$20.00 3/29/2006 amcfarlane
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History of culture (Removed: 1)

Author: MacDonald, Fiona. ISBN: 1-59084-477-7 Published: 2003

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306 MAC	T 41292	\$18.95	9/18/2003	jeisenmenger

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The history of space exploration : sequencing events chronologically on a (Removed: 1)

Author: Moskal, Greg, 1971- ISBN: 0-8239-8850-3 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
629.4 MOS	T 42937	\$13.96	10/2/2008	jeisenmenger

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The history of video games (Removed: 1)

Author: Bjornlund, Lydia, 1961- LCCN: 2014-17573 Published: 2015

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794.8 BJO	T 73069	\$41.35	4/23/2015	jeisenmenger

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Hockey Chronicle/ Year by Year history (Removed: 1)

Author: Hughes, Morgan, 1957- LCCN: 95-72995 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
REF 796.962 HUG	T 6972	\$25.00	8/28/2006	amcfarlane

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Home front (Removed: 1)

Author: Samuels, Charlie, 1961- LCCN: 2011-7054 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
940.54 SAM	T 71325	\$24.00	12/15/2011	jeisenmenger

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Homelessness in America today (Removed: 1)

Author: Bringle, Jennifer. LCCN: 2009-52450 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
362.5 BRI	T 70720	\$22.00	4/7/2011	amcfarlane

Was Available -- Weeded

Homelessness : whose problem is it? (Removed: 1)

Author: Gottfried, Ted. ISBN: 0-7613-0953-5 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
305.569 GOT	T 22710	\$16.42	6/5/2001	jeisenmenger

Was Available -- Weeded

Horror (Removed: 1)

Author: Bodden, Valerie. LCCN: 2012-23239 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
809.3 BOD	T 72496	\$25.00	2/12/2014	jeisenmenger

Was Available -- Weeded

Horse care and health (Removed: 1)

Author: Kelley, Brent P. ISBN: 0-7910-6653-3 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
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636.1 KEL T 40645 \$19.75 5/6/2002 jeisenmenger
Was Available -- Weeded

Hot planets : Mercury and Venus (Removed: 1)

Author: Jefferis, David. LCCN: 2008-19652 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
523.41 JEF	T 143	\$19.95	1/6/2009	amcfarlane

Was Available -- Weeded

How a bill becomes a law (Removed: 1)

Author: Hamilton, John, 1959- LCCN: 2003-69305 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
328.73 HAM	T 4700	\$16.00	11/3/2005	amcfarlane

Was Available -- Weeded

How castles were built (Removed: 1)

Author: Hicks, Peter. LCCN: 2007-32589 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
623 HIC	T 121	\$19.95	9/16/2008	amcfarlane

Was Available -- Weeded

How do we know the age of the earth (Removed: 1)

Author: Caes, Charles J. LCCN: 00-12607 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
551.7 CAE	T 175	\$26.60	4/8/2002	jeisenmenger

Was Available -- Weeded

How is my brain like a supercomputer? : and other questions about-- the hu (Removed: 1)

Author: Stewart, Melissa. LCCN: 2014-919 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
612 STE	T 73469	\$9.99	2/16/2016	amcfarlane

Was Available -- Weeded

How spies work (Removed: 1)

Author: Kelley, K. C. LCCN: 2008-49279 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
327.12 KEL	T 326	\$19.95	4/9/2010	jeisenmenger

Was Available -- Weeded

How to draw and paint pets (Removed: 1)

Author: Craig, Diana. ISBN: 1-55521-716-8 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
743 CRA	T 21120	\$16.00	4/15/1999	jeisenmenger

Was Available -- Weeded

How to draw concept cars (Removed: 1)

Author: Katz, Sienna. ISBN: 978-0-545-51934-2 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
743 KAT	T 72811	\$9.99	9/16/2014	jeisenmenger

Was Available -- Weeded

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How to draw cool cars (Removed: 1)

Author: Jael. ISBN: 1-56156-894-5 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
743 GRI	T 3492	\$6.00	8/29/2005	jeisenmenger

Was Available -- Weeded

How to handle cyberbullying (Removed: 1)

Author: Head, Honor. LCCN: 2013-47543 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
302.34 HEA	T 72992	\$23.52	3/6/2015	jeisenmenger

Was Available -- Weeded

How to handle discrimination and prejudice (Removed: 1)

Author: Chambers, Catherine, 1954- LCCN: 2013-47544 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
158.2 CHA	T 72993	\$23.52	3/6/2015	jeisenmenger

Was Available -- Weeded

How we breathe (Removed: 1)

Author: Walker, Richard, 1951- ISBN: 1-58340-456-2 (alk. paper) Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
612.2 WAL	T 5218	\$19.00	11/10/2004	amcfarlane

Was Available -- Weeded

The human genome (Removed: 1)

Author: Heos, Bridget. LCCN: 2009-47915 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
611 HEO	T 70726	\$23.00	4/7/2011	amcfarlane

Was Available -- Weeded

Human papillomavirus (HPV) (Removed: 1)

Author: Nardo, Don, 1947- LCCN: 2007-15827 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
616.9 NAR	T 8344	\$26.00	4/23/2008	amcfarlane

Was Available -- Weeded

Hunger (Removed: 1)

Author: Scott Barbour, book editor ; William Dudley, assistant editor. LCCN: 94-43376 /AC Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
363.8 HUN	T 41293	\$25.96	9/18/2003	jeisenmenger

Was Available -- Weeded

Hydrogen and fuel cells (Removed: 1)

Author: Hirsch, Rebecca E. LCCN: 2012-24010 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
665.8 HIR	T 72690	\$223.95	5/15/2014	jeisenmenger

Was Available -- Weeded

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I get panic attacks, now what? (Removed: 1)

Author: Spencer, Anne. LCCN: 2010-44133 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
616.85 SPE	T 71551	\$25.00	3/29/2012	amcfarlane

Was Available -- Weeded

I have diabetes, now what? (Removed: 1)

Author: Green, Leslie. LCCN: 2010-45918 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
616.4 GRE	T 71550	\$25.00	3/29/2012	amcfarlane

Was Available -- Weeded

I, too, sing America : three centuries of African American poetry (Removed: 1)

Author: [selected and annotated by] Catherine Clinton ; illustrated by Stephen Alcorn. LCCN: 97-46137 /AC Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
811 I	T 40024	\$16.96	1/13/2000	jeisenmenger

Was Available -- Weeded

Ice dwarfs : Pluto and beyond (Removed: 1)

Author: Jefferis, David. LCCN: 2008-30908 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
523.49 JEF	T 144	\$19.95	1/6/2009	amcfarlane

Was Available -- Weeded

Identity theft (Removed: 1)

Author: Stewart, Gail B. LCCN: 2007-15821 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
364.16 STE	T 264	\$25.95	5/22/2009	jeisenmenger

Was Available -- Weeded

Illustrated dictionary of mythology : heroes, heroines, gods, and goddesses (Removed: 1)

Author: Wilkinson, Philip. ISBN: 0-7894-3942-5 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
291.1 WIL	T 5722	\$15.00	12/14/2005	jeisenmenger

Was Available -- Weeded

The Illustrated encyclopedia of architects and architecture (Removed: 1)

LCCN: 91-710 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
720 ILL	T 20264	\$19.99	4/15/1999	jeisenmenger

Was Available -- Weeded

I'm a vegetarian : amazing facts and ideas for healthy vegetarians (Removed: 1)

Author: Schwartz, Ellen, 1949- LCCN: 2001-95376 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
613.2 SCH	T 40991	\$8.46	1/7/2003	jeisenmenger

Was Available -- Weeded

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Immigrants (Removed: 1)

Author: Sandler, Martin W. LCCN: 93-44126 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
304.8 SAN	T 21759	\$22.00	4/15/1999	jeisenmenger

Was Available -- Weeded

Immigration (Removed: 1)

Author: Anderson, Kelly C. (Kelly Clark), 1962- LCCN: 92-44079 /AC Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
325.73 AND	T 21812	\$19.40	4/15/1999	jeisenmenger

Was Available -- Weeded

Immigration (Removed: 1)

Author: Wilson, Ruth. LCCN: 2007-9201 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
304.8 WIL	T 7535	\$23.00	11/20/2007	jeisenmenger

Was Available -- Weeded

Immigration and the law (Removed: 1)

Author: Teichmann, Iris. ISBN: 978-1-58340-970-1 (hbk.) Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
342.73 TEI	T 8452	\$22.00	4/30/2008	amcfarlane

Was Available -- Weeded

Immigration to America : identifying different points of view about an iss (Removed: 1)

Author: Shea, Therese. LCCN: 2004-30295 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
304.8 SHE	T 4652	\$19.00	11/2/2005	jeisenmenger

Was Available -- Weeded

The immune system (Removed: 1)

Author: Derkins, Susie. LCCN: 00-10216 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
616.07 DER	T 130	\$23.93	4/8/2002	amcfarlane

Was Available -- Weeded

In the crosshairs : famous assassinations and attempts from Julius Caesar (Removed: 1)

Author: Spignesi, Stephen J. LCCN: 2002-23964 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
364.15 SPI	T 41836	\$16.99	12/15/2004	jeisenmenger

Was Available -- Weeded

In the shadow of no towers (Removed: 2)

Author: Spiegelman, Art. ISBN: 0-375-42307-9 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
741.5 SPI	T 4229	\$20.00	5/17/2007	amcfarlane
973.931 SPI	T 6444	\$20.00	4/20/2005	amcfarlane

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In Their Own Words: Abraham Lincoln (Removed: 1)

Author: Sullivan, George, 1927- ISBN: 0-439-09554-9 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
921 LIN	T 41754	\$9.16	11/8/2004	jeisenmenger

Was Available -- Weeded

Incredible space missions (Removed: 1)

Author: Jeffrey, Gary. LCCN: 2007-4754 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
629.45 JEF	T 43092	\$21.95	3/9/2009	jeisenmenger

Was Available -- Weeded

An Indian winter (Removed: 1)

Author: Freedman, Russell. LCCN: 91-24205 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
917.804 FRE	T 7480		11/16/2006	jeisenmenger

Was Available -- Weeded

Indoor plants : the essential guide to choosing and caring for houseplants (Removed: 1)

Author: Courtier, Jane. LCCN: 96-42046 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
635.9 COU	T 4198	\$30.00	12/19/2002	jeisenmenger

Was Available -- Weeded

Industrial revolution (Removed: 1)

LCCN: 93-2554 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
909.81 IND	T 16090	\$17.00	4/15/1999	jeisenmenger

Was Available -- Weeded

Inside America's CIA : the Central Intelligence Agency (Removed: 1)

Author: Hines, Janet. LCCN: 2002-12249 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
327.12 HIN	T 41296	\$19.95	9/18/2003	jeisenmenger

Was Available -- Weeded

Inside the Titanic /. (Removed: 1)

LCCN: 97-38261 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
910.4 BRE	T 22061	\$19.00	4/15/1999	amcfarlane

Was Lost on 12/9/2020 -- Weeded

The International Space Station (Removed: 1)

Author: Lüsted, Marcia Amidon. LCCN: 2005-1519 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
629.44 LUS	T 42941	\$25.96	10/2/2008	jeisenmenger

Was Available -- Weeded

International terrorism (Removed: 1)

Author: Innes, Brian. ISBN: 1-59084-371-1 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
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364.152 INN T 4167 9/6/2005 jeisenmenger
Was Available -- Weeded

The International War. (Removed: 1)

ISBN: 978-1-78121-046-8 (lib. bdg.) Published: 2013
Call Number Barcode Price Acquired Removed By
959.704 INT T 72397 \$25.00 12/9/2013 jeisenmenger
Was Available -- Weeded

The Internet (Removed: 1)

Author: Brasch, Nicolas. LCCN: 2009-54445 Published: 2011
Call Number Barcode Price Acquired Removed By
004.67 BRA T 70606 \$20.00 2/24/2011 jeisenmenger
Was Available -- Weeded

The Internet and email (Removed: 1)

Author: McLeese, Don. LCCN: 2008-19777 Published: 2009
Call Number Barcode Price Acquired Removed By
004.692 MCL T 163 \$21.95 1/6/2009 jeisenmenger
Was Available -- Weeded

The invention of the telegraph and telephone in American history (Removed: 1)

Author: McCormick, Anita Louise. LCCN: 2003-3707 Published: 2004
Call Number Barcode Price Acquired Removed By
609 MCC T 42017 \$19.95 9/14/2005 amcfarlane
Was Available -- Weeded

Investigating Earth's oceans (Removed: 1)

Author: edited by Michael Anderson. LCCN: 2010-49489 Published: 2012
Call Number Barcode Price Acquired Removed By
551.46 INV T 71486 \$27.00 2/29/2012 amcfarlane
Was Available -- Weeded

An invisible thread : the true story of an 11-year-old panhandler, a busy (Removed: 1)

Author: Schroff, Laura. ISBN: 978-1-45164897-3 (pbk.) Published: 2012
Call Number Barcode Price Acquired Removed By
974.7 SCH T 76467 \$15.99 12/4/2017 jeisenmenger
Was Available -- Weeded

Iron ore (Removed: 1)

Author: Chapman, Garry. LCCN: 2010-7307 Published: 2011
Call Number Barcode Price Acquired Removed By
338.2 CHA T 70615 \$20.00 2/24/2011 amcfarlane
Was Available -- Weeded

Is the Western diet making the world sick? (Removed: 1)

Author: Susan Hunnicutt, book editor. LCCN: 2012-33954 Published: 2013
Call Number Barcode Price Acquired Removed By
613.2 IS T 72605 \$26.29 3/10/2014 jeisenmenger
Was Available -- Weeded

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It's cancer, now what? (Removed: 1)

Author: Graham, Luke.

LCCN: 2010-42036

Published: 2012

Call Number
616.99 GRA

Barcode
T 71549

Price
\$25.00

Acquired
3/29/2012

Removed By
jeisenmenger

Was Available -- Weeded

The Jack Russell terrier : buying, nutrition, care, behavior, health, repr (Removed: 1)

ISBN: 0-7434-4522-8

Published: 2002

Call Number
636.75 JAC

Barcode
T 20561

Price

Acquired
11/6/2003

Removed By
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Japan's 2011 natural disasters and nuclear meltdown (Removed: 1)

Author: Myra Immell, editor.

LCCN: 2013-35654

Published: 2014

Call Number
952.05 JAP

Barcode
T 73030

Price
\$36.36

Acquired
3/16/2015

Removed By
jeisenmenger

Was Available -- Weeded

Jim Thorpe : legendary athlete. legendary athlete (Removed: 1)

Author: Long, Barbara.

LCCN: 96-9226

Published: 1997

Call Number
921 THO

Barcode
T 21964

Price
\$20.00

Acquired
4/15/1999

Removed By
jeisenmenger

Was Available -- Weeded

John Keats (Removed: 1)

Author: Kirkpatrick, Patricia.

ISBN: 1-58341-345-6

Published: 2003

Call Number
821 KIR

Barcode
T 4704

Price
\$20.00

Acquired
11/3/2005

Removed By
jeisenmenger

Was Available -- Weeded

Johnny Depp (Removed: 1)

Author: Higgins, Kara.

ISBN: 1-59018-538-2

Published: 2004

Call Number
921 DEP

Barcode
T 6366

Price
\$22.00

Acquired
3/31/2005

Removed By
jeisenmenger

Was Available -- Weeded

The Johnson years, 1965-1968. (Removed: 1)

LCCN: 2013-9752

Published: 2013

Call Number
959.704 JOH

Barcode
T 72402

Price
\$25.00

Acquired
12/9/2013

Removed By
jeisenmenger

Was Available -- Weeded

Joint replacements (Removed: 1)

Author: Galliker, Leslie, 1943-

LCCN: 2013-932974

Published: 2014

Call Number
617.5 GAL

Barcode
T 73062

Price
\$23.95

Acquired
4/20/2015

Removed By
jeisenmenger

Was Available -- Weeded

The journey that saved Curious George : the true wartime escape of Margret (Removed: 1)

Author: Borden, Louise.

LCCN: 2004-1015

Published: 2005

Call Number

Barcode

Price

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920 REY T 42183 \$15.00 2/27/2006 jeisenmenger
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Journey to Ellis Island : how my father came to America (Removed: 1)

Author: Bierman, Carol. LCCN: 98-10987 /AC/r98 Published: 1998
Call Number **Barcode** **Price** **Acquired** **Removed By**
325 BIE T 72150 \$17.95 9/19/2013 jeisenmenger
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Juvenile crime : opposing viewpoints (Removed: 1)

Author: A.E. Sadler, book editor ; Scott Barbour, assistant editor. LCCN: 96-21961 Published: 1997
Call Number **Barcode** **Price** **Acquired** **Removed By**
364.3 JUV T 21258 \$21.55 4/15/1999 jeisenmenger
Was Available -- Weeded

Keep your cool! : what you should know about stress (Removed: 1)

Author: Donovan, Sandra, 1967- LCCN: 2007-38858 Published: 2009
Call Number **Barcode** **Price** **Acquired** **Removed By**
155.5 DON T 153 \$22.95 1/6/2009 jeisenmenger
Was Available -- Weeded

Kelly Clarkson (Removed: 1)

Author: Adams, Colleen. LCCN: 2006-15702 Published: 2007
Call Number **Barcode** **Price** **Acquired** **Removed By**
921 CLA T 7420 \$17.00 11/1/2006 jeisenmenger
Was Available -- Weeded

A kick in the head : an everyday guide to poetic forms (Removed: 1)

Author: [selected by] Paul B. Janeczko ; [illustrated by] Chris Raschka. LCCN: 2004-48508 Published: 2005
Call Number **Barcode** **Price** **Acquired** **Removed By**
811.008 KIC T 42184 \$15.29 2/27/2006 jeisenmenger
Was Available -- Weeded

Kids at work : Lewis Hine and the crusade against child labor (Removed: 1)

Author: Freedman, Russell. ISBN: 0-590-54334-2 (pbk.) Published: 1994
Call Number **Barcode** **Price** **Acquired** **Removed By**
331.31 FRE T 5257 \$10.00 5/16/2003 amcfarlane
Was Available -- Weeded

Killer superbugs : the story of drug-resistant diseases (Removed: 1)

Author: Day, Nancy, 1953- LCCN: 00-12458 Published: 2001
Call Number **Barcode** **Price** **Acquired** **Removed By**
616 DAY T 40511 \$20.36 3/8/2002 amcfarlane
Was Available -- Weeded

Kishina : a true story of gorilla survival (Removed: 1)

Author: Rock, Maxine A., 1940- LCCN: 95-45789 /AC Published: 1996
Call Number **Barcode** **Price** **Acquired** **Removed By**
599.884 ROC T 42466 \$10.96 12/12/2006 amcfarlane
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5/17/2021 - Copies Removed: 864**Know the facts about drinking and smoking (Removed: 1)**

Author: Mason, Paul, 1967-	LCCN: 2008-53162	Published: 2010
Call Number 613.8 MAS	Barcode T 10211	Price \$20.00
Acquired 1/13/2010	Removed By jeisenmenger	

Was Available -- Weeded

Know the facts about drugs (Removed: 1)

Author: Medina, Sarah, 1960-	LCCN: 2008-53163	Published: 2010
Call Number 613.8 MED	Barcode T 10210	Price \$20.00
Acquired 1/13/2010	Removed By jeisenmenger	

Was Available -- Weeded

Know the facts about personal safety (Removed: 1)

Author: Anderson, Judith, 1965-	LCCN: 2008-53164	Published: 2010
Call Number 613.6 AND	Barcode T 8911	Price \$19.95
Acquired 3/3/2010	Removed By jeisenmenger	

Was Available -- Weeded

Know the facts about physical health (Removed: 1)

Author: Mason, Paul.	LCCN: 2008-53165	Published: 2010
Call Number 613.7 MAS	Barcode T 10216	Price \$18.00
Acquired 1/19/2010	Removed By jeisenmenger	

Was Available -- Weeded

The Labrador retriever : buying, nutrition, care, behavior, health, reprod (Removed: 1)

	ISBN: 0-7434-4524-4	Published: 2002
Call Number 636.75 LAB	Barcode T 20559	Price
Acquired 11/6/2003	Removed By jeisenmenger	

Was Available -- Weeded

Landforms (Removed: 1)

Author: edited by John P. Rafferty.	ISBN: 978-1-61530-486-8 (lib. bdg.)	Published: 2012
Call Number 551.41 LAN	Barcode T 71470	Price \$44.00
Acquired 2/24/2012	Removed By amcfarlane	

Was Available -- Weeded

Langston Hughes (Removed: 1)

Author: Berry, S. L.	LCCN: 93-741	Published: 1994
Call Number 818 BER	Barcode T 4991	Price \$23.00
Acquired 11/23/2005	Removed By jeisenmenger	

Was Available -- Weeded

The late Middle Ages (Removed: 1)

Author: Barter, James, 1946-	LCCN: 2004-29679	Published: 2006
Call Number 940.1 BAR	Barcode T 6464	Price \$25.00
Acquired 1/17/2006	Removed By jeisenmenger	

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Leaving a light footprint (Removed: 1)

Author: Einspruch, Andrew. LCCN: 2009-45102 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
304.2 EIN	T 70589	\$20.00	2/23/2011	jeisenmenger

Was Available -- Weeded

Lee vs. Grant : great battles of the Civil War (Removed: 1)

Author: Ashby, Ruth. LCCN: 2002-17645 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
973.7 ASH	T 4122	\$20.00	12/19/2002	jeisenmenger

Was Available -- Weeded

Left for dead : my journey home from Everest (Removed: 1)

Author: Weathers, Beck. ISBN: 0-440-23708-4 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
921 WEA	T 43650	\$6.84	12/9/2011	jeisenmenger

Was Available -- Weeded

Lessons from the western warriors (Removed: 1)

Author: Neff, Fred. LCCN: 86-21151 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
613.6 NEP	T 22475	\$10.00	4/15/1999	jeisenmenger

Was Available -- Weeded

Let women vote! (Removed: 1)

Author: Brill, Marlene Targ. LCCN: 95-22783 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
324.6 BRI	T 670	\$16.00	4/15/1999	jeisenmenger

Was Available -- Weeded

Lewis Carroll (Removed: 1)

Author: Carroll, Lewis, 1832-1898. ISBN: 0-8069-5541-4 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
811 POE	T 6216	\$15.00	3/9/2005	jeisenmenger

Was Available -- Weeded

Life aboard a space station (Removed: 1)

Author: Belfiore, Michael P., 1969- LCCN: 2004-10856 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
629.45 BEL	T 42948	\$23.96	10/2/2008	jeisenmenger

Was Available -- Weeded

Life in prison (Removed: 1)

Author: Williams, Stanley Tookie, 1953-2005. ISBN: 1-58717-094-9 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
921 WIL	T 42509	\$9.86	1/16/2007	jeisenmenger

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Life of a Medieval Knight. (Removed: 1)

Author: COrrick, James A.

ISBN: 1-56006-817-5

Published: 2001

Call Number
940.1 COR

Barcode
T 2528

Price
\$23.00

Acquired
2/14/2002

Removed By
jeisenmenger

Was Available -- Weeded

Life under occupation (Removed: 1)

Author: Samuels, Charlie, 1961-

LCCN: 2011-7055

Published: 2012

Call Number
940.54 SAM

Barcode
T 71321

Price
\$24.00

Acquired
12/15/2011

Removed By
jeisenmenger

Was Available -- Weeded

Light in the real world (Removed: 1)

Author: Koontz, Robin Michal.

LCCN: 2012-946820

Published: 2013

Call Number
535 KOO

Barcode
T 73488

Price
\$22.95

Acquired
2/16/2016

Removed By
amcfarlane

Was Available -- Weeded

Lincoln (Removed: 1)

Author: Ashby, Ruth.

LCCN: 2002-17647

Published: 2002

Call Number
973.7 ASH

Barcode
T 4123

Price
\$20.00

Acquired
12/19/2002

Removed By
jeisenmenger

Was Available -- Weeded

Lincoln : a photobiography (Removed: 1)

Author: Freedman, Russell.

LCCN: 86-33379 /AC

Published: 1987

Call Number
921 LIN

Barcode
T 5924

Price
\$8.00

Acquired
4/15/1999

Removed By
jeisenmenger

Was Available -- Weeded

Living and working in space (Removed: 1)

Author: Whittaker, Helen, 1965-

LCCN: 2009-38477

Published: 2011

Call Number
629.45 WHI

Barcode
T 70598

Price
\$24.00

Acquired
2/24/2011

Removed By
jeisenmenger

Was Available -- Weeded

Living in space (Removed: 1)

Author: Baker, David, 1944-

LCCN: 2008-42481

Published: 2009

Call Number
629.45 BAK

Barcode
T 8737

Price
\$18.20

Acquired
1/13/2009

Removed By
jeisenmenger

Was Available -- Weeded

Living in two worlds; the immigrant children;s experience /. (Removed: 1)

Author: Kosof, Anna.

LCCN: 96-12004

Published: 1996

Call Number
305.23 KOS

Barcode
T 22086

Price
\$12.50

Acquired
4/15/1999

Removed By
jeisenmenger

Was Available -- Weeded

The Loch Ness monster (Removed: 1)

Author: Delrio, Martin.

ISBN: 0-8239-3564-7

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

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001.944 DEL T 41546 \$18.95 3/18/2004 jeisenmenger
Was Available -- Weeded

Look around a Shakespearean theater (Removed: 1)

Author: Ross, Stewart. ISBN: 978-1-84193-722-9 (alk. paper) Published: 2007
Call Number Barcode Price Acquired Removed By
792 ROS T 8471 \$19.00 4/30/2008 jeisenmenger
Was Available -- Weeded

LSD (Removed: 1)

Author: Littell, Mary Ann. LCCN: 96-6864 Published: 1996
Call Number Barcode Price Acquired Removed By
362.29 LIT T 21631 \$17.50 4/15/1999 amcfarlane
Was Available -- Weeded

Macbeth (Removed: 1)

Author: Shakespeare, William. 1564-1616 ISBN: 1-85854-272-3 Published: 1997
Call Number Barcode Price Acquired Removed By
822.3 SHA T 7959 \$16.00 12/18/2007 jeisenmenger
Was Available -- Weeded

Magic eye : a new way of looking at the world : 3D illusions (Removed: 1)

Author: by N.E. Thing Enterprises. LCCN: 94-147144 Published: 1993
Call Number Barcode Price Acquired Removed By
152.14 MAG T 71818 10/22/2012 jeisenmenger
Was Available -- Weeded

Magic eye III visions : a new dimension in art-- 3D illusions (Removed: 1)

Author: by N.E. Thing Enterprises. ISBN: 0-8362-7017-7 Published: 1994
Call Number Barcode Price Acquired Removed By
152.14 MAG T 71817 \$13.00 10/22/2012 jeisenmenger
Was Available -- Weeded

The magic school bus has a heart (Removed: 1)

Author: Capeci, Anne. ISBN: 0-439-68402-1 Published: 2005
Call Number Barcode Price Acquired Removed By
612.17 CAP T 42781 \$8.76 2/25/2008 amcfarlane
Was Available -- Weeded

The magic school bus inside the human body (Removed: 1)

Author: Cole, Joanna. LCCN: 88-3070 Published: 1989
Call Number Barcode Price Acquired Removed By
612 COL T 42785 \$10.36 2/25/2008 amcfarlane
Was Available -- Weeded

The magic school bus on the ocean floor (Removed: 1)

Author: Cole, Joanna. LCCN: 91-17695 /AC Published: 1992
Call Number Barcode Price Acquired Removed By
591.77 COL T 41418 \$8.86 12/8/2003 amcfarlane
Was Available -- Weeded

Library Weeding Log

Mahomet-Seymour Junior High School

From: 5/3/2021 To: 5/26/2021

5/17/2021 - Copies Removed: 864

Main battle tanks (Removed: 1)

Author: Abramovitz, Melissa, 1954-	LCCN: 00-9750	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
623.7 ABR	T 41350	\$15.95	9/19/2003	jeisenmenger
Was Available -- Weeded				

Making smart choices about food, nutrition, and lifestyle (Removed: 1)

Author: Giddens, Sandra.	LCCN: 2007-32168	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
613 GID	T 99	\$19.95	9/16/2008	amcfarlane
Was Available -- Weeded				

Making smart choices about relationships (Removed: 1)

Author: Robinson, Matthew.	LCCN: 2007-32170	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
155.5 ROB	T 100	\$19.95	9/16/2008	jeisenmenger
Was Available -- Weeded				

Making smart choices about sexual activity (Removed: 1)

Author: Perkins, Stephanie C.	LCCN: 2007-29655	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
613.9 PER	T 103	\$19.95	9/16/2008	jeisenmenger
Was Available -- Weeded				

Malcolm X : by any means necessary. (Removed: 1)

Author: X, Malcolm.	ISBN: 0-590-48109-6	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
921 X	T 16106	\$5.00	4/15/1999	jeisenmenger
Was Available -- Weeded				

Mammals. (Removed: 1)

	LCCN: 97-28565 /AC	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
599 MAM	T 1636	\$16.95	3/21/2001	jeisenmenger
Was Available -- Weeded				

Mammals (Removed: 1)

Author: Beer, Amy-Jane.	LCCN: 2006-6399	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
599 BEE	T 7449	\$22.00	11/9/2006	jeisenmenger
Was Available -- Weeded				

Mammals of the Northern Hemisphere (Removed: 1)

Author: [editor, Tim Harris].	LCCN: 2010-53969	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
599.168 END	T 71316	\$25.00	12/15/2011	jeisenmenger
Was Available -- Weeded				

Mammals of the Southern Hemisphere (Removed: 1)

Author: [editor, Tim Harris].	LCCN: 2010-53970	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By

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599.168 END T 71315 \$25.00 12/15/2011 jeisenmenger
Was Available -- Weeded

Man-made horrors (Removed: 1)

Author: Hamilton, John, 1959- LCCN: 2006-32727 Published: 2007
Call Number **Barcode** **Price** **Acquired** **Removed By**
823.08 HAM T 10080 \$18.95 12/7/2009 jeisenmenger
Was Available -- Weeded

Man-of-war (Removed: 1)

Author: Biesty, Stephen. LCCN: 92-21227 Published: 1993
Call Number **Barcode** **Price** **Acquired** **Removed By**
359.1 PLA T 3499 \$17.00 9/17/2002 amcfarlane
Was Available -- Weeded

Manned spaceflight (Removed: 1)

Author: edited by Erik Gregersen. LCCN: 2009-23566 Published: 2010
Call Number **Barcode** **Price** **Acquired** **Removed By**
629.45 MAN T 70894 \$20.00 5/25/2011 jeisenmenger
Was Available -- Weeded

The many faces of Buddhism (Removed: 1)

Author: Ries, J. (Julien) LCCN: 2001-47289 Published: 2002
Call Number **Barcode** **Price** **Acquired** **Removed By**
294.3 RIE T 41494 \$18.55 1/20/2004 jeisenmenger
Was Available -- Weeded

The many faces of George Washington : remaking a presidential icon (Removed: 1)

Author: McClafferty, Carla Killough, 1958- LCCN: 2010-28178 Published: 2011
Call Number **Barcode** **Price** **Acquired** **Removed By**
973.4 MCC T 71016 \$15.00 6/7/2011 jeisenmenger
Was Available -- Weeded

Many winters; prose and poetry of the Pueblos, (Removed: 1)

Author: Wood, Nancy C. LCCN: 74-3554 Published: 1974
Call Number **Barcode** **Price** **Acquired** **Removed By**
811 WOO T 51 \$7.00 4/15/1999 jeisenmenger
Was Available -- Weeded

Masters of horror (Removed: 1)

Author: Hamilton, Sue L., 1959- LCCN: 2006-32737 Published: 2007
Call Number **Barcode** **Price** **Acquired** **Removed By**
813.08 HAM T 10075 \$18.95 12/7/2009 jeisenmenger
Was Available -- Weeded

Material world : a global family portrait (Removed: 1)

Author: Menzel, Peter, 1948- LCCN: 94-8588 Published: 1995
Call Number **Barcode** **Price** **Acquired** **Removed By**
306.85 MEN T 40397 \$30.00 5/11/2001 jeisenmenger
Was Available -- Weeded

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From: 5/3/2021 To: 5/26/2021

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Maya Angelou (Removed: 1)

Author: Angelou, Maya. ISBN: 1-58341-284-0 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
811 KIR	T 4990	\$23.00	11/23/2005	jeisenmenger

Was Available -- Weeded

Media violence : opposing viewpoints (Removed: 1)

Author: William Dudley, book editor. LCCN: 98-22828 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
303.6 MED	T 41225	\$25.96	5/14/2003	jeisenmenger

Was Available -- Weeded

Medical ethics (Removed: 1)

Author: Levy, Debbie. LCCN: 00-9708 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
174.2 LEV	T 24012	\$22.95	4/16/2002	jeisenmenger

Was Available -- Weeded

Medicine in the future. (Removed: 1)

Author: Lambert, Mark. ISBN: 0-531-18078-6 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
610 LAM	T 2215	\$10.00	4/15/1999	amcfarlane

Was Available -- Weeded

Meltdown! : global warming puts the world on thin ice (Removed: 1)

Author: Perritano, John. LCCN: 2009-2273 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
551.6 PER	T 8972	\$23.25	4/5/2010	jeisenmenger

Was Available -- Weeded

Merciless monarchs and ruthless royalty (Removed: 1)

Author: Aronin, Miriam. LCCN: 2012-27291 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
321.0092 ARO	T 72268	\$15.00	11/7/2013	jeisenmenger

Was Available -- Weeded

The Merriam-Webster thesaurus. (Removed: 1)

ISBN: 0-87779-902-4 (pbk.) Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
R 413 MER	T 5435	\$5.00	9/4/2003	jeisenmenger

Was Lost on 5/24/2013 -- Weeded

Merriam-Webster's collegiate dictionary. (Removed: 1)

ISBN: 0-87779-707-2 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
REF 423 MER	T 40208	\$16.96	8/30/2000	jeisenmenger

Was Lost on 12/9/2020 -- Weeded

Merriam-Webster's intermediate dictionary. (Removed: 1)

LCCN: 98-4995 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
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R 423 Mer T 35052 \$15.00 11/20/2000 jeisenmenger
Was Lost on 12/9/2020 -- Weeded

Merriam-Webster's rhyming dictionary. (Removed: 2)

ISBN: 0-87779-913-X (pbk.) Published: 1995
Call Number **Barcode** **Price** **Acquired** **Removed By**
R 423.1 RHY T 5690 \$5.00 1/14/2004 jeisenmenger
Was Lost on 5/24/2013 -- Weeded
REF 423.1 MER T 42656 \$18.26 3/9/2007 jeisenmenger
Was Lost on 12/9/2020 -- Weeded

Michael Jordan (Removed: 1)

Author: Dougherty, Denis. LCCN: 98-22325 /AC Published: 1999
Call Number **Barcode** **Price** **Acquired** **Removed By**
921 JOR T 23216 \$17.20 9/2/1999 jeisenmenger
Was Available -- Weeded

Mighty megaplanets : Jupiter and Saturn (Removed: 1)

Author: Jefferis, David. LCCN: 2008-21202 Published: 2009
Call Number **Barcode** **Price** **Acquired** **Removed By**
523.45 JEF T 146 \$19.95 1/6/2009 amcfarlane
Was Available -- Weeded

The migration north (Removed: 1)

Author: De Medeiros, James, 1975- ISBN: 978-1-62127-193-2 (lib. bdg.) Published: 2014
Call Number **Barcode** **Price** **Acquired** **Removed By**
304.8 DEM T 72507 \$29.99 2/13/2014 jeisenmenger
Was Available -- Weeded

Military and security (Removed: 1)

Author: [editor, Tom Jackson]. LCCN: 2012-4788 Published: 2012
Call Number **Barcode** **Price** **Acquired** **Removed By**
355.02 MIL T 72328 \$25.00 11/25/2013 amcfarlane
Was Available -- Weeded

Military helicopters (Removed: 1)

Author: Ladd, James D. Published: 1987
Call Number **Barcode** **Price** **Acquired** **Removed By**
623.74 LAD T 2862 \$12.00 4/15/1999 amcfarlane
Was Available -- Weeded

Millennium, year by year. (Removed: 1)

ISBN: 0-7894-6539-6 Published: 2000
Call Number **Barcode** **Price** **Acquired** **Removed By**
902 MIL T 40737 \$25.46 5/8/2002 jeisenmenger
Was Available -- Weeded

Mobile apps (Removed: 1)

Author: Sylvia Engdahl, book editor. LCCN: 2013-29964 Published: 2014
Call Number **Barcode** **Price** **Acquired** **Removed By**

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005.3 MOB T 73024 \$35.28 3/16/2015 jeisenmenger
Was Available -- Weeded

Modern-day slavery (Removed: 1)

Author: Bickerstaff, Linda. LCCN: 2008-55477 Published: 2010
Call Number Barcode Price Acquired Removed By
306.3 BIC T 8647 \$20.00 1/21/2010 jeisenmenger
Was Available -- Weeded

Modern masters of science fiction (Removed: 1)

Author: Hamilton, John. LCCN: 2006-16392 Published: 2007
Call Number Barcode Price Acquired Removed By
823.08 HAM T 10186 \$18.95 12/16/2009 jeisenmenger
Was Available -- Weeded

Modern military techniques : Bombers. (Removed: 1)

Author: Lowe, Malcolm. V. LCCN: 86-10696 Published: 1987
Call Number Barcode Price Acquired Removed By
623.74 LOW T 21694 \$10.00 4/15/1999 amcfarlane
Was Available -- Weeded

Monarchy (Removed: 1)

Author: Tames, Richard. LCCN: 2002-6321 Published: 2003
Call Number Barcode Price Acquired Removed By
321.6 TAM T 4298 9/7/2005 jeisenmenger
Was Available -- Weeded

Mononucleosis (Removed: 1)

Author: Silverstein, alvin. LCCN: 93-48721 Published: 1994
Call Number Barcode Price Acquired Removed By
616.9 SIL T 20186 \$12.00 4/15/1999 amcfarlane
Was Available -- Weeded

Moon missions (Removed: 1)

Author: Woodford, Chris. LCCN: 2004-41949 Published: 2005
Call Number Barcode Price Acquired Removed By
629.45 WOO T 42950 \$16.26 10/2/2008 jeisenmenger
Was Available -- Weeded

Mummies (Removed: 1)

Author: Malam, John, 1957- LCCN: 2003-44630 Published: 2003
Call Number Barcode Price Acquired Removed By
393 MAL T 6881 \$12.00 5/18/2006 jeisenmenger
Was Available -- Weeded

The muscular system (Removed: 1)

Author: White, Katherine. LCCN: 00-10382 Published: 2000
Call Number Barcode Price Acquired Removed By
612.7 WHI T 135 \$23.93 4/8/2002 amcfarlane
Was Available -- Weeded

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From: 5/3/2021 To: 5/26/2021

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My America : a poetry atlas of the United States (Removed: 1)

Author: selected by Lee Bennett Hopkins ; LCCN: 98-47402
illustrated by Stephen Alcorn.

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
811 MY	T 40401	\$17.00	5/11/2001	jeisenmenger

Was Available -- Weeded

Mystery (Removed: 1)

Author: Bodden, Valerie. LCCN: 2012-23240

Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
809.3 BOD	T 72495	\$25.00	2/12/2014	jeisenmenger

Was Available -- Weeded

Native American sports and games (Removed: 1)

Author: Staeger, Rob. LCCN: 2002-24017

Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
970.004 STA	T 41656	\$19.95	9/10/2004	jeisenmenger

Was Available -- Weeded

The Native Americans: the indigeonous people of North America (Removed: 1)

Author: Taylor, Colin F. ed. ISBN: 0-8317-6393-0

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
970.004 NAT	T 21145	\$35.00	4/15/1999	amcfarlane

Was Lost on 12/9/2020 -- Weeded

Natural disasters (Removed: 1)

Author: Brasch, Nicolas. LCCN: 2009-45107

Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
363.34 BRA	T 70629	\$20.00	3/7/2011	amcfarlane

Was Available -- Weeded

Navajo code talkers (Removed: 1)

Author: Aaseng, Nathan. ISBN: 0-8027-7627-2

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
940.54 AAS	T 42510	\$6.71	1/16/2007	jeisenmenger

Was Available -- Weeded

The nervous system (Removed: 1)

Author: Oleksy, Walter. LCCN: 00-9381

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
612.8 OLE	T 137	\$23.93	4/8/2002	amcfarlane

Was Available -- Weeded

The new book of El Niño (Removed: 1)

Author: Beecroft, Simon. LCCN: 98-55560 /AC

Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
551.5 BEE	T 22706	\$19.43	6/5/2001	amcfarlane

Was Available -- Weeded

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New world monkeys (Removed: 1)

Author: Stewart, Melissa. LCCN: 2006-101482 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
599.8 STE	T 8376	\$25.00	4/29/2008	jeisenmenger

Was Available -- Weeded

A Newbery Christmas (Removed: 1)

ISBN: 0-385-30485-4 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
SC 394.2663 NEW	T 2743	\$16.00	4/15/1999	jeisenmenger

Was Available -- Weeded

The NFL : steroids and human growth hormone (Removed: 1)

Author: Sommers, Michael A., 1966- LCCN: 2008-56131 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
362.29 SOM	T 8626	\$20.00	1/20/2010	amcfarlane

Was Available -- Weeded

Night (Removed: 1)

Author: Wiesel, Elie ISBN: 0-553-27253-5 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
921 WIE	T 23358	\$5.00	3/9/2000	jeisenmenger

Was Available -- Weeded

No summit out of sight : the true story of the youngest person to climb th (Removed: 1)

Author: Romero, Jordan, 1996- LCCN: 2013-31296 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
796.522 ROM	T 73537	\$7.99	4/11/2016	jeisenmenger

Was Available -- Weeded

Norman Rockwell : storyteller with a brush (Removed: 1)

Author: Gherman, Beverly. LCCN: 98-36546 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
921 ROC	T 40404	\$16.96	5/11/2001	jeisenmenger

Was Available -- Weeded

North and South America / : The World of Endangered Animals (Removed: 1)

Author: Harris, Tim, editor. LCCN: 2014-3919 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
591.68 NOR	T 72997	\$26.35	3/6/2015	amcfarlane

Was Available -- Weeded

Now you see it, now you don't : the amazing world of optical illusions (Removed: 1)

Author: Simon, Seymour. LCCN: 97-49855 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
152.14 SIM	T 41301	\$15.29	9/18/2003	jeisenmenger

Was Available -- Weeded

Nuclear power of the future : new ways of turning atoms into energy (Removed: 1)

Author: Giacobello, John. ISBN: 0-8239-3661-9 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
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333.792 GIA T 5681 \$25.00 12/18/2003 amcfarlane
Was Available -- Weeded

Nukes : the spread of nuclear weapons (Removed: 1)

Author: Minneus, Steve. LCCN: 2007-1030 Published: 2008
Call Number Barcode Price Acquired Removed By
327.1 MIN T 7973 \$22.00 12/18/2007 jeisenmenger
Was Available -- Weeded

Obsessive-compulsive disorder (Removed: 1)

Author: Giddens, Sandra. LCCN: 2008-10902 Published: 2009
Call Number Barcode Price Acquired Removed By
616.85 OBS T 2900 \$20.00 11/17/2008 amcfarlane
Was Available -- Weeded

Ocean (Removed: 1)

Author: Sayre, April Pulley. LCCN: 96-2419 Published: 1996
Call Number Barcode Price Acquired Removed By
551.46 SAY T 4109 \$19.00 12/12/2002 amcfarlane
Was Available -- Weeded

Oceans (Removed: 1)

Author: Smart, Brian Hunt. LCCN: 09-847320 Published: 1999
Call Number Barcode Price Acquired Removed By
581.46 SMA T 22705 \$15.68 5/7/1999 amcfarlane
Was Available -- Weeded

Oh, freedom! : kids talk about the Civil Rights Movement with the people w (Removed: 1)

Author: King, Casey. LCCN: 96-13014 Published: 1997
Call Number Barcode Price Acquired Removed By
973.04 96 KIN T 21958 \$16.00 4/15/1999 jeisenmenger
Was Available -- Weeded

Oil (Removed: 1)

Author: Chapman, Garry. LCCN: 2010-7308 Published: 2011
Call Number Barcode Price Acquired Removed By
338.2 CHA T 70616 \$20.00 2/24/2011 amcfarlane
Was Available -- Weeded

Once upon a time : writing your own fairy tale (Removed: 1)

Author: Loewen, Nancy, 1964- LCCN: 2008-40536 Published: 2009
Call Number Barcode Price Acquired Removed By
808 LOE T 43747 \$20.04 3/21/2012 jeisenmenger
Was Available -- Weeded

Online safety (Removed: 1)

Author: Freedman, Jeri. LCCN: 2011-6531 Published: 2012
Call Number Barcode Price Acquired Removed By
004.67 FRE T 71560 \$21.00 3/30/2012 jeisenmenger
Was Available -- Weeded

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Organ donation : risks, rewards, and research (Removed: 1)

Author: Brezina, Corona. LCCN: 2008-44646 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
617.9 BRE	T 10217	\$22.00	1/19/2010	jeisenmenger

Was Available -- Weeded

Our country's presidents (Removed: 1)

Author: Bausum, Ann. ISBN: 0-7922-9329-0 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
973.4 BAU	T 73395	\$24.95	2/12/2016	jeisenmenger

Was Available -- Weeded

Our farm : four seasons with five kids on one family's farm (Removed: 1)

Author: Rosen, Michael J., 1954- ISBN: 978-1-58196-067-9 Published: 2008
(hardcover)

Call Number	Barcode	Price	Acquired	Removed By
630 ROS	T 8811	\$19.00	2/3/2009	jeisenmenger

Was Available -- Weeded

Our planet today. (Removed: 1)

ISBN: 0-8368-5003-3 (lib. bdg.) Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
551.4 OUR	T 5981	\$23.00	1/19/2005	amcfarlane

Was Available -- Weeded

Out of the darkness : the story of Blacks moving North 1890-1940 (Removed: 1)

Author: Haskins, James, 1941- LCCN: 99-19882 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
304.8 HAS	T 302	\$21.95	8/13/2002	jeisenmenger

Was Available -- Weeded

Out of the dump : writings and photographs by children from Guatemala (Removed: 1)

Author: edited by Kristine L. Franklin & Nancy McGirr ; translated from the Spanish by Kristine L. Franklin. LCCN: 95-9782 /AC Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
861 OUT	T 21231	\$20.44	4/15/1999	jeisenmenger

Was Available -- Weeded

Over 50 years of American comic books (Removed: 1)

Author: Goulart, Ron. LCCN: 90-63456 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
741.5097 GOU	T 20271	\$29.99	4/15/1999	amcfarlane

Was Available -- Weeded

Painting the picture : imagery and description (Removed: 1)

Author: Bodden, Valerie. LCCN: 2007-18964 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
808.042 BOD	T 231	\$22.95	1/13/2009	amcfarlane

Was Available -- Weeded

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5/17/2021 - Copies Removed: 864

Parasites (Removed: 1)

Author: Viegas, Jennifer. ISBN: 0-8239-4492-1 (lib. bdg.) Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
616.9 VIE	T 4756	\$19.00	11/3/2004	amcfarlane

Was Available -- Weeded

Passing and dribbling (Removed: 1)

Author: Nixon, James, 1982- LCCN: 2010-41756 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
796.334 NIX	T 71190	\$20.00	11/17/2011	jeisenmenger

Was Available -- Weeded

Peer pressure (Removed: 1)

Author: Stewart, Gail, 1949- LCCN: 2002-12558 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
303.3 STE	T 41497	\$18.96	1/20/2004	jeisenmenger

Was Available -- Weeded

Performance-enhancing drugs (Removed: 1)

Author: Tamara L. Roleff, book editor. LCCN: 2009-42493 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
362.29 PER	T 70824	\$28.00	4/15/2011	amcfarlane

Was Available -- Weeded

Phineas Gage : a gruesome but true story about brain science (Removed: 2)

Author: Fleischman, John. ISBN: 0-618-05252-6 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
362.1 FLE	T 5053	\$16.00	5/1/2003	amcfarlane

Was Available -- Weeded

921 GAG	T 41604	\$13.60	5/10/2004	amcfarlane
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Was Available -- Weeded

Phobias (Removed: 1)

Author: Stewart, Gail B., 1949- LCCN: 00-10223 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
616.85 STE	T 41498	\$21.96	1/20/2004	amcfarlane

Was Available -- Weeded

Photo by Brady : a picture of the Civil War (Removed: 1)

Author: Armstrong, Jennifer, 1961- LCCN: 2004-8967 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
973.7 ARM	T 42036	\$16.10	9/14/2005	jeisenmenger

Was Available -- Weeded

Pickup trucks (Removed: 1)

Author: Koons, James. LCCN: 95-49101 /AC Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
629.223 KOO	T 23108	\$16.40	9/2/1999	amcfarlane

Was Available -- Weeded

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From: 5/3/2021 To: 5/26/2021

5/17/2021 - Copies Removed: 864

Pilates step-by-step (Removed: 1)

Author: Aikman, Louise.

LCCN: 2010-7510

Published: 2011

Call Number
613.7 AIK

Barcode
T 70732

Price
\$24.00

Acquired
4/7/2011

Removed By
jeisenmenger

Was Available -- Weeded

Pioneers of the green movement : environmental solutions (Removed: 1)

Author: edited by Michael Anderson.

LCCN: 2012-8500

Published: 2013

Call Number
333.72 PIO

Barcode
T 71894

Price
\$30.00

Acquired
1/14/2013

Removed By
amcfarlane

Was Available -- Weeded

Planet earth. (Removed: 1)

LCCN: 97-28566

Published: 1997

Call Number
550 PLA

Barcode
T 1654

Price
\$16.95

Acquired
3/21/2001

Removed By
amcfarlane

Was Available -- Weeded

Plate Tectonics (Removed: 1)

Author: Silverstein, Alvin.

LCCN: 09-824934

Published: 1998

Call Number
555.1 SIL

Barcode
T 22703

Price
\$17.55

Acquired
5/7/1999

Removed By
amcfarlane

Was Available -- Weeded

Plate tectonics and continental drift (Removed: 1)

Author: Edwards, John.

LCCN: 2005-43056

Published: 2005

Call Number
551.1 EDW

Barcode
T 5013

Price
\$23.00

Acquired
11/23/2005

Removed By
amcfarlane

Was Available -- Weeded

Plays children love (Removed: 1)

ISBN: 0-312-01490-2

Published: 1988

Call Number
812 PLA

Barcode
T 5338

Price

Acquired
4/15/1999

Removed By
jeisenmenger

Was Available -- Weeded

A poem of her own : voices of American women yesterday and today (Removed: 1)

Author: edited by Catherine Clinton ;
illustrated by Stephen Alcorn.

LCCN: 2002-12851

Published: 2003

Call Number
811 POE

Barcode
T 41358

Price
\$17.95

Acquired
9/19/2003

Removed By
jeisenmenger

Was Available -- Weeded

Poetry for young people (Removed: 1)

Author: Longfellow, Henry Wadsworth,
1807-1882.

LCCN: 98-14833 /AC

Published: 1998

Call Number
811 POE

Barcode
T 40183

Price
\$12.71

Acquired
8/30/2000

Removed By
jeisenmenger

Was Available -- Weeded

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Poetry for young people (Removed: 1)

Author: Whitman, Walt, 1819-1892 LCCN: 97-433 /AC Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
811 POE	T 40259	\$12.71	8/30/2000	jeisenmenger

Was Available -- Weeded

Poetry for young people Robert Frost (Removed: 1)

Author: Frost, Robert LCCN: 09-411161 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
811 POE	T 23292	\$14.00	5/25/2001	jeisenmenger

Was Available -- Weeded

Polar bears : Living with the white bear (Removed: 1)

Author: Ovsyanikov, Nikita. LCCN: 96-33764 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
599.786 OVS	T 22125	\$30.00	4/15/1999	jeisenmenger

Was Available -- Weeded

Political parties (Removed: 1)

Author: Lindop, Edmund. LCCN: 96-11428 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
324.273 LIN	T 22085	\$12.50	4/15/1999	jeisenmenger

Was Available -- Weeded

Poltergeists (Removed: 1)

Author: Duffield, Katy. LCCN: 2007-6888 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
133.1 DUF	T 7121	\$21.00	11/20/2007	jeisenmenger

Was Available -- Weeded

Polycystic ovary syndrome (Removed: 1)

Author: Ruffin, Frances E. LCCN: 2010-44138 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
618.11 RUF	T 71434	\$25.00	2/23/2012	jeisenmenger

Was Available -- Weeded

The Pony Express (Removed: 1)

Author: Pierce, Alan, 1966- LCCN: 2004-62724 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
383 PIE	T 7239	\$15.00	10/10/2006	amcfarlane

Was Available -- Weeded

Poverty in America : causes and issues (Removed: 1)

Author: Kowalski, Kathiann M., 1955- LCCN: 2002-156034 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
362.5 KOW	T 41606	\$18.86	5/10/2004	amcfarlane

Was Available -- Weeded

Prehistory and the classical period (Removed: 1)

Author: edited by Briony Ryles and Derek Hall. LCCN: 2009-29598 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
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609 PRE T 71033 \$25.00 9/15/2011 amcfarlane
Was Available -- Weeded

"The president has been shot!" : the assassination of John F. Kennedy (Removed: 1)

Author: Swanson, James L., 1959- LCCN: 2012-41167 Published: 2013
Call Number **Barcode** **Price** **Acquired** **Removed By**
973.922 SWA T 72700 \$19.00 5/23/2014 jeisenmenger
Was Available -- Weeded

Presidential races : campaigning for the White House (Removed: 1)

Author: Morris-Lipsman, Arlene. LCCN: 2011-1304 Published: 2012
Call Number **Barcode** **Price** **Acquired** **Removed By**
324.973 MOR T 71438 \$25.00 2/23/2012 jeisenmenger
Was Available -- Weeded

Prisons (Removed: 1)

Author: Barden, Renardo. LCCN: 91-10843 Published: 1991
Call Number **Barcode** **Price** **Acquired** **Removed By**
365.97 BAR T 20029 \$13.75 4/15/1999 amcfarlane
Was Available -- Weeded

Prohibition (Removed: 1)

Author: Dunn, John M., 1949- LCCN: 2009-32215 Published: 2010
Call Number **Barcode** **Price** **Acquired** **Removed By**
363.41 DUN T 70837 \$26.00 4/18/2011 jeisenmenger
Was Available -- Weeded

Project Viking: space conquest beyond the moon (Removed: 1)

Author: Stambler, Irwin Published: 1970
Call Number **Barcode** **Price** **Acquired** **Removed By**
629.45 STA T 2956 \$6.00 4/15/1999 jeisenmenger
Was Available -- Weeded

Propaganda (Removed: 1)

Author: Samuels, Charlie, 1961- LCCN: 2011-10241 Published: 2012
Call Number **Barcode** **Price** **Acquired** **Removed By**
940.54 SAM T 71322 \$24.00 12/15/2011 jeisenmenger
Was Available -- Weeded

The pros and cons of biomass power (Removed: 1)

Author: Thomas, Isabel, 1980- LCCN: 2006-39139 Published: 2007
Call Number **Barcode** **Price** **Acquired** **Removed By**
333.95 THO T 7550 \$20.00 11/20/2007 amcfarlane
Was Available -- Weeded

Protecting Earth's air quality (Removed: 1)

Author: Rapp, Valerie. LCCN: 2008-907 Published: 2009
Call Number **Barcode** **Price** **Acquired** **Removed By**
363.739 RAP T 167 \$22.95 1/6/2009 jeisenmenger
Was Available -- Weeded

From: 5/3/2021 To: 5/26/2021

5/17/2021 - Copies Removed: 864**Protecting species and habitats (Removed: 1)**

Author: Barraclough, Sue. ISBN: 978-1-58340-976-3 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
333.95 BAR	T 8459	\$22.00	4/30/2008	amcfarlane

Was Available -- Weeded

Protests and riots (Removed: 1)

Author: Uschan, Michael V., 1948- LCCN: 2009-48370 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
303.62 USC	T 70836	\$26.00	4/18/2011	jeisenmenger

Was Available -- Weeded

Psychological disorders related to designer drugs (Removed: 1)

Author: Connelly, Elizabeth Russell. LCCN: 99-13437 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
362.29 CON	T 41226	\$28.45	5/14/2003	amcfarlane

Was Available -- Weeded

Puppies : your guide to owning a happy puppy (Removed: 1)

Author: 636.7 ISBN: 0-7434-4523-6 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
636.7 PUP	T 20553	\$10.00	11/6/2003	jeisenmenger

Was Available -- Weeded

Rabies. (Removed: 1)

Author: Silverstein, Alvin. LCCN: 93-21417 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
616.9 SIL	T 20185	\$12.00	4/15/1999	amcfarlane

Was Available -- Weeded

Race and crime (Removed: 1)

Author: Wright, John D., 1938- ISBN: 1-59084-378-9 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
364.152 WRI	T 4158		9/6/2005	jeisenmenger

Was Available -- Weeded

Racism and ethnic bias : everybody's problem (Removed: 1)

Author: Altman, Linda Jacobs, 1943- LCCN: 00-12460 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
305.8 ALT	T 40742	\$17.45	5/8/2002	jeisenmenger

Was Available -- Weeded

Rain forests and reefs : a kid's-eye view of the tropics / : a kid's-eye v (Removed: 1)

Author: Maynard, Caitlin. LCCN: 96-33974 /AC Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
574.5 MAY	T 21237	\$16.96	4/15/1999	jeisenmenger

Was Available -- Weeded

Rainbows are made. (Removed: 1)

Author: Sandburg, Carl Published: 1982

Call Number	Barcode	Price	Acquired	Removed By

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811 SAN T 3810 \$13.00 4/15/1999 jeisenmenger
Was Available -- Weeded

Reader's Digest book of North American birds. (Removed: 1)

LCCN: 89-70261 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
598 REA	T 21468	\$25.00	4/15/1999	amcfarlane

Was Available -- Weeded

The Reader's Digest illustrated book of cats. (Removed: 1)

Author: Reader's Digest Illustrated ISBN: 0-88850-198-6 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
636.8 REA	T 21466	\$18.00	4/15/1999	jeisenmenger

Was Available -- Weeded

The Reader's Digest Illustrated book of dogs (Removed: 1)

ISBN: 0-88850-129-3 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
636.7 REA	T 5964	\$20.00	1/11/2001	jeisenmenger

Was Available -- Weeded

Religions of the Middle East (Removed: 1)

Author: Gunderson, Cory Gideon. LCCN: 2003-41846 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
200 GUN	T 41558	\$17.95	3/18/2004	jeisenmenger

Was Available -- Weeded

Religions of the Middle East (Removed: 1)

Author: Stacey, Gill. LCCN: 2006-14034 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
200 STA	T 43625	\$18.61	10/11/2011	jeisenmenger

Was Available -- Weeded

The relocation of the North American Indian (Removed: 1)

Author: Dunn, John M., 1949- ISBN: 1-59018-656-7 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
323.1 DUN	T 7442	\$25.00	11/9/2006	jeisenmenger

Was Available -- Weeded

Remember D-day : the plan, the invasion, survivor stories (Removed: 1)

Author: Drez, Ronald J., 1940- LCCN: 2003-17733 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
940.54 DRE	T 8012	\$18.00	1/10/2008	jeisenmenger

Was Available -- Weeded

The reproductive system (Removed: 1)

Author: O'Donnell, Kerri. LCCN: 00-9754 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
612.6 ODO	T 120	\$23.93	4/8/2002	amcfarlane

Was Available -- Weeded

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Requiem for the heartland : the Oklahoma City Bombing (Removed: 1)

LCCN: 95-22055

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
364.1 REQ	T 3259	\$15.00	4/15/1999	jeisenmenger

Was Available -- Weeded

The respiratory system (Removed: 1)

Author: Lee, Justin.

LCCN: 00-9101

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
612.2 LEE	T 122	\$23.93	4/8/2002	amcfarlane

Was Available -- Weeded

Revolution (Removed: 1)

Author: Maynard, Christopher.

LCCN: 2001-25020

Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
909 MAY	T 4089	\$17.00	12/5/2002	amcfarlane

Was Lost on 12/9/2020 -- Weeded

The revolution in genetics (Removed: 1)

Author: edited by Patricia Miller-Schroeder.

LCCN: 2001-8450

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
576.5 REV	T 4135	\$23.00	12/19/2002	jeisenmenger

Was Available -- Weeded

The right to die? (Removed: 1)

Author: Walker, Richard.

LCCN: 96-24439 /AC

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
179.7 WAL	T 4554	\$19.00	10/31/2005	jeisenmenger

Was Available -- Weeded

The right to die public controversy, private matter (Removed: 1)

Author: Gay, Kathryn.

LCCN: 92-32201 /AC

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
179.7 GAY	T 20396	\$16.50	4/15/1999	jeisenmenger

Was Available -- Weeded

Rights for animals? (Removed: 1)

Author: Rochford, Dierdre.

LCCN: 96-2134 /AC/r97

Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
179.3 ROC	T 4556	\$19.00	10/31/2005	jeisenmenger

Was Available -- Weeded

The rise of Japan and Pearl Harbor (Removed: 1)

Author: Klam, Julie.

LCCN: 2002-17646

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
940.54 KLA	T 4129	\$20.00	12/19/2002	jeisenmenger

Was Available -- Weeded

Rising above : inspiring women in sports (Removed: 1)

Author: Zuckerman, Gregory.

LCCN: 2017-37902

Published: 2018

Call Number	Barcode	Price	Acquired	Removed By
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796 ZUC T 77197 \$17.99 8/20/2018 jeisenmenger
Was Available -- Weeded

Robert Browning (Removed: 1)

Author: Browning, Robert, 1812-1889. LCCN: 00-58317 Published: 2001
Call Number Barcode Price Acquired Removed By
811 POE T 6217 \$15.00 3/9/2005 jeisenmenger
Was Available -- Weeded

Robert Louis Stevenson (Removed: 1)

Author: Stevenson, Robert Louis, 1850-1894. LCCN: 99-42991 Published: 2000
Call Number Barcode Price Acquired Removed By
811 POE T 3613 \$15.00 8/30/2005 jeisenmenger
Was Available -- Weeded

Robots among us : the challenges and promises of robots (Removed: 1)

Author: Baker, Christopher W. LCCN: 2001-26702 Published: 2002
Call Number Barcode Price Acquired Removed By
629.8 BAK T 208 \$23.90 5/6/2002 jeisenmenger
Was Available -- Weeded

Robots and artificial intelligence (Removed: 1)

Author: Brasch, Nicolas. LCCN: 2009-54435 Published: 2011
Call Number Barcode Price Acquired Removed By
629.8 BRA T 70608 \$20.00 2/24/2011 jeisenmenger
Was Available -- Weeded

Robots and robotics. (Removed: 1)

Author: Baldwin, Margaret ISBN: 0-531-04705-9 Published: 1984
Call Number Barcode Price Acquired Removed By
629.8 BAL T 6158 \$10.00 4/15/1999 jeisenmenger
Was Available -- Weeded

Roget's II : the new thesaurus (Removed: 1)

Author: by the editors of the American Heritage dictionaries. LCCN: 94-42879 Published: 1995
Call Number Barcode Price Acquired Removed By
R 413 Rog T 35048 \$21.00 11/20/2000 jeisenmenger
Was Lost on 12/9/2020 -- Weeded

Roget's student thesaurus. (Removed: 1)

ISBN: 0-673-65138-X Published: 2000
Call Number Barcode Price Acquired Removed By
R 413 Rog T 35054 \$16.00 11/20/2000 jeisenmenger
Was Lost on 12/9/2020 -- Weeded

Romance (Removed: 1)

Author: Bodden, Valerie. LCCN: 2012-23241 Published: 2012
Call Number Barcode Price Acquired Removed By
809.3 BOO T 72497 \$25.00 2/12/2014 jeisenmenger
Was Available -- Weeded

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Rosa Parks : my story. (Removed: 1)

Author: Parks, Rosa.

ISBN: 0-14-130120-1

Published: 1992

Call Number
921 PAR

Barcode
T 2504

Price
\$4.99

Acquired
2/11/2002

Removed By
jeisenmenger

Was Available -- Weeded

Rosie the riveter: women working on the home front in World War II (Removed: 1)

Author: Colman, Penny.

LCCN: 94-3614 /AC

Published: 1995

Call Number
331.4 COL

Barcode
T 20134

Price
\$18.29

Acquired
4/15/1999

Removed By
amcfarlane

Was Available -- Weeded

Rudyard Kipling (Removed: 1)

Author: Kipling, Rudyard, 1865-1936.

LCCN: 99-42988

Published: 2000

Call Number
821 KIP

Barcode
T 42301

Price
\$12.70

Acquired
4/25/2006

Removed By
jeisenmenger

Was Available -- Weeded

Rules of the game (Removed: 1)

Author: Nixon, James, 1982-

LCCN: 2010-41760

Published: 2012

Call Number
796.334 NIX

Barcode
T 71188

Price
\$20.00

Acquired
11/17/2011

Removed By
jeisenmenger

Was Available -- Weeded

Salamanders are gross! (Removed: 1)

Author: Rockwood, Leigh.

LCCN: 2010-9115

Published: 2011

Call Number
597.85 ROC

Barcode
T 70665

Price
\$16.00

Acquired
3/14/2011

Removed By
amcfarlane

Was Available -- Weeded

The Salem witchcraft trials in American history (Removed: 1)

Author: Fremon, David K.

LCCN: 98-6240 /AC

Published: 1999

Call Number
345.744 FRE

Barcode
T 40414

Price
\$21.00

Acquired
5/11/2001

Removed By
amcfarlane

Was Available -- Weeded

Samurai (Removed: 1)

Author: Hanel, Rachael.

LCCN: 2006-23575

Published: 2008

Call Number
355 HAN

Barcode
T 8707

Price
\$22.95

Acquired
1/13/2009

Removed By
amcfarlane

Was Available -- Weeded

Saving the ghost of the mountain : an expedition among snow leopards in Mo (Removed: 1)

Author: Montgomery, Sy.

LCCN: 2008-36762

Published: 2009

Call Number
599.75 MON

Barcode
T 25609

Price
\$18.00

Acquired
9/10/2009

Removed By
jeisenmenger

Was Available -- Weeded

Savvy surfing on the Internet : searching and evaluating Web sites (Removed: 1)

Author: Spangenburg, Ray, 1939-

LCCN: 00-12655

Published: 2001

Call Number

Barcode

Price

Acquired

Removed By

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025.04 SPA T 40682 \$20.36 5/6/2002 jeisenmenger
Was Available -- Weeded

Scholastic rhyming dictionary. (Removed: 2)

Author: Young, Sue LCCN: 93-11809 Published: 1994
Call Number Barcode Price Acquired Removed By
423.1 YOU T 71012 \$15.00 6/7/2011 jeisenmenger
Was Lost on 12/9/2020 -- Weeded
R 423.1 YOU T 55 \$14.95 4/15/1999 jeisenmenger
Was Lost on 12/9/2020 -- Weeded

School calendar reform : learning in all seasons (Removed: 1)

Author: Ballinger, Charles E. LCCN: 2006-389 Published: 2006
Call Number Barcode Price Acquired Removed By
371.236 BAL T 72318 \$10.00 11/22/2013 amcfarlane
Was Available -- Weeded

School dress codes : a pro/con issue (Removed: 1)

Author: Cruz, Bárbara LCCN: 00-21972 Published: 2001
Call Number Barcode Price Acquired Removed By
371.8 CRU T 40864 \$19.39 8/20/2002 amcfarlane
Was Available -- Weeded

School violence (Removed: 1)

Author: Jones, Jeffrey (Jeffrey P.) LCCN: 00-10260 Published: 2001
Call Number Barcode Price Acquired Removed By
371.7 JON T 24014 \$22.95 4/16/2002 amcfarlane
Was Available -- Weeded

Science fiction (Removed: 1)

Author: Bodden, Valerie. LCCN: 2012-23237 Published: 2014
Call Number Barcode Price Acquired Removed By
809.3 BOD T 72494 \$25.00 2/12/2014 jeisenmenger
Was Available -- Weeded

Searching for Atlantis (Removed: 1)

Author: Woyt, Barbara A. LCCN: 2011-302 Published: 2012
Call Number Barcode Price Acquired Removed By
001.94 WOY T 71547 \$23.00 3/29/2012 jeisenmenger
Was Available -- Weeded

The Second World War (Removed: 1)

Author: Chruchill, Sire Winston Leonard Spencer. Published: 1960
Call Number Barcode Price Acquired Removed By
940.54 CHU T 4887 \$15.00 4/15/1999 amcfarlane
Was Available -- Weeded

Secret agents (Removed: 1)

Author: Gilbert, Adrian. LCCN: 2008-10030 Published: 2008
Call Number Barcode Price Acquired Removed By

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327.12 GIL T 8716 \$18.95 1/13/2009 jeisenmenger
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Secret agents : life as a professional spy (Removed: 1)

Author: Manley, Claudia B. LCCN: 00-12714 Published: 2001
Call Number Barcode Price Acquired Removed By
327.12 MAN T 186 \$26.60 4/8/2002 jeisenmenger
Was Available -- Weeded

Secret missions (Removed: 1)

Author: Brown, Alex, 1975- LCCN: 2008-455 Published: 2008
Call Number Barcode Price Acquired Removed By
327.1 DIFF T 3130 11/24/2008 jeisenmenger
Was Available -- Weeded

Secrets of a Civil War submarine : solving the mysteries of the H.L. Hunley (Removed: 1)

Author: Walker, Sally M. LCCN: 2004-19646 Published: 2005
Call Number Barcode Price Acquired Removed By
973.7 WAL T 42323 \$14.20 5/31/2006 jeisenmenger
Was Available -- Weeded

Self-control (Removed: 1)

Author: Siddoway, Ramona. LCCN: 2013-709 Published: 2014
Call Number Barcode Price Acquired Removed By
179.9 SID T 72579 \$24.00 3/10/2014 jeisenmenger
Was Available -- Weeded

Sexual abuse (Removed: 1)

Author: Floric, Marylee. LCCN: 2011-6186 Published: 2012
Call Number Barcode Price Acquired Removed By
362.76 FLO T 71559 \$21.00 3/30/2012 amcfarlane
Was Available -- Weeded

Sexual health : understanding your body's changes (Removed: 1)

Author: Gander-Howser, Serena. LCCN: 2011-52585 Published: 2013
Call Number Barcode Price Acquired Removed By
613.9 GAN T 71900 \$24.00 1/14/2013 jeisenmenger
Was Available -- Weeded

Shakespeare : his work & his world (Removed: 1)

Author: Rosen, Michael, 1946- LCCN: 00-66689 Published: 2001
Call Number Barcode Price Acquired Removed By
921 SHA T 40687 \$16.99 5/6/2002 jeisenmenger
Was Available -- Weeded

Share a scare : writing your own scary story (Removed: 1)

Author: Loewen, Nancy, 1964- LCCN: 2009-3299 Published: 2010
Call Number Barcode Price Acquired Removed By
808.83 LOE T 43757 \$20.04 3/21/2012 jeisenmenger
Was Available -- Weeded

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She captains : heroines and hellions of the sea (Removed: 1)

Author: Druett, Joan. LCCN: 99-53592 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
920 DRU	T 40592	\$22.10	4/23/2002	jeisenmenger

Was Available -- Weeded

Shooting and scoring (Removed: 1)

Author: Nixon, James, 1982- LCCN: 2010-42420 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
796.334 NIX	T 71187	\$20.00	11/17/2011	jeisenmenger

Was Available -- Weeded

The silent cry : a teen's guide to escaping self-injury and suicide (Removed: 1)

Author: Esherick, Joan. LCCN: 2004-2298 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
616.85 ESH	T 6666	\$25.00	3/27/2006	amcfarlane

Was Available -- Weeded

The SIS and other British spies (Removed: 1)

Author: Goodman, Michael E. LCCN: 2011-35791 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
327.1241 GOO	T 71974	\$35.00	3/4/2013	jeisenmenger

Was Available -- Weeded

The skeletal system (Removed: 1)

Author: Gilbert, Laura. LCCN: 00-10218 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
611 GIL	T 128	\$23.93	4/8/2002	amcfarlane

Was Available -- Weeded

The skull in the rock : how a scientist, a boy, and Google Earth opened a (Removed: 1)

Author: Berger, Lee R. LCCN: 2012-12943 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
569.9 BER	T 71883	\$16.00	12/18/2012	jeisenmenger

Was Available -- Weeded

Slugs are gross! (Removed: 1)

Author: Rockwood, Leigh. ISBN: 978-1-44880704-8 (lib. bdg.) Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
594.38 ROC	T 70663	\$16.00	3/14/2011	amcfarlane

Was Available -- Weeded

Small worlds close up (Removed: 1)

Author: Grillone, Lisa. LCCN: 77-15860 /AC/r943 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
500.9022 GRI	T 1646	\$8.00	4/15/1999	amcfarlane

Was Available -- Weeded

Smoking (Removed: 1)

Author: Parks, Peggy J., 1951- LCCN: 2013-51369 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
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362.29 PAR T 73491 \$9.99 2/16/2016 amcfarlane
Was Available -- Weeded

Snails are gross! (Removed: 1)

Author: Rockwood, Leigh. LCCN: 2010-6018 Published: 2011
Call Number Barcode Price Acquired Removed By
594.3 ROC T 70667 \$16.00 3/14/2011 amcfarlane
Was Available -- Weeded

Social intelligence (Removed: 1)

Author: Kaplan, Arie. ISBN: 978-1-44889552-6 (lib. bdg.) Published: 2014
Call Number Barcode Price Acquired Removed By
302.2 KAP T 72578 \$24.00 3/10/2014 jeisenmenger
Was Available -- Weeded

Social networks and blogs (Removed: 1)

Author: Hile, Lori. LCCN: 2010-3546 Published: 2011
Call Number Barcode Price Acquired Removed By
006.7 HIL T 43764 \$25.54 3/21/2012 jeisenmenger
Was Available -- Weeded

Solar eclipses (Removed: 1)

Author: James, Lincoln. LCCN: 2008-47340 Published: 2009
Call Number Barcode Price Acquired Removed By
523.7 JAM T 10206 \$18.00 1/12/2010 amcfarlane
Was Available -- Weeded

Soldiers (Removed: 1)

Author: Samuels, Charlie, 1961- LCCN: 2011-7057 Published: 2012
Call Number Barcode Price Acquired Removed By
940.54 SAM T 71323 \$24.00 12/15/2011 jeisenmenger
Was Available -- Weeded

Soul surfer : a true story of faith, family, and fighting to get back on t (Removed: 1)

Author: Hamilton, Bethany. ISBN: 1-41650346-3 Published: 2004
Call Number Barcode Price Acquired Removed By
921 HAM T 42514 \$15.30 1/16/2007 jeisenmenger
Was Available -- Weeded

South and Central Asia / : The World of Endangered Animals (Removed: 1)

Author: Harris, Tim (editor) LCCN: 2014-5139 Published: 2014
Call Number Barcode Price Acquired Removed By
591.68 SOU T 72996 \$26.35 3/6/2015 amcfarlane
Was Available -- Weeded

Space exploration (Removed: 1)

ISBN: 0-7377-2836-1 Published: 2005
Call Number Barcode Price Acquired Removed By
629.4 HAR T 2561 9/11/2008 jeisenmenger
Was Available -- Weeded

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Space junk (Removed: 1)

Author: Asimov, Isaac, 1920-1992. LCCN: 2005-49032 Published: 2006
Call Number Barcode Price Acquired Removed By
629.4 ASI T 42718 \$18.95 11/29/2007 jeisenmenger
Was Available -- Weeded

Space technology (Removed: 1)

Author: Whittaker, Helen, 1965- LCCN: 2009-38481 Published: 2011
Call Number Barcode Price Acquired Removed By
629.4 WHI T 70599 \$24.00 2/24/2011 jeisenmenger
Was Available -- Weeded

Space walks (Removed: 1)

Author: Kerrod, Robin Published: 1985
Call Number Barcode Price Acquired Removed By
629.45 KER T 2955 \$14.00 4/15/1999 jeisenmenger
Was Available -- Weeded

Space watch. The Earth (Removed: 1)

Author: Oxlade, Chris. LCCN: 2009-44670 Published: 2011
Call Number Barcode Price Acquired Removed By
525 OXL T 70661 \$16.00 3/14/2011 amcfarlane
Was Available -- Weeded

Space watch. The sun (Removed: 1)

Author: Oxlade, Chris. LCCN: 2009-44619 Published: 2011
Call Number Barcode Price Acquired Removed By
523.7 OXL T 70662 \$16.00 3/14/2011 amcfarlane
Was Available -- Weeded

Spacecraft (Removed: 1)

Author: Hofer, Charles. LCCN: 2007-30596 Published: 2008
Call Number Barcode Price Acquired Removed By
629.45 HOF T 70773 \$16.00 4/14/2011 jeisenmenger
Was Available -- Weeded

Special operations : reconnaissance (Removed: 1)

Author: Nardo, Don, 1947- LCCN: 2012-27952 Published: 2013
Call Number Barcode Price Acquired Removed By
355.413 NAR T 72287 \$25.00 11/12/2013 amcfarlane
Was Available -- Weeded

Spies (Removed: 1)

Author: Dowswell, Paul. ISBN: 978-0-7460-8822-7 (pbk.) Published: 2007
Call Number Barcode Price Acquired Removed By
SC 327.12 DOS T 71122 \$5.00 10/18/2011 jeisenmenger
Was Available -- Weeded

Spies and traitors (Removed: 1)

Author: Stewart, James, 1947- LCCN: 2007-23156 Published: 2007
Call Number Barcode Price Acquired Removed By

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327.12 STE T 7645 \$19.00 11/20/2007 jeisenmenger
Was Available -- Weeded

Spies : behind enemy lines (Removed: 1)

Author: Pipe, Jim, 1966- LCCN: 2011-7049 Published: 2012
Call Number Barcode Price Acquired Removed By
327.12 PIP T 71326 \$20.00 12/15/2011 jeisenmenger
Was Available -- Weeded

Sports Illustrated baseball's greatest (Removed: 1)

Author: Bill Syken, editor. LCCN: 2013-936320 Published: 2013
Call Number Barcode Price Acquired Removed By
796.357 SPO T 72831 \$33.00 9/26/2014 amcfarlane
Was Available -- Weeded

Sports medicine research (Removed: 1)

Author: Stewart, Gail B. (Gail Barbara), 1949- LCCN: 2012-11480 Published: 2013
Call Number Barcode Price Acquired Removed By
617.1 STE T 72343 \$27.00 11/25/2013 jeisenmenger
Was Available -- Weeded

Sports technology (Removed: 1)

Author: Ross, Stewart. LCCN: 2010-44241 Published: 2012
Call Number Barcode Price Acquired Removed By
688.7 ROS T 71298 \$20.00 12/15/2011 jeisenmenger
Was Available -- Weeded

Spy school (Removed: 1)

Author: Gilbert, Adrian. LCCN: 2008-10031 Published: 2008
Call Number Barcode Price Acquired Removed By
327.12 GIL T 8726 \$18.95 1/13/2009 jeisenmenger
Was Available -- Weeded

Spying and security (Removed: 1)

Author: Samuels, Charlie, 1961- LCCN: 2011-7058 Published: 2012
Call Number Barcode Price Acquired Removed By
940.54 SAM T 71324 \$24.00 12/15/2011 jeisenmenger
Was Available -- Weeded

Spying : the modern world of espionage (Removed: 1)

Author: Fridell, Ron. LCCN: 2001-37331 Published: 2002
Call Number Barcode Price Acquired Removed By
327.127 FRI T 211 \$27.90 5/6/2002 jeisenmenger
Was Available -- Weeded

Star Wars : Episode I : incredible cross-sections (Removed: 1)

Author: Reynolds, David W. Published: 1999
Call Number Barcode Price Acquired Removed By
778.5 REY T 23166 \$20.00 9/13/1999 amcfarlane
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Starry messenger : a book depicting the life of a famous scientist, mathem (Removed: 1)

Author: Sis, Peter. LCCN: 95-44986 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
921 GAL	T 6517	\$18.00	1/31/2006	jeisenmenger

Was Available -- Weeded

Staying safe : a teen's guide to sexually transmitted diseases (Removed: 1)

Author: Hunter, Miranda, 1977- LCCN: 2004-10187 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
616.95 HUN	T 6662	\$25.00	3/27/2006	amcfarlane

Was Available -- Weeded

STDs : what you don't know can hurt you (Removed: 1)

Author: Yancey, Diane. LCCN: 2001-27793 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
616.95 YAN	T 212	\$24.90	5/6/2002	amcfarlane

Was Available -- Weeded

The steam engine : fueling the Industrial Revolution (Removed: 1)

Author: Mattern, Joanne, 1963- LCCN: 2002-502 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
621.1 MAT	T 70673	\$16.00	3/14/2011	jeisenmenger

Was Available -- Weeded

Stephen Biesty's cross-sections : Castle. (Removed: 2)

Author: Biesty, Stephen. LCCN: 93-30158 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
940.1 BIE	T 2490	\$17.00	1/24/2002	amcfarlane

Was Available -- Weeded

940.1 BIE	T 16223	\$17.00	4/15/1999	amcfarlane
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Was Available -- Weeded

Stephen Biesty's Incredible Cross-Sections. (Removed: 1)

Author: Biesty, Stephen (illustrated by) ISBN: 0-681-32018-4 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
720 BIE	T 2723	\$17.00	4/26/2002	amcfarlane

Was Available -- Weeded

Stephen Biesty's incredible everything (Removed: 1)

Author: Biesty, Stephen. LCCN: 97-15426 /AC Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
720 BIE	T 40114	\$16.96	3/13/2000	amcfarlane

Was Available -- Weeded

Stephen Colbert (Removed: 1)

Author: Szumski, Bonnie, 1958- LCCN: 2011-41999 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
921 COL	T 72363	\$26.00	11/25/2013	jeisenmenger

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Steroids and your muscles : the incredibly disgusting story (Removed: 1)

Author: Spring, Albert. LCCN: 00-11987 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
615 SPR	T 41229	\$18.95	5/14/2003	jeisenmenger

Was Available -- Weeded

Steve Jobs : the man who thought different : a biography (Removed: 1)

Author: Blumenthal, Karen. ISBN: 978-1-25001557-0 (trade) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
921 JOB	T 71619	\$17.00	4/10/2012	jeisenmenger

Was Available -- Weeded

Stimulants (Removed: 1)

Author: Walker, Pam, 1958- LCCN: 2003-16735 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
362.29 WAL	T 6376	\$22.00	3/31/2005	amcfarlane

Was Available -- Weeded

The stock market (Removed: 1)

Author: Barbash, Fred. LCCN: 2001-42514 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
332.64 BAR	T 41315	\$20.75	9/18/2003	amcfarlane

Was Available -- Weeded

The stock market (Removed: 1)

Author: Connolly, Sean, 1956- LCCN: 2009-29073 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
332.64 CON	T 71183	\$23.00	11/17/2011	amcfarlane

Was Available -- Weeded

Striker (Removed: 1)

Author: Gifford, Clive. LCCN: 2006-52870 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
796.334 GIF	T 7534	\$19.00	11/20/2007	jeisenmenger

Was Available -- Weeded

Students on strike : Jim Crow, civil rights, Brown, and me : a memoir (Removed: 1)

Author: Stokes, John A., 1931- LCCN: 2007-34677 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
323.1 STO	T 8883	\$6.00	2/11/2010	jeisenmenger

Was Available -- Weeded

Sugar (Removed: 1)

Author: Chapman, Garry. LCCN: 2010-7309 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
338.4 CHA	T 70612	\$20.00	2/24/2011	amcfarlane

Was Available -- Weeded

The sun (Removed: 1)

Author: Miller, Ron, 1947- LCCN: 2001-35811 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
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523.7 MIL T 214 \$23.90 5/6/2002 amcfarlane
Was Available -- Weeded

Super cars / Classics of their time. (Removed: 1)

Author: Menon, Sujatha. ISBN: 0-7607-6228-7 Published: 2004
Call Number Barcode Price Acquired Removed By
629.22 MEN T 6224 \$16.00 3/9/2005 jeisenmenger
Was Available -- Weeded

Superhero science : kapow! comic book crime fighters put physics to the te (Removed: 1)

Author: Sandvold, Lynnette Brent. LCCN: 2009-11403 Published: 2010
Call Number Barcode Price Acquired Removed By
500 SAN T 8975 \$23.25 4/5/2010 amcfarlane
Was Available -- Weeded

Survivors : into the wilderness (Removed: 1)

Author: Pipe, Jim, 1966- LCCN: 2011-7052 Published: 2012
Call Number Barcode Price Acquired Removed By
613.6 PIP T 71328 \$20.00 12/15/2011 jeisenmenger
Was Available -- Weeded

Sustainable agriculture (Removed: 1)

Author: Owings, Lisa. LCCN: 2012-23992 Published: 2013
Call Number Barcode Price Acquired Removed By
631.5 OWI T 72691 \$23.95 5/15/2014 jeisenmenger
Was Available -- Weeded

A sweatshop during the industrial revolution (Removed: 1)

Author: Woog, Adam, 1953- LCCN: 2002-5162 Published: 2003
Call Number Barcode Price Acquired Removed By
331.25 WOO T 41620 \$21.96 5/10/2004 amcfarlane
Was Available -- Weeded

The synonym finder (Removed: 1)

Author: Rodale, J. I. LCCN: 97-17746 Published: 1978
Call Number Barcode Price Acquired Removed By
R 423.1 ROD T 22329 \$15.00 4/15/1999 jeisenmenger
Was Lost on 12/9/2020 -- Weeded

Taking action against bullying (Removed: 1)

Author: Bingham, Jane. LCCN: 2008-53332 Published: 2010
Call Number Barcode Price Acquired Removed By
302.3 BIN T 8633 \$20.00 1/20/2010 jeisenmenger
Was Available -- Weeded

Taking action against drugs (Removed: 1)

Author: Bailey, Jacqui. LCCN: 2008-53334 Published: 2010
Call Number Barcode Price Acquired Removed By
613.8 BAI T 10209 \$20.00 1/13/2010 jeisenmenger
Was Available -- Weeded

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Taking action against eating disorders (Removed: 1)

Author: Warbrick, Caroline, 1961- LCCN: 2008-53336 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
616.85 WAR	T 10212	\$20.00	1/13/2010	amcfarlane

Was Available -- Weeded

Taking action against racism (Removed: 1)

Author: Senker, Cath. LCCN: 2008-53525 Published: 2010

Call Number	Barcode	Price	Acquired	Removed By
305.8 SEN	T 8644	\$20.00	1/20/2010	jeisenmenger

Was Available -- Weeded

The tale of the Firebird (Removed: 1)

Author: Spirin, Gennadiĭ. LCCN: 2001-36660 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
398.2 SPI	T 71363	\$18.00	1/31/2012	amcfarlane

Was Available -- Weeded

Tales from the Arabian nights (Removed: 1)

Author: Arabian nights. Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
398.2 ARA	T 1391	\$8.00	4/15/1999	jeisenmenger

Was Available -- Weeded

Tales from the Brothers Grimm and the Sisters Weird (Removed: 1)

Author: Vande Velde, Vivian. ISBN: 0-15-205572-X Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
SC 398.2 VAN	T 42412	\$9.36	9/18/2006	amcfarlane

Was Available -- Weeded

Tales of famous animals (Removed: 1)

Author: Roop, Peter. ISBN: 978-0-545-43029-6 (trade) Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
590 ROO	T 73091	\$17.99	4/30/2015	amcfarlane

Was Available -- Weeded

Tallchief : America's prima ballerina (Removed: 1)

Author: Tallchief, Maria. ISBN: 0-14-230018-7 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
921 TAL	T 42314	\$10.96	4/25/2006	jeisenmenger

Was Available -- Weeded

Techniques of cheerleading (Removed: 1)

Author: Peters, Craig, 1958- ISBN: 1-59084-530-7 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
791.64 PET	T 4201		9/6/2005	jeisenmenger

Was Available -- Weeded

Techniques of dance for cheerleading (Removed: 1)

Author: Peters, Craig, 1958- ISBN: 1-59084-531-5 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
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791.64 PET T 4196 9/6/2005 jeisenmenger
Was Available -- Weeded

Technology and infertility : assisted reproduction and modern society (Removed: 1)

Author: Bickerstaff, Linda. LCCN: 2008-13569 Published: 2009
Call Number Barcode Price Acquired Removed By
618.1 BIC T 43634 \$23.00 10/11/2011 jeisenmenger
Was Available -- Weeded

Teen privacy rights : a hot issue (Removed: 1)

Author: Durrett, Deanne, 1940- LCCN: 00-8413 Published: 2001
Call Number Barcode Price Acquired Removed By
346.7301 DUR T 42046 \$20.95 9/14/2005 amcfarlane
Was Available -- Weeded

Teens at risk (Removed: 1)

Author: Christine Watkins, book editor. LCCN: 2008-27870 Published: 2009
Call Number Barcode Price Acquired Removed By
362.7 TEE T 43793 \$20.81 4/10/2012 amcfarlane
Was Available -- Weeded

Teens & race (Removed: 1)

Author: Marcovitz, Hal. LCCN: 2003-18440 Published: 2004
Call Number Barcode Price Acquired Removed By
305.8 MAR T 4596 \$23.00 11/1/2005 jeisenmenger
Was Available -- Weeded

Teens, religion & values (Removed: 1)

Author: Snyder, Gail. LCCN: 2003-18379 Published: 2004
Call Number Barcode Price Acquired Removed By
200.835 SNY T 7447 \$23.00 11/9/2006 jeisenmenger
Was Available -- Weeded

The television : window to the world (Removed: 1)

Author: Mattern, Joanne, 1963- LCCN: 2002-507 Published: 2003
Call Number Barcode Price Acquired Removed By
621.388 MAT T 70669 \$16.00 3/14/2011 jeisenmenger
Was Available -- Weeded

Terrorism and war of the 2000s (Removed: 1)

Author: Netzley, Patricia D. LCCN: 2012-49462 Published: 2014
Call Number Barcode Price Acquired Removed By
363.325 NET T 72517 \$41.35 2/20/2014 amcfarlane
Was Available -- Weeded

The Black Death (Removed: 1)

Author: Biel, Timothy Levi ISBN: 1-56006-001-8 Published: 1989
Call Number Barcode Price Acquired Removed By
614.4 BIE T 7219 \$11.95 4/15/1999 jeisenmenger
Was Available -- Weeded

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The illustrated treasury of children's literature (Removed: 1)

Published: 1955

Call Number	Barcode	Price	Acquired	Removed By
810 ILL	T 3774	\$15.00	4/15/1999	jeisenmenger

Was Available -- Weeded

Theme parks, playgrounds, and toys (Removed: 1)

Author: Brasch, Nicolas. LCCN: 2009-45108 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
500 BRA	T 70601	\$19.00	2/24/2011	amcfarlane

Was Available -- Weeded

They came in chains : the story of the slave ships (Removed: 1)

Author: Meltzer, Milton, 1915- LCCN: 98-47456 /AC Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
306.3 MEL	T 303	\$21.95	8/13/2002	jeisenmenger

Was Available -- Weeded

The Thirteenth Amendment : ending slavery (Removed: 1)

Author: Schleichert, Elizabeth. LCCN: 97-34082 /AC Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
342.73 SCH	T 42208	\$19.95	2/27/2006	amcfarlane

Was Available -- Weeded

This land was made for you and me : the life & songs of Woody Guthrie (Removed: 1)

Author: Partridge, Elizabeth. LCCN: 2001-46770 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
921 GUT	T 42495	\$18.69	12/12/2006	jeisenmenger

Was Available -- Weeded

Three-minute tales : stories from around the world to tell or read when ti (Removed: 1)

Author: MacDonald, Margaret Read, 1940- LCCN: 2004-46257 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
398.2 MAC	T 43184	\$21.20	11/5/2009	amcfarlane

Was Available -- Weeded

Time, tides, and revolutions (Removed: 1)

Author: Brasch, Nicolas. LCCN: 2009-45109 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
525.35 BRA	T 70603	\$20.00	2/24/2011	amcfarlane

Was Available -- Weeded

Titanic (Removed: 1)

Author: Marriott, Leo. ISBN: 0-7651-0647-7 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
910.4 MAR	T 22346	\$28.00	4/15/1999	jeisenmenger

Was Available -- Weeded

Total guitar (Removed: 1)

Author: Burrows, Terry. ISBN: 0-7607-1166-6 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
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787.87 BUR T 5321 \$20.00 11/10/2004 jeisenmenger
Was Available -- Weeded

Totalitarianism (Removed: 1)

Author: Cernak, Linda, 1953- LCCN: 2010-44461 Published: 2011
Call Number **Barcode** **Price** **Acquired** **Removed By**
320.53 CER T 72675 \$24.95 5/15/2014 jeisenmenger
Was Available -- Weeded

Track athletics (Removed: 1)

Author: Gifford, Clive. LCCN: 2008-7323 Published: 2009
Call Number **Barcode** **Price** **Acquired** **Removed By**
796.42 GIF T 8709 \$18.95 1/13/2009 jeisenmenger
Was Available -- Weeded

Trains (Removed: 1)

Author: Holland, Julian ISBN: 0-7607-2840-2 Published: 2001
Call Number **Barcode** **Price** **Acquired** **Removed By**
385 HOL T 4262 \$10.00 2/28/2003 jeisenmenger
Was Available -- Weeded

The Treaty of Versailles, 1919 : a primary source examination of the treat (Removed: 1)

Author: Brezina, Corona. LCCN: 2004-30622 Published: 2006
Call Number **Barcode** **Price** **Acquired** **Removed By**
940.3 BRE T 42627 \$21.95 2/28/2007 jeisenmenger
Was Available -- Weeded

Trench fighting of World War I (Removed: 1)

Author: Hamilton, John, 1959- LCCN: 2002-33296 Published: 2004
Call Number **Barcode** **Price** **Acquired** **Removed By**
940.4 HAM T 6042 \$23.00 1/19/2005 jeisenmenger
Was Available -- Weeded

True tales of animal heroes (Removed: 1)

Author: Zullo, Allan. LCCN: 98-816847 Published: 2009
Call Number **Barcode** **Price** **Acquired** **Removed By**
SC 636.08 ZUL T 20091 \$6.00 11/22/2010 jeisenmenger
Was Available -- Weeded

The truth about methamphetamine and crystal meth (Removed: 1)

Author: Norquist, Lara. LCCN: 2010-49958 Published: 2012
Call Number **Barcode** **Price** **Acquired** **Removed By**
362.29 NOR T 71561 \$23.00 3/30/2012 amcfarlane
Was Available -- Weeded

The truth about PCP (Removed: 1)

Author: Poolos, Christine. LCCN: 2013-19268 Published: 2014
Call Number **Barcode** **Price** **Acquired** **Removed By**
362.29 POO T 73009 \$23.95 3/9/2015 amcfarlane
Was Available -- Weeded

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The truth about prescription drugs (Removed: 1)

Author: Leonard, Basia.	LCCN: 2011-275	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
362.29 LEO	T 71610	\$23.00	4/5/2012	amcfarlane
Was Available -- Weeded				

Tuberculosis. (Removed: 1)

Author: Silverstein, Alvin.	LCCN: 93-4686	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
616.9 SIL	T 20189	\$12.00	4/15/1999	amcfarlane
Was Available -- Weeded				

Twentieth-century artillery (Removed: 1)

Author: Hogg, Ian V., 1926-	LCCN: 2002-391131	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
623.4 HOG	T 3861	\$10.00	10/4/2002	jeisenmenger
Was Available -- Weeded				

Twitter safety and privacy : a guide to microblogging (Removed: 1)

Author: Henneberg, Susan.	ISBN: 978-1-44889572-4 (lib. bdg.)	Published: 2014		
Call Number	Barcode	Price	Acquired	Removed By
004.67 HEN	T 72592	\$24.00	3/10/2014	jeisenmenger
Was Available -- Weeded				

Ugly : a memoir (Removed: 1)

Author: Hoge, Robert, 1972-	ISBN: 978-0-425-28777-4	Published: 2017		
Call Number	Barcode	Price	Acquired	Removed By
362.4 HOG	T 75869	\$8.99	4/7/2017	amcfarlane
Was Available -- Weeded				

The ultimate motorcycle book (Removed: 1)

Author: Wilson, Hugo.	LCCN: 93-21884	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
629.227 WIL	T 20066	\$25.46	4/15/1999	jeisenmenger
Was Available -- Weeded				

The Underground Railroad (Removed: 1)

Author: Ashby, Ruth.	LCCN: 2002-17638	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
973.7 ASH	T 4084	\$20.00	12/18/2002	jeisenmenger
Was Available -- Weeded				

The Underground Railroad (Removed: 1)

Author: Fradin, Dennis B.	LCCN: 2007-30448	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
973.7 FRA	T 172	\$20.95	1/6/2009	jeisenmenger
Was Available -- Weeded				

Understanding cholesterol (Removed: 1)

Author: Peterson, Judy Monroe.	LCCN: 2009-52451	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By

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612.01 PET	T 70748	\$22.00	4/12/2011	amcfarlane
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Was Available -- Weeded

Understanding comics : the invisible art (Removed: 1)

Author: McCloud, Scott , 1960-	ISBN: 0-06-097625-X (pbk.)	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
741.5099 MCC	T 40707	\$23.96	5/6/2002	jeisenmenger

Was Available -- Weeded

Understanding landforms (Removed: 1)

Author: Taylor, Barbara, 1954-	LCCN: 2006-36141	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
551.41 TAY	T 7914	\$23.00	12/11/2007	amcfarlane

Was Available -- Weeded

Understanding the risks of diet drugs (Removed: 1)

Author: Walker, Pamela.	LCCN: 00-9129	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
616.85 WAL	T 40431	\$19.00	5/11/2001	amcfarlane

Was Available -- Weeded

Understanding the weather. (Removed: 1)

	ISBN: 0-8368-5009-2 (lib. bdg.)	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
551.5 UND	T 4589	\$25.00	11/1/2005	amcfarlane

Was Available -- Weeded

Understanding women's rights (Removed: 1)

Author: Gordon, Minette.	LCCN: 2010-44965	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
323.3 GOR	T 71583	\$25.00	4/3/2012	jeisenmenger

Was Available -- Weeded

Understanding your right to free speech (Removed: 1)

Author: Ganchy, Sally.	LCCN: 2010-44134	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
323.44 GAN	T 71588	\$25.00	4/3/2012	jeisenmenger

Was Available -- Weeded

Understanding your right to freedom from searches (Removed: 1)

Author: Carson, Brian.	LCCN: 2010-44135	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
323.44 CAR	T 71586	\$25.00	4/3/2012	jeisenmenger

Was Available -- Weeded

Understanding your right to privacy (Removed: 1)

Author: Furgang, Kathy.	LCCN: 2010-44139	Published: 2012		
Call Number	Barcode	Price	Acquired	Removed By
323.44 FUR	T 71582	\$25.00	4/3/2012	jeisenmenger

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The United States Marine Corps /. (Removed: 1)

		LCCN: 09-731773	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
359.96 GRE	T 22895	\$9.00	5/19/1999	amcfarlane
Was Available -- Weeded				

The United States Navy. (Removed: 1)

		LCCN: 09-735554	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
359 GRE	T 22902	\$9.00	5/19/1999	amcfarlane
Was Available -- Weeded				

The United States of sports (Removed: 1)

Author: Syken, Bill.		LCCN: 2018-905915	Published: 2018	
Call Number	Barcode	Price	Acquired	Removed By
796 SYK	T 77717	\$24.99	1/28/2019	jeisenmenger
Was Available -- Weeded				

Unraveling freedom : the battle for democracy on the home front during Wor (Removed: 1)

Author: Bausum, Ann.		LCCN: 2010-10631	Published: 2010	
Call Number	Barcode	Price	Acquired	Removed By
940.3 BAU	T 70583	\$20.00	2/17/2011	jeisenmenger
Was Available -- Weeded				

The U.S. Army (Removed: 1)

Author: Barbier, M. K.		ISBN: 0-8368-5680-5	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
355 BAR	T 5946	\$23.00	1/19/2005	amcfarlane
Was Available -- Weeded				

US-Iran relations (Removed: 1)

Author: Avery Elizabeth Hurt, book editor.		LCCN: 2017-27357	Published: 2018	
Call Number	Barcode	Price	Acquired	Removed By
327.73055 AVE	T 77053	\$38.29	5/24/2018	jeisenmenger
Was Available -- Weeded				

The U.S. Marine Corps (Removed: 1)

Author: Keeter, Hunter.		ISBN: 0-8368-5682-1	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
359.9 KEE	T 5943	\$23.00	1/19/2005	amcfarlane
Was Available -- Weeded				

The U.S. Navy (Removed: 1)

Author: Jordan, David.		LCCN: 2004-42795	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
359 JOR	T 6392		1/10/2006	amcfarlane
Was Available -- Weeded				

The U.S. Secret Service (Removed: 1)

Author: Gaines, Ann.		LCCN: 00-47489	Published: 2001	
Call Number	Barcode	Price	Acquired	Removed By

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363.28 GAI T 40708 \$19.75 5/6/2002 amcfarlane
Was Available -- Weeded

USAF special tactics teams (Removed: 1)

Author: Porterfield, Jason. LCCN: 2007-45390 Published: 2008
Call Number **Barcode** **Price** **Acquired** **Removed By**
358.4 POR T 2920 \$22.00 11/17/2008 amcfarlane
Was Available -- Weeded

The vaccination debate (Removed: 1)

Author: Sherman, Jill. LCCN: 2010-2658 Published: 2011
Call Number **Barcode** **Price** **Acquired** **Removed By**
614.47 SHE T 72678 \$23.95 5/15/2014 jeisenmenger
Was Available -- Weeded

Vaccines (Removed: 1)

Author: Hand, Carol, 1945- LCCN: 2013-932977 Published: 2014
Call Number **Barcode** **Price** **Acquired** **Removed By**
614.4 HAN T 73061 \$23.95 4/20/2015 jeisenmenger
Was Available -- Weeded

Van Gogh (Removed: 1)

Author: Crispino, Enrica. ISBN: 0-87226-525-0 Published: 1996
Call Number **Barcode** **Price** **Acquired** **Removed By**
700.92 CRI T 35038 \$21.00 11/20/2000 amcfarlane
Was Lost on 12/10/2020 -- Weeded

Vanishing ice (Removed: 1)

Author: Coupe, Robert. LCCN: 2011-50674 Published: 2013
Call Number **Barcode** **Price** **Acquired** **Removed By**
551.31 COU T 71889 \$19.00 1/14/2013 amcfarlane
Was Available -- Weeded

Vegetarianism (Removed: 1)

Author: Jill Hamilton, book editor. LCCN: 2008-19215 Published: 2009
Call Number **Barcode** **Price** **Acquired** **Removed By**
613.2 HAM T 8958 \$25.96 3/31/2010 amcfarlane
Was Available -- Weeded

Venus : the second planet (Removed: 1)

Author: Cole, Michael D. LCCN: 00-8730 Published: 2001
Call Number **Barcode** **Price** **Acquired** **Removed By**
523.42 COL T 40463 \$19.00 5/11/2001 amcfarlane
Was Available -- Weeded

The victors : Eisenhower and his boys, the men of World War II (Removed: 1)

Author: Ambrose, Stephen E. ISBN: 0-684-85629-8 Published: 1999
Call Number **Barcode** **Price** **Acquired** **Removed By**
940.54 AMB T 43398 \$14.45 9/28/2010 jeisenmenger
Was Available -- Weeded

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Victory in the Pacific (Removed: 1)

Author: Klam, Julie.

LCCN: 2002-17701

Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
940.54 KLA	T 4131	\$20.00	12/19/2002	jeisenmenger

Was Available -- Weeded

Video games and youth (Removed: 1)

Author: Nakaya, Andrea C., 1976-

LCCN: 2014-10450

Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
794.8 NAK	T 73067	\$41.35	4/23/2015	jeisenmenger

Was Available -- Weeded

Violence in the media (Removed: 1)

Author: Gelletly, LeeAnne.

LCCN: 2004-10692

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
303.6 GEL	T 4669	\$23.00	11/2/2005	jeisenmenger

Was Available -- Weeded

Viruses (Removed: 1)

Author: Brunelle, Lynn.

LCCN: 2003-42497

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
616 BRU	T 11780	\$22.60	11/6/2003	amcfarlane

Was Available -- Weeded

Viruses (Removed: 1)

Author: Goldstein, Natalie.

ISBN: 0-8239-4496-4 (lib. bdg.)

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
616.91 GOL	T 4749	\$19.00	11/3/2004	amcfarlane

Was Available -- Weeded

Voices from the fields : children of migrant farmworkers tell their storie (Removed: 1)

Author: Atkin, S. Beth.

ISBN: 0-316-05620-0 (pbk.)

Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
305.2308 ATK	T 72152	\$12.00	9/19/2013	jeisenmenger

Was Available -- Weeded

Voting in an election (Removed: 1)

Author: Hamilton, John, 1959-

LCCN: 2003-70811

Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
324.6 HAM	T 4699	\$16.00	11/3/2005	jeisenmenger

Was Available -- Weeded

Vultures (Removed: 1)

Author: Gish, Melissa.

LCCN: 2011-35795

Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
598.94 GIS	T 72322	\$25.00	11/25/2013	jeisenmenger

Was Available -- Weeded

Wallace Stevens (Removed: 1)

Author: Stevens, Wallace, 1879-1955.

ISBN: 1-40270925-0

Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
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811 POE T 3602 \$15.00 8/30/2005 jeisenmenger
Was Available -- Weeded

Walt Whitman (Removed: 1)

Author: Loewen, Nancy, 1964- LCCN: 93-15081 /AC/r96 Published: 1994
Call Number Barcode Price Acquired Removed By
811 LOE T 4981 \$23.00 11/23/2005 jeisenmenger
Was Available -- Weeded

The war and U.S. society. (Removed: 1)

ISBN: 978-1-78121-045-1 (lib. bdg.) Published: 2013
Call Number Barcode Price Acquired Removed By
959.704 WAR T 72401 \$25.00 12/9/2013 jeisenmenger
Was Available -- Weeded

The war at home (Removed: 1)

Author: Klam, Julie. LCCN: 2002-17649 Published: 2002
Call Number Barcode Price Acquired Removed By
940.54 KLA T 4124 \$20.00 12/19/2002 jeisenmenger
Was Available -- Weeded

The War on terror (Removed: 1)

Author: Downing, David. 1946- LCCN: 2007-7552 Published: 2008
Call Number Barcode Price Acquired Removed By
909.83 DOW T 8736 \$22.95 1/13/2009 jeisenmenger
Was Available -- Weeded

Warbirds : American Legends of World War II (Removed: 1)

Author: Ethell, Jeffrey L. ISBN: 0-681-08135-X Published: 2003
Call Number Barcode Price Acquired Removed By
358.42 ETH T 71809 \$20.00 10/15/2012 amcfarlane
Was Available -- Weeded

Warfare in the 16th to 19th centuries (Removed: 1)

Author: Bergen, Mark. ISBN: 1-57768-593-8 Published: 2003
Call Number Barcode Price Acquired Removed By
355.02 BER T 41622 \$16.10 5/10/2004 amcfarlane
Was Available -- Weeded

Wartime spies (Removed: 1)

Author: Langley, Andrew. LCCN: 2008-55505 Published: 2010
Call Number Barcode Price Acquired Removed By
327.12 LAN T 335 \$19.95 4/9/2010 jeisenmenger
Was Available -- Weeded

Waves : energy on the move (Removed: 1)

Author: Stille, Darlene R. LCCN: 2005-2477 Published: 2006
Call Number Barcode Price Acquired Removed By
531 STI T 6818 4/28/2006 amcfarlane
Was Available -- Weeded

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Ways to do surveys (Removed: 1)

Author: Anderson, Judith (Judith Mary) LCCN: 2006-36140 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
526.9 AND	T 7913	\$23.00	12/11/2007	amcfarlane

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We shall not be moved / : the women's factory strike of 1909 (Removed: 1)

Author: Dash, Joan LCCN: 95-19404 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
331.4 DAS	T 20493	\$15.00	4/15/1999	amcfarlane

Was Available -- Weeded

We the people : poems (Removed: 1)

Author: Katz, Bobbi. LCCN: 99-50009 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
811 KAT	T 40434	\$16.00	5/11/2001	jeisenmenger

Was Available -- Weeded

Weapons an international encyclopedia from 5000 B.C.to 2000 A.D. (Removed: 1)

ISBN: 0-312-03950-6 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
623.4 WEA	T 7963	\$18.00	4/15/1999	amcfarlane

Was Available -- Weeded

Weapons and defense research (Removed: 1)

Author: Robson, David, 1966- LCCN: 2012-20754 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
623.4 ROB	T 72342	\$27.00	11/25/2013	amcfarlane

Was Available -- Weeded

Weapons : designing the tools of war (Removed: 1)

Author: Richie, Jason, 1966- ISBN: 1-881508-60-9 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
355.8 RIC	T 4283		9/6/2005	amcfarlane

Was Available -- Weeded

Weapons of mass destruction : an opposing viewpoints guide (Removed: 1)

Author: Lauri S. Friedman, book editor; Christine Nasso, publisher; Elizabeth Des Chenes, managing editor. LCCN: 2007-32863 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
358.3 WEA	T 308	\$23.95	5/22/2009	amcfarlane

Was Available -- Weeded

Weapons of World War I (Removed: 1)

Author: Hamilton, John, 1959- ISBN: 1-57765-917-1 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
940.4 HAM	T 6030	\$23.00	1/19/2005	jeisenmenger

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Weather Q & A (Removed: 1)

Author: Parker, Janice.

LCCN: 2012-39659

Published: 2014

Call Number
551.5 PAR

Barcode
T 72504

Price
\$29.99

Acquired
2/13/2014

Removed By
amcfarlane

Was Available -- Weeded

Webster's II new Riverside university dictionary. (Removed: 1)

ISBN: 0-395-33957-X

Published: 1984

Call Number
423 WEB

Barcode
T 254

Price

Acquired
4/15/1999

Removed By
jeisenmenger

Was Lost on 12/9/2020 -- Weeded

Webster's New World dictionary of American English (Removed: 1)

Author: Victoria Neufeldt, editor in chief ;
David B. Guralnik, editor in chief emeritus.

ISBN: 0-13-192659-4 (thumb
indexed & Deluxe Color)

Published: 1988

Call Number
REF 423 WEB

Barcode
T 71249

Price
\$30.00

Acquired
12/8/2011

Removed By
jeisenmenger

Was Lost on 12/9/2020 -- Weeded

The West Highland White Terrier : buying, nutrition, care, behavior, healt (Removed: 1)

ISBN: 0-7434-4531-7

Published: 2002

Call Number
636.75 WES

Barcode
T 20558

Price

Acquired
11/6/2003

Removed By
jeisenmenger

Was Available -- Weeded

What a great idea! : inventions that changed the world (Removed: 1)

Author: Tomecek, Steve.

LCCN: 2001-20937

Published: 2003

Call Number
609 TOM

Barcode
T 41372

Price
\$16.10

Acquired
9/19/2003

Removed By
amcfarlane

Was Available -- Weeded

What do authors do? (Removed: 1)

Author: Christelow, Eileen.

LCCN: 94-19725 /AC

Published: 1995

Call Number
808.06 CHR

Barcode
T 41818

Price
\$9.66

Acquired
11/8/2004

Removed By
jeisenmenger

Was Available -- Weeded

What was America's deadliest war? : and other questions about -- the Civil (Removed: 1)

Author: Sandler, Martin W.

LCCN: 2013-20498

Published: 2014

Call Number
973.7 SAN

Barcode
T 73473

Price
\$9.99

Acquired
2/16/2016

Removed By
jeisenmenger

Was Available -- Weeded

Wheat (Removed: 1)

Author: Chapman, Garry.

LCCN: 2010-7310

Published: 2011

Call Number
338.1 CHA

Barcode
T 70614

Price
\$20.00

Acquired
2/24/2011

Removed By
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When a friend or loved one dies : grieving, mourning, and healing (Removed: 1)

Author: Hanson-Harding, Alexandra. LCCN: 2012-45526 Published: 2014

Call Number	Barcode	Price	Acquired	Removed By
155.9 HAN	T 72586	\$25.00	3/10/2014	jeisenmenger

Was Available -- Weeded

When where why & how it happened (Removed: 1)

ISBN: 0-276-42105-1 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
909 WHE	T 21498	\$35.00	9/9/1999	jeisenmenger

Was Available -- Weeded

Where poppies grow : a World War I companion (Removed: 1)

Author: Granfield, Linda. ISBN: 0-7737-3319-1 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
940.3 GRA	T 41193	\$14.40	2/27/2003	jeisenmenger

Was Available -- Weeded

Who were the accused witches of Salem? : and other questions about the wit (Removed: 1)

Author: Waxman, Laura Hamilton. LCCN: 2011-22553 Published: 2012

Call Number	Barcode	Price	Acquired	Removed By
133.4 WAX	T 71719	\$13.00	9/13/2012	jeisenmenger

Was Available -- Weeded

Wikipedia : the company and its founders (Removed: 1)

Author: Anderson, Jennifer Joline. LCCN: 2010-37886 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
030 AND	T 72488	\$25.00	2/11/2014	jeisenmenger

Was Available -- Weeded

Wild horses (Removed: 1)

Author: Morgan, Sally. LCCN: 2008-11527 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
599.665 NIR	T 8738	\$18.95	1/13/2009	jeisenmenger

Was Available -- Weeded

Wildlife in danger (Removed: 1)

Author: Bodden, Valerie. LCCN: 2009-28055 Published: 2011

Call Number	Barcode	Price	Acquired	Removed By
591.68 BOD	T 70703	\$24.00	4/7/2011	amcfarlane

Was Available -- Weeded

Will Ferrell (Removed: 1)

Author: Epstein, Dwayne. LCCN: 2004-30914 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
921 FER	T 42214	\$22.96	2/27/2006	jeisenmenger

Was Available -- Weeded

William Butler Yeats (Removed: 1)

Author: Yeats, W. B. (William Butler), 1865-1939. LCCN: 2003-269631 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Mahomet-Seymour Junior High School

From: 5/3/2021 To: 5/26/2021

5/17/2021 - Copies Removed: 864

811 POE	T 3660	\$15.00	8/30/2005	jeisenmenger
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Was Available -- Weeded

William Carlos Williams : poetry for young people (Removed: 1)

Author: Williams, William Carlos, 1883-1963. LCCN: 2003-6885 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
811 POE	T 3646	\$15.00	8/30/2005	jeisenmenger

Was Available -- Weeded

William Shakespeare (Removed: 1)

Author: Shakespeare, William, 1564-1616. LCCN: 00-28489 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
821 SHA	T 41046	\$12.70	1/7/2003	jeisenmenger

Was Available -- Weeded

Wimbledon (Removed: 1)

Author: Kubik, Jeff. LCCN: 2012-43083 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
796.342 KUB	T 72406	\$20.00	12/9/2013	jeisenmenger

Was Available -- Weeded

Wings of Witness : Jeffrey Schrier and his youth studio without walls (Removed: 1)

Author: Schrier, Jeffrey. Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
940.53 SCH	T 6446		4/20/2005	jeisenmenger

Was Available -- Weeded

Wireless technology (Removed: 1)

Author: Firestone, Mary. LCCN: 2007-41102 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
621.384 FIR	T 140	\$20.95	1/6/2009	jeisenmenger

Was Available -- Weeded

Wizards and witches (Removed: 1)

Author: Hamilton, John, 1959-. LCCN: 2004-45079 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
133.4 HAM	T 6405		1/10/2006	jeisenmenger

Was Available -- Weeded

Wolverines (Removed: 1)

Author: Gish, Melissa. LCCN: 2013-31809 Published: 2015

Call Number	Barcode	Price	Acquired	Removed By
599.76 GIS	T 73001	\$24.47	3/6/2015	jeisenmenger

Was Available -- Weeded

A woman's place in early America (Removed: 1)

Author: Gelletly, LeeAnne. LCCN: 2011-43480 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
305.4 GEL	T 72642	\$22.30	4/10/2014	jeisenmenger

Was Available -- Weeded

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From: 5/3/2021 To: 5/26/2021

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Women daredevils : thrills, chills, and frills (Removed: 1)

Author: Cummins, Julie. LCCN: 2007-18102 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
791.09 CUM	T 71135	\$18.00	10/31/2011	jeisenmenger

Was Available -- Weeded

The women's liberation movement, 1960-1990 (Removed: 1)

Author: Jennings, Terry Catasús. LCCN: 2011-43488 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
305.42 JEN	T 72641	\$22.30	4/10/2014	jeisenmenger

Was Available -- Weeded

Women's rights on the frontier (Removed: 1)

Author: DeAngelis, Therese. LCCN: 2011-43485 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
323.34 DEA	T 72640	\$22.30	4/10/2014	jeisenmenger

Was Available -- Weeded

Woodpeckers (Removed: 1)

Author: Gish, Melissa. LCCN: 2011-35796 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
598.72 GIS	T 72320	\$25.00	11/25/2013	jeisenmenger

Was Available -- Weeded

World history encyclopedia : 4 million years ago to the present day. (Removed: 1)

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
909 WOR	T 23500	\$29.00	3/21/2000	jeisenmenger

Was Available -- Weeded

The World Trade Center bombing : terror in the towers (Removed: 1)

Author: Sherrow, Victoria. LCCN: 97-45769 /AC Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
364.1 SHE	T 40326	\$18.42	1/26/2001	jeisenmenger

Was Available -- Weeded

World's worst military disasters (Removed: 1)

Author: McNab, Chris, 1970- LCCN: 2008-17998 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
355.4 WOR	T 2954	\$19.00	11/17/2008	amcfarlane

Was Available -- Weeded

The Wright sister : Katharine Wright and her famous brothers (Removed: 1)

Author: Maurer, Richard, 1950- LCCN: 2002-151080 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
921 WRI	T 41373	\$19.42	9/19/2003	jeisenmenger

Was Available -- Weeded

Yankee Doodle gals : women pilots of World War II (Removed: 1)

Author: Nathan, Amy. LCCN: 2001-560 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
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Library Weeding Log

Mahomet-Seymour Junior High School

From: 5/3/2021 To: 5/26/2021

5/17/2021 - Copies Removed: 864

940.54 NAT T 40558 \$17.96 3/8/2002 jeisenmenger
Was Available -- Weeded

Year-round schools /. (Removed: 1)

LCCN: 2007-32862 Published: 2008
Call Number Barcode Price Acquired Removed By
371.236 YEA T 72317 \$15.00 11/22/2013 amcfarlane
Was Available -- Weeded

Years of dust : the story of the Dust Bowl (Removed: 1)

Author: Marrin, Albert. LCCN: 2008-13898 Published: 2009
Call Number Barcode Price Acquired Removed By
978.032 MAR T 75267 \$9.99 9/12/2016 jeisenmenger
Was Available -- Weeded

Yoga step-by-step (Removed: 1)

Author: Spilling, Michael. ISBN: 978-1-44881550-0 (lib. bdg.) Published: 2011
Call Number Barcode Price Acquired Removed By
613.7 SPI T 70731 \$24.00 4/7/2011 jeisenmenger
Was Available -- Weeded

A young patriot : the American Revolution as experienced by one boy (Removed: 1)

Author: Murphy, Jim, 1947- LCCN: 93-38789 Published: 1996
Call Number Barcode Price Acquired Removed By
973.3 MUR T 7593 \$8.00 1/26/2007 jeisenmenger
Was Available -- Weeded

The young person's guide to Shakespeare : with performances on CD by the R (Removed: 1)

Author: Ganeri, Anita, 1961- LCCN: 98-53785 Published: 1999
Call Number Barcode Price Acquired Removed By
822.3 GAN T 41049 \$21.25 1/7/2003 jeisenmenger
Was Available -- Weeded

Young women and the HPV vaccine (Removed: 1)

Author: Bringle, Jennifer. LCCN: 2011-8645 Published: 2012
Call Number Barcode Price Acquired Removed By
616.9 BRI T 71557 \$21.00 3/30/2012 amcfarlane
Was Available -- Weeded

Your immune system : protecting yourself against infection and illness (Removed: 1)

Author: Bickerstaff, Linda. LCCN: 2009-47645 Published: 2011
Call Number Barcode Price Acquired Removed By
616.07 BIC T 70750 \$22.00 4/13/2011 amcfarlane
Was Available -- Weeded

Youth violence (Removed: 1)

Author: Henny H. Kim, book editor. LCCN: 98-5784 Published: 1998
Call Number Barcode Price Acquired Removed By
364.36 YOU T 41231 \$25.96 5/14/2003 amcfarlane
Was Available -- Weeded

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From: 5/3/2021 To: 5/26/2021

5/17/2021 - Copies Removed: 864

YouTube : the company and its founders (Removed: 1)

Author: Rowell, Rebecca.	LCCN: 2010-43379	Published: 2011		
Call Number	Barcode	Price	Acquired	Removed By
006.7 ROW	T 72483	\$25.00	2/11/2014	jeisenmenger
Was Available -- Weeded				

Yuck! icky, sticky, gross stuff in your garden (Removed: 1)

Author: Rosenberg, Pam.	LCCN: 2007-404	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
577.5 ROS	T 71495	\$15.00	3/1/2012	jeisenmenger
Was Available -- Weeded				

5/12/2021 - Copies Removed: 55

Alexander and the terrible, horrible, no good, very bad day (Removed: 1)

Author: Viorst, Judith.	ISBN: 0-590-42144-1 (pbk.)	Published: 1989		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC VIO	T 2180	\$5.00	1/21/2004	jeisenmenger
Was Available -- Weeded				

Any me I want to be; poems (Removed: 1)

Author: Kuskin, Karla.	Published: 1972			
Call Number	Barcode	Price	Acquired	Removed By
RT 811 KUS	T 3798	\$11.00	4/15/1999	jeisenmenger
Was Available -- Weeded				

Aunt Chip and the great Triple Creek dam affair (Removed: 2)

Author: Polacco, Patricia.	ISBN: 0-399-22943-4 (hc lib. bdg)	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC POL	T 4645	\$17.00	4/17/2003	jeisenmenger
Was Available -- Weeded				
RT FIC POL	T 4796	\$17.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

Brave Irene (Removed: 1)

Author: Steig, William, 1907-	ISBN: 0-374-40927-7	Published: 1986		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC STE	T 4664	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

Chanticleer and the fox. (Removed: 1)

Author: Chaucer, Geoffrey, d. 1400.	ISBN: 0-06-443087-1	Published: 1958		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC CHA	T 2094	\$5.00	1/21/2004	jeisenmenger
Was Available -- Weeded				

Chrysanthemum (Removed: 1)

Author: Henkes, Kevin.	ISBN: 0-688-14732-1 (pbk.)	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC HEN	T 4646	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

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From: 5/3/2021 To: 5/26/2021

5/12/2021 - Copies Removed: 55

Comet's nine lives (Removed: 1)

Author: Brett, Jan, 1949-

ISBN: 0-399-22931-0

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
RT FIC BRE	T 4654	\$7.00	4/17/2003	jeisenmenger

Was Available -- Weeded

Dandelions (Removed: 2)

Author: Bunting, Eve, 1928-

ISBN: 978-0-15-202407-9 (pbk.)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
RT FIC BUN	T 4680	\$6.00	4/17/2003	jeisenmenger

Was Available -- Weeded

RT FIC BUN	T 4790	\$6.00	4/17/2003	jeisenmenger
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Was Available -- Weeded

The day I swapped my dad for 2 goldfish (Removed: 1)

Author: Gaiman, Neil.

ISBN: 1-56504-199-2 (pbk.)

Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
RT FIC GAI	T 4895	\$15.00	4/17/2003	jeisenmenger

Was Available -- Weeded

A dog on Barkham Street. (Removed: 1)

Author: Stolz, Mary, 1920-

Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
RT FIC STO	T 5106	\$1.00	5/1/2003	jeisenmenger

Was Available -- Weeded

Double trouble in Walla Walla (Removed: 1)

Author: Clements, Andrew, 1949-

LCCN: 96-37746 /AC

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
RT FIC CLE	T 4453	\$16.00	4/17/2003	jeisenmenger

Was Available -- Weeded

Everybody needs a rock (Removed: 1)

Author: Baylor, Byrd.

ISBN: 0-689-71051-8 (pbk.)

Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
RT FIC BAY	T 5006	\$6.00	4/25/2003	jeisenmenger

Was Available -- Weeded

Fables (Removed: 1)

Author: Lobel, Arnold.

LCCN: 79-2004

Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
RT FIC LOB	T 4588	\$7.00	4/17/2003	jeisenmenger

Was Available -- Weeded

Fly away home (Removed: 1)

Author: Bunting, Eve, 1928-

LCCN: 90-42353

Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
RT FIC BUN	T 4608	\$6.00	4/17/2003	jeisenmenger

Was Available -- Weeded

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From: 5/3/2021 To: 5/26/2021

5/12/2021 - Copies Removed: 55

The honey makers (Removed: 1)

Author: Gibbons, Gail.

ISBN: 0-439-24952-X

Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
RT 698 GIB	T 5007	\$3.00	4/25/2003	jeisenmenger

Was Available -- Weeded

Hoops (Removed: 1)

Author: Burleigh, Robert.

ISBN: 0-15-201450-0

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
RT 811.54 BUR	T 5627	\$16.00	11/19/2003	jeisenmenger

Was Available -- Weeded

I love guinea pigs (Removed: 1)

Author: King-Smith, Dick.

ISBN: 0-7636-0150-0

Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
RT 636.9 KIN	T 4986	\$6.00	4/25/2003	jeisenmenger

Was Available -- Weeded

I love you the purplest (Removed: 1)

Author: Joesse, Barbara M.

LCCN: 96-5221

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
RT FIC JOO	T 4983	\$16.00	4/25/2003	jeisenmenger

Was Available -- Weeded

If you were a writer (Removed: 1)

Author: Nixon, Joan Lowery.

ISBN: 0-689-71900-0

Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
RT FIC NIX	T 4638	\$6.00	4/17/2003	jeisenmenger

Was Available -- Weeded

I'm in charge of celebrations (Removed: 1)

Author: Baylor, Byrd.

ISBN: 0-689-80620-5 (pbk.)

Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
RT FIC BAY	T 4984	\$6.00	4/25/2003	jeisenmenger

Was Available -- Weeded

June 29, 1999 (Removed: 1)

Author: Wiesner, David.

Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
RT FIC WIE	T 4639	\$6.00	4/17/2003	jeisenmenger

Was Available -- Weeded

The legend of the bluebonnet : an old tale of Texas (Removed: 1)

Author: De Paola, Tomie.

ISBN: 0-698-11359-4

Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
RT FIC DEP	T 4627	\$7.00	4/17/2003	jeisenmenger

Was Available -- Weeded

The little house (Removed: 1)

Author: Burton, Virginia Lee, 1909-1968.

LCCN: 79-302678 /AC

Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
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RT FIC BUR	T 4466	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

Miss Nelson is back (Removed: 2)

Author: Allard, Harry.	LCCN: 82-9357 /AC	Published: 1982		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC ALL	T 4465	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				
RT FIC ALL	T 4805	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

Miss Rumphius : story and pictures (Removed: 1)

Author: Cooney, Barbara, 1917-	ISBN: 0-14-050539-3 (pbk.)	Published: 1985		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC COO	T 4914	\$7.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

Old black fly (Removed: 1)

Author: Aylesworth, Jim.	LCCN: 91-26825	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC AYL	T 4551	\$7.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

The old woman who named things (Removed: 1)

Author: Rylant, Cynthia.	ISBN: 0-15-202102-7	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC RYL	T 4592	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

The paper bag princess (Removed: 1)

Author: Munsch, Robert N., 1945-	ISBN: 0-920236-16-2	Published: 1996		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC MUN	T 4871	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

Pirates : robbers of the high seas (Removed: 1)

Author: Gibbons, Gail.	ISBN: 0-316-30660-6	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
RT 910.45 GIB	T 4993	\$5.00	4/25/2003	jeisenmenger
Was Available -- Weeded				

Rotten Ralph (Removed: 1)

Author: Gantos, Jack.	LCCN: 75-34101 /AC	Published: 1976		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC GAN	T 4625	\$7.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

The seasons sewn : a year in patchwork (Removed: 1)

Author: Paul, Ann Whitford.	ISBN: 0-15-202107-8	Published: 1996		
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RT 746.46 PAU	T 5012	\$6.00	4/25/2003	jeisenmenger
Was Available -- Weeded				

The seven silly eaters (Removed: 1)

Author: Hoberman, Mary Ann.	LCCN: 95-18186 /AC	Published: 1997		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC HOB	T 5001	\$6.00	4/25/2003	jeisenmenger
Was Available -- Weeded				

Shrek! (Removed: 1)

Author: Steig, William, 1907-	ISBN: 0-374-46623-8	Published: 1993		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC STE	T 4992	\$6.00	4/25/2003	jeisenmenger
Was Available -- Weeded				

Smoky night (Removed: 2)

Author: Bunting, Eve, 1928-	ISBN: 0-15-201884-0	Published: 1994		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC BUN	T 4683	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				
RT FIC BUN	T 4761	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

The snowman (Removed: 2)

Author: Briggs, Raymond.	ISBN: 0-394-88466-3	Published: 1978		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC BRI	T 4988	\$8.00	4/25/2003	jeisenmenger
Was Available -- Weeded				
RT FIC BRI	T 4989	\$8.00	4/25/2003	jeisenmenger
Was Available -- Weeded				

The Stinky Cheese Man and other fairly stupid tales (Removed: 2)

Author: Scieszka, Jon.	ISBN: 0-590-47676-9	Published: 1992		
Call Number	Barcode	Price	Acquired	Removed By
RT FIC SCE	T 4806	\$4.00	4/17/2003	jeisenmenger
Was Available -- Weeded				
RT FIC SCE	T 4834	\$4.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

The story of Ruby Bridges (Removed: 3)

Author: Coles, Robert.	ISBN: 0-590-43968-5	Published: 1995		
Call Number	Barcode	Price	Acquired	Removed By
RT 921 BRI	T 4853	\$3.00	4/17/2003	jeisenmenger
Was Available -- Weeded				
RT 921 BRI	T 4865	\$3.00	4/17/2003	jeisenmenger
Was Available -- Weeded				
RT 921 BRI	T 4869	\$3.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

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Mahomet-Seymour Junior High School

From: 5/3/2021 To: 5/26/2021

5/12/2021 - Copies Removed: 55

Tough Boris (Removed: 4)

Author: Fox, Mem, 1946-		ISBN: 0-15-201891-3	Published: 1994	
Call Number	Barcode	Price	Acquired	Removed By
RT FIC FOX	T 4688	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				
RT FIC FOX	T 4689	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				
RT FIC FOX	T 4691	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				
RT FIC FOX	T 4694	\$6.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

Tuesday (Removed: 2)

Author: Wiesner, David.		ISBN: 0-395-87082-8	Published: 1991	
Call Number	Barcode	Price	Acquired	Removed By
RT FIC WIE	T 4835	\$7.00	4/17/2003	jeisenmenger
Was Available -- Weeded				
RT FIC WIE	T 4843	\$7.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

The wall (Removed: 1)

Author: Bunting, Eve, 1928-		ISBN: 0-395-62977-2 (pbk)	Published: 1990	
Call Number	Barcode	Price	Acquired	Removed By
RT FIC BUN	T 4985	\$6.00	4/25/2003	jeisenmenger
Was Available -- Weeded				

What you know first (Removed: 1)

Author: MacLachlan, Patricia.		ISBN: 0-06-443492-3	Published: 1998	
Call Number	Barcode	Price	Acquired	Removed By
RT FIC MAC	T 4980	\$7.00	4/25/2003	jeisenmenger
Was Available -- Weeded				

Wilfrid Gordon McDonald Partridge (Removed: 2)

Author: Fox, Mem, 1946-		ISBN: 0-916291-26-X	Published: 1985	
Call Number	Barcode	Price	Acquired	Removed By
RT FIC FOX	T 4686	\$8.00	4/17/2003	jeisenmenger
Was Available -- Weeded				
RT FIC FOX	T 4734	\$8.00	4/17/2003	jeisenmenger
Was Available -- Weeded				

5/5/2021 - Copies Removed: 4

Among the brave / #5 (Removed: 1)

Author: Haddix, Margaret Peterson.		LCCN: 2003-9602	Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
FIC HAD #5	T 41629	\$13.56	9/10/2004	amcfarlane
Was Lost on 5/15/2008 -- Weeded				

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From: 5/3/2021 To: 5/26/2021

5/5/2021 - Copies Removed: 4

Among the impostors / #2 (Removed: 1)

Author: Haddix, Margaret Peterson ISBN: 0-689-83904-9 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
FIC HAD #2	T 2093	\$16.00	10/16/2001	amcfarlane

Was Lost on 1/7/2011 by Sanders, Karen Y. (Staff: 000001307) -- Weeded

The Land of Stories : the Enchantress returns (Removed: 1)

Author: Colfer, Chris, 1990- LCCN: 2013-16538 Published: 2013

Call Number	Barcode	Price	Acquired	Removed By
FIC COL #2	T 78504	\$19.99	10/7/2019	amcfarlane

Was Lost on 4/16/2021 by Davidson, Rachel Elizabeth (Student: P 25281) -- Weeded

Law enforcement (Removed: 1)

Author: Cassidy, Patrice. LCCN: 2001-5782 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
C 363.2 CAS	T 20551		11/6/2003	amcfarlane

Was Available -- Weeded

From: 5/3/2021 To: 5/26/2021 Total Copies Removed: 1,089

Deleted: 0, Transferred: 0, Weeded: 1,089

Name of Textbook	Publisher	Copyright Date	Number of Books To Retire
Avancemos 1A	McDougal Littell	2007	77 student / 2 Teacher's Editions
Avancemos 1B	McDougal Littell	2007	70 student / 2 Teacher's Editions
Avancemos 1	McDougal Littell	2007	155 student editions / 6 Teacher's Editions
Continuemos	Houghton Mifflin	2003	17 student editions
Album	DC Heath	1993	26 student editions
Triángulo 3 Edition	Wayside	2000	4 student editions
Triángulo 4 Edition	Wayside	2006	17 student editions
Culturas de España	Houghton Mifflin	2003	65 student editions

Description: SBAA Entity 001 Acct. Receipt/Disbursement Summary Rpt - High School Balance Sheet

Account	Description	May 1, 2021 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	May 31, 2021 Ending Balance
99L001 1001 0000 00 000000	/ALTERNATIVE EDUCATION	-15.24	0.00	0.00	-15.24
99L001 1002 0000 00 000000	/ARTS AND CRAFTS	-370.27	-0.01	0.00	-370.28
99L001 1003 0000 00 000000	/ATHLETIC-GENERAL	-2,578.03	-290.09	111.07	-2,757.05
99L001 1004 0000 00 000000	/BAND	-2,770.60	-1,791.14	515.20	-4,046.54
99L001 1005 0000 00 000000	/BASEBALL	-6,797.86	-60.24	0.00	-6,858.10
99L001 1006 0000 00 000000	/BASKETBALL-BOYS	-30.93	0.00	0.00	-30.93
99L001 1007 0000 00 000000	/BASKETBALL-GIRLS	-2,440.92	-2,000.12	938.86	-3,502.18
99L001 1008 0000 00 000000	/CHEERLEADING	-10,417.01	-0.36	14.00	-10,403.37
99L001 1009 0000 00 000000	/CHESS	0.00	0.00	0.00	0.00
99L001 1010 0000 00 000000	CASH/CHORAL	-15,863.04	-50.35	5,816.39	-10,097.00
99L001 1011 0000 00 000000	/CROSS COUNTRY - BOYS	-2,520.22	-0.09	0.00	-2,520.31
99L001 1012 0000 00 000000	/CROSS COUNTRY - GIRLS	-1,351.80	-0.05	0.00	-1,351.85
99L001 1013 0000 00 000000	/DANCE TEAM	-1,276.50	-0.04	69.70	-1,206.84
99L001 1014 0000 00 000000	/FBLA	-688.00	-0.02	130.00	-558.02
99L001 1015 0000 00 000000	/FFA	-14,199.71	-8,409.58	2,367.36	-20,241.93
99L001 1016 0000 00 000000	/FOOTBALL	-877.96	-2,624.12	8.50	-3,493.58
99L001 1017 0000 00 000000	/FRENCH CLUB	-937.95	-0.03	164.75	-773.23
99L001 1018 0000 00 000000	/GOLF - BOYS	-6,330.79	-0.22	0.00	-6,331.01
99L001 1019 0000 00 000000	/GOLF - GIRLS	-70.77	0.00	0.00	-70.77
99L001 1021 0000 00 000000	/HOME EC	-5,615.58	-0.20	34.89	-5,580.89
99L001 1022 0000 00 000000	/INDUSTRIAL ARTS	-2,664.75	-678.10	450.13	-2,892.72
99L001 1023 0000 00 000000	/INTRAMURALS	-764.36	-0.03	0.00	-764.39
99L001 1024 0000 00 000000	/LEADERSHIP	0.00	0.00	0.00	0.00
99L001 1025 0000 00 000000	/LIBRARY	-407.89	-343.03	0.00	-750.92
99L001 1026 0000 00 000000	/MATH CLUB	-0.05	0.00	0.00	-0.05
99L001 1027 0000 00 000000	/MULTIMEDIA-DIGITAL ARTS	-495.44	-0.02	0.00	-495.46
99L001 1028 0000 00 000000	/OFFICIALS	-6,851.40	-0.05	5,460.00	-1,391.45
99L001 1029 0000 00 000000	/ONE NEEDS EARTH	-1,199.91	-0.04	0.00	-1,199.95
99L001 1031 0000 00 000000	/PEPSI	-1,759.77	-0.06	0.00	-1,759.83
99L001 1032 0000 00 000000	/PIN PALS	-475.82	-0.01	100.43	-375.40
99L001 1033 0000 00 000000	/PROM	-7,297.56	-2,025.25	2,081.35	-7,241.46
99L001 1034 0000 00 000000	/RETRO	-6,214.20	-400.23	6.70	-6,607.73
99L001 1035 0000 00 000000	/SCHOLASTIC BOWL	-650.71	0.00	650.00	-0.71
99L001 1036 0000 00 000000	/SERVICE	-3,683.26	-0.09	966.56	-2,716.79
99L001 1037 0000 00 000000	/SOCCER - BOYS	-1,770.01	-0.02	1,057.38	-712.65
99L001 1038 0000 00 000000	/SOCCER - GIRLS	-45.00	-2,838.55	1,515.20	-1,368.35
99L001 1039 0000 00 000000	/SOFTBALL	-2,817.92	-0.08	498.98	-2,319.02
99L001 1041 0000 00 000000	/SPANISH CLUB	-1,302.75	-138.02	1,002.75	-438.02

<u>Account</u>	<u>Description</u>	<u>May 1, 2021 Beginning Balance</u>	<u>Posted SBAA Receipts</u>	<u>Posted SBAA Disbursements</u>	<u>May 31, 2021 Ending Balance</u>
99L001 1042 0000 00 000000	/SPECIAL EDUCATION	-24.08	0.00	0.00	-24.08
99L001 1043 0000 00 000000	/SPEECH CLUB	-1,349.86	-0.05	0.00	-1,349.91
99L001 1044 0000 00 000000	/STUDENT COUNCIL	-187.21	-0.01	0.00	-187.22
99L001 1045 0000 00 000000	/TESTING FEES	-23,959.73	-0.82	576.96	-23,383.59
99L001 1046 0000 00 000000	/THEATER	-7,806.75	-1,925.18	4,493.92	-5,238.01
99L001 1047 0000 00 000000	/TRACK - BOYS	-835.65	-0.03	113.42	-722.26
99L001 1048 0000 00 000000	/TRACK - GIRLS	-2,631.57	-0.09	0.00	-2,631.66
99L001 1049 0000 00 000000	/VOLLEYBALL	-9,449.75	-0.23	2,823.00	-6,626.98
99L001 1051 0000 00 000000	/WRESTLING	-6,336.28	-10,525.54	1,520.35	-15,341.47
99L001 1052 0000 00 000000	/PBIS	-539.19	-0.02	11.94	-527.27
99L001 1053 0000 00 000000	/SOCIAL WORK FUND	-17,976.24	-0.61	495.26	-17,481.59
99L001 1054 0000 00 000000	/TENNIS GIRLS	-359.29	-0.01	0.00	-359.30
99L001 1055 0000 00 000000	/SWIMMING - BOYS	-104.00	0.00	0.00	-104.00
99L001 1056 0000 00 000000	/SWIMMING - GIRLS	-26.02	0.00	0.00	-26.02
99L001 1057 0000 00 000000	/INTERACT CLUB	-770.87	-0.03	16.07	-754.83
99L001 1058 0000 00 000000	/STRENGTH & AGILITY SUMMER CAMP	-0.55	0.00	0.00	-0.55
99L001 1059 0000 00 000000	/BASEBALL SUMMER CAMP	-0.60	-2,800.10	0.00	-2,800.70
99L001 1060 0000 00 000000	/GBB SUMMER CAMP	-0.40	-6,440.23	0.00	-6,440.63
99L001 1061 0000 00 000000	/BBB SUMMER CAMP	-2.25	-9,536.33	0.00	-9,538.58
99L001 1062 0000 00 000000	/VB SUMMER CAMP	-107.07	-4,410.16	0.00	-4,517.23
99L001 1063 0000 00 000000	/SOCCER SUMMER CAMP	-4.28	-180.01	0.00	-184.29
99L001 1064 0000 00 000000	/Softball Summer Camp	-315.29	-0.01	0.00	-315.30
99L001 1065 0000 00 000000	/STEM	-1,350.32	-0.05	0.00	-1,350.37
99L001 1066 0000 00 000000	/MOMS PANTRY	-14,869.04	-1,119.56	0.00	-15,988.60
	Total Liability Accounts:	-202,560.27	-58,589.31	34,011.12	-227,138.46
	Total Liability Accounts:	-202,560.27	-58,589.31	34,011.12	-227,138.46
	Grand Total:	-202,560.27	-58,589.31	34,011.12	-227,138.46

***** End of report *****

Bank Statement Balance

Checks

<u>Check Number</u>	<u>Check Date</u>	<u>S</u>	<u>Check Amount</u>	<u>V</u>	<u>Payee</u>	<u>Statement Date</u>
000201411	03/10/2021	Y	220.00		DOMINO'S PIZZA	05/28/2021
000201430	03/31/2021	Y	518.00		ILMEA	05/28/2021
000201438	04/12/2021	Y	65.00		COIT, RON	05/28/2021
000201442	04/12/2021	Y	20.00		BENEDICT, NOAH	05/28/2021
000201447	04/13/2021	Y	75.00		BENEDICT, NOAH	05/28/2021
000201453	04/19/2021		75.00		JOHNSON, KEITH	
000201455	04/19/2021	Y	20.00		BENEDICT, NOAH	05/28/2021
000201463	04/21/2021	Y	120.00		MORGAN, TERRY	05/28/2021
000201464	04/21/2021	Y	60.00		BENEDICT, NOAH	05/28/2021
000201467	04/27/2021	Y	75.00		BENEDICT, NOAH	05/28/2021
000201468	04/27/2021	Y	585.00		BSN SPORTS	05/28/2021
000201469	04/27/2021	Y	80.00		HENRY, STACEY	05/28/2021
000201470	04/27/2021	Y	75.00		MOSS, RANDY	05/28/2021
000201471	04/27/2021	Y	100.00		MT. ZION JUNIOR HIGH	05/28/2021
000201472	04/27/2021	Y	70.00		CRAIN, THOMAS	05/28/2021
000201473	05/03/2021	Y	65.00		BRUCE, TRAVIS	05/28/2021
000201474	05/03/2021	Y	583.00		NC PRINTING & PROMOTIONAL	05/28/2021
000201475	05/03/2021	Y	65.00		RACEY, CHRIS	05/28/2021
000201476	05/03/2021	Y	169.12		THE GRAPHIC EDGE, LLC	05/28/2021
000201477	05/03/2021	Y	1,050.00		BODY N' SOLE SPORTS	05/28/2021
000201478	05/06/2021	Y	50.00		SHAPIRO, ALEX	05/06/2021
000201478	05/06/2021	Y	50.00	Y	SHAPIRO, ALEX	05/06/2021
000201479	05/06/2021	Y	50.00		SHAPIRO, ALEX	05/28/2021
000201480	05/07/2021	Y	173.76		HIGGINS, JOE	05/28/2021
000201481	05/10/2021	Y	70.00		CRAIN, MICHAEL	05/28/2021
000201482	05/10/2021	Y	120.00		DAUGHERTY, TROY	05/28/2021
000201483	05/10/2021	Y	120.00		MOXLEY, JIM	05/28/2021
000201484	05/17/2021	Y	66.00		A & M PRODUCTS COMPANY	05/28/2021
000201485	05/17/2021	Y	592.08		COMMERCE BANK - COMMERCIAL CARDS	05/28/2021
000201486	05/17/2021	Y	1,990.16		COMMERCE BANK - COMMERCIAL CARDS	05/28/2021
000201487	05/17/2021	Y	65.00		DAVIS, EVAN	05/21/2021
000201488	05/17/2021	Y	65.00		LOPEZ, JOHN	05/28/2021
000201487	05/21/2021	Y	65.00	Y	DAVIS, EVAN	05/21/2021
000201489	05/21/2021		69.00		DOMINO'S PIZZA	
000201490	05/21/2021		65.00		LOPEZ, JOHN	
000201491	05/24/2021		465.00		KONA ICE	
000201492	05/25/2021	Y	7.00		Bennett, ANDREA	05/28/2021
000201493	05/25/2021		275.00		DOMINO'S PIZZA	
			Total of Checks on Statement:		7,269.12	
			Total of Checks Not on Statement:		949.00	

Cash Receipt Deposits

<u>Receipt Date</u>	<u>S</u>	<u>Receipt Amount</u>	<u>Receipt Number</u>	<u>Vendor/Payor</u>	<u>Description</u>
05/05/2021	Y	2.19	000000198	M-S JR HIGH ACTIVITY FUND	4.30.21 statement interest
05/17/2021	Y	2,191.10	000000200	M-S JR HIGH ACTIVITY FUND	Misc Deposit
05/28/2021	Y	1.96	000000201	M-S JR HIGH ACTIVITY FUND	5.28.21 statement interest
05/28/2021	Y	904.13	000000202	M-S JR HIGH ACTIVITY FUND	Misc Deposit
		Total of Cash Receipts on Statement:		3,099.38	
		Total of Cash Receipts Not on Statement:		0.00	

Fee Management Deposits

<u>Fee Management ID</u>	<u>Post Date</u>	<u>S</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Customer</u>
		Total Fee Management on Statement:		0.00	
		Total Fee Management Not on Statement:		0.00	

Journal Entry Transactions

<u>Journal Entry ID</u>	<u>Post Date</u>	<u>S</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Description</u>
000008974	05/05/2021	Y	0.00	2.19	correction of 4.30 interest deposit on 5.5
Total Journal Entries on Statement:				-2.19	
Total Journal Entries Not on Statement:				0.00	

SBAA Ending Cash Balance as of 05/28/2021

Checks

<u>Check Number</u>	<u>Check Date</u>	<u>Check Amount</u>	<u>V</u>	<u>Payee</u>	<u>Statement Date</u>
000201473	05/03/2021	65.00		BRUCE, TRAVIS	05/28/2021
000201474	05/03/2021	583.00		NC PRINTING & PROMOTIONAL	05/28/2021
000201475	05/03/2021	65.00		RACEY, CHRIS	05/28/2021
000201476	05/03/2021	169.12		THE GRAPHIC EDGE, LLC	05/28/2021
000201477	05/03/2021	1,050.00		BODY N` SOLE SPORTS	05/28/2021
000201478	05/06/2021	50.00		SHAPIRO, ALEX	05/06/2021
000201478	05/06/2021	50.00	Y	SHAPIRO, ALEX	05/06/2021
000201479	05/06/2021	50.00		SHAPIRO, ALEX	05/28/2021
000201480	05/07/2021	173.76		HIGGINS, JOE	05/28/2021
000201481	05/10/2021	70.00		CRAIN, MICHAEL	05/28/2021
000201482	05/10/2021	120.00		DAUGHERTY, TROY	05/28/2021
000201483	05/10/2021	120.00		MOXLEY, JIM	05/28/2021
000201484	05/17/2021	66.00		A & M PRODUCTS COMPANY	05/28/2021
000201485	05/17/2021	592.08		COMMERCE BANK - COMMERCIAL CARDS	05/28/2021
000201486	05/17/2021	1,990.16		COMMERCE BANK - COMMERCIAL CARDS	05/28/2021
000201487	05/17/2021	65.00		DAVIS, EVAN	05/21/2021
000201488	05/17/2021	65.00		LOPEZ, JOHN	05/28/2021
000201487	05/21/2021	65.00	Y	DAVIS, EVAN	05/21/2021
000201489	05/21/2021	69.00		DOMINO'S PIZZA	
000201490	05/21/2021	65.00		LOPEZ, JOHN	
000201491	05/24/2021	465.00		KONA ICE	
000201492	05/25/2021	7.00		Bennett, ANDREA	05/28/2021
000201493	05/25/2021	275.00		DOMINO'S PIZZA	
Total of Checks:				6,060.12	

Cash Receipt Deposits

<u>Receipt Date</u>	<u>Receipt Amount</u>	<u>Receipt Number</u>	<u>Vendor/Payor</u>	<u>Description</u>
05/05/2021	2.19	000000198	M-S JR HIGH ACTIVITY FUND	4.30.21 statement interest
05/17/2021	2,191.10	000000200	M-S JR HIGH ACTIVITY FUND	Misc Deposit
05/28/2021	1.96	000000201	M-S JR HIGH ACTIVITY FUND	5.28.21 statement interest
05/28/2021	904.13	000000202	M-S JR HIGH ACTIVITY FUND	Misc Deposit
Total of Cash Receipts:			3,099.38	

Fee Management Deposits

<u>Fee Management ID</u>	<u>Post Date</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Customer</u>
Total Fee Management:			0.00	

Journal Entry Transactions

<u>Journal Entry ID</u>	<u>Post Date</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Description</u>
000008974	05/05/2021	0.00	2.19	correction of 4.30 interest deposit on 5.5
Total Journal Entries:			-2.19	

***** End of report *****

Description: SBAA Entity 003 Acct. Receipt/Disbursement Summary Rpt - Lincoln Trail 2

Account	Description	May 1, 2021 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	May 31, 2021 Ending Balance
99A003 0003 0000 00 000000	LT 2	45,831.71	326.56	-5,743.61	40,414.66
99A003 1010 0000 00 000000	CASH/LINCOLN TRAIL ACTIVITY FUND	-50.00	0.00	0.00	-50.00
Total Asset Accounts:		45,781.71	326.56	-5,743.61	40,364.66
99L003 3001 0000 00 000000	/Fourth Grade Chicago	243.84	0.00	0.00	243.84
99L003 3002 0000 00 000000	/Backpack Program	-20,644.88	-75.00	1,401.50	-19,318.38
99L003 3004 0000 00 000000	/Field trips	-921.75	0.00	0.00	-921.75
99L003 3005 0000 00 000000	/Fifth Grade	132.86	0.00	0.00	132.86
99L003 3006 0000 00 000000	/Fourth Grade	85.44	0.00	0.00	85.44
99L003 3007 0000 00 000000	/Interest	-1,395.45	-1.56	0.00	-1,397.01
99L003 3008 0000 00 000000	/Library	181.98	0.00	0.00	181.98
99L003 3009 0000 00 000000	/LT General	3,813.10	-250.00	521.53	4,084.63
99L003 3011 0000 00 000000	/Pepsi	-421.20	0.00	0.00	-421.20
99L003 3012 0000 00 000000	/PTO Allocations	-25,054.40	0.00	3,720.81	-21,333.59
99L003 3014 0000 00 000000	/PTO Grade 3	2,177.52	0.00	0.00	2,177.52
99L003 3015 0000 00 000000	/PTO Grade 4	-108.06	0.00	0.00	-108.06
99L003 3016 0000 00 000000	/PTO Grade 5	-1,395.87	0.00	0.00	-1,395.87
99L003 3017 0000 00 000000	/PTO Library	-2,239.46	0.00	99.77	-2,139.69
99L003 3018 0000 00 000000	/PTO Specials	-315.32	0.00	0.00	-315.32
99L003 3021 0000 00 000000	/Third Grade	79.94	0.00	0.00	79.94
Total Liability Accounts:		-45,781.71	-326.56	5,743.61	-40,364.66
Total Asset Accounts:		45,781.71	326.56	-5,743.61	40,364.66
Total Liability Accounts:		-45,781.71	-326.56	5,743.61	-40,364.66
Total Equity Accounts:		0.00	0.00	0.00	0.00
Total Revenue Accounts:		0.00	0.00	0.00	0.00
Total Expense Accounts:		0.00	0.00	0.00	0.00
Grand Total:		0.00	0.00	0.00	0.00

***** End of report *****

Description: SBAA Entity 005 Acct. Receipt/Disbursement Summary Rpt - MPE Activity Fund

Account	Description	May 1, 2021 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	May 31, 2021 Ending Balance
99A005 1010 0000 00 000000	CASH/MPE ACTIVITY FUND	62,417.09	2.11	-3,495.99	58,923.21
Total Asset Accounts:		62,417.09	2.11	-3,495.99	58,923.21
99L005 5001 0000 00 000000	/MPE Field Trips - Kindergarten	-2,148.25	0.00	0.00	-2,148.25
99L005 5002 0000 00 000000	/Hearing	-475.00	0.00	0.00	-475.00
99L005 5003 0000 00 000000	/Library	-2,354.25	0.00	79.43	-2,274.82
99L005 5004 0000 00 000000	/MT General	-10,369.68	0.00	24.00	-10,345.68
99L005 5005 0000 00 000000	/PE	-702.04	0.00	0.00	-702.04
99L005 5006 0000 00 000000	/Pepsi	106.11	0.00	0.00	106.11
99L005 5007 0000 00 000000	/PTO	-18,115.70	0.00	226.07	-17,889.63
99L005 5008 0000 00 000000	/Social Worker	-489.30	0.00	0.00	-489.30
99L005 5009 0000 00 000000	/Speech	-1,912.42	0.00	0.00	-1,912.42
99L005 5010 0000 00 000000	BONDS PAYABLE/Room 209 - Buckius	0.00	0.00	0.00	0.00
99L005 5011 0000 00 000000	/Room 211 - Gilbert	0.00	0.00	0.00	0.00
99L005 5012 0000 00 000000	/Room 213 - Diskin	0.00	0.00	0.00	0.00
99L005 5013 0000 00 000000	/Room 306A - Paragi	0.00	0.00	0.00	0.00
99L005 5014 0000 00 000000	/Room 306B - Hill	0.00	0.00	0.00	0.00
99L005 5015 0000 00 000000	/Room 310 - Myers	0.00	0.00	0.00	0.00
99L005 5016 0000 00 000000	/Room 311 - McHale	0.00	0.00	0.00	0.00
99L005 5017 0000 00 000000	/Room 314 - Roberts	0.00	0.00	0.00	0.00
99L005 5018 0000 00 000000	/Room 315 - Walk	0.00	0.00	0.00	0.00
99L005 5019 0000 00 000000	/Room 316 - Watson	0.00	0.00	0.00	0.00
99L005 5020 0000 00 000000	/Room 317 - Raver	0.00	0.00	0.00	0.00
99L005 5021 0000 00 000000	/Room 321 - Krumwiede	0.00	0.00	0.00	0.00
99L005 5022 0000 00 000000	/Room 403 - Wade	0.00	0.00	0.00	0.00
99L005 5023 0000 00 000000	/Room 407 - Badger	0.00	0.00	0.00	0.00
99L005 5024 0000 00 000000	/Room 412 - Gibson	0.00	0.00	0.00	0.00
99L005 5025 0000 00 000000	/Room 416 - Padjen	0.00	0.00	0.00	0.00
99L005 5026 0000 00 000000	/Donation	-533.46	0.00	0.00	-533.46
99L005 5027 0000 00 000000	/Art	-900.37	0.00	0.00	-900.37
99L005 5028 0000 00 000000	/Field Trips - First Grade	-3,959.17	0.00	8.48	-3,950.69
99L005 5029 0000 00 000000	/Field Trips - Second Grade	-4,252.80	0.00	0.00	-4,252.80
99L005 5030 0000 00 000000	/First Grade	-2,750.34	0.00	935.68	-1,814.66
99L005 5031 0000 00 000000	/Interest	-864.10	-2.11	0.00	-866.21
99L005 5032 0000 00 000000	/Picture Money	-3,314.03	0.00	0.00	-3,314.03
99L005 5033 0000 00 000000	/Second Grade	-2,678.11	0.00	409.50	-2,268.61
99L005 5034 0000 00 000000	/Action Based Learning	26.06	0.00	0.00	26.06

<u>Account</u>	<u>Description</u>	<u>May 1, 2021</u> <u>Beginning Balance</u>	<u>Posted SBAA</u> <u>Receipts</u>	<u>Posted SBAA</u> <u>Disbursements</u>	<u>May 31, 2021</u> <u>Ending Balance</u>
99L005 5035 0000 00 000000	/Special Ed	-1,888.28	0.00	0.00	-1,888.28
99L005 5036 0000 00 000000	/Kindergarten	-2,471.92	0.00	693.04	-1,778.88
99L005 5037 0000 00 000000	/Music	-405.08	0.00	375.91	-29.17
99L005 5038 0000 00 000000	/Pre-K	-894.94	0.00	732.91	-162.03
99L005 5039 0000 00 000000	/Remedial Reading	-1,070.02	0.00	10.97	-1,059.05
Total Liability Accounts:		-62,417.09	-2.11	3,495.99	-58,923.21
Total Asset Accounts:		62,417.09	2.11	-3,495.99	58,923.21
Total Liability Accounts:		-62,417.09	-2.11	3,495.99	-58,923.21
Total Equity Accounts:		0.00	0.00	0.00	0.00
Total Revenue Accounts:		0.00	0.00	0.00	0.00
Total Expense Accounts:		0.00	0.00	0.00	0.00
Grand Total:		0.00	0.00	0.00	0.00

***** End of report *****

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 6.

Date: June 21, 2021

Presented by: Dr. Lindsey Hall

ACTION

TOPIC:

Donations

BACKGROUND INFORMATION:

The Superintendent recommends the Board of Education approve the donations as presented.

Donations
June 2021

<u>Name of Donor</u>	<u>Donation To</u>	<u>Description</u>	<u>Value</u>
Bryan Clark - State Farm Good Neighbor Program	High School	Cash for Boys Track & Field	\$500.00
Mahomet Rotary Club	District	Cash for McKinney-Vento Homeless Account	\$750.00
Total			\$1,250.00



FY 2021

Financial Report

July 1, 2020 – May 31, 2021

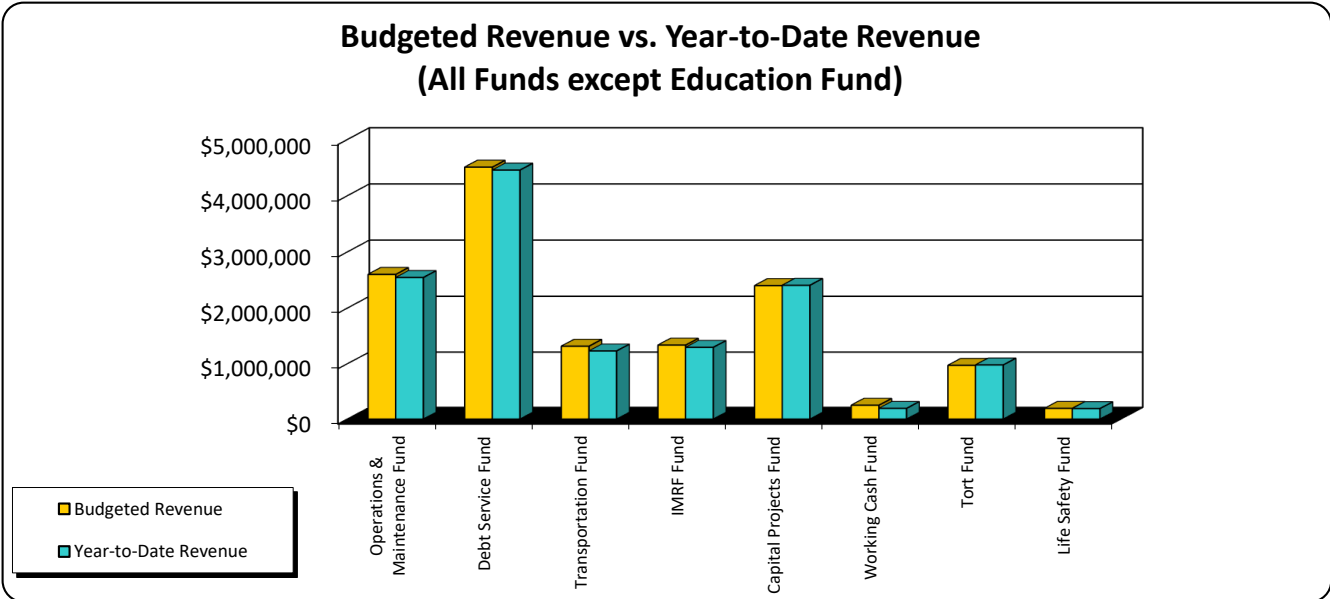
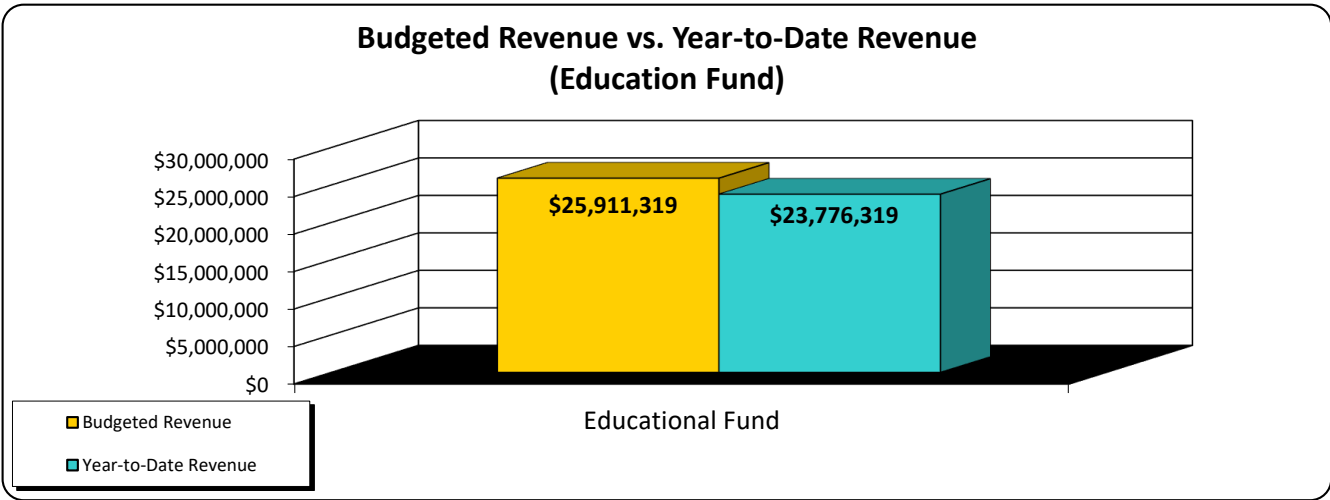
Mahomet-Seymour CUSD #3

Financial Summary

July 1, 2020 - May 31, 2021

	Budgeted Revenue	Year-to-Date Revenue	Budget Balance	Percent of Budget Collected
Educational Fund	\$25,911,319	\$23,776,319	\$2,135,000	91.76%
Operations & Maintenance Fund	\$2,598,861	\$2,543,608	\$55,253	97.87%
Debt Service Fund	\$4,508,578	\$4,455,788	\$52,790	98.83%
Transportation Fund	\$1,316,276	\$1,230,754	\$85,522	93.50%
IMRF Fund	\$1,336,623	\$1,295,566	\$41,057	96.93%
Capital Projects Fund	\$2,400,094	\$2,405,527	(\$5,433)	100.23%
Working Cash Fund	\$249,986	\$193,214	\$56,772	77.29%
Tort Fund	\$970,414	\$977,395	(\$6,981)	100.72%
Life Safety Fund	\$192,986	\$189,295	\$3,691	98.09%
ALL FUNDS	\$39,485,137	\$37,067,466	\$2,417,671	93.88%

Percent of Fiscal Year Completed = 91.8%



Revenue Analysis

Mahomet-Seymour CUSD #3

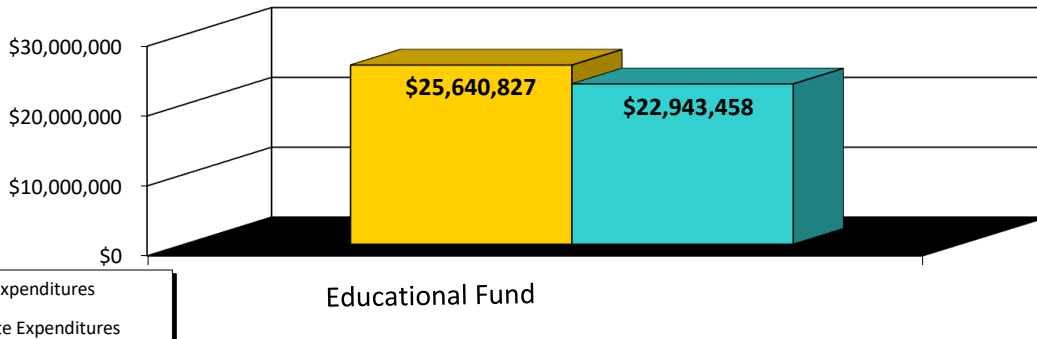
Financial Summary

July 1, 2020 - May 31, 2021

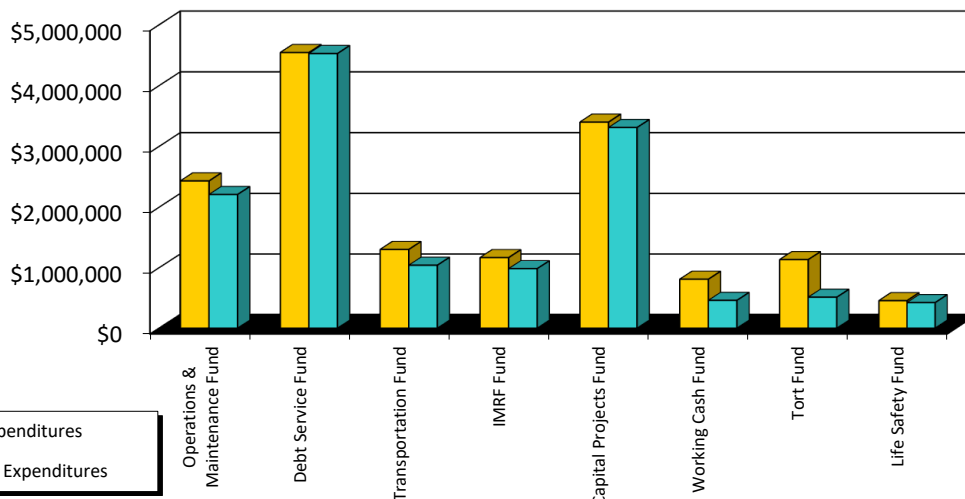
	Budgeted Expenditures	Year-to-Date Expenditures	Budget Balance	Percent of Budget Spent
Educational Fund	\$25,640,827	\$22,943,458	\$2,697,369	89.48%
Operations & Maintenance Fund	\$2,432,407	\$2,209,203	\$223,204	90.82%
Debt Service Fund	\$4,544,708	\$4,528,198	\$16,510	99.64%
Transportation Fund	\$1,303,101	\$1,041,714	\$261,387	79.94%
IMRF Fund	\$1,167,921	\$985,089	\$182,832	84.35%
Capital Projects Fund	\$3,400,000	\$3,311,045	\$88,955	97.38%
Working Cash Fund	\$810,000	\$460,000	\$350,000	56.79%
Tort Fund	\$1,134,794	\$512,125	\$622,669	45.13%
Life Safety Fund	\$455,000	\$422,510	\$32,490	92.86%
ALL FUNDS	\$40,888,758	\$36,413,342	\$4,475,416	89.05%

Percent of Fiscal Year Completed = 91.8%

**Budgeted Expenditures vs. Year-to-Date Expenditures
(Education Fund)**



**Budgeted Expenditures vs. Year-to-Date Expenditures
(All Funds except Education Fund)**



Expenditure Analysis

Account Level		Ending				
FU	LOC	FUNC	Description	Beginning Balance	Monthly Activity	Balance
10	000	1010	CASH (MONEY MARKET)	292.04	1,407,839.80	1,408,131.84
10	000	1050	REVOLVING FUND	1,000.00	0.00	1,000.00
10	000	1700	INVENTORY	0.00	0.00	0.00
10	000	1810	IPTIP RECEIVED	0.00	0.00	0.00
10	000	1820	INVESTMENTS/CD	0.00	0.00	0.00
10	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
10	000	1840	IPTIP INTEREST	0.00	0.00	0.00
10	000	1850	IMMA INTEREST	0.00	0.00	0.00
10	000	1---		1,292.04	1,407,839.80	1,409,131.84
10	000	4020	ACCOUNTS PAYABLE	0.36	0.00	0.36
10	000	4070	TAX ANTIC WARR PAY	0.00	0.00	0.00
10	000	4110	REPAY WORKING CASH	0.00	0.00	0.00
10	000	4112	LOAN FROM BUILDING FUND	0.00	0.00	0.00
10	000	4113	LOAN FROM TRANSPORTATION	0.00	0.00	0.00
10	000	4114	LOAN FROM WORK CA	-85,000.00	85,000.00	0.00
10	000	4300	MSSF DONATION FLOW-THROUGH	0.00	0.00	0.00
10	000	4810	TRS 1 PCT LIABILITY	0.00	0.00	0.00
10	000	4811	TEACHERS PENSION	0.00	0.00	0.00
10	000	4812	FED W/H	0.00	0.00	0.00
10	000	4813	ST W/H ST W/H	0.00	0.00	0.00
10	000	4814	IMRF	0.00	0.00	0.00
10	000	4815	ANNUITIES	0.00	0.00	0.00
10	000	4816	INSURANCE	6,092.69	1,050.42	7,143.11
10	000	4817	FICA FICA W/H	0.02	0.00	0.02
10	000	4818	MEDICARE ONLY	0.00	0.00	0.00
10	000	4819	OTHER OTHER	0.00	0.00	0.00
10	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
10	000	4---		-78,906.93	86,050.42	7,143.49
10	000	7040	FUND BALANCE	77,614.89	-1,493,890.22	-1,416,275.33
10	000	7050	NET CHANGE	0.00	0.00	0.00
10	000	7130	RESERVE FOR ENCUMBRANCE	-684,917.19	-170,863.37	-855,780.56
10	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	684,917.19	170,863.37	855,780.56
10	000	7---		77,614.89	-1,493,890.22	-1,416,275.33
10	---	----		0.00	0.00	0.00

Account Level		Ending				
FU	LOC	FUNC	Description	Beginning Balance	Monthly Activity	Balance
20	000	1010	CASH (MONEY MARKET)	785.39	172,909.95	173,695.34
20	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
20	000	1840	INVESTMENTS/IPTIP	0.00	0.00	0.00
20	000	1850	IMMA INTEREST	0.00	0.00	0.00
20	000	1860	INVESTMENTS/CD	0.00	0.00	0.00
20	000	1---		785.39	172,909.95	173,695.34
20	000	4020	ACCOUNTS PAYBLE	0.00	0.00	0.00
20	000	4111	LOAN TO ED FUND	0.00	0.00	0.00
20	000	4113	LOAN FROM TRANSPORTATION	0.00	0.00	0.00
20	000	4114	LOAN FROM WORK CA	-306,577.43	306,577.43	0.00
20	000	4811	TRS 24 PAY	0.00	0.00	0.00
20	000	4812	FED W/H	0.00	0.00	0.00
20	000	4813	ST W/H	0.00	0.00	0.00
20	000	4814	IMRF	0.00	0.00	0.00
20	000	4815	ANNUITIES	0.00	0.00	0.00
20	000	4816	INSURANCE	0.00	0.00	0.00
20	000	4817	FICA W/H	0.00	0.00	0.00
20	000	4818	MEDICARE ONLY	0.00	0.00	0.00
20	000	4819	OTHER	0.00	0.00	0.00
20	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
20	000	4---		-306,577.43	306,577.43	0.00
20	000	7040	FUND BALANCE	305,792.04	-479,487.38	-173,695.34
20	000	7050	NET CHANGE	0.00	0.00	0.00
20	000	7130	RESERVE FOR ENCUMBRANCE	-70,386.75	32,536.71	-37,850.04
20	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	70,386.75	-32,536.71	37,850.04
20	000	7---		305,792.04	-479,487.38	-173,695.34
20	---	----		0.00	0.00	0.00

Account Level		Ending				
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
30	000	1010	CASH (MONEY MARKET)	339,593.86	-5,534.19	334,059.67
30	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
30	000	1840	INVESTMENTS/IPTIP	0.00	0.00	0.00
30	000	1850	IMMA INTEREST	0.00	0.00	0.00
30	000	1860	INVESTMENTS/CD	0.00	0.00	0.00
30	000	1---		339,593.86	-5,534.19	334,059.67
30	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
30	000	4340	LOAN FROM WORK CA	0.00	0.00	0.00
30	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
30	000	4---		0.00	0.00	0.00
30	000	7040	FUND BALANCE	-339,593.86	5,534.19	-334,059.67
30	000	7050	NET CHANGE	0.00	0.00	0.00
30	000	7130	RESERVE FOR ENCUMBRANCE	-11,090.68	5,545.34	-5,545.34
30	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	11,090.68	-5,545.34	5,545.34
30	000	7---		-339,593.86	5,534.19	-334,059.67
30	---	----		0.00	0.00	0.00

Account Level						
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Ending Balance</u>
31	000	1010		-670,643.50	596,804.37	-73,839.13
31	000	1---		-670,643.50	596,804.37	-73,839.13
31	000	4020		0.00	0.00	0.00
31	000	4---		0.00	0.00	0.00
31	000	7040		670,643.50	-596,804.37	73,839.13
31	000	7130		0.00	0.00	0.00
31	000	7131		0.00	0.00	0.00
31	000	7---		670,643.50	-596,804.37	73,839.13
31	---	----		0.00	0.00	0.00

Account Level				Ending		
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
32	000	1010		155,739.54	0.00	155,739.54
32	000	1---		155,739.54	0.00	155,739.54
32	000	4020		0.00	0.00	0.00
32	000	4---		0.00	0.00	0.00
32	000	7040		-155,739.54	0.00	-155,739.54
32	000	7130		0.00	0.00	0.00
32	000	7131		0.00	0.00	0.00
32	000	7---		-155,739.54	0.00	-155,739.54
32	---	----		0.00	0.00	0.00

Account Level						
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Ending Balance</u>
33	000	1010		24,430.72	23,870.15	48,300.87
33	000	1---		24,430.72	23,870.15	48,300.87
33	000	4020		0.00	0.00	0.00
33	000	4---		0.00	0.00	0.00
33	000	7040		-24,430.72	-23,870.15	-48,300.87
33	000	7130		0.00	0.00	0.00
33	000	7131		0.00	0.00	0.00
33	000	7---		-24,430.72	-23,870.15	-48,300.87
33	---	----		0.00	0.00	0.00

Account Level		Ending				
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
40	000	1010	CASH (MONEY MARKET)	387,018.70	110,987.35	498,006.05
40	000	1820	INVESTMENTS/CD	0.00	0.00	0.00
40	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
40	000	1840	INVESTMENTS/IPTIP	0.00	0.00	0.00
40	000	1850	IMMA INTEREST	0.00	0.00	0.00
40	000	1---		387,018.70	110,987.35	498,006.05
40	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
40	000	4111	LOAN TO ED FUND	0.00	0.00	0.00
40	000	4112	LN TO BUILDING FUND	0.00	0.00	0.00
40	000	4340	LOAN FROM WORK CA	0.00	0.00	0.00
40	000	4811		0.00	0.00	0.00
40	000	4812	FED W/H FED W/H	0.00	0.00	0.00
40	000	4813	ST W/H	0.00	0.00	0.00
40	000	4814	IMRF IMRF	0.00	0.00	0.00
40	000	4815	ANNUITIES	0.00	0.00	0.00
40	000	4816	INSURANCE	0.00	0.00	0.00
40	000	4817	FICA FICA W/H	0.00	0.00	0.00
40	000	4818	MEDICARE ONLY	0.00	0.00	0.00
40	000	4819		0.00	0.00	0.00
40	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
40	000	4---		0.00	0.00	0.00
40	000	7040	FUND BALANCE	-387,018.70	-110,987.35	-498,006.05
40	000	7050	NET CHANGE	0.00	0.00	0.00
40	000	7130	RESERVE FOR ENCUMBRANCE	-28,139.27	15,270.71	-12,868.56
40	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	28,139.27	-15,270.71	12,868.56
40	000	7---		-387,018.70	-110,987.35	-498,006.05
40	---	----		0.00	0.00	0.00

Account Level				Ending		
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
50	000	1010	CASH (MONEY MARKET)	257,904.91	258,951.15	516,856.06
50	000	1810		0.00	0.00	0.00
50	000	1820	INVESTMENTS/CD	0.00	0.00	0.00
50	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
50	000	1840	INVESTMENTS/IPTIP	0.00	0.00	0.00
50	000	1850	IMMA INTEREST	0.00	0.00	0.00
50	000	1---		257,904.91	258,951.15	516,856.06
50	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
50	000	4114	Loan from Working Cash	0.00	0.00	0.00
50	000	4814	BD PD IMRF	0.00	0.00	0.00
50	000	4817	FICA	0.00	0.00	0.00
50	000	4818	BD PD MEDICARE	0.00	0.00	0.00
50	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
50	000	4---		0.00	0.00	0.00
50	000	7040	FUND BALANCE	-257,904.91	-258,951.15	-516,856.06
50	000	7050	NET CHANGE	0.00	0.00	0.00
50	000	7130	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00
50	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	0.00	0.00	0.00
50	000	7---		-257,904.91	-258,951.15	-516,856.06
50	---	----		0.00	0.00	0.00

Account Level						
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Ending Balance</u>
60	000	1010	CASH (MONEY MARKET)	0.00	434,691.78	434,691.78
60	000	1100	Series 2016A & Series 2018	0.00	0.00	0.00
60	000	1101	Series 2016C - \$2M	0.00	0.00	0.00
60	000	1800	INVESTMENTS/CD	0.00	0.00	0.00
60	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
60	000	1850	IMMA INTEREST	0.00	0.00	0.00
60	000	1---		0.00	434,691.78	434,691.78
60	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
60	000	4340	LN FROM WC	0.00	0.00	0.00
60	000	4811		0.00	0.00	0.00
60	000	4812	Federal Tax	0.00	0.00	0.00
60	000	4813	IL State Tax	0.00	0.00	0.00
60	000	4817	FICA 2011	0.00	0.00	0.00
60	000	4818		0.00	0.00	0.00
60	000	4819		0.00	0.00	0.00
60	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
60	000	4---		0.00	0.00	0.00
60	000	7040	FUND BALANCE	0.00	-434,691.78	-434,691.78
60	000	7050	NET CHANGE	0.00	0.00	0.00
60	000	7130	RESERVE FOR ENCUMBRANCE	-147,426.55	0.00	-147,426.55
60	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	147,426.55	0.00	147,426.55
60	000	7---		0.00	-434,691.78	-434,691.78
60	---	----		0.00	0.00	0.00

Account Level		Ending				
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
70	000	1010	CASH (MONEY MARKET)	2,854,463.61	238,957.76	3,093,421.37
70	000	1820	INVESTMENTS/CD	0.00	0.00	0.00
70	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
70	000	1850	IMMA INTEREST	0.00	0.00	0.00
70	000	1---		2,854,463.61	238,957.76	3,093,421.37
70	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
70	000	4111	LOAN TO EDUCATION	85,000.00	-85,000.00	0.00
70	000	4112	LOAN TO BLDG FUND	306,577.43	-306,577.43	0.00
70	000	4113	LOAN TO TRANS FUND	0.00	0.00	0.00
70	000	4114	LN TO LS FUND	0.00	0.00	0.00
70	000	4115	LN TO IMRF	0.00	0.00	0.00
70	000	4116	LOAN TO DEBT FUND	0.00	0.00	0.00
70	000	4118	LOAN TO TORT	0.00	0.00	0.00
70	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
70	000	4---		391,577.43	-391,577.43	0.00
70	000	7040	FUND BALANCE	-3,246,041.04	152,619.67	-3,093,421.37
70	000	7050	NET CHANGE	0.00	0.00	0.00
70	000	7130	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00
70	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	0.00	0.00	0.00
70	000	7---		-3,246,041.04	152,619.67	-3,093,421.37
70	---	----		0.00	0.00	0.00

Account Level				Ending		
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
80	000	1010	CASH (MONEY MARKET)	620,313.51	240,564.92	860,878.43
80	000	1---		620,313.51	240,564.92	860,878.43
80	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
80	000	4110	LOAN FROM WC	0.00	0.00	0.00
80	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
80	000	4---		0.00	0.00	0.00
80	000	7040	FUND BALANCE	-620,313.51	-240,564.92	-860,878.43
80	000	7050	NET CHANGE	0.00	0.00	0.00
80	000	7130	RESERVE FOR ENCUMBRANCE	-21,482.51	5,101.83	-16,380.68
80	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	21,482.51	-5,101.83	16,380.68
80	000	7---		-620,313.51	-240,564.92	-860,878.43
80	---	----		0.00	0.00	0.00

Account Level				Ending		
<u>FU</u>	<u>LOC</u>	<u>FUNC</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Monthly Activity</u>	<u>Balance</u>
90	000	1010	CASH (MONEY MARKET)	164,884.95	-41,684.95	123,200.00
90	000	1820	INVESTMENTS/CD	0.00	0.00	0.00
90	000	1830	INVESTMENTS/IMMA	0.00	0.00	0.00
90	000	1850	IMMA INTEREST	0.00	0.00	0.00
90	000	1---		164,884.95	-41,684.95	123,200.00
90	000	4020	ACCOUNTS PAYABLE	0.00	0.00	0.00
90	000	4110	LN FROM WORKING CASH	0.00	0.00	0.00
90	000	4890	PAYROLL ACCRUAL	0.00	0.00	0.00
90	000	4---		0.00	0.00	0.00
90	000	7040	FUND BALANCE	-164,884.95	41,684.95	-123,200.00
90	000	7050	NET CHANGE	0.00	0.00	0.00
90	000	7130	RESERVE FOR ENCUMBRANCE	0.00	0.00	0.00
90	000	7131	RESERVE FOR ENCUMBRANCE OFFSET	0.00	0.00	0.00
90	000	7---		-164,884.95	41,684.95	-123,200.00
90	---	----		0.00	0.00	0.00

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
99	001	1010	HIGH SCHOOL ACTIVITY FUND	202,560.27	-4,205.02	198,355.25
99	001	1---		202,560.27	-4,205.02	198,355.25
99	002	1010	JUNIOR HIGH ACTIVITY FUND	57,750.51	-3,869.02	53,881.49
99	002	1---		57,750.51	-3,869.02	53,881.49
99	003	0003		45,831.71	-5,493.61	40,338.10
99	003	0---		45,831.71	-5,493.61	40,338.10
99	003	1010	LINCOLN TRAIL ACTIVITY FUND	-50.00	0.00	-50.00
99	003	1---		-50.00	0.00	-50.00
99	004	1010	SANGAMON ACTIVITY FUND	0.00	0.00	0.00
99	004	1---		0.00	0.00	0.00
99	005	1010	MPE ACTIVITY FUND	62,417.09	-3,495.99	58,921.10
99	005	1---		62,417.09	-3,495.99	58,921.10
99	001	1001	ALTERNATIVE EDUCATION	-15.24	0.00	-15.24
99	001	1002	ARTS AND CRAFTS	-370.27	0.00	-370.27
99	001	1003	ATHLETIC-GENERAL	-2,578.03	-178.93	-2,756.96
99	001	1004	BAND	-2,770.60	-1,275.80	-4,046.40
99	001	1005	BASEBALL	-6,797.86	-60.00	-6,857.86
99	001	1006	BASKETBALL-BOYS	-30.93	0.00	-30.93
99	001	1007	BASKETBALL-GIRLS	-2,440.92	-1,061.14	-3,502.06
99	001	1008	CHEERLEADING	-10,417.01	14.00	-10,403.01
99	001	1009	CHESS	0.00	0.00	0.00
99	001	1010	CHORAL	-15,863.04	5,766.39	-10,096.65
99	001	1011	CROSS COUNTRY - BOYS	-2,520.22	0.00	-2,520.22
99	001	1012	CROSS COUNTRY - GIRLS	-1,351.80	0.00	-1,351.80
99	001	1013	DANCE TEAM	-1,276.50	69.70	-1,206.80
99	001	1014	FBLA	-688.00	130.00	-558.00
99	001	1015	FFA	-14,199.71	-2,987.24	-17,186.95
99	001	1016	FOOTBALL	-877.96	-155.50	-1,033.46
99	001	1017	FRENCH CLUB	-937.95	164.75	-773.20
99	001	1018	GOLF - BOYS	-6,330.79	0.00	-6,330.79
99	001	1019	GOLF - GIRLS	-70.77	0.00	-70.77
99	001	1021	HOME EC	-5,615.58	34.89	-5,580.69
99	001	1022	INDUSTRIAL ARTS	-2,664.75	-227.87	-2,892.62
99	001	1023	INTRAMURALS	-764.36	0.00	-764.36
99	001	1024	LEADERSHIP	0.00	0.00	0.00
99	001	1025	LIBRARY	-407.89	-343.00	-750.89
99	001	1026	MATH CLUB	-0.05	0.00	-0.05
99	001	1027	MULTIMEDIA-DIGITAL ARTS	-495.44	0.00	-495.44
99	001	1028	OFFICIALS	-6,851.40	5,460.00	-1,391.40
99	001	1029	ONE NEEDS EARTH	-1,199.91	0.00	-1,199.91
99	001	1031	PEPSI	-1,759.77	0.00	-1,759.77
99	001	1032	PIN PALS	-475.82	100.43	-375.39
99	001	1033	PROM	-7,297.56	56.35	-7,241.21
99	001	1034	RETRO	-6,214.20	-393.30	-6,607.50
99	001	1035	SCHOLASTIC BOWL	-650.71	650.00	-0.71
99	001	1036	SERVICE	-3,683.26	966.56	-2,716.70
99	001	1037	SOCCER - BOYS	-1,770.01	1,057.38	-712.63
99	001	1038	SOCCER - GIRLS	-45.00	-1,323.30	-1,368.30
99	001	1039	SOFTBALL	-2,817.92	498.98	-2,318.94
99	001	1041	SPANISH CLUB	-1,302.75	864.75	-438.00
99	001	1042	SPECIAL EDUCATION	-24.08	0.00	-24.08

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
99	001	1043	SPEECH CLUB	-1,349.86	0.00	-1,349.86
99	001	1044	STUDENT COUNCIL	-187.21	0.00	-187.21
99	001	1045	TESTING FEES	-23,959.73	576.96	-23,382.77
99	001	1046	THEATER	-7,806.75	2,673.92	-5,132.83
99	001	1047	TRACK - BOYS	-835.65	113.42	-722.23
99	001	1048	TRACK - GIRLS	-2,631.57	0.00	-2,631.57
99	001	1049	VOLLEYBALL	-9,449.75	2,823.00	-6,626.75
99	001	1051	WRESTLING	-6,336.28	-9,004.65	-15,340.93
99	001	1052	PBIS	-539.19	11.94	-527.25
99	001	1053	SOCIAL WORK FUND	-17,976.24	495.26	-17,480.98
99	001	1054	TENNIS GIRLS	-359.29	0.00	-359.29
99	001	1055	SWIMMING - BOYS	-104.00	0.00	-104.00
99	001	1056	SWIMMING - GIRLS	-26.02	0.00	-26.02
99	001	1057	INTERACT CLUB	-770.87	16.07	-754.80
99	001	1058	STRENGTH & AGILITY SUMMER CAMP	-0.55	0.00	-0.55
99	001	1059	BASEBALL SUMMER CAMP	-0.60	0.00	-0.60
99	001	1060	GBB SUMMER CAMP	-0.40	-105.00	-105.40
99	001	1061	BBB SUMMER CAMP	-2.25	-105.00	-107.25
99	001	1062	VB SUMMER CAMP	-107.07	0.00	-107.07
99	001	1063	SOCCER SUMMER CAMP	-4.28	0.00	-4.28
99	001	1064	SOFTBALL SUMMER CAMP	-315.29	0.00	-315.29
99	001	1065	STEM	-1,350.32	0.00	-1,350.32
99	001	1066	MOMS PANTRY	-14,869.04	-1,119.00	-15,988.04
99	001	1---		-202,560.27	4,205.02	-198,355.25
99	002	2001	JH Band	-1,367.53	50.00	-1,317.53
99	002	2002	JH SPORTS OFFICIALS	-570.00	570.00	0.00
99	002	2003	JH LIBRARY	-92.57	0.00	-92.57
99	002	2004	JH GENERAL	-489.63	-1,634.92	-2,124.55
99	002	2005	JH COMMUNITY ACTION PROGRAM	-303.16	0.00	-303.16
99	002	2006	JH STUDENT COUNCIL	-11,036.93	1,798.24	-9,238.69
99	002	2007	JH CONCESSIONS	-2,756.78	361.86	-2,394.92
99	002	2008	JH TOURNAMENT	-1,326.70	534.67	-792.03
99	002	2009	JH ART & VIDEO CLUB	-17.64	0.00	-17.64
99	002	2011	JH STAFF SOCIAL	-518.31	165.87	-352.44
99	002	2012	JH GIRLS' BASKETBALL	-1,106.21	0.00	-1,106.21
99	002	2013	JH BOYS' BASKETBALL	-799.00	0.00	-799.00
99	002	2014	JH BULLDOG PEN	-950.10	0.00	-950.10
99	002	2015	JH WRESTLING	0.00	0.00	0.00
99	002	2016	JH VOLLEYBALL	-5,059.68	1,050.00	-4,009.68
99	002	2017	JH TRACK	-1,791.19	0.00	-1,791.19
99	002	2018	JH PEPSI	0.00	0.00	0.00
99	002	2019	JH FUNDRAISING	-17,434.77	740.00	-16,694.77
99	002	2021	JH CHEERLEADING	-524.65	0.00	-524.65
99	002	2022	JH READ ACROSS MAHOMET	-9.78	0.00	-9.78
99	002	2023	JH BOX TOPS FOR EDUCATION	-460.98	-13.70	-474.68
99	002	2024	JH BASEBALL	-1,236.65	0.00	-1,236.65
99	002	2025	JH SOFTBALL	-1,003.01	0.00	-1,003.01
99	002	2026	JH SCHOLASTIC BOWL	-25.02	0.00	-25.02
99	002	2027	JH DRAMA CLUB	-4,160.05	247.00	-3,913.05
99	002	2028	JH PBIS	-676.00	0.00	-676.00
99	002	2029	JH CHORUS	-592.95	0.00	-592.95
99	002	2030	JH SCIENCE CLUB	-717.98	0.00	-717.98
99	002	2031	JH SPEECH	-11.16	0.00	-11.16
99	002	2032	JH CROSS COUNTRY	-2,350.70	0.00	-2,350.70
99	002	2033	JH ROOM 133	-361.38	0.00	-361.38
99	002	2---		-57,750.51	3,869.02	-53,881.49

FU	LOC	FUNC	Account Level Description	Beginning Balance	Monthly Activity	Ending Balance
99	003	3001	Fourth Grade Chicago	243.84	0.00	243.84
99	003	3002	Backpack Program	-20,644.88	1,401.50	-19,243.38
99	003	3004	Field trips	-921.75	0.00	-921.75
99	003	3005	Fifth Grade	132.86	0.00	132.86
99	003	3006	Fourth Grade	85.44	0.00	85.44
99	003	3007	Interest	-1,395.45	0.00	-1,395.45
99	003	3008	Library	181.98	0.00	181.98
99	003	3009	LT General	3,813.10	271.53	4,084.63
99	003	3011	Pepsi	-421.20	0.00	-421.20
99	003	3012	PTO Allocations	-25,054.40	3,720.81	-21,333.59
99	003	3014	PTO Grade 3	2,177.52	0.00	2,177.52
99	003	3015	PTO Grade 4	-108.06	0.00	-108.06
99	003	3016	PTO Grade 5	-1,395.87	0.00	-1,395.87
99	003	3017	PTO Library	-2,239.46	99.77	-2,139.69
99	003	3018	PTO Specials	-315.32	0.00	-315.32
99	003	3021	Third Grade	79.94	0.00	79.94
99	003	3---		-45,781.71	5,493.61	-40,288.10
99	004	4002	Sangamon Donation Account	0.00	0.00	0.00
99	004	4003	Sangamon Earth Day Account	0.00	0.00	0.00
99	004	4004	Sangamon Elementary Art Accoun	0.00	0.00	0.00
99	004	4005	Sangamon Elementary Music Acco	0.00	0.00	0.00
99	004	4006	Sang Field Trips-First Grade	0.00	0.00	0.00
99	004	4007	Sang Field Trip-Second Grade	0.00	0.00	0.00
99	004	4009	Sangamon First Grade Account	0.00	0.00	0.00
99	004	4012	Sangamon Interest Account	0.00	0.00	0.00
99	004	4013	Sangamon Library Account	0.00	0.00	0.00
99	004	4014	Sangamon Pepsi & Coffee Accoun	0.00	0.00	0.00
99	004	4015	Sangamon Physical Ed Account	0.00	0.00	0.00
99	004	4016	Sangamon Picture Money Account	0.00	0.00	0.00
99	004	4017	Sangamon PTO Allocations Accou	0.00	0.00	0.00
99	004	4019	Sangamon Remedial Reading	0.00	0.00	0.00
99	004	4020	Sangamon General Account	0.00	0.00	0.00
99	004	4021	Sangamon Second Grade Account	0.00	0.00	0.00
99	004	4022	Sangamon Special Ed Account	0.00	0.00	0.00
99	004	4---		0.00	0.00	0.00
99	005	5001	MPE Field Trips - Kindergarten	-2,148.25	0.00	-2,148.25
99	005	5002	Hearing	-475.00	0.00	-475.00
99	005	5003	Library	-2,354.25	79.43	-2,274.82
99	005	5004	MT General	-10,369.68	24.00	-10,345.68
99	005	5005	PE	-702.04	0.00	-702.04
99	005	5006	Pepsi	106.11	0.00	106.11
99	005	5007	PTO	-18,115.70	226.07	-17,889.63
99	005	5008	Social Worker	-489.30	0.00	-489.30
99	005	5009	Speech	-1,912.42	0.00	-1,912.42
99	005	5010	Room 209 - Buckius	0.00	0.00	0.00
99	005	5011	Room 211 - Gilbert	0.00	0.00	0.00
99	005	5012	Room 213 - Diskin	0.00	0.00	0.00
99	005	5013	Room 306A - Paragi	0.00	0.00	0.00
99	005	5014	Room 306B - Hill	0.00	0.00	0.00
99	005	5015	Room 310 - Myers	0.00	0.00	0.00
99	005	5016	Room 311 - McHale	0.00	0.00	0.00
99	005	5017	Room 314 - Roberts	0.00	0.00	0.00
99	005	5018	Room 315 - Walk	0.00	0.00	0.00
99	005	5019	Room 316 - Watson	0.00	0.00	0.00
99	005	5020	Room 317 - Raver	0.00	0.00	0.00

Account Level				Ending		
FU	LOC	FUNC	Description	Beginning Balance	Monthly Activity	Balance
99	005	5021	Room 321 - Krumwiede	0.00	0.00	0.00
99	005	5022	Room 403 - Wade	0.00	0.00	0.00
99	005	5023	Room 407 - Badger	0.00	0.00	0.00
99	005	5024	Room 412 - Gibson	0.00	0.00	0.00
99	005	5025	Room 416 - Padjen	0.00	0.00	0.00
99	005	5026	Donation	-533.46	0.00	-533.46
99	005	5027	Art	-900.37	0.00	-900.37
99	005	5028	Field Trips - First Grade	-3,959.17	8.48	-3,950.69
99	005	5029	Field Trips - Second Grade	-4,252.80	0.00	-4,252.80
99	005	5030	First Grade	-2,750.34	935.68	-1,814.66
99	005	5031	Interest	-864.10	0.00	-864.10
99	005	5032	Picture Money	-3,314.03	0.00	-3,314.03
99	005	5033	Second Grade	-2,678.11	409.50	-2,268.61
99	005	5034	Action Based Learning	26.06	0.00	26.06
99	005	5035	Special Ed	-1,888.28	0.00	-1,888.28
99	005	5036	Kindergarten	-2,471.92	693.04	-1,778.88
99	005	5037	Music	-405.08	375.91	-29.17
99	005	5038	Pre-K	-894.94	732.91	-162.03
99	005	5039	Remedial Reading	-1,070.02	10.97	-1,059.05
99	005	5---		-62,417.09	3,495.99	-58,921.10
99	---	----		0.00	0.00	0.00

Number of Accounts: 345

***** End of report *****

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10R000 1111 0000 00 000000	CURRENT YR LEVY	2,317,968.02	2,317,968.02	0.00	2,659,208.00	341,239.98
10R000 1112 0000 00 000000	FIRST PR YR LEVY	0.00	6,340,097.60	0.00	6,340,098.00	0.40
10R000 1141 0000 00 000000	SPEC ED/CURRENT	37,843.13	37,843.13	0.00	43,410.00	5,566.87
10R000 1142 0000 00 000000	SPEC ED/FIRST PR YR	0.00	103,516.65	0.00	103,517.00	0.35
10R000 1191 0000 00 000000	CURRENT YR/TECH	47,306.09	47,306.09	0.00	54,263.00	6,956.91
10R000 1192 0000 00 000000	FIRST PR YR/TECH	0.00	129,395.81	0.00	129,396.00	0.19
10R000 1230 0000 00 000000	CORP PERS PROP REPL	111,855.23	398,751.52	0.00	239,159.00	-159,592.52
10R000 1510 0000 00 000000	INT ON INVESTMENTS	33.81	1,180.80	0.00	16,000.00	14,819.20
10R000 1610 0000 00 000000	FOOD SERV SALES/PUP	-53.20	8,768.55	0.00	10,000.00	1,231.45
10R000 1611 0000 00 000000	KINDERGARTEN MILK	0.00	6,262.14	0.00	0.00	-6,262.14
10R000 1711 0000 02 000000	BULLDOG PASSES	0.00	1,460.00	0.00	10,000.00	8,540.00
10R000 1727 0000 02 000000	ATHLETIC PARTICIPATION FEE	6,535.00	76,990.00	0.00	60,000.00	-16,990.00
10R000 1728 0000 00 000000	ACTIVITY PARTICIPATION FEES	980.00	18,493.00	0.00	25,000.00	6,507.00
10R000 1790 0000 00 000000	COPY SHOP REIMB	0.00	0.00	0.00	1,000.00	1,000.00
10R000 1811 0000 00 000000	TEXTBOOK/COLL AGENCY	37.50	412.50	0.00	2,000.00	1,587.50
10R000 1920 0000 00 000000	PRIVATE DONATIONS	0.00	0.00	0.00	10,000.00	10,000.00
10R000 1960 0000 00 000000	TIF FLOW THRU	0.00	870,179.43	0.00	814,204.00	-55,975.43
10R000 1993 0000 00 000000	WELLNESS	0.00	5,150.00	0.00	2,000.00	-3,150.00
10R000 1993 0000 01 000000	KIDS CLUB FEES	17,690.00	249,976.78	0.00	320,000.00	70,023.22
10R000 1993 0000 06 000000	CHROMEBOOK SALES/DEDUCTIBLES	855.00	1,630.00	0.00	4,000.00	2,370.00
10R000 1995 0000 06 001995	COMMUNITY SPONSORSHIP REVENUE	525.00	51,175.00	0.00	30,000.00	-21,175.00
10R000 1999 0000 00 000000	OTHER	297.02	44,280.90	0.00	30,000.00	-14,280.90
10R000 1999 0000 01 000000	MAYC PROGRAM CONTRIBUTION	0.00	6,949.26	0.00	25,000.00	18,050.74
10R000 1999 0000 06 000000	ERATE	0.00	13,581.94	0.00	5,000.00	-8,581.94
10R000 3001 0000 00 000000	GENERAL STATE AID	948,470.00	9,489,131.98	0.00	10,437,724.00	948,592.02
10R000 3100 0000 00 000000	SPEC ED/PRIV FAC TUIT	0.00	299,039.52	0.00	416,413.00	117,373.48
10R000 3120 0000 00 000000	SPEC ED. ORPH INDIVIDUAL	0.00	12,949.58	0.00	10,000.00	-2,949.58
10R000 3215 0000 00 000000	VO ED/FORMULA	0.00	15,840.80	0.00	18,000.00	2,159.20
10R000 3235 0000 00 000000	AGRICULTURE EDUCATION GRANT	1,459.00	14,083.00	0.00	10,000.00	-4,083.00
10R000 3360 0000 00 000000	FREE LUNCH/IL	0.00	2,729.04	0.00	4,500.00	1,770.96
10R000 3370 0000 00 000000	DRIVER EDUCATION	0.00	27,941.48	0.00	40,000.00	12,058.52
10R000 3780 0000 00 000000		0.00	720.00	0.00	0.00	-720.00
10R000 3996 0000 00 399600		0.00	45,000.00	0.00	45,000.00	0.00
10R000 3997 0000 00 000000		0.00	24,503.00	0.00	25,000.00	497.00
10R000 3999 0000 00 000000	OTHER RESTRICTED REVENUE	0.00	4,691.25	0.00	55,000.00	50,308.75
10R000 4210 0000 00 000000	SCHOOL LUNCH REG	0.00	18,098.78	0.00	55,000.00	36,901.22
10R000 4215 0000 00 000000	SPECIAL KINDG MILK	0.00	138.80	0.00	1,000.00	861.20
10R000 4220 0000 00 000000	SCHOOL BREAKFAST	0.00	5,908.68	0.00	7,000.00	1,091.32
10R000 4225 0000 00 000000		92,180.91	470,575.79	0.00	450,000.00	-20,575.79
10R000 4300 0000 00 004300	TITLE I (PRIOR CHAP I)	0.00	295,262.00	0.00	350,000.00	54,738.00

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10R000 4400 0000 00 004400	DRUG FREE	0.00	7,074.00	0.00	7,267.00	193.00
10R000 4600 0000 00 004600	PRESCHOOL FLO THRU	0.00	17,298.00	0.00	13,214.00	-4,084.00
10R000 4620 0000 00 004620	FED SPEC ED/IDEA FLO THRU	0.00	600,322.00	0.00	621,780.00	21,458.00
10R000 4625 0000 00 004625	IDEA ROOM/BOARD	58,735.94	780,722.44	0.00	613,458.00	-167,264.44
10R000 4930 0000 00 004932	TITLE II TEACHER QUALITY	0.00	65,497.00	0.00	58,600.00	-6,897.00
10R000 4991 0000 00 004991	MEDICAID ADMIN OUTREACH	0.00	27,509.77	0.00	25,000.00	-2,509.77
10R000 4992 0000 00 004992	MEDICAID FEE FOR SERVICE	0.00	44,202.37	0.00	100,000.00	55,797.63
10R000 4997 0000 00 499700		35,911.00	209,897.00	0.00	209,897.00	0.00
10R000 4998 0000 00 499800		77,036.00	192,890.00	0.00	689,211.00	496,321.00
10R000 4999 0000 00 004971	TECHNOLOGY ENHANCING EDUCATION	0.00	0.00	0.00	9,000.00	9,000.00
10R000 7110 0000 00 000000	PERM TRANSFER WC	0.00	0.00	0.00	200,000.00	200,000.00
10R001 1712 0000 02 000000	BASKETBALL HS BOYS	0.00	0.00	0.00	10,000.00	10,000.00
10R001 1713 0000 02 000000	BASKETBALL HS GIRLS	0.00	0.00	0.00	1,000.00	1,000.00
10R001 1714 0000 02 000000	FOOTBALL	0.00	0.00	0.00	15,000.00	15,000.00
10R001 1715 0000 02 000000	VOLLEYBALL HS	0.00	0.00	0.00	3,000.00	3,000.00
10R001 1716 0000 02 000000	WRESTLING HS	0.00	0.00	0.00	1,000.00	1,000.00
10R001 1790 0000 00 000000	HS ACTIVITY FUND REIMB	0.00	-696.00	0.00	10,000.00	10,696.00
10R001 1811 0000 00 000000	HS TEXTBOOK RENTAL	2,310.00	130,427.50	0.00	125,000.00	-5,427.50
10R001 1812 0000 05 000000	SUMMER SCH PROG/HS	600.00	13,450.00	0.00	20,000.00	6,550.00
10R001 1970 0000 00 000000	DR ED FEE/BTW	9,750.00	40,500.00	0.00	42,000.00	1,500.00
10R001 1993 0000 00 000000	HS PARKING FEES	1,269.80	6,319.80	0.00	16,000.00	9,680.20
10R002 1717 0000 02 000000	BASKETBALL JRH BOYS	0.00	0.00	0.00	3,000.00	3,000.00
10R002 1718 0000 02 000000	BASKETBALL JRH GIRLS	0.00	0.00	0.00	2,000.00	2,000.00
10R002 1719 0000 02 000000	VOLLEYBALL JRH	0.00	0.00	0.00	2,000.00	2,000.00
10R002 1720 0000 02 000000	WRESTLING JRH	0.00	0.00	0.00	1,000.00	1,000.00
10R002 1811 0000 00 000000	JH TEXTBOOK RENTAL	625.00	77,400.00	0.00	80,000.00	2,600.00
10R003 1790 0000 00 000000	LT ACTIVITY FUND REIMB	159.05	159.05	0.00	0.00	-159.05
10R003 1811 0000 00 000000	LT TEXTBOOK RENTAL	745.00	54,790.00	0.00	60,000.00	5,210.00
10R004 1811 0000 00 000000	SANG TEXTBOOK RENT	0.00	85.00	0.00	0.00	-85.00
10R005 1790 0000 00 000000	MT ACTIVITY FUND REIMB	0.00	133.29	0.00	10,000.00	9,866.71
10R005 1811 0000 00 000000	MT TEXTBOOK RENTAL	220.00	50,355.00	0.00	60,000.00	9,645.00
10R005 1993 0000 00 000000	FEE BASED PRESCHOOL	0.00	0.00	0.00	45,000.00	45,000.00
1-----		3,771,344.30	23,776,319.04	0.00	25,911,319.00	2,134,999.96

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
20R000 1111 0000 00 000000	CURRENT YEAR LEVY	473,052.19	473,052.19	0.00	505,962.00	32,909.81
20R000 1112 0000 00 000000	FIRST PRIOR YR LEVY	0.00	1,293,898.63	0.00	1,293,899.00	0.37
20R000 1510 0000 00 000000	INTEREST ON INVEST	4.17	53.49	0.00	1,000.00	946.51
20R000 1910 0000 00 000000	BLDG RENTALS	0.00	0.00	0.00	1,500.00	1,500.00
20R000 1912 0000 00 000000	LAND LEASE	0.00	0.00	0.00	13,500.00	13,500.00
20R000 1960 0000 00 000000	TIF FLOW THRU	0.00	122,743.56	0.00	90,000.00	-32,743.56
20R000 1999 0000 00 000000	OTHER INCOME	0.00	37,022.99	0.00	2,000.00	-35,022.99
20R000 4998 0000 00 499800		0.00	156,837.00	0.00	231,000.00	74,163.00
20R000 7110 0000 00 000000	PERM TRANSFER WC	200,000.00	460,000.00	0.00	460,000.00	0.00
2-----		673,056.36	2,543,607.86	0.00	2,598,861.00	55,253.14

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
30R000 1112 0000 00 000000	FIRST PRIOR YR LEVY	0.00	184.06	0.00	0.00	-184.06
30R000 1510 0000 00 000000	INT ON INVESTMENTS	11.15	151.70	0.00	3,000.00	2,848.30
31R000 1111 0000 00 000000	Levy debt	596,804.37	596,804.37	0.00	646,929.00	50,124.63
31R000 1112 0000 00 000000		0.00	1,655,231.50	0.00	1,655,232.00	0.50
32R000 7130 0000 00 000000		0.00	1,357,780.00	0.00	1,357,780.00	0.00
33R000 7130 0000 00 000000		151,096.65	845,636.00	0.00	845,636.00	0.00
3-----		747,912.17	4,455,787.63	0.00	4,508,577.00	52,789.37

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
40R000 1111 0000 00 000000	CURRENT YR LEVY	189,220.01	189,220.01	0.00	202,384.00	13,163.99
40R000 1112 0000 00 000000	FIRST PRIOR YR LEVY	0.00	517,559.45	0.00	517,560.00	0.55
40R000 1510 0000 00 000000	INT ON INVESTMENTS	11.96	349.87	0.00	1,500.00	1,150.13
40R000 1960 0000 00 000000	TIF FLOW THRU	0.00	49,097.42	0.00	40,000.00	-9,097.42
40R000 1999 0000 00 000000	OTHER INCOME	0.00	0.00	0.00	1,000.00	1,000.00
40R000 3500 0000 00 000000	REGULAR TRANS	0.00	341,007.53	0.00	309,648.00	-31,359.53
40R000 3510 0000 00 000000	SPEC ED TRANS	0.00	133,519.47	0.00	94,184.00	-39,335.47
40R000 7110 0000 00 000000	PERM TRANSFER WC	0.00	0.00	0.00	150,000.00	150,000.00
4-----	-----	189,231.97	1,230,753.75	0.00	1,316,276.00	85,522.25

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
50R000 1111 0000 00 000000	IMRF CURRNT YR LEVY	175,311.59	175,311.59	0.00	184,267.00	8,955.41
50R000 1112 0000 00 000000	IMRF PRIOR YR LEVY	0.00	472,358.36	0.00	472,358.00	-0.36
50R000 1121 0000 00 000000	SS CURRENT YR LEVY	175,311.59	175,311.59	0.00	184,436.00	9,124.41
50R000 1122 0000 00 000000	SS PRIOR YR LEVY	0.00	472,189.26	0.00	472,189.00	-0.26
50R000 1230 0000 00 000000	CORP PERS PROP REPL	0.00	0.00	0.00	20,373.00	20,373.00
50R000 1510 0000 00 000000	INTEREST ON INVEST	12.41	395.68	0.00	3,000.00	2,604.32
5-----		350,635.59	1,295,566.48	0.00	1,336,623.00	41,056.52

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
60R000 1510 0000 00 000000	INTEREST ON SALES TAX	10.44	519.41	0.00	1,000.00	480.59
60R000 1999 0000 00 000000	S & C OTHER REVENUE	199,557.36	2,005,007.36	0.00	2,399,094.00	394,086.64
60R000 3999 0000 00 000000	OTHER RESTRICTED REVENUE	400,000.00	400,000.00	0.00	0.00	-400,000.00
6-----		599,567.80	2,405,526.77	0.00	2,400,094.00	-5,432.77

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
70R000 1111 0000 00 000000	CURRENT YR LEVY	47,306.09	47,306.09	0.00	50,590.00	3,283.91
70R000 1112 0000 00 000000	FIRST PRIOR YR LEVY	0.00	129,395.81	0.00	129,396.00	0.19
70R000 1510 0000 00 000000	INTEREST ON INVEST	74.24	4,237.22	0.00	60,000.00	55,762.78
70R000 1960 0000 00 000000	TIF FLOW THRU	0.00	12,274.92	0.00	10,000.00	-2,274.92
7-----		47,380.33	193,214.04	0.00	249,986.00	56,771.96

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
80R000 1121 0000 00 000000	CURRENT YR TORT LEVY	259,421.50	259,421.50	0.00	256,177.00	-3,244.50
80R000 1122 0000 00 000000	PRIOR YR TORT LEVY	0.00	655,236.58	0.00	655,237.00	0.42
80R000 1510 0000 00 000000	INTEREST ON INVESTMENTS	20.67	579.16	0.00	10,000.00	9,420.84
80R000 1960 0000 00 000000	TIFF FLOW THRU	0.00	62,157.93	0.00	40,000.00	-22,157.93
80R000 1999 0000 00 000000	OTHER REVENUE	0.00	0.00	0.00	9,000.00	9,000.00
8-----		259,442.17	977,395.17	0.00	970,414.00	-6,981.17

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
90R000 1111 0000 00 000000	CURRENT YR LEVY	47,306.09	47,306.09	0.00	50,590.00	3,283.91
90R000 1112 0000 00 000000	FIRST PRIOR YR LEVY	0.00	129,395.81	0.00	129,396.00	0.19
90R000 1510 0000 00 000000	INTEREST ON INVEST	2.96	318.03	0.00	5,000.00	4,681.97
90R000 1960 0000 00 000000	TIF FLOW THRU	0.00	12,274.92	0.00	8,000.00	-4,274.92
9-----		47,309.05	189,294.85	0.00	192,986.00	3,691.15

<u>Account Number</u>	<u>Account Level</u> <u>Description</u>	<u>May 2020-21</u> <u>Monthly Activity</u>	<u>2020-21</u> <u>FYTD Activity</u>	<u>Encumbered</u> <u>Amount</u>	<u>2020-21</u> <u>Revised Budget</u>	<u>2020-21 FYTD</u> <u>Unencumbered Bal</u>
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Grand Revenue Totals		6,685,879.74	37,067,465.59	0.00	39,485,136.00	2,417,670.41

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***** End of report *****

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E000 1100 1200 00 000000		0.00	60.00	0.00	0.00	-60.00
10E000 1100 2110 00 000000		0.00	-8,982.25	0.00	0.00	8,982.25
10E000 1100 3100 00 000000		0.00	480.00	0.00	3,000.00	2,520.00
10E000 1100 4100 00 004400	TITLE IV - SUPPLIES	0.00	4,531.48	0.00	7,267.00	2,735.52
10E000 1100 7000 00 000000		0.00	6,999.98	0.00	8,000.00	1,000.02
10E000 1110 1100 00 000000	ELEM TEACHER SALARY	328,160.12	3,637,587.07	0.00	3,934,089.00	296,501.93
10E000 1110 1100 01 000000	KIDS CLUB SALARY	13,281.89	143,687.53	0.00	120,000.00	-23,687.53
10E000 1110 1100 12 000000	BLAST Salaries	60.00	3,465.16	0.00	55,000.00	51,534.84
10E000 1110 1120 00 000000	ELEM COMP/SCI AIDE SALARY	0.00	2,783.76	0.00	12,579.00	9,795.24
10E000 1110 1200 00 000000	ELEM SUB TEACHERS	15,887.66	63,019.63	0.00	70,000.00	6,980.37
10E000 1110 2110 00 000000	ELEM BD PD RETIRE	41,508.53	379,185.34	0.00	354,386.00	-24,799.34
10E000 1110 2110 01 000000	KIDS CLUB TRS	191.46	1,723.14	0.00	3,000.00	1,276.86
10E000 1110 2110 12 000000	BLAST TRS	7.59	41.76	0.00	4,000.00	3,958.24
10E000 1110 2120 01 000000		0.00	4.50	0.00	0.00	-4.50
10E000 1110 2210 00 000000	ELEM BD PD LIFE	454.88	5,297.68	0.00	6,411.00	1,113.32
10E000 1110 2220 00 000000	ELEM BD PD HEALTH	47,014.92	501,867.79	0.00	554,904.00	53,036.21
10E000 1110 2230 00 000000	ELEM BD PD DENTAL	137.20	1,926.06	0.00	1,814.00	-112.06
10E000 1110 3100 12 000000	BLAST Purchased Services	38.01	418.11	0.00	10,000.00	9,581.89
10E000 1110 4100 01 000000	KIDS CLUB SUPPLIES	45.08	489.16	0.00	0.00	-489.16
10E000 1110 4100 12 000000	BLAST Supplies	0.00	0.00	0.00	7,000.00	7,000.00
10E000 1125 1200 00 000000		0.00	2,250.00	0.00	0.00	-2,250.00
10E000 1125 2110 00 000000		0.00	284.85	0.00	0.00	-284.85
10E000 1130 3900 00 399700		0.00	23,596.00	0.00	25,000.00	1,404.00
10E000 1150 1100 06 000000	TECH DIR SAL	12,112.14	120,199.54	0.00	119,810.00	-389.54
10E000 1150 1200 00 399600		0.00	2,010.00	0.00	0.00	-2,010.00
10E000 1150 1200 00 499800		6,670.98	33,847.09	0.00	30,000.00	-3,847.09
10E000 1150 1200 06 000000	TEST ASSESS	0.00	0.00	0.00	15,000.00	15,000.00
10E000 1150 2110 00 399600		0.00	258.50	0.00	0.00	-258.50
10E000 1150 2110 00 499800		0.00	289.57	0.00	333.00	43.43
10E000 1150 2210 06 000000		47.66	524.26	0.00	0.00	-524.26
10E000 1150 2220 06 000000	TECH DIR INS	1,680.00	18,120.00	0.00	19,529.00	1,409.00
10E000 1150 3100 06 000000	TECHNOLOGY - WEBSITE & APP	12,841.00	43,783.90	0.00	31,000.00	-12,783.90
10E000 1150 3100 13 000000		26,693.62	48,520.43	0.00	21,310.00	-27,210.43
10E000 1150 3140 06 000000	TECH STAFF DEV	429.85	2,083.42	0.00	2,000.00	-83.42
10E000 1150 3230 06 000000	TECH PURC SERV	3,253.61	156,584.58	477.03	160,000.00	2,938.39
10E000 1150 3600 06 000000	DISTRICT PRINTING	0.00	537.00	0.00	5,000.00	4,463.00
10E000 1150 3900 00 000000		0.00	18,392.59	0.00	20,000.00	1,607.41
10E000 1150 3900 00 399600		0.00	30,235.00	0.00	25,646.00	-4,589.00
10E000 1150 4100 00 000000		0.00	45.62	0.00	0.00	-45.62
10E000 1150 4100 00 399600		191.20	19,544.79	0.00	19,354.00	-190.79

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E000 1150 4100 00 499800		86,950.00	323,845.00	60,188.45	340,350.00	-43,683.45
10E000 1150 4100 13 499700		0.00	188,587.00	0.00	188,587.00	0.00
10E000 1150 4200 06 000000	DISTR TEXTBOOK/NEW	0.00	0.00	0.00	31,103.00	31,103.00
10E000 1150 4900 06 000000	DISTRICT TECHNOLOGY	521.00	47,866.45	627.95	50,000.00	1,505.60
10E000 1150 4920 06 000000	ERATE EQUIPMENT	130.29	14,491.57	114.81	15,000.00	393.62
10E000 1150 5520 00 000000	TECHNOLOGY - 5 YR CAP EQUIP	0.00	0.00	0.00	9,136.00	9,136.00
10E000 1150 6400 06 000000	FEES/COLLECTION AG	2,074.22	28,567.73	0.00	50,000.00	21,432.27
10E000 1150 6400 13 000000		0.00	180.00	0.00	0.00	-180.00
10E000 1150 7000 00 499800		0.00	3,275.00	578,240.00	290,525.00	-290,990.00
10E000 1150 7000 06 000000	TECH EQUIPMENT	2,220.00	52,191.64	18,750.00	50,000.00	-20,941.64
10E000 1150 7020 06 000000	DONATION EQUIPMENT	0.00	3,999.00	0.00	6,000.00	2,001.00
10E000 1220 1100 10 000000	SPEC ED SALARY	221,434.02	2,384,352.99	0.00	2,606,389.00	222,036.01
10E000 1220 1100 10 004600	EARLY CHILDHOOD SAL	1,820.00	19,901.80	0.00	13,214.00	-6,687.80
10E000 1220 1110 10 000000	SP ED SUMMER SCH SAL	0.00	12,140.00	0.00	20,000.00	7,860.00
10E000 1220 1120 10 000000	SPEC ED AIDE SAL	56,350.68	624,013.62	0.00	686,258.00	62,244.38
10E000 1220 1120 10 004620	SPEC ED AIDE IDEA	30,055.72	371,288.22	0.00	520,766.00	149,477.78
10E000 1220 1200 10 000000	SPEC ED TEACH SUBS	1,653.78	10,784.46	0.00	20,000.00	9,215.54
10E000 1220 1210 10 000000	SPEC ED AIDE SUBS	6,357.17	24,263.70	0.00	30,000.00	5,736.30
10E000 1220 1220 10 000000	SPEC ED HOMEBOUND	0.00	0.00	0.00	9,000.00	9,000.00
10E000 1220 2110 10 000000	SPEC ED TRS	23,889.15	224,166.59	0.00	204,654.00	-19,512.59
10E000 1220 2110 10 004620	SPEC ED IDEA TRS	0.00	1,502.38	0.00	0.00	-1,502.38
10E000 1220 2120 10 000000		0.00	169.84	0.00	0.00	-169.84
10E000 1220 2210 10 000000	SPEC ED BD PD LIFE	928.56	10,700.80	0.00	10,000.00	-700.80
10E000 1220 2210 10 004620	SPEC ED IDEA LIFE INSURANCE	242.00	3,386.00	0.00	6,000.00	2,614.00
10E000 1220 2220 10 000000	SPEC ED BD PD HEALTH	47,959.60	508,958.76	0.00	542,333.00	33,374.24
10E000 1220 2220 10 004600	SPEC ED PREK FLOW THRU HEALTH	840.00	9,060.00	0.00	5,000.00	-4,060.00
10E000 1220 2220 10 004620	SPEC ED IDEA HEALTH	5,880.00	71,520.00	0.00	83,000.00	11,480.00
10E000 1220 2230 10 000000	SPEC ED BD PD DENTAL	366.52	3,910.76	0.00	3,000.00	-910.76
10E000 1220 2230 10 004620	SPEC ED IDEA DENTAL	137.20	686.00	0.00	0.00	-686.00
10E000 1220 3100 10 000000	SPEC ED PROF SERV	0.00	179.95	0.00	2,000.00	1,820.05
10E000 1220 3100 10 004620	IDEA INSTR PURCH SERV	0.00	2,250.00	0.00	12,000.00	9,750.00
10E000 1220 3320 10 000000	SPEC ED TRAV & RC	0.00	1,356.56	0.00	1,000.00	-356.56
10E000 1220 3420 10 000000	SP ED PHONE	179.10	1,913.98	0.00	2,000.00	86.02
10E000 1220 4100 10 000000	SPEC ED GEN SUPP	558.52	7,274.31	53.64	10,000.00	2,672.05
10E000 1220 4100 10 004620	IDEA INSTR SUPPLIES	0.00	3,526.08	0.00	6,500.00	2,973.92
10E000 1220 7000 10 000000	EQUIPMENT	4,316.00	4,316.00	0.00	5,000.00	684.00
10E000 1240 1100 10 000000	MEDICAID MATCH SAL	0.00	7,080.00	0.00	3,000.00	-4,080.00
10E000 1240 2110 10 000000	MEDICAID MATCH TRS	0.00	3.80	0.00	0.00	-3.80
10E000 1240 3100 10 000000	MEDICAID MAT/PUR SERV	19,331.32	165,327.82	0.00	145,000.00	-20,327.82
10E000 1240 4100 10 000000	MEDICAID MATCHING EXP	0.00	5,970.03	0.00	15,000.00	9,029.97

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E000 1240 7000 10 000000	MEDICARE MATCHING EQUIPMENT	0.00	1,503.61	0.00	0.00	-1,503.61
10E000 1250 1100 00 004300	TITLE I INSTRUCTIONAL SAL	5,235.00	33,104.47	0.00	52,830.00	19,725.53
10E000 1250 2110 00 004300	TITLE 1 BD PD RETIRE	662.69	3,773.08	0.00	11,391.00	7,617.92
10E000 1250 2120 00 004300	FEDERAL TRS	0.00	1,457.62	0.00	12,000.00	10,542.38
10E000 1250 2220 00 004300	TITLE 1 BD PD HEALTH	0.00	1,620.00	0.00	0.00	-1,620.00
10E000 1250 3010 00 004300	TITLE I PURCH SERV	1,700.00	19,683.74	0.00	19,280.00	-403.74
10E000 1250 3320 00 004300	TITLE I STAFF DEVELOPMENT	0.00	4,650.00	0.00	0.00	-4,650.00
10E000 1250 4100 00 004300	TITLE I CLASSROOM SUPPLIES	5,562.97	24,470.94	6,395.00	33,586.00	2,720.06
10E000 1250 4110 00 004300	TITLE I INSTRUMENT SUPPLIES	0.00	3,704.40	0.00	0.00	-3,704.40
10E000 1250 7000 00 004300	TITLE I EQUIPMENT	0.00	31,465.00	0.00	31,465.00	0.00
10E000 1252 1100 00 004932	TITLE II SALARIES	4,658.60	50,425.60	0.00	39,425.00	-11,000.60
10E000 1252 2110 00 004932	TITLE II SALARIES (TR24)	548.30	5,244.21	0.00	4,116.00	-1,128.21
10E000 1252 2120 00 004932	FEDERAL TRS	580.12	5,221.10	0.00	0.00	-5,221.10
10E000 1252 2220 00 004932	TITLE II BD PD INSURANCE	840.00	9,870.00	0.00	0.00	-9,870.00
10E000 1650 1100 00 000000	GIFTED SALARIES	5,079.92	53,651.28	0.00	49,109.00	-4,542.28
10E000 1650 2110 00 000000	GIFTED BD PD RETIRE	597.88	5,380.92	0.00	6,728.00	1,347.08
10E000 1650 2220 00 000000	GIFTED INSURANCE	840.00	9,060.00	0.00	10,000.00	940.00
10E000 1650 4100 00 000000	DISTR/GIFT GEN SUPP	0.00	0.00	0.00	2,000.00	2,000.00
10E000 2130 1100 00 000000	HEALTH SALARY	5,644.80	61,658.50	0.00	67,737.00	6,078.50
10E000 2130 1120 00 000000	DIABETIC CARE AIDES	306.44	3,594.22	0.00	5,000.00	1,405.78
10E000 2130 1200 00 000000		510.14	2,805.77	0.00	4,336.00	1,530.23
10E000 2130 2220 00 000000	BD PD HLTH INS	840.00	9,060.00	0.00	10,000.00	940.00
10E000 2130 3100 00 000000	HEALTH PROF SERV	0.00	150.00	0.00	0.00	-150.00
10E000 2130 4100 00 000000	HEALTH SERV GEN SUP	458.89	17,477.83	0.00	24,000.00	6,522.17
10E000 2130 7000 00 000000	HEALTH NON-CAP EQUIPMENT	-139.98	0.00	0.00	0.00	0.00
10E000 2150 1100 00 000000	SPEECH SALARY	10,856.42	149,497.98	0.00	212,941.00	63,443.02
10E000 2150 2110 00 000000	SPEECH BD PD RETIRE	1,374.36	12,369.24	0.00	20,373.00	8,003.76
10E000 2150 2210 00 000000	SPEECH HEALTH	167.86	1,846.46	0.00	2,000.00	153.54
10E000 2150 2220 00 000000	SPEECH BD PD HEALTH	840.00	12,425.40	0.00	30,100.00	17,674.60
10E000 2210 1000 00 000000	STAFF DEV/IMP INST/SAL	0.00	250.00	0.00	2,000.00	1,750.00
10E000 2210 1100 00 004300	TITLE I- IMP INSTR SALARIES	8,815.14	80,981.97	0.00	91,040.00	10,058.03
10E000 2210 1200 00 000000	REIMBURSABLE SUBS	2,608.88	40,823.56	0.00	35,000.00	-5,823.56
10E000 2210 1200 00 004300	TITLE I IMP INSTR STIPENDS	675.00	10,237.52	0.00	10,000.00	-237.52
10E000 2210 1200 00 004620	PART B IMPR INSTR SAL(SUBS)	0.00	5,357.50	0.00	7,500.00	2,142.50
10E000 2210 1200 00 004932	TITLE II IMP OF INSTR SUBS	0.00	590.00	0.00	0.00	-590.00
10E000 2210 1200 09 000000		0.00	3,600.00	0.00	0.00	-3,600.00
10E000 2210 1210 00 000000	STAFF DEVELOPMENT SUBS	95.00	1,332.50	0.00	25,000.00	23,667.50
10E000 2210 2110 00 000000	STAFF DEV/TRS	192.89	1,919.35	0.00	5,000.00	3,080.65
10E000 2210 2110 00 004300	TITLE I STAFF DEV SUBS (TRNEC)	1,016.87	8,737.01	0.00	10,000.00	1,262.99
10E000 2210 2110 00 004620	IMPR INSTR STAFF DEV TRS	0.00	587.81	0.00	0.00	-587.81

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E000 2210 2110 00 004932	TTL II IMP INST SAL (TRNEC)	0.00	35.89	0.00	0.00	-35.89
10E000 2210 2110 09 000000		0.00	455.71	0.00	0.00	-455.71
10E000 2210 2220 00 004300	TITLE I STAFF DEV SUBS (HASB)	840.00	7,440.00	0.00	0.00	-7,440.00
10E000 2210 3100 00 004620	PART B IMP INSTR PUR SERV	1,600.00	9,822.02	0.00	31,089.00	21,266.98
10E000 2210 3120 00 004971		400.00	9,008.50	0.00	9,000.00	-8.50
10E000 2210 3140 00 000000	STAFF DEV/IMP INST/PURCH SERV	-400.00	-1,050.00	0.00	25,000.00	26,050.00
10E000 2210 3140 00 004932	TTL II IMP INST P SERV	50.00	8,983.60	45.56	10,067.00	1,037.84
10E000 2210 3900 00 004300	TITLE I- PROF DEV SET ASIDE	75.00	10,979.30	99.00	20,000.00	8,921.70
10E000 2210 4100 00 000000	STAFF DEV/IMP INST/SUPP	0.00	28.56	0.00	2,000.00	1,971.44
10E000 2210 4100 00 004300	TITLE I IMP OF INSTR SUPPLIES	0.00	0.00	0.00	1,215.00	1,215.00
10E000 2210 4100 00 004620	PART B/SUPPLIES	0.00	3,510.00	0.00	0.00	-3,510.00
10E000 2210 4100 00 004932	TTL II IMPR INST SUPP	79.80	570.98	0.00	8,991.00	8,420.02
10E000 2210 4100 09 000000		0.00	1,658.77	0.00	0.00	-1,658.77
10E000 2210 4100 14 000000		0.00	315.45	0.00	0.00	-315.45
10E000 2210 4160 00 000000	DONATION SUPPLIES	1,369.68	1,369.68	1,015.92	0.00	-2,385.60
10E000 2210 7000 09 000000		0.00	729.99	0.00	0.00	-729.99
10E000 2220 1100 00 000000	ELEM LIBRARY SALARY	10,485.28	142,365.15	0.00	164,448.00	22,082.85
10E000 2220 1120 00 000000	LIBRARY AIDE SALARY	5,672.78	61,988.94	0.00	70,737.00	8,748.06
10E000 2220 1200 00 000000	LIBRARY SUBS	902.96	2,152.94	0.00	5,000.00	2,847.06
10E000 2220 2110 00 000000	JH LIBRARY TRS	1,597.44	15,486.11	0.00	21,215.00	5,728.89
10E000 2220 2200 00 000000	JH LIBRARY THIS	0.00	0.00	0.00	4,363.00	4,363.00
10E000 2220 2210 00 000000	BD PD LIBRARY LIFE	78.00	858.00	0.00	1,000.00	142.00
10E000 2220 2220 00 000000	LIBRARY BD PD HEALTH	1,861.50	20,090.20	0.00	24,372.00	4,281.80
10E000 2220 2230 00 000000	RIP SAL/INSTRUC (DCFB)	0.00	224.54	0.00	0.00	-224.54
10E000 2220 3230 00 000000	AV REPAIR & MAINT	0.00	0.00	0.00	1,000.00	1,000.00
10E000 2220 3250 00 000000	ON LINE SUPPORT SERVICES	0.00	3,332.30	0.00	3,700.00	367.70
10E000 2220 3900 00 000000	LT LIBR ANNUAL AGRMT	0.00	940.31	0.00	0.00	-940.31
10E000 2220 4300 00 000000	STATE FLOW THRU LIB	644.05	1,709.60	0.00	2,500.00	790.40
10E000 2220 7000 00 000000	LIBRARY EQUIPMENT	0.00	0.00	0.00	1,000.00	1,000.00
10E000 2230 3000 00 004300	TITLE I ASSESS PURCH SERV	0.00	18,000.00	0.00	18,000.00	0.00
10E000 2230 3100 00 004620	IDEA PART B PURC SERV	0.00	0.00	0.00	6,000.00	6,000.00
10E000 2230 3900 00 000000		0.00	15,000.00	0.00	15,000.00	0.00
10E000 2230 4100 00 000000	ASSESSMENT & TESTING SUPPLIES	0.00	0.00	0.00	20,000.00	20,000.00
10E000 2310 1130 00 000000	BD OF ED TREASURER	291.68	3,208.48	0.00	3,500.00	291.52
10E000 2310 1140 00 000000	BD OF ED SECRETARY	0.00	0.00	0.00	4,000.00	4,000.00
10E000 2310 3100 00 000000	CONSULTANTS	4,150.00	6,650.00	0.00	5,000.00	-1,650.00
10E000 2310 3110 00 000000	FINANCIAL MNGMT SERVICE	0.00	14,015.00	0.00	9,500.00	-4,515.00
10E000 2310 3170 00 000000	AUDIT SERVICES	0.00	27,370.00	-4,200.00	28,000.00	4,830.00
10E000 2310 3180 00 000000	LEGAL SERVICES	0.00	19,437.00	0.00	0.00	-19,437.00
10E000 2310 3320 00 000000	BD OF ED TRAVEL	250.00	346.82	0.00	12,000.00	11,653.18

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E000 2310 3500 00 000000	ADVERTISING	68.80	6,122.14	0.00	6,500.00	377.86
10E000 2310 4100 00 000000	BOARD SUPPLIES	1,052.95	2,545.29	0.00	6,250.00	3,704.71
10E000 2310 6400 00 000000	BD DUES & FEES	0.00	7,469.00	0.00	10,000.00	2,531.00
10E000 2320 1100 00 000000	SUPT SALARY	20,157.68	197,618.27	0.00	153,147.00	-44,471.27
10E000 2320 1110 00 000000	ASST SUPT SALARY	9,496.18	104,457.98	0.00	108,028.00	3,570.02
10E000 2320 1140 00 000000	SUPT SECRETARY SAL	4,042.29	42,741.08	0.00	43,260.00	518.92
10E000 2320 2110 00 000000	TRS	3,825.66	38,029.46	0.00	40,992.00	2,962.54
10E000 2320 2220 00 000000	BD PD HEALTH	1,200.16	13,000.46	0.00	21,731.00	8,730.54
10E000 2320 3320 00 000000	SUPT TRAV & REL COST	0.00	457.50	0.00	3,000.00	2,542.50
10E000 2320 3400 00 000000	SUPT POSTAGE	500.00	500.00	0.00	300.00	-200.00
10E000 2320 3420 00 000000	DIST ADMIN TELEPHONE	273.05	2,976.06	0.00	5,000.00	2,023.94
10E000 2320 4100 00 000000	SUPT GEN SUPP	518.64	3,398.56	178.95	6,000.00	2,422.49
10E000 2320 6400 00 000000	SUPT DUES & FEES	0.00	265.00	0.00	4,500.00	4,235.00
10E000 2320 7000 00 000000	EQUIPMENT	0.00	0.00	0.00	2,500.00	2,500.00
10E000 2330 1100 10 000000		10,950.42	87,603.36	0.00	111,694.00	24,090.64
10E000 2330 1100 10 004620		5,336.00	58,696.00	0.00	64,032.00	5,336.00
10E000 2330 2110 10 000000		1,412.72	11,301.76	0.00	16,952.00	5,650.24
10E000 2330 2220 10 000000		840.00	6,630.00	0.00	9,720.00	3,090.00
10E000 2330 2220 10 004620		840.00	9,060.00	0.00	32,000.00	22,940.00
10E000 2410 1140 00 000000	PRINCIPAL SECY SAL	33,038.50	353,835.89	0.00	323,200.00	-30,635.89
10E000 2410 1140 00 004870	ARRA 2 SALARY	0.00	764.61	0.00	0.00	-764.61
10E000 2410 1260 00 000000	SECRETARY SUB	1,407.83	8,097.92	0.00	18,000.00	9,902.08
10E000 2410 2210 00 000000	PRIN SEC LIFE INS	466.50	4,866.18	0.00	4,000.00	-866.18
10E000 2410 2220 00 000000	BD PD MEDICAL	7,634.30	65,816.85	0.00	60,000.00	-5,816.85
10E000 2410 3110 00 000000	EVALUATION SOFTWARE	0.00	9,938.25	0.00	10,000.00	61.75
10E000 2410 3320 00 000000	PRINC TRAV & RC	0.00	768.88	0.00	7,000.00	6,231.12
10E000 2410 3420 00 000000	PRINCIPALS TELEP	2,447.55	26,231.26	0.00	30,000.00	3,768.74
10E000 2410 4100 00 000000	PRINCIPAL SUPPLIES	0.00	762.73	570.00	10,000.00	8,667.27
10E000 2410 6400 00 000000	PRINCIPALS DUES & FEE	0.00	3,363.90	0.00	6,000.00	2,636.10
10E000 2410 7000 00 000000	PRINCIPALS EQUIPMENT	0.00	0.00	0.00	8,000.00	8,000.00
10E000 2510 1100 00 000000		9,750.00	78,000.00	0.00	108,225.00	30,225.00
10E000 2510 2110 00 000000		1,257.84	10,062.72	0.00	15,094.00	5,031.28
10E000 2510 2210 00 000000		118.06	944.48	0.00	0.00	-944.48
10E000 2510 2220 00 000000		840.00	6,630.00	0.00	9,720.00	3,090.00
10E000 2520 1100 00 000000	BUS SERVICES SALARY	23,924.80	262,488.86	0.00	360,775.00	98,286.14
10E000 2520 2110 00 000000	BUS SERVICES SALARY (TRAD)	0.00	3,773.53	0.00	14,306.00	10,532.47
10E000 2520 2210 00 000000	ADMIN LIFE	233.00	6,824.12	0.00	7,000.00	175.88
10E000 2520 2220 00 000000	BD PD HEALTH	4,200.00	47,730.00	0.00	58,586.00	10,856.00
10E000 2520 3230 00 000000	ACCT REPAIR & MAINT	0.00	34,931.95	0.00	37,000.00	2,068.05
10E000 2520 3320 00 000000	ACCT TRAVEL & REL CO	855.00	1,589.00	423.20	2,500.00	487.80

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E000 2520 3400 00 000000	POSTAGE	787.74	3,196.07	0.00	5,000.00	1,803.93
10E000 2520 4100 00 000000	ACCT GEN SUPPLIES	451.36	2,706.04	53.97	14,000.00	11,239.99
10E000 2520 5400 00 000000	ACCT C/O REPLAC	0.00	0.00	0.00	4,000.00	4,000.00
10E000 2520 7000 00 000000	EQUIPMENT	0.00	0.00	0.00	2,000.00	2,000.00
10E000 2530 5400 00 004620		7,200.00	7,200.00	0.00	52,758.00	45,558.00
10E000 2560 1120 00 000000	LUNCHRM AIDE SALARY	6,563.30	39,759.14	0.00	50,000.00	10,240.86
10E000 2560 3230 00 000000	CAFE REPAIR & MAINT	1,318.09	18,169.06	0.00	8,000.00	-10,169.06
10E000 2560 4100 00 000000	CAFE SUPPLIES	0.00	142.00	0.00	5,000.00	4,858.00
10E000 2560 4110 00 000000	CAFE FOOD	41,299.56	300,015.60	0.00	475,000.00	174,984.40
10E000 2560 4120 00 000000	CAFE OTHER	3.00	33.05	0.00	0.00	-33.05
10E000 2560 5410 00 000000	CAFE CAP OUTLAY NEW	0.00	0.00	0.00	3,000.00	3,000.00
10E000 2560 5420 00 000000	CAFE CAP OUT/REPLAC	0.00	0.00	0.00	8,000.00	8,000.00
10E000 2900 4100 00 004300	TITLE I HOMELESS SUPPLIES	0.00	0.00	0.00	750.00	750.00
10E000 3000 3000 06 001995	COMM SPONSORSHIP PURCH SERV	0.00	3,000.00	5,850.00	5,000.00	-3,850.00
10E000 3000 3320 00 004971		0.00	450.00	0.00	0.00	-450.00
10E000 3000 3900 00 000000		0.00	0.00	0.00	10,000.00	10,000.00
10E000 3000 4100 00 004300	TITLE I SUPPLIES - PARENT INV	2,740.41	3,143.52	0.00	2,652.00	-491.52
10E000 3000 4100 06 001995	COMMUNITY SPONSORSHIP SUPPLIES	48.44	14,604.45	0.00	500.00	-14,104.45
10E000 3000 5000 06 001995	COMMUNITY SPONSORSHIP CAP OUT	0.00	7,554.00	0.00	10,000.00	2,446.00
10E000 3000 7000 06 001995	COMMUNITY SPONSORSHIP EQUIP	0.00	11,519.60	0.00	13,000.00	1,480.40
10E000 3700 1100 10 004620		0.00	0.00	0.00	1,925.00	1,925.00
10E000 ---- ---- -- -----		1,322,518.44	13,437,108.89	668,883.48	15,404,498.00	1,298,505.63
10E001 1130 1100 00 000000	HS TEACHER SALARY	183,239.86	1,999,751.57	0.00	2,161,714.00	161,962.43
10E001 1130 1110 00 000000	HS SPONSORSHIP	8,163.86	80,915.50	0.00	92,191.00	11,275.50
10E001 1130 1200 00 000000	HS SUB	7,296.35	38,433.36	0.00	60,000.00	21,566.64
10E001 1130 1220 00 000000	HS HOMEBOUND TCHR	0.00	1,450.00	0.00	0.00	-1,450.00
10E001 1130 1230 00 000000	STUDY HALL SUPV SAL	0.00	100.00	0.00	0.00	-100.00
10E001 1130 2110 00 000000	HS BD PD RETIRE	24,323.81	216,603.01	0.00	200,000.00	-16,603.01
10E001 1130 2220 00 000000	HS BD PD HEALTH	31,324.62	335,801.58	0.00	380,105.00	44,303.42
10E001 1130 2230 00 000000	HS BD PD DENTAL	137.20	1,463.92	0.00	2,000.00	536.08
10E001 1130 3140 00 000000		0.00	0.00	399.00	5,000.00	4,601.00
10E001 1130 3230 00 000000	HS REPAIR & MAINT	118.72	4,237.42	0.00	13,000.00	8,762.58
10E001 1130 3250 00 000000	HS FACILITY RENTAL	1,080.00	3,760.00	0.00	8,000.00	4,240.00
10E001 1130 3900 00 000000	HS ONLINE SUBSCRIPTIONS	981.00	6,705.52	0.00	6,000.00	-705.52
10E001 1130 4100 00 000000	HS GEN SUPP	4,844.35	29,879.78	4,362.96	60,852.00	26,609.26
10E001 1130 4110 09 000000	HS ART SUPPLIES	2,933.08	3,296.19	12.50	3,375.00	66.31
10E001 1130 4120 00 000000	PE SUPPLIES	419.85	3,379.76	0.00	3,400.00	20.24
10E001 1130 4200 00 000000	HS TEXTBOOK MAINT	3,234.52	7,533.00	0.00	0.00	-7,533.00
10E001 1130 7000 00 000000	HS EQUIPMENT	0.00	0.00	0.00	1,800.00	1,800.00

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E001 1400 4100 00 003215	CTE SUPPLIES	2,252.76	13,631.37	1,465.75	14,811.00	-286.12
10E001 1400 7000 00 003215	CTE EQUIPMENT	-1,015.50	3,330.00	6,950.00	0.00	-10,280.00
10E001 1410 1100 00 000000	F/C STUDIES TEACHER SAL	8,757.10	95,829.10	0.00	105,085.00	9,255.90
10E001 1410 2110 00 000000	F/C STUDIES BD PD RETIRE	1,108.58	9,977.22	0.00	13,557.00	3,579.78
10E001 1410 2220 00 000000	F/C STUDIES BD PD HEALTH	1,015.76	10,818.04	0.00	10,670.00	-148.04
10E001 1420 1100 08 000000	AG TEACHER SALARY	5,279.68	57,402.93	0.00	63,356.00	5,953.07
10E001 1420 2110 08 000000	AG BD PD RETIRE	668.38	6,015.42	0.00	8,174.00	2,158.58
10E001 1420 2220 08 000000	AG TEACHER HEALTH	840.00	9,060.00	0.00	9,764.00	704.00
10E001 1420 4100 08 000000	AGR GEN SUPP	-158.00	3,900.34	0.00	2,500.00	-1,400.34
10E001 1440 1100 00 000000	BUSINESS ED SALARY	7,184.70	78,282.53	0.00	92,430.00	14,147.47
10E001 1440 2110 00 000000	BUSINESS ED TRS	909.54	8,185.86	0.00	11,925.00	3,739.14
10E001 1440 2220 00 000000	BUS ED BD PD HEALTH	840.00	9,060.00	0.00	9,764.00	704.00
10E001 1450 1100 00 000000	IND ARTS SALARY	9,017.42	98,752.98	0.00	108,209.00	9,456.02
10E001 1450 2110 00 000000	IND ARTS BD TRS	1,141.54	10,273.86	0.00	13,960.00	3,686.14
10E001 1450 2220 00 000000	IND ARTS HEALTH	1,680.00	18,120.00	0.00	19,530.00	1,410.00
10E001 1500 3900 00 000000		0.00	6,862.00	0.00	7,000.00	138.00
10E001 1500 6400 00 000000	HS ATH DUES AND FEES	0.00	600.00	0.00	0.00	-600.00
10E001 1501 1100 04 000000	MUSIC SALARIES	29,919.12	327,340.41	0.00	321,734.00	-5,606.41
10E001 1501 2110 04 000000	MUSIC BD PD RETIRE	3,787.56	34,088.04	0.00	41,507.00	7,418.96
10E001 1501 2220 04 000000	MUSIC BD PD HEALTH	5,769.70	60,625.35	0.00	59,111.00	-1,514.35
10E001 1501 3140 04 000000	CONTRACTUAL SERV	0.00	2,500.00	0.00	9,500.00	7,000.00
10E001 1501 3230 04 000000	MUSIC REPAIR & MAINT	332.30	2,104.87	0.00	2,150.00	45.13
10E001 1501 3240 04 000000	PIANO TUNING	0.00	95.00	0.00	1,050.00	955.00
10E001 1501 4100 04 000000	CHORAL UNIF	4,084.90	4,341.75	0.00	1,260.00	-3,081.75
10E001 1501 4110 04 000000	HS BAND SUPPLY	0.00	746.52	583.54	3,000.00	1,669.94
10E001 1501 4120 04 000000	HS CHORAL SUPPLY	810.65	1,752.75	0.00	2,070.00	317.25
10E001 1501 4160 04 000000	MARCHING BAND SUPP	0.00	623.86	0.00	4,000.00	3,376.14
10E001 1501 5400 04 000000	BAND 5-12 CAP OUT	0.00	0.00	0.00	7,100.00	7,100.00
10E001 1501 6400 04 000000	MUSIC DUES & FEES	0.00	0.00	0.00	3,600.00	3,600.00
10E001 1501 7000 04 000000	MUSIC EQUIPMENT	15,120.00	16,250.00	2,237.98	0.00	-18,487.98
10E001 1510 1230 02 000000	HS COACHING SALARY	20,139.02	186,268.95	0.00	230,000.00	43,731.05
10E001 1510 2110 02 000000	HS COACH BD PD RETIRE	1,536.78	13,337.09	0.00	17,000.00	3,662.91
10E001 1510 3190 02 000000	HS OFFICIALS	0.00	23,234.00	0.00	27,000.00	3,766.00
10E001 1510 3320 02 000000	COACHING TRAVEL & RC	0.00	0.00	0.00	1,250.00	1,250.00
10E001 1510 4100 02 000000	HS ATH GEN SUPP	1,771.00	12,795.40	988.85	14,000.00	215.75
10E001 1510 4110 02 000000	HS CHEERLEADING SUP	0.00	12,685.05	0.00	12,400.00	-285.05
10E001 1520 4100 02 000000	HS FOOTBALL GEN SUP	0.00	11,889.76	0.00	7,000.00	-4,889.76
10E001 1520 4110 02 000000	HS BASKETBALL GEN S	0.00	0.00	1,005.00	1,000.00	-5.00
10E001 1520 4120 02 000000	HS WRESTLING GEN SU	750.76	750.76	0.00	1,750.00	999.24
10E001 1520 4130 02 000000	HS TRACK GEN SUPP	0.00	0.00	1,241.22	1,500.00	258.78

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E001 1520 4140 02 000000	HS BOYS X CTRY GEN SU	709.50	709.50	0.00	1,000.00	290.50
10E001 1520 4150 02 000000	HS GIRLS X CTRY GEN SUPPLIES	0.00	814.65	0.00	1,000.00	185.35
10E001 1520 4160 02 000000	HS BASEBALL GEN SUP	0.00	1,104.08	0.00	1,750.00	645.92
10E001 1520 4170 02 000000	HS BOYS GOLF GEN SUPP	0.00	450.00	0.00	1,000.00	550.00
10E001 1520 4180 02 000000	HS BOYS SOCCER GEN	0.00	0.00	0.00	1,000.00	1,000.00
10E001 1520 4190 02 000000	HS GIRLS GOLF SUPPLIES	0.00	450.00	0.00	1,000.00	550.00
10E001 1520 4200 02 000000	HS GIRLS TENNIS	0.00	648.52	0.00	500.00	-148.52
10E001 1520 4210 02 000000	HS BOYS TENNIS	0.00	0.00	0.00	500.00	500.00
10E001 1520 4220 02 000000	HS GIRLS SWIM	0.00	0.00	0.00	500.00	500.00
10E001 1520 4230 02 000000	HS BOYS SWIM	0.00	330.00	0.00	500.00	170.00
10E001 1530 4100 02 000000	HS GIRLS VOLLB GEN S	0.00	0.00	994.00	1,000.00	6.00
10E001 1530 4110 02 000000	HS GIRLS BASKETB GEN	0.00	0.00	1,392.00	1,000.00	-392.00
10E001 1530 4120 02 000000	HS GIRLS SOFTBALL GE	0.00	688.94	0.00	1,500.00	811.06
10E001 1530 4130 02 000000	HS GIRLS TRACK GEN S	0.00	0.00	0.00	1,500.00	1,500.00
10E001 1530 4140 02 000000	HS GIRLS SOCCER GEN	0.00	979.85	0.00	1,000.00	20.15
10E001 1530 4150 02 000000	HS DANCE TEAM	0.00	0.00	0.00	400.00	400.00
10E001 1530 4180 02 000000	CHESS CLUB	0.00	0.00	0.00	100.00	100.00
10E001 1530 4190 02 000000	SCHOLASTIC BOWL	0.00	30.00	0.00	350.00	320.00
10E001 1530 7000 02 000000	HS ATH EQUIPMENT	1,265.00	2,205.00	0.00	0.00	-2,205.00
10E001 1560 3190 02 000000	INTRAMURAL OFFICIALS	0.00	0.00	0.00	1,200.00	1,200.00
10E001 1590 6400 02 000000	DUES AND FEES	500.00	5,265.00	0.00	4,000.00	-1,265.00
10E001 1600 1100 00 000000	SUMMER SCHOOL HS	0.00	4,050.00	0.00	24,000.00	19,950.00
10E001 1600 2110 00 000000	HS SUMMER SCHOOL HS TRS	0.00	512.70	0.00	800.00	287.30
10E001 1600 4100 00 000000	SUMMER SCH SUPP	0.00	0.00	0.00	4,000.00	4,000.00
10E001 1700 1100 00 000000	DR ED CLASSROOM SALARY	0.00	0.00	0.00	10,000.00	10,000.00
10E001 1700 1110 00 000000	DR ED BTW SALARY	4,080.00	40,995.00	0.00	41,867.00	872.00
10E001 1700 2110 00 000000	DR ED TRS	410.15	4,375.03	0.00	6,550.00	2,174.97
10E001 1700 3230 00 000000	DR ED EQUIP REP & MAI	0.00	0.00	0.00	500.00	500.00
10E001 1700 4100 00 000000	DR ED CLASSROOM SUP	0.00	0.00	0.00	50.00	50.00
10E001 1900 8000 00 000000	ALTERNATIVE ED TUIT	0.00	0.00	0.00	25,000.00	25,000.00
10E001 1912 8000 10 000000	SPEC ED TUIT	132,082.06	1,372,666.70	0.00	1,300,000.00	-72,666.70
10E001 1917 8000 07 000000	CH/FD VO-ED CO-OP	21,450.00	39,736.90	0.00	10,000.00	-29,736.90
10E001 2120 1100 00 000000	GUIDANCE SALARY	18,008.74	197,033.92	0.00	203,389.00	6,355.08
10E001 2120 1140 00 000000	GUIDANCE ASSISTANT	5,859.10	65,819.02	0.00	70,309.00	4,489.98
10E001 2120 2110 00 000000	GUID BD PD RETIRE	2,279.78	20,518.02	0.00	26,239.00	5,720.98
10E001 2120 2220 00 000000	GUID BD PD HEALTH	3,360.00	36,240.00	0.00	36,634.00	394.00
10E001 2120 2230 00 000000	GUIDANCE DENTAL INSURANCE	137.20	1,463.92	0.00	0.00	-1,463.92
10E001 2120 4100 00 000000	GUIDANCE TESTING SU	0.00	0.00	0.00	2,000.00	2,000.00
10E001 2210 1000 00 000000	INSTRUCTIONAL COACHES SALARIES	4,668.06	50,861.88	0.00	51,888.00	1,026.12
10E001 2210 2110 00 000000		590.94	5,318.46	0.00	6,695.00	1,376.54

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E001 2210 2220 00 000000		159.30	1,688.94	0.00	2,000.00	311.06
10E001 2220 1100 00 000000	HS LIBRARY SALARY	4,730.56	51,785.57	0.00	55,232.00	3,446.43
10E001 2220 2110 00 000000	HS LIBRARY TRS	598.88	5,389.92	0.00	7,125.00	1,735.08
10E001 2220 2220 00 000000	HS LIBRARY HEALTH	840.00	9,060.00	0.00	9,765.00	705.00
10E001 2220 4100 00 000000	HS LIBR GEN SUPP	156.59	4,186.98	733.45	11,000.00	6,079.57
10E001 2410 1100 00 000000	HS PRINCIPALS SALARIES	16,327.02	179,597.22	0.00	298,113.00	118,515.78
10E001 2410 1110 00 000000	ASST HS PRINCIPAL SAL	8,518.34	93,701.74	0.00	102,219.00	8,517.26
10E001 2410 2110 00 000000	HS PRINCIPAL TRS	3,205.36	35,258.95	0.00	38,414.00	3,155.05
10E001 2410 2220 00 000000	HS PRINCIPAL HEALTH	4,200.00	45,300.00	0.00	48,254.00	2,954.00
10E001 2410 3400 00 000000	HS PRINC POSTAGE	365.41	2,598.54	0.00	3,000.00	401.46
10E001 2410 3400 02 000000	HS ATH/CURR POSTAGE	0.00	0.50	0.00	0.00	-0.50
10E001 ---- ---- -- -----		626,142.96	6,166,677.27	22,366.25	6,672,997.00	483,953.48
10E002 1120 1100 00 000000	JH TEACHER SALARY	170,012.24	1,851,311.68	0.00	1,912,611.00	61,299.32
10E002 1120 1110 00 000000	JH SPONSORSHIP	1,926.16	21,606.64	0.00	25,000.00	3,393.36
10E002 1120 1200 00 000000	JH SUB TEACHERS	13,836.76	66,303.62	0.00	45,000.00	-21,303.62
10E002 1120 1230 00 000000	JH STUDY HALL SUPV	0.00	0.00	0.00	5,000.00	5,000.00
10E002 1120 2110 00 000000	JH TEACHER TRS	21,834.92	195,375.17	0.00	200,000.00	4,624.83
10E002 1120 2210 00 000000	JH BD PD LIFE INS	198.64	1,787.84	0.00	2,000.00	212.16
10E002 1120 2220 00 000000	JH BD PD HEALTH	26,656.52	290,275.40	0.00	335,500.00	45,224.60
10E002 1120 3230 00 000000	JH REPAIR & MAINT	282.27	3,662.49	0.00	7,400.00	3,737.51
10E002 1120 3320 00 000000	JH TRAVEL	0.00	0.00	0.00	200.00	200.00
10E002 1120 3900 00 000000	JH ONLINE SUBSCRIPTIONS	0.00	1,364.85	0.00	2,017.00	652.15
10E002 1120 4100 00 000000	JH GEN SUPP	3,834.69	23,183.21	3,244.94	29,436.00	3,007.85
10E002 1120 4100 09 000000	JH ART SUPPLIES	0.00	2,899.13	0.00	3,375.00	475.87
10E002 1120 4120 00 000000	JH PE SUPPLIES	0.00	0.00	0.00	4,000.00	4,000.00
10E002 1120 4200 00 000000	JH TEXTBOOK MAINT	0.00	0.00	392.73	0.00	-392.73
10E002 1120 7000 00 000000	JH EQUIPMENT	511.00	2,158.00	0.00	0.00	-2,158.00
10E002 1501 4100 04 000000	JH MUSIC CHORAL SUPP	0.00	37.74	0.00	1,110.00	1,072.26
10E002 1501 4110 04 000000	JH BAND SUPP	0.00	211.98	0.00	500.00	288.02
10E002 1540 1230 02 000000	JH COACHING SALARY	6,297.54	82,784.22	0.00	100,000.00	17,215.78
10E002 1540 2110 02 000000	JH COACH BD PD RETIRE	745.16	6,756.55	0.00	10,000.00	3,243.45
10E002 1540 3190 02 000000	JH OFFICIALS	0.00	4,345.00	0.00	9,000.00	4,655.00
10E002 1540 4100 02 000000	JH ATH GEN SUPP	450.00	2,785.65	2,794.71	5,930.00	349.64
10E002 1600 1100 00 000000	SUMMER SCHOOL JH	0.00	6,870.00	0.00	3,500.00	-3,370.00
10E002 1600 2110 00 000000	SUMMER SCHOOL JH TRS	0.00	869.66	0.00	500.00	-369.66
10E002 2220 1100 00 000000	JH LIBRARY SALARY	5,025.86	55,034.34	0.00	58,680.00	3,645.66
10E002 2220 2110 00 000000	JH LIBRARY TRS	636.24	5,726.16	0.00	7,570.00	1,843.84
10E002 2220 2210 00 000000	JH LIBRARY LIFE INSURANCE	52.00	572.00	0.00	650.00	78.00
10E002 2220 4100 00 000000	JH LIBR GEN SUPP	766.28	7,713.23	230.00	8,000.00	56.77

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
10E002 2410 1100 00 000000	JH PRINCIPALS SALARIES	14,854.74	163,402.14	0.00	178,256.00	14,853.86
10E002 2410 2110 00 000000	JH PRINCIPAL TRS	1,916.40	21,080.40	0.00	22,969.00	1,888.60
10E002 2410 2220 00 000000	JH PRINCIPAL HEALTH	3,360.00	36,240.00	0.00	34,345.00	-1,895.00
10E002 2410 3400 00 000000	JH PRINC POSTAGE	190.71	844.38	0.00	2,000.00	1,155.62
10E002 ---- ---- -- -----		273,388.13	2,855,201.48	6,662.38	3,014,549.00	152,685.14
10E003 1110 3230 00 000000	REPAIR & MAINT/LT	42.40	2,573.96	0.00	1,000.00	-1,573.96
10E003 1110 3900 00 000000		0.00	10,079.17	0.00	11,000.00	920.83
10E003 1110 4100 00 000000	LT GEN SUPP	163.21	6,198.93	398.70	11,975.00	5,377.37
10E003 1110 4100 01 000000	LT KIDS CLUB SUPPLIES	300.93	5,110.48	32.86	5,000.00	-143.34
10E003 1110 4100 09 000000	LT ART SUPP	400.96	702.65	2,643.94	3,400.00	53.41
10E003 1110 4120 00 000000	LT PE SUPP	0.00	0.00	0.00	700.00	700.00
10E003 1110 7000 00 000000	LT EQUIPMENT	0.00	0.00	0.00	500.00	500.00
10E003 1250 4100 00 004300	TITLE I SUPPLIES - LT	8,203.01	30,216.41	6,728.82	37,000.00	54.77
10E003 1501 4100 04 000000	LT MUSIC SUPPLIES	-211.76	613.03	476.95	1,000.00	-89.98
10E003 2220 4100 00 000000	LT LIBR GEN SUPP	999.32	4,086.18	2,399.54	7,500.00	1,014.28
10E003 2410 1100 00 000000	LT PRINCIPAL SALARY	13,594.68	149,541.48	0.00	166,106.00	16,564.52
10E003 2410 2110 00 000000	LT PRINCIPAL TRS	1,753.84	19,292.24	0.00	21,407.00	2,114.76
10E003 2410 2220 00 000000	LT PRINCIPAL HEALTH	840.00	9,060.00	0.00	20,000.00	10,940.00
10E003 2410 2230 00 000000		137.20	1,463.92	0.00	2,000.00	536.08
10E003 2410 3400 00 000000	LT PRINC POSTAGE	889.65	4,493.80	0.00	1,000.00	-3,493.80
10E003 ---- ---- -- -----		27,113.44	243,432.25	12,680.81	289,588.00	33,474.94
10E005 1110 3230 00 000000	REPAIR & MAINT/MT	41.87	3,771.34	0.00	1,000.00	-2,771.34
10E005 1110 3900 00 000000		0.00	1,988.15	0.00	2,000.00	11.85
10E005 1110 4100 00 000000	MT GEN SUPP	1,810.37	10,222.68	220.32	11,475.00	1,032.00
10E005 1110 4100 01 000000	MPE KIDS CLUB SUPPLIES	318.41	3,244.35	100.38	5,000.00	1,655.27
10E005 1110 4100 09 000000	MT ART SUPP	1,180.83	2,319.78	176.00	2,500.00	4.22
10E005 1110 4100 11 000000	FULL-DAY KND START-UP SUPPLIES	674.80	1,610.04	3,280.34	10,000.00	5,109.62
10E005 1110 4120 00 000000	MT PE SUPPLIES	403.32	871.07	0.00	1,000.00	128.93
10E005 1110 7000 00 000000	MT EQUIPMENT	0.00	0.00	2,320.00	2,300.00	-20.00
10E005 1250 4100 00 004300	TITLE I SUPPLIES - MPE	7,194.95	31,742.89	5,354.97	37,000.00	-97.86
10E005 1501 4100 04 000000	MT MUSIC	215.10	271.10	1,171.32	2,200.00	757.58
10E005 2220 4100 00 000000	MT LIBR GEN SUPP	0.00	3,847.89	0.00	5,000.00	1,152.11
10E005 2220 4100 00 004300	TITLE I SUPPLIES - MPE LIBRARY	0.00	143.35	0.00	0.00	-143.35
10E005 2410 1100 00 000000	MT PRINCIPAL SALARY	13,762.68	151,389.48	0.00	146,925.00	-4,464.48
10E005 2410 2110 00 000000	MT PRINCIPAL TRS	1,775.52	19,530.71	0.00	21,280.00	1,749.29
10E005 2410 2220 00 000000	MT PRINCIPAL HEALTH	840.00	9,060.00	0.00	9,765.00	705.00
10E005 2410 3400 00 000000	MT PRINC POSTAGE	73.26	838.95	0.00	1,000.00	161.05
10E005 2410 4100 00 000000	MT OFFICE SUPPLIES	0.00	186.49	0.00	750.00	563.51

<u>Account Number</u>	<u>Account Level</u> <u>Description</u>	<u>May 2020-21</u> <u>Monthly Activity</u>	<u>2020-21</u> <u>FYTD Activity</u>	<u>Encumbered</u> <u>Amount</u>	<u>2020-21</u> <u>Revised Budget</u>	<u>2020-21 FYTD</u> <u>Unencumbered Bal</u>
10E005 ----	-----	28,291.11	241,038.27	12,623.33	259,195.00	5,533.40
1-----	-----	2,277,454.08	22,943,458.16	723,216.25	25,640,827.00	1,974,152.59

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
20E000 2532 3900 00 000000		0.00	1,500.00	0.00	0.00	-1,500.00
20E000 2540 1160 00 000000	FAC-MAINT SALARY	6,128.50	67,413.50	0.00	73,542.00	6,128.50
20E000 2540 1180 00 000000	CUSTODIAN SALARY	59,510.62	623,708.06	0.00	676,000.00	52,291.94
20E000 2540 1200 00 000000	MOWING CREWS	7,881.73	71,877.27	0.00	75,000.00	3,122.73
20E000 2540 1210 00 000000	SUBSTITUTE CUSTODAN	3,521.35	24,330.76	0.00	35,000.00	10,669.24
20E000 2540 2210 00 000000	BD PD LIFE	1,225.22	5,662.06	0.00	3,000.00	-2,662.06
20E000 2540 2220 00 000000	BD PD MEDICAL	14,280.00	149,579.04	0.00	156,365.00	6,785.96
20E000 2540 3210 00 000000	SANITATION SERV	2,095.99	23,055.89	2,096.11	25,000.00	-152.00
20E000 2540 3220 00 000000	BLDG REPAIR & MAINT	985.56	12,490.29	3,112.06	20,000.00	4,397.65
20E000 2540 3230 00 000000	HVAC REP & MAINT	12,985.34	237,190.29	0.00	170,000.00	-67,190.29
20E000 2540 3240 00 000000	GROUNDS PURC SERVICES	2,183.42	39,202.45	0.00	50,000.00	10,797.55
20E000 2540 3400 00 000000	TELEPHONE	146.63	1,636.01	0.00	2,000.00	363.99
20E000 2540 3700 00 000000	WAREHOUSE WATER	5.79	61.58	0.00	0.00	-61.58
20E000 2540 4100 00 000000	SUPPLIES	493.95	3,680.55	0.00	5,000.00	1,319.45
20E000 2540 4650 00 000000	WAREHOUSE GAS	105.39	1,369.65	0.00	2,000.00	630.35
20E000 2540 4660 00 000000	WAREHOUSE ELECTRIC	255.03	2,698.71	0.00	3,000.00	301.29
20E000 2540 4900 00 000000	GROUNDS SUPPLIES	119.34	9,461.22	404.64	15,000.00	5,134.14
20E000 2540 5410 00 000000	CAP OUT/NEW EQUIP	0.00	0.00	0.00	12,000.00	12,000.00
20E000 2540 5420 00 000000	CAP OUT/REPLCMT	0.00	8,785.73	0.00	15,000.00	6,214.27
20E000 2540 7000 00 000000	EQUIPMENT	443.44	7,875.04	0.00	2,000.00	-5,875.04
20E000 2540 7010 00 000000	GROUNDS EQUIPMENT	0.00	0.00	0.00	10,000.00	10,000.00
20E000 2542 3900 13 000000		0.00	5,500.00	13,544.15	0.00	-19,044.15
20E000 2542 4100 13 000000		1,216.18	118,277.12	1,118.10	203,059.00	83,663.78
20E000 2542 7000 13 000000		0.00	22,442.65	0.00	27,941.00	5,498.35
20E000 ---- ---- -- -----		113,583.48	1,437,797.87	20,275.06	1,580,907.00	122,834.07
20E001 2540 3230 00 000000	HS BLD REPAIR & MAINTENANCE	340.05	39,583.86	272.00	30,000.00	-9,855.86
20E001 2540 3700 00 000000	HS WATER	378.92	2,871.50	0.00	8,000.00	5,128.50
20E001 2540 4100 00 000000	HS O/M SUPPLIES	3,466.45	33,614.66	2,369.77	40,000.00	4,015.57
20E001 2540 4650 00 000000	HS GAS	8,694.66	56,153.04	0.00	60,000.00	3,846.96
20E001 2540 4660 00 000000	HS ELECTRIC	15,361.29	166,854.71	0.00	200,000.00	33,145.29
20E001 2542 4100 00 000000	HS CUSTODIAL SUPPLIES	37.02	430.04	0.00	5,000.00	4,569.96
20E001 ---- ---- -- -----		28,278.39	299,507.81	2,641.77	343,000.00	40,850.42
20E002 2540 3230 00 000000	JH BLD REPAIR & MAINTENANCE	3,601.61	28,691.74	1,832.00	10,000.00	-20,523.74
20E002 2540 3700 00 000000	JRH WATER	123.35	4,296.83	0.00	6,000.00	1,703.17
20E002 2540 4100 00 000000	JRH O/M SUPPLIES	4,939.98	25,672.94	451.01	25,000.00	-1,123.95
20E002 2540 4650 00 000000	JRH GAS	2,042.75	17,291.89	0.00	18,000.00	708.11
20E002 2540 4660 00 000000	JRH ELECTRIC	3,771.05	38,371.93	0.00	45,000.00	6,628.07
20E002 2542 4100 00 000000	JH CUSTODIAL SUPPLIES	67.75	2,235.67	10.77	5,000.00	2,753.56

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
20E002	-----	14,546.49	116,561.00	2,293.78	109,000.00	-9,854.78
20E003	2540 3230 00 000000 LT BLD REPAIR & MAINTENANCE	0.00	6,074.90	0.00	15,000.00	8,925.10
20E003	2540 3700 00 000000 LT WATER	270.37	2,294.34	0.00	5,000.00	2,705.66
20E003	2540 4100 00 000000 LT O/M SUPPLIES	4,148.87	23,828.67	547.12	25,000.00	624.21
20E003	2540 4650 00 000000 LT GAS	1,695.74	10,020.13	0.00	12,000.00	1,979.87
20E003	2540 4660 00 000000 LT ELECTRIC	4,507.81	55,208.20	0.00	60,000.00	4,791.80
20E003	2542 4100 00 000000 LT CUSTODIAL SUPPLIES	69.25	490.09	0.00	1,000.00	509.91
20E003	-----	10,692.04	97,916.33	547.12	118,000.00	19,536.55
20E005	2540 3230 00 000000 MT BLD REPAIR & MAINTENANCE	100.00	20,852.94	747.00	8,000.00	-13,599.94
20E005	2540 3700 00 000000 MT WATER	325.90	3,458.74	0.00	5,000.00	1,541.26
20E005	2540 4100 00 000000 MT O/M SUPPLIES	4,588.79	21,304.19	463.32	25,000.00	3,232.49
20E005	2540 4650 00 000000 MT GAS	1,660.50	9,731.28	0.00	15,000.00	5,268.72
20E005	2540 4660 00 000000 MT ELECTRIC	18,376.16	190,149.05	0.00	215,000.00	24,850.95
20E005	2542 4100 00 000000 MT CUSTODIAL SUPPLIES	0.00	41.66	0.00	1,000.00	958.34
20E005	-----	25,051.35	245,537.86	1,210.32	269,000.00	22,251.82
20E006	2540 1170 00 000000 FIELD HOUSE SALARY	440.00	1,782.00	0.00	1,000.00	-782.00
20E006	2540 3230 00 000000 FIELD HOUSE SERVICES	0.00	0.00	0.00	1,000.00	1,000.00
20E006	-----	440.00	1,782.00	0.00	2,000.00	218.00
20E007	2540 4650 00 000000 CAIR GAS	223.05	2,012.13	0.00	3,000.00	987.87
20E007	2540 4660 00 000000 CAIR ELECTRIC	754.18	8,088.20	0.00	7,500.00	-588.20
20E007	-----	977.23	10,100.33	0.00	10,500.00	399.67
2-----	-----	193,568.98	2,209,203.20	26,968.05	2,432,407.00	196,235.75

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
30E000 5270 6211 00 000000	CHROMEBOOKS-LAPTOPS PRINCIPAL	0.00	6,321.30	0.00	6,079.00	-242.30
30E000 5270 6280 00 000000	DELL SERVER INTEREST	0.00	917.39	0.00	918.00	0.61
30E000 5300 6900 00 000000	MISC SERVICE CHG	5,545.34	63,493.75	5,545.34	80,000.00	10,960.91
30E000 5370 6112 00 000000	CHROMEBOOKS-LAPTOPS PRINCIPAL	0.00	108,169.13	0.00	108,411.00	241.87
30E000 5370 6180 00 000000	DELL SERVER PRINCIPAL	0.00	24,045.72	0.00	24,046.00	0.28
30E000 ---- ---- -- -----		5,545.34	202,947.29	5,545.34	219,454.00	10,961.37
31E000 5270 6200 00 000000		0.00	560,875.00	0.00	560,875.00	0.00
31E000 5370 6100 00 000000		0.00	1,765,000.00	0.00	1,765,000.00	0.00
31E000 ---- ---- -- -----		0.00	2,325,875.00	0.00	2,325,875.00	0.00
32E000 5270 6200 00 000000		0.00	342,040.46	0.00	342,041.00	0.54
32E000 5370 6100 00 000000		0.00	860,000.00	0.00	860,000.00	0.00
32E000 ---- ---- -- -----		0.00	1,202,040.46	0.00	1,202,041.00	0.54
33E000 5270 6200 00 000000		12,226.50	272,335.13	0.00	272,338.00	2.87
33E000 5370 6100 00 000000		115,000.00	525,000.00	0.00	525,000.00	0.00
33E000 ---- ---- -- -----		127,226.50	797,335.13	0.00	797,338.00	2.87
3----- ---- ---- -- -----		132,771.84	4,528,197.88	5,545.34	4,544,708.00	10,964.78

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
40E000 2550 1280 00 000000	BUS MONITOR	3,611.97	31,135.08	0.00	55,000.00	23,864.92
40E000 2550 1410 00 000000	TRANS DIRECTOR	5,866.70	64,589.59	0.00	71,000.00	6,410.41
40E000 2550 1420 00 000000	TRANS OFFICE	5,134.55	58,397.30	0.00	65,000.00	6,602.70
40E000 2550 1440 00 000000	REG DRIVERS SALARY	43,395.26	409,338.71	0.00	465,000.00	55,661.29
40E000 2550 1450 00 000000	SP ED DRIVERS SALARY	0.00	0.00	0.00	40,000.00	40,000.00
40E000 2550 1460 00 000000	DRIVERS EXTRA TRIP	0.00	0.00	0.00	3,000.00	3,000.00
40E000 2550 1470 00 000000	SIT TIME	2,060.80	8,469.19	0.00	28,000.00	19,530.81
40E000 2550 2210 00 000000	BD PD LIFE INS	485.66	2,162.26	0.00	1,000.00	-1,162.26
40E000 2550 2220 00 000000	BD PD MED/CANCER	840.00	9,060.00	0.00	9,765.00	705.00
40E000 2550 3140 00 000000	PURCH SERV	945.93	12,290.13	0.00	15,000.00	2,709.87
40E000 2550 3230 00 000000	REPAIR & MAINT	3,423.10	37,565.02	680.00	65,000.00	26,754.98
40E000 2550 3250 00 000000	BUS LEASE PAYMENTS	0.00	279,111.00	0.00	280,000.00	889.00
40E000 2550 3310 00 000000	SPEC ED TRANSPORT	663.07	4,508.80	0.00	5,000.00	491.20
40E000 2550 3320 00 000000	TRAVEL & REL COSTS	0.00	0.00	0.00	500.00	500.00
40E000 2550 3420 00 000000	TELEPHONE	420.01	4,606.55	28.75	5,000.00	364.70
40E000 2550 4100 00 000000	GEN OFFICE SUPPLIES	560.42	2,948.51	89.80	3,000.00	-38.31
40E000 2550 4100 13 000000		0.00	214.63	0.00	0.00	-214.63
40E000 2550 4120 00 000000	SHOP SUPPLIES	260.41	651.55	0.00	4,000.00	3,348.45
40E000 2550 4130 00 000000	BUS SUPPLIES	3,173.11	23,689.82	0.00	30,000.00	6,310.18
40E000 2550 4140 00 000000	DDISTRICT SUPPLIES	0.00	0.00	0.00	5,000.00	5,000.00
40E000 2550 4630 00 000000	OTHER GAS & OIL	1,063.48	7,179.37	0.00	10,000.00	2,820.63
40E000 2550 4640 00 000000	BUS GASOLINE	5,507.52	67,598.87	0.00	100,000.00	32,401.13
40E000 2550 4650 00 000000	GAS UTILITIES	311.33	3,114.21	0.00	5,000.00	1,885.79
40E000 2550 4660 00 000000	ELECTRICITY	246.11	4,580.19	0.00	7,500.00	2,919.81
40E000 2550 4690 00 000000	WATER	30.80	319.15	0.00	500.00	180.85
40E000 2550 4900 00 000000	EQUIPMENT	0.00	36.78	0.00	500.00	463.22
40E000 2550 5300 00 000000	TRANS IMPROV SITE	0.00	0.00	0.00	5,000.00	5,000.00
40E000 2550 5410 00 000000	CAPITAL OUTLAY/NEW	0.00	0.00	0.00	5,000.00	5,000.00
40E000 2550 7000 00 000000	EQUIPMENT	-533.56	1,590.00	0.00	10,000.00	8,410.00
40E000 5400 6900 00 000000	VEHICLE LEASE	777.95	8,557.45	777.95	9,336.00	0.60
40E000 ---- ---- -- -----		78,244.62	1,041,714.16	1,576.50	1,303,101.00	259,810.34
4----- ---- ---- -- -----		78,244.62	1,041,714.16	1,576.50	1,303,101.00	259,810.34

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
50E000 1100 2140 00 000000		0.00	0.85	0.00	0.00	-0.85
50E000 1110 2120 00 000000	ELEM COMP/SCIENCE AIDE IMRF	0.00	437.44	0.00	3,394.00	2,956.56
50E000 1110 2120 01 000000	KIDS CLUB IMRF	904.32	10,948.69	0.00	4,162.00	-6,786.69
50E000 1110 2120 12 000000	BLAST IMRF	0.00	25.85	0.00	2,501.00	2,475.15
50E000 1110 2130 00 000000	FICA-ELEM AIDE/BOARD PD	124.46	462.34	0.00	1,400.00	937.66
50E000 1110 2130 01 000000	KIDS CLUB FICA	728.39	7,879.46	0.00	8,503.00	623.54
50E000 1110 2130 12 000000	BLAST FICA	0.00	10.22	0.00	1,200.00	1,189.78
50E000 1110 2140 00 000000	MEDICRE-EL SUB/BD PD	4,728.28	50,586.36	0.00	53,928.00	3,341.64
50E000 1110 2140 01 000000	KIDS CLUB MEDICARE	189.58	2,053.26	0.00	1,820.00	-233.26
50E000 1110 2140 12 000000	BLAST MEDICARE	0.72	46.65	0.00	650.00	603.35
50E000 1125 2140 00 000000		0.00	31.06	0.00	0.00	-31.06
50E000 1150 2120 00 499800		684.14	1,721.20	0.00	29.00	-1,692.20
50E000 1150 2120 06 000000	TECH DIRECTOR IMRF	1,321.90	15,613.22	0.00	18,007.00	2,393.78
50E000 1150 2130 00 499800		407.71	1,612.17	0.00	11.00	-1,601.17
50E000 1150 2130 06 000000	TECH FICA/MEDICARE	739.92	7,329.79	0.00	7,428.00	98.21
50E000 1150 2140 00 399600		0.00	26.57	0.00	0.00	-26.57
50E000 1150 2140 00 499800		95.35	481.35	0.00	40.00	-441.35
50E000 1150 2140 06 000000	TECH MEDICARE	173.06	1,714.25	0.00	1,738.00	23.75
50E000 1220 2120 10 000000	SPEC ED IMRF	11,449.80	124,958.59	0.00	104,647.00	-20,311.59
50E000 1220 2120 10 004600	SPEC ED PREK FLOW THROUGH IMRF	240.96	2,828.28	0.00	3,283.00	454.72
50E000 1220 2120 10 004620	SPEC ED AIDE SEC (RM)	3,979.39	53,584.44	0.00	88,552.00	34,967.56
50E000 1220 2130 10 000000	SPEC ED FICA	4,749.42	52,579.19	0.00	43,168.00	-9,411.19
50E000 1220 2130 10 004600	EARLY CHILDHOOD SAL (FR)	109.08	1,191.54	0.00	1,354.00	162.46
50E000 1220 2130 10 004620	SPEC ED AIDE SEC (FR)	1,822.71	22,507.51	0.00	36,528.00	14,020.49
50E000 1220 2140 10 000000	SPEC ED MEDICARE	3,721.27	41,384.19	0.00	43,522.00	2,137.81
50E000 1220 2140 10 004600	EARLY CHILDHOOD SAL (MR)	25.52	278.72	0.00	317.00	38.28
50E000 1220 2140 10 004620	SPEC ED AIDE IDEA (MR)	426.29	5,448.82	0.00	8,543.00	3,094.18
50E000 1240 2120 10 000000	MEDICAID MATCHING IMRF	0.00	1,059.61	0.00	550.00	-509.61
50E000 1240 2130 10 000000	MEDICAID MATCHING FICA/MEDICAR	0.00	430.13	0.00	250.00	-180.13
50E000 1240 2140 10 000000	MEDICAID MEDICARE	0.00	101.01	0.00	60.00	-41.01
50E000 1250 2120 00 004300	IMRF-TITLE I/BD PD	0.00	-0.04	0.00	0.00	0.04
50E000 1250 2130 00 004300	TITLE I IMP INSTR SAL (FR)	0.00	0.01	0.00	0.00	-0.01
50E000 1250 2140 00 004300	TITLE I MEDICARE	71.91	623.62	0.00	1,280.00	656.38
50E000 1252 2140 00 004932	TITLE II SALARIES (MR)	66.58	886.26	0.00	756.00	-130.26
50E000 1650 2140 00 000000	MEDICRE-GIFTED/BD PD	72.20	760.54	0.00	712.00	-48.54
50E000 2130 2120 00 000000	IMRF-HEALTH/BD PD	855.50	9,649.38	0.00	10,180.00	530.62
50E000 2130 2130 00 000000	FICA-HEALTH/BD PD	392.79	4,112.50	0.00	4,200.00	87.50
50E000 2130 2140 00 000000	HEALTH MEDICARE	91.86	961.85	0.00	982.00	20.15
50E000 2150 2140 00 000000	MEDICRE-SPEECH/BD PD	154.68	2,126.33	0.00	4,538.00	2,411.67
50E000 2210 2120 00 000000	STAFF DEV/IMRF	59.58	94.92	0.00	200.00	105.08

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
50E000 2210 2120 00 004620	IMPR INSTR IDEA IMRF	0.00	106.58	0.00	250.00	143.42
50E000 2210 2130 00 000000	STAFF DEV/IMP INST	33.39	287.39	0.00	225.00	-62.39
50E000 2210 2130 00 004300	TITLE I STAFF DEV SUBS (FR)	0.00	0.00	0.00	20.00	20.00
50E000 2210 2130 00 004620	IMPR INSTR IDEA FICA/MEDICARE	0.00	43.75	0.00	110.00	66.25
50E000 2210 2130 00 004932	TTL II IMP INST SAL (FR)	0.00	0.00	0.00	38.00	38.00
50E000 2210 2140 00 000000	STAFF DEV/IMP INST	38.35	604.71	0.00	500.00	-104.71
50E000 2210 2140 00 004300	TITLE I STAFF DEV SUBS (MR)	113.32	977.19	0.00	150.00	-827.19
50E000 2210 2140 00 004620	IMPR INSTR IDEA MEDICARE	0.00	72.39	0.00	100.00	27.61
50E000 2210 2140 00 004932	TTL II IMP INST SAL (MR)	0.00	8.55	0.00	572.00	563.45
50E000 2220 2140 09 000000		0.00	51.11	0.00	0.00	-51.11
50E000 2220 2120 00 000000	IMRF-LIB AIDE/BD PD	476.88	6,850.06	0.00	13,638.00	6,787.94
50E000 2220 2130 00 000000	FICA-LIB AIDE/BD PD	268.72	3,436.66	0.00	5,625.00	2,188.34
50E000 2220 2140 00 000000	JH LIBRARY	245.59	2,961.72	0.00	3,700.00	738.28
50E000 2310 2130 00 000000	BD OF ED SECRETARY FICA	18.09	198.89	0.00	225.00	26.11
50E000 2310 2140 00 000000	BD OF ED SECRETARY MEDICARE	4.22	46.51	0.00	55.00	8.49
50E000 2320 2120 00 000000	IMRF-SUPT SEC/BD PD	535.20	6,078.22	0.00	6,502.00	423.78
50E000 2320 2130 00 000000	FICA-SUPT SEC/BD PD	250.63	2,649.96	0.00	2,683.00	33.04
50E000 2320 2140 00 000000	MEDICRE-SUPT/BD PD	477.76	4,776.34	0.00	5,240.00	463.66
50E000 2330 2120 10 004620		706.48	5,938.40	0.00	0.00	-5,938.40
50E000 2330 2130 10 004620		282.38	2,261.26	0.00	0.00	-2,261.26
50E000 2330 2140 10 000000		139.02	1,113.36	0.00	0.00	-1,113.36
50E000 2330 2140 10 004620		66.04	528.86	0.00	0.00	-528.86
50E000 2410 2120 00 000000	IMRF-PRIN SEC/BD PD	4,374.29	50,219.19	0.00	48,576.00	-1,643.19
50E000 2410 2120 00 004870	ARRA 2 SALARY (RM)	0.00	114.92	0.00	0.00	-114.92
50E000 2410 2130 00 000000	FICA-PRIN SEC/BD PD	1,886.23	20,073.13	0.00	20,038.00	-35.13
50E000 2410 2130 00 004870	ARRA 2 SALARY (FR)	0.00	47.40	0.00	0.00	-47.40
50E000 2410 2140 00 000000	MEDICRE-PRIN/BD PD	441.15	4,694.52	0.00	4,686.00	-8.52
50E000 2410 2140 00 004870	ARRA 2 SALARY (MR)	0.00	11.09	0.00	0.00	-11.09
50E000 2510 2140 00 000000		140.42	1,123.12	0.00	0.00	-1,123.12
50E000 2520 2120 00 000000	IMRF-BUS SVC/BD PD	3,167.66	33,092.36	0.00	36,939.00	3,846.64
50E000 2520 2130 00 000000	FICA-BUS SVC/BD PD	1,437.62	13,965.60	0.00	15,238.00	1,272.40
50E000 2520 2140 00 000000	BUS SERVICES SALARY (MR)	336.24	3,687.36	0.00	1,668.00	-2,019.36
50E000 2540 2120 00 000000	IMRF-BLDG/BOARD PD	9,251.60	104,369.71	0.00	115,449.00	11,079.29
50E000 2540 2130 00 000000	FICA-BLDG/BOARD PD	4,555.10	46,455.30	0.00	47,623.00	1,167.70
50E000 2540 2140 00 000000	SUMMER MEDICARE	1,065.31	10,864.51	0.00	11,137.00	272.49
50E000 2550 2120 00 000000	IMRF-TRANS/BOARD PD	7,421.28	74,445.86	0.00	136,029.00	61,583.14
50E000 2550 2130 00 000000	FICA-TRANS/BOARD PD	3,639.93	34,785.50	0.00	56,113.00	21,327.50
50E000 2550 2140 00 000000	REG DRIVERS MEDICARE	851.28	8,135.28	0.00	13,123.00	4,987.72
50E000 2560 2120 00 000000	IMRF-CAFE/BOARD PD	592.84	3,122.30	0.00	5,000.00	1,877.70
50E000 2560 2130 00 000000	FICA-CAFE/BOARD PD	406.46	2,464.42	0.00	5,000.00	2,535.58

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
50E000 2560 2140 00 000000	LUNCHRM AIDE MEDICARE	95.05	576.31	0.00	1,200.00	623.69
50E000 ---- ---- -- -----		81,705.90	877,787.92	0.00	1,015,885.00	138,097.08
50E001 1130 2120 00 000000	IMRF-HS/BOARD PAID	30.48	259.61	0.00	4,838.00	4,578.39
50E001 1130 2130 00 000000	FICA-HS/BOARD PAID	-45.07	235.26	0.00	1,995.00	1,759.74
50E001 1130 2140 00 000000	MEDICRE-HS SUB/BD PD	2,781.09	29,583.06	0.00	31,812.00	2,228.94
50E001 1410 2140 00 000000	F/C STUDIES MEDICARE	123.92	1,360.99	0.00	1,523.00	162.01
50E001 1420 2140 08 000000	AG ED MEDICARE	73.78	789.67	0.00	919.00	129.33
50E001 1440 2140 00 000000	BUSINESS ED MEDICARE	103.46	1,126.82	0.00	1,340.00	213.18
50E001 1450 2140 00 000000	IND ARTS MEDICARE	118.01	1,284.55	0.00	1,569.00	284.45
50E001 1501 2140 04 000000	MUSIC MEDICARE	425.13	4,659.23	0.00	4,665.00	5.77
50E001 1510 2120 02 000000	HS ATHLETICS IMRF	244.11	1,913.09	0.00	1,200.00	-713.09
50E001 1510 2130 02 000000	HS ATHLETICS FICA/MEDICARE	315.88	3,438.55	0.00	5,100.00	1,661.45
50E001 1510 2140 02 000000	HS ATHLETICS MEDICARE	281.72	2,588.88	0.00	2,877.00	288.12
50E001 1600 2140 00 000000	HS SUMMER SCHOOL MEDICARE	0.00	58.54	0.00	160.00	101.46
50E001 1700 2140 00 000000	DR ED MEDICARE	57.42	578.61	0.00	585.00	6.39
50E001 2120 2120 00 000000	HS GUIDANCE IMRF	775.74	9,368.16	0.00	10,568.00	1,199.84
50E001 2120 2130 00 000000	HS GUIDANCE FICA/MEDICARE	344.60	3,872.32	0.00	4,359.00	486.68
50E001 2120 2140 00 000000	HS GUIDANCE MEDICARE	337.32	3,730.61	0.00	3,969.00	238.39
50E001 2210 2140 00 000000		67.68	737.44	0.00	753.00	15.56
50E001 2220 2140 00 000000	HS LIBRARY MEDICARE	67.30	736.45	0.00	801.00	64.55
50E001 2410 2140 00 000000	HS PRINCIPAL SECY MEDICARE	346.38	3,810.59	0.00	4,323.00	512.41
50E001 ---- ---- -- -----		6,448.95	70,132.43	0.00	83,356.00	13,223.57
50E002 1120 2120 00 000000	IMRF-JH AIDE/BOARD PD	0.00	0.00	0.00	27,732.00	27,732.00
50E002 1120 2130 00 000000	FICA-JH AIDE/BOARD PD	49.00	138.62	0.00	0.00	-138.62
50E002 1120 2140 00 000000	MEDICRE-JH SUB/BD PD	2,584.54	26,924.44	0.00	28,000.00	1,075.56
50E002 1540 2120 02 000000		51.04	229.68	0.00	0.00	-229.68
50E002 1540 2130 02 000000	JH ATHLETICS FICA/MEDICARE	23.90	1,120.61	0.00	1,500.00	379.39
50E002 1540 2140 02 000000	JH ATHLETICS MEDICARE	88.75	1,173.07	0.00	1,300.00	126.93
50E002 1600 2140 00 000000	JH SUMMER SCHOOL MEDICARE	0.00	97.02	0.00	0.00	-97.02
50E002 2220 2140 00 000000	JH LIBRARY MEDICARE	73.08	800.23	0.00	855.00	54.77
50E002 2410 2140 00 000000	JH PRINCIPAL SECY MEDICARE	200.04	2,205.24	0.00	2,585.00	379.76
50E002 ---- ---- -- -----		3,070.35	32,688.91	0.00	61,972.00	29,283.09
50E003 2410 2140 00 000000	LT PRINCIPAL SECY MEDICARE	194.70	2,140.03	0.00	4,313.00	2,172.97
50E003 ---- ---- -- -----		194.70	2,140.03	0.00	4,313.00	2,172.97
50E005 2410 2140 00 000000	MECC PRINCIPAL SECY MEDICARE	178.92	1,984.10	0.00	2,395.00	410.90
50E005 ---- ---- -- -----		178.92	1,984.10	0.00	2,395.00	410.90

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
50E006 2540 2120 00 000000	FIELD HOUSE IMRF	58.26	241.08	0.00	0.00	-241.08
50E006 2540 2130 00 000000	FIELD HOUSE FICA/MEDICARE	22.20	92.64	0.00	0.00	-92.64
50E006 2540 2140 00 000000	FIELD HOUSE MEDICARE	5.16	21.64	0.00	0.00	-21.64
50E006 ---- ---- -- -----		85.62	355.36	0.00	0.00	-355.36
5----- ---- ---- -- -----		91,684.44	985,088.75	0.00	1,167,921.00	182,832.25

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
60E000 2530 3000 00 000000	PURCHASED SERVICES	0.00	2,200.00	0.00	2,500.00	300.00
60E000 2530 5200 00 000000	CAPITAL OUTLAY ARBDS	3,352.00	8,622.46	0.00	5,300.00	-3,322.46
60E000 2530 5400 00 000000	CAPITAL OUTLAY ST	0.00	0.00	0.00	25,000.00	25,000.00
60E000 8990 6900 00 000000	PERMANENT TRANSFER	151,096.65	2,203,416.00	0.00	2,203,417.00	1.00
60E000 ---- ---- -- -----		154,448.65	2,214,238.46	0.00	2,236,217.00	21,978.54
60E001 2530 3000 00 000000	CAP PROJECTS - HS - PURCH SERV	3,577.49	61,417.37	0.00	58,000.00	-3,417.37
60E001 2530 5400 00 000000	CAPITAL PROJECTS - MSHS	6,849.88	1,035,388.84	0.00	1,105,783.00	70,394.16
60E001 ---- ---- -- -----		10,427.37	1,096,806.21	0.00	1,163,783.00	66,976.79
6----- ---- ---- -- -----		164,876.02	3,311,044.67	0.00	3,400,000.00	88,955.33

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
70E000 8130 7100 00 000000	PERM TRANSFER	200,000.00	460,000.00	0.00	810,000.00	350,000.00
70E000 ---- ---- -- -----		200,000.00	460,000.00	0.00	810,000.00	350,000.00
7----- ---- ---- -- -----		200,000.00	460,000.00	0.00	810,000.00	350,000.00

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
80E000 1150 1100 00 000000		0.00	0.00	0.00	41,663.00	41,663.00
80E000 2320 1100 00 000000		0.00	0.00	0.00	58,700.00	58,700.00
80E000 2330 1100 00 000000		0.00	0.00	0.00	20,184.00	20,184.00
80E000 2362 2330 00 000000	WORKMANS COMP INS	0.00	59,150.00	0.00	65,698.00	6,548.00
80E000 2363 2320 00 000000	UNEMPLOYMENT COMP	0.00	3,815.50	0.00	15,000.00	11,184.50
80E000 2364 3800 00 000000	LIABILITY PROPERTY INSURANCE	0.00	125,768.16	0.00	129,108.00	3,339.84
80E000 2367 3900 00 000000	TORT PURC SERVICES	9,274.75	247,156.69	3,133.83	260,155.00	9,864.48
80E000 2369 3180 00 000000	LEGAL SERVICES	9,602.50	76,234.83	0.00	150,000.00	73,765.17
80E000 2410 1100 00 000000		0.00	0.00	0.00	184,674.00	184,674.00
80E000 2510 1100 00 000000		0.00	0.00	0.00	8,986.00	8,986.00
80E000 2540 1100 00 000000		0.00	0.00	0.00	142,471.00	142,471.00
80E000 2550 1100 00 000000		0.00	0.00	0.00	58,155.00	58,155.00
80E000 ---- ---- -- -----		18,877.25	512,125.18	3,133.83	1,134,794.00	619,534.99
8----- ---- ---- -- -----		18,877.25	512,125.18	3,133.83	1,134,794.00	619,534.99

Account Number	Account Level Description	May 2020-21 Monthly Activity	2020-21 FYTD Activity	Encumbered Amount	2020-21 Revised Budget	2020-21 FYTD Unencumbered Bal
90E000 2530 3000 00 000000	L/S PURCHASED SERV	0.00	65,000.00	0.00	65,000.00	0.00
90E000 2530 5300 00 000000	IMPROV OF SITE	88,994.00	357,510.15	0.00	390,000.00	32,489.85
90E000 ---- ---- -- -----		88,994.00	422,510.15	0.00	455,000.00	32,489.85
9----- ---- ---- -- -----		88,994.00	422,510.15	0.00	455,000.00	32,489.85

<u>Account Number</u>	<u>Account Level</u> <u>Description</u>	<u>May 2020-21</u> <u>Monthly Activity</u>	<u>2020-21</u> <u>FYTD Activity</u>	<u>Encumbered</u> <u>Amount</u>	<u>2020-21</u> <u>Revised Budget</u>	<u>2020-21 FYTD</u> <u>Unencumbered Bal</u>
<hr/>						
Grand Expense Totals		3,246,471.23	36,413,342.15	760,439.97	40,888,758.00	3,714,975.88

Number of Accounts: 620

***** End of report *****

Superintendent's Report



Dr. Lindsey A. Hall, Superintendent

June 21, 2021

- Our second Community Engagement Session was June 8, 9 and 10. We thank the participants in both the in-person meeting and virtual meetings for their valuable feedback on our work activities. A total of around 60 people participated. Bulldog Blueprint will take a pause for the summer and resume again in the fall with additional community engagement meetings. Our Facilitating Team co-chairs will be at the July 19, 2021 Board of Education meeting to provide an update. In the meantime, information from both community engagement sessions, as well as videos and other information can be found at:

www.bulldogblueprint.com

- Chad Benedict, principal at Mahomet-Seymour High School has been working with the staff and students this spring on a collaborative process to develop a brand for MSHS. He provides this report on the process:

Jostens representative, Troy Hall, helped facilitate a series of meetings with branding specialist, John Jenson. Mr. Jenson led members of administration, staff, and students through a process that helped MSHS learn what its identity is and what we aspire to be. The process consists of three phases - Define - Design - Live. A survey was sent to staff and students to gather feedback to assist in the “Define” phase. The information collected was presented to the Branding Team of administration, staff, and students. This was part of the “Design” phase. It was during this part of the process that “Fight for All, Yield to None” was born. “Fight for All, Yield to None” is not a slogan or a catchy

phrase; it's our identity. With this branding process, MSHS is setting out to bring to light the longstanding traditions, legacies, and culture that have made MSHS what it is today. We hope to build off our past to help build our future. In addition, MSHS is ready to not only have this be the identity, but also to live this out each and every day. In one single phrase, we are able to fully capture what it means to be a Bulldog at MSHS. We are ready to "fight for all" as we embrace new challenges, new journeys, and new people. That means we fight for everything and everyone as they are part of our Bulldog Family. We "yield to none" as we continue to embrace our commitment to excellence in all areas of our lives. That means we never give up and never give in to our fears as we continue to achieve greatness as a Bulldog Family. We are extremely excited to see this process continue to change the culture of our school for many years to come.

There were no FOIA requests this month.

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 9.B.1.
Date: June 21, 2021
Presented by: Ms. Heather Smith

ACTION

TOPIC:

Approve the Revised 2020-2021 Budget

BACKGROUND INFORMATION:

The revised budget has been on display for more than 30 days. We held a budget hearing before the regular meeting.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends the Board of Education adopt the Revised 2020-2021 Budget as presented.

Mahomet Seymour CUSD#3 2020-2021 Preliminary Budget for Display							
FUND	BEGINNING FUND Balance 7/1/2020	REVENUE	EXPENDITURES	REV/EXP BALANCE	ENDING FUND BALANCE BALANCE 6/30/2021 Prelim	Differences from Original Budget	Comments
EDUCATION #10	583,415	25,911,319	25,618,548	292,771	876,186	116,130	Differences for ESSER between fund 10 and 20
OPERATION/BLDG/MAINT #20	(160,709)	2,598,861	2,432,407	166,454	5,745	(93,851)	Contains contingency- salaries can be booked here or in Tort
BOND & INTEREST #30	536,671	4,508,577	4,544,708	(36,131)	500,540	0	
TRANSPORTATION #40	308,966	1,316,276	1,303,101	13,175	322,141	0	
MUNICIPAL RETIREMENT/SOC SEC #50	206,378	1,336,623	1,167,921	168,702	375,080	0	
SITE & CONSTRUCTION-DPBC #60	1,340,210	2,400,094	3,400,000	(999,906)	340,304	297,756	Additional Income and Expenses
WORKING CASH #70	3,360,208	249,986	810,000	(560,014)	2,800,194	0	
TORT #80	395,608	970,414	1,132,384	(161,970)	233,638	(97,590)	Custodial Salaries added in case we can/want to move
FIRE/SAFETY #90	356,416	192,986	455,000	(262,014)	94,402	(32,000)	Additional for boiler invoice that may come in
GRAND TOTAL ALL FUNDS	6,927,163	39,485,136	40,864,069	(1,378,933)	5,548,230	190,445	
						97,590	Custodial Salaries added in case we can/want to move
						(288,035)	Additional for Boiler invoice if needed

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

School District
 Joint Agreement

Accounting Basis:
 Cash
 Accrual

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2020 - June 30, 2021

Unbalanced budget, however, a deficit reduction plan is not required at this time.

Date of Amended Budget: 06/21/21
(MM/DD/YY)

District Name: Mahomet-Seymour CUSD #3

District RCDT No: 09-010-0030-26

If your FY20 AFR states that you need to do a deficit reduction plan and your FY21 budget is balanced please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of Mahomet-Seymour CUSD #3, County of Champaign,
State of Illinois, for the Fiscal Year beginning July 1, 2020 and ending June 30, 2021.

WHEREAS the Board of Education of Mahomet-Seymour CUSD #3,
County of Champaign, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary
of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;
AND WHEREAS a public hearing was held as to such budget on the 21st day of June, 20 21,
notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be
beginning July 1, 2020 and ending June 30, 2021.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be
and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this

day of 21-Jun, 20 21 by a roll call vote of _____ Yeas, and _____ Nays, to wit:

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.
** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

- (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
 - (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted to **School Finance Report (SFR)**: <https://sec1.isbe.net/attachmgr/default.aspx>
- The electronic version does not require member signatures, we do not accept PDF copies.**

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE July 1, 2020 ¹ (without Student Activity Funds)		583,415	(160,709)	536,671	308,966	206,378	1,340,211	3,360,208	395,608	356,416	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	11,439,255	1,907,861	2,305,161	762,444	1,336,623	2,000,094	249,986	970,414	192,986	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	11,061,637	0	0	403,832	0	400,000	0	0	0	
8	FEDERAL SOURCES	4000	3,210,427	231,000	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues ⁸		25,711,319	2,138,861	2,305,161	1,166,276	1,336,623	2,400,094	249,986	970,414	192,986	
10	Receipts/Revenues for "On Behalf" Payments ²	3998										
11	Total Receipts/Revenues		25,711,319	2,138,861	2,305,161	1,166,276	1,336,623	2,400,094	249,986	970,414	192,986	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	20,458,027				555,448			41,663		
14	SUPPORT SERVICES	2000	5,117,444	2,432,407		1,293,765	612,473	1,196,583		1,090,721	455,000	
15	COMMUNITY SERVICES	3000	43,077	0		0	0			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	0	0	0	0	0	0		0	0	
17	DEBT SERVICES	5000	0	0	4,544,708	9,336	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures ⁹		25,618,548	2,432,407	4,544,708	1,303,101	1,167,921	1,196,583		1,132,384	455,000	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	0	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		25,618,548	2,432,407	4,544,708	1,303,101	1,167,921	1,196,583		1,132,384	455,000	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		92,771	(293,546)	(2,239,547)	(136,825)	168,702	1,203,511	249,986	(161,970)	(262,014)	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund ¹⁶	7110										
27	Abatement of the Working Cash Fund ¹⁶	7110	200,000	460,000		150,000						
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets ⁵	7300										
39	Transfer to Debt Service to Pay Principal on Capital Leases	7400			0							
40	Transfer to Debt Service Fund to Pay Interest on Capital Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990			2,203,417							
46	Total Other Sources of Funds ⁸		200,000	460,000	2,203,417	150,000	0	0	0	0	0	

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund ¹⁶	8110							810,000			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund	8170										
57	Taxes Pledged to Pay Principal on Capital Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on Capital Leases	8420										
59	Other Revenues Pledged to Pay Principal on Capital Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on Capital Leases	8440										
61	Taxes Pledged to Pay Interest on Capital Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on Capital Leases	8520										
63	Other Revenues Pledged to Pay Interest on Capital Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on Capital Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990						2,203,417				
79	Total Other Uses of Funds ⁹		0	0	0	0	0	2,203,417	810,000	0	0	
80	Total Other Sources/Uses of Fund		200,000	460,000	2,203,417	150,000	0	(2,203,417)	(810,000)	0	0	
81	ESTIMATED ENDING FUND BALANCE June 30, 2021 (Without Student Activity Funds)		876,186	5,745	500,541	322,141	375,080	340,305	2,800,194	233,638	94,402	
82												
83	Student Activity ESTIMATED BEGINNING FUND BALANCE July 1, 2020 Fund 11		346,256									
84	RECEIPTS/REVENUES (For Student Activity Funds)											
85	Total Student Activity Direct Receipts/Revenues (Local Sources)	1799	700,000									
86	DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
87	Total Student Activity Direct Disbursements/Expenditures	1999	700,000									
88	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0									
89	Student Activity ESTIMATED ENDING FUND BALANCE June 30, 2021		346,256									
90												
91	Total ESTIMATED BEGINNING FUND BALANCE July 1, 2020 (All Sources Including Student Activity Funds)		929,671	(160,709)	536,671	308,966	206,378	1,340,211	3,360,208	395,608	356,416	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	12,139,255	1,907,861	2,305,161	762,444	1,336,623	2,000,094	249,986	970,414	192,986	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
95	STATE SOURCES	3000	11,061,637	0	0	403,832	0	400,000	0	0	0	
96	FEDERAL SOURCES	4000	3,210,427	231,000	0	0	0	0	0	0	0	

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 5-10 and EstExp 11-17 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
97	Total Direct Receipts/Revenues ⁸		26,411,319	2,138,861	2,305,161	1,166,276	1,336,623	2,400,094	249,986	970,414	192,986	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	0	0	0	0	0	0	0	0	0	0
99	Total Receipts/Revenues		26,411,319	2,138,861	2,305,161	1,166,276	1,336,623	2,400,094	249,986	970,414	192,986	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	21,158,027				555,448			41,663		
102	SUPPORT SERVICES	2000	5,117,444	2,432,407		1,293,765	612,473	1,196,583		1,090,721	455,000	
103	COMMUNITY SERVICES	3000	43,077	0		0	0			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	0	0	0	0	0	0		0	0	
105	DEBT SERVICES	5000	0	0	4,544,708	9,336	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures ⁹		26,318,548	2,432,407	4,544,708	1,303,101	1,167,921	1,196,583		1,132,384	455,000	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	0	0	0	0	0	0		0	0	0
109	Total Disbursements/Expenditures		26,318,548	2,432,407	4,544,708	1,303,101	1,167,921	1,196,583		1,132,384	455,000	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		92,771	(293,546)	(2,239,547)	(136,825)	168,702	1,203,511	249,986	(161,970)	(262,014)	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds ⁸		200,000	460,000	2,203,417	150,000	0	0	0	0	0	0
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds ⁹		0	0	0	0	0	2,203,417	810,000	0	0	0
117	Total Other Sources/Uses of Fund		200,000	460,000	2,203,417	150,000	0	(2,203,417)	(810,000)	0	0	0
118	ESTIMATED ENDING FUND BALANCE June 30, 2021 (All Sources With student Activity Funds)		1,222,442	5,745	500,541	322,141	375,080	340,305	2,800,194	233,638	94,402	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total By Object
122	Object Name											
124	Salaries	100	17,189,808	860,542		727,000		0		512,423	0	19,289,773
125	Employee Benefits	200	3,906,373	159,365		10,765	1,167,921	0		80,698	0	5,325,122
126	Purchased Services	300	929,159	355,000	0	370,500		60,500		539,263	65,000	2,319,422
127	Supplies & Materials	400	1,664,024	990,559		165,500		0		0	0	2,820,083
128	Capital Outlay	500	93,994	27,000		10,000		1,136,083		0	390,000	1,657,077
129	Other Objects	600	1,388,100	0	4,544,708	9,336	0	0		0	0	5,942,144
130	Non-Capitalized Equipment	700	422,090	39,941		10,000		0		0	0	472,031
131	Termination Benefits	800	25,000	0		0		0		0	0	25,000
132	Total Expenditures		25,618,548	2,432,407	4,544,708	1,303,101	1,167,921	1,196,583		1,132,384	455,000	37,850,652

SUMMARY OF CASH TRANSACTIONS

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND July 1, 2020 ⁷ (Without Student Activity Funds)		583,415	(160,709)	536,671	308,966	206,378	1,340,211	3,360,208	395,608	356,416
4	Total Direct Receipts & Other Sources ⁸		25,911,319	2,598,861	4,508,578	1,316,276	1,336,623	2,400,094	249,986	970,414	192,986
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		25,911,319	2,598,861	4,508,578	1,316,276	1,336,623	2,400,094	249,986	970,414	192,986
12	Total Amount Available		26,494,734	2,438,152	5,045,249	1,625,242	1,543,001	3,740,305	3,610,194	1,366,022	549,402
13	Total Direct Disbursements & Other Uses ⁹		25,618,548	2,432,407	4,544,708	1,303,101	1,167,921	3,400,000	810,000	1,132,384	455,000
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		25,618,548	2,432,407	4,544,708	1,303,101	1,167,921	3,400,000	810,000	1,132,384	455,000
21	ENDING CASH BALANCE ON HAND June 30, 2021 ⁷ (Without Student Activity Funds)		876,186	5,745	500,541	322,141	375,080	340,305	2,800,194	233,638	94,402
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND July 1, 2020 ⁷		346,256								
24	Total Direct Receipts & Other Sources ⁸		700,000								
25	Total Amount Available		1,046,256								
26	Total Direct Disbursements & Other Uses ⁹		700,000								
27	Activity funds ENDING CASH BALANCE ON HAND June 30, 2021 ⁷		346,256								
28											
29	Total BEGINNING CASH BALANCE ON HAND July 1, 2020 ⁷ (With Student Activity Funds)		929,671	(160,709)	536,671	308,966	206,378	1,340,211	3,360,208	395,608	356,416
30	Total Direct Receipts & Other Sources ⁸		26,611,319	2,598,861	4,508,578	1,316,276	1,336,623	2,400,094	249,986	970,414	192,986
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		26,611,319	2,598,861	4,508,578	1,316,276	1,336,623	2,400,094	249,986	970,414	192,986
33	Total Amount Available		27,540,990	2,438,152	5,045,249	1,625,242	1,543,001	3,740,305	3,610,194	1,366,022	549,402
34	Total Direct Disbursements & Other Uses ⁹		26,318,548	2,432,407	4,544,708	1,303,101	1,167,921	3,400,000	810,000	1,132,384	455,000
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		26,318,548	2,432,407	4,544,708	1,303,101	1,167,921	3,400,000	810,000	1,132,384	455,000
37	Total ENDING CASH BALANCE ON HAND June 30, 2021 ⁷ (With Student Activity Funds)		1,222,442	5,745	500,541	322,141	375,080	340,305	2,800,194	233,638	94,402

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
3	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100									
5	Designated Purposes Levies ¹¹ (1110-1120)	-	8,999,306	1,799,861	2,302,161	719,944	1,313,250		179,986	911,414	179,986
6	Leasing Purposes Levy ¹²	1130									
7	Special Education Purposes Levy	1140	146,927								
8	FICA and Medicare Only Levies	1150									
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies (Describe & Itemize)	1190	183,659								
12	Total Ad Valorem Taxes Levied by District		9,329,892	1,799,861	2,302,161	719,944	1,313,250	0	179,986	911,414	179,986
13	PAYMENTS IN LIEU OF TAXES	1200									
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes ¹³	1230	239,159				20,373				
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	Total Payments in Lieu of Taxes		239,159	0	0	0	20,373	0	0	0	0
19	TUITION	1300									
20	Regular Tuition from Pupils or Parents (In State)	1311									
21	Regular Tuition from Other Districts (In State)	1312									
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321									
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342									
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	Total Tuition		0								
41	TRANSPORTATION FEES	1400									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412									
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	Total Transportation Fees					0					
64	EARNINGS ON INVESTMENTS	1500									
65	Interest on Investments	1510	16,000	1,000	3,000	1,500	3,000	1,000	60,000	10,000	5,000
66	Gain or Loss on Sale of Investments	1520									
67	Total Earnings on Investments		16,000	1,000	3,000	1,500	3,000	1,000	60,000	10,000	5,000
68	FOOD SERVICE	1600									
69	Sales to Pupils - Lunch	1611	10,000								
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613									
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620									
74	Other Food Service (Describe & Itemize)	1690									
75	Total Food Service		10,000								
76	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
77	Admissions - Athletic	1711	45,000								
78	Admissions - Other	1719	2,000								
79	Fees	1720	86,000								
80	Book Store Sales	1730									
81	Other District/School Activity Revenue (Describe & Itemize)	1790	21,000								
82	Student Activity Fund Revenues	1799	700,000								
83	Total District/School Activity Income (without Student Activity Funds 1799)		154,000	0							
84	Total District/School Activity Income (with Student Activity Funds 1799)		854,000								
85	TEXTBOOK INCOME	1800									
86	Rentals - Regular Textbooks	1811	327,000								
87	Rentals - Summer School Textbooks	1812	20,000								
88	Rentals - Adult/Continuing Education Textbooks	1813									
89	Rentals - Other (Describe)	1819									
90	Sales - Regular Textbooks	1821									
91	Sales - Summer School Textbooks	1822									
92	Sales - Adult/Continuing Education Textbooks	1823									
93	Sales - Other (Describe & Itemize)	1829									
94	Other (Describe & Itemize)	1890									
95	Total Textbooks		347,000								
96	OTHER REVENUE FROM LOCAL SOURCES	1900									
97	Rentals	1910		15,000							
98	Contributions and Donations from Private Sources	1920	10,000								
99	Impact Fees from Municipal or County Governments	1930									
100	Services Provided Other Districts	1940									
101	Refund of Prior Years' Expenditures	1950									
102	Payments of Surplus Moneys from TIF Districts	1960	814,204	90,000		40,000			10,000	40,000	8,000
103	Drivers' Education Fees	1970	42,000								
104	Proceeds from Vendors' Contracts	1980									
105	School Facility Occupation Tax Proceeds	1983									
106	Payment from Other Districts	1991									
107	Sale of Vocational Projects	1992									

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
108	Other Local Fees (Describe & Itemize)	1993	387,000								
109	Other Local Revenues (Describe & Itemize)	1999	90,000	2,000		1,000		1,999,094	0	9,000	
110	Total Other Revenue from Local Sources		1,343,204	107,000	0	41,000	0	1,999,094	10,000	49,000	8,000
111	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	11,439,255	1,907,861	2,305,161	762,444	1,336,623	2,000,094	249,986	970,414	192,986
112	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		12,139,255								
113	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										
114	Flow-Through Revenue from State Sources	2100									
115	Flow-Through Revenue from Federal Sources	2200									
116	Other Flow-Through Revenue (Describe & Itemize)	2300									
117	Total Flow-Through Receipts/Revenues From District to Another District	One 2000	0	0		0	0				
118	RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
119	UNRESTRICTED GRANTS-IN-AID (3001-3099)										
120	Evidence Based Funding Formula (Section 18-8.15)	3001	10,437,724								
121	Reorganization Incentives (Accounts 3005-3021)	3005									
122	Fast Growth District Grants	3030									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	Total Unrestricted Grants-In-Aid		10,437,724	0	0	0	0	0		0	0
125	RESTRICTED GRANTS-IN-AID (3100-3900)										
126	SPECIAL EDUCATION										
127	Special Education - Private Facility Tuition	3100	416,413								
128	Special Education - Funding for Children Requiring Sp Ed Services	3105									
129	Special Education - Personnel	3110									
130	Special Education - Orphanage - Individual	3120	10,000								
131	Special Education - Orphanage - Summer Individual	3130									
132	Special Education - Summer School	3145									
133	Special Education - Other (Describe & Itemize)	3199									
134	Total Special Education		426,413	0		0					
135	CAREER AND TECHNICAL EDUCATION (CTE)										
136	CTE - Technical Education - Tech Prep	3200	18,000								
137	CTE - Secondary Program Improvement (CTEI)	3220									
138	CTE - WECEP	3225									
139	CTE - Agriculture Education	3235	10,000								
140	CTE - Instructor Practicum	3240									
141	CTE - Student Organizations	3270									
142	CTE - Other (Describe & Itemize)	3299									
143	Total Career and Technical Education		28,000	0			0				
144	BILINGUAL EDUCATION										
145	Bilingual Education - Downstate - TPI and TBE	3305									
146	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
147	Total Bilingual Education		0				0				
148	State Free Lunch & Breakfast	3360	4,500								
149	School Breakfast Initiative	3365									
150	Driver Education	3370	40,000								
151	Adult Education (from ICCB)	3410									
152	Adult Education - Other (Describe & Itemize)	3499									
153	TRANSPORTATION										
154	Transportation - Regular and Vocational	3500				309,648					
155	Transportation - Special Education	3510				94,184					

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
156	Transportation - Other (Describe & Itemize)	3599									
157	Total Transportation		0	0		403,832	0				
158	Learning Improvement - Change Grants	3610									
159	Scientific Literacy	3660									
160	Truant Alternative/Optional Education	3695									
161	Early Childhood - Block Grant	3705									
162	Chicago General Education Block Grant	3766									
163	Chicago Educational Services Block Grant	3767									
164	School Safety & Educational Improvement Block Grant	3775									
165	Technology - Technology for Success	3780									
166	State Charter Schools	3815									
167	Extended Learning Opportunities - Summer Bridges	3825									
168	Infrastructure Improvements - Planning/Construction	3920									
169	School Infrastructure - Maintenance Projects	3925									
170	Other Restricted Revenue from State Sources (Describe & Itemize)	3999	125,000					400,000			
171	Total Restricted Grants-In-Aid		623,913	0	0	403,832	0	400,000	0	0	0
172	Total Receipts/Revenues from State Sources	3000	11,061,637	0	0	403,832	0	400,000	0	0	0
173	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
174	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
175	Federal Impact Aid	4001									
176	Other Unrestricted Grants-In-Aid Received Directly from the Federal Govt. (Describe & Itemize)	4009									
177	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0	0
178	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)										
179	Head Start	4045									
180	Construction (Impact Aid)	4050									
181	MAGNET	4060									
182	Other Restricted Grants-In-Aid Received Directly from Federal Govt. (Describe & Itemize)	4090									
183	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0			0
184	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)										
185	TITLE V										
186	Title V - Flexibility and Accountability	4100									
187	Title V - SEA Projects	4105									
188	Title V - Rural Education Initiative (REI)	4107									
189	Title V - Other (Describe & Itemize)	4199									
190	Total Title V		0	0		0	0				
191	FOOD SERVICE										
192	Breakfast Start-Up Expansion	4200									
193	National School Lunch Program	4210	55,000								
194	Special Milk Program	4215	1,000								
195	School Breakfast Program	4220	7,000								
196	Summer Food Service Admin/Program	4225	450,000								
197	Child and Adult Care Food Program	4226									
198	Fresh Fruit and Vegetables	4240									
199	Food Service - Other (Describe & Itemize)	4299									
200	Total Food Service		513,000				0				
201	TITLE I										
202	Title I - Low Income	4300	350,000								

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
203	Title I - Low Income - Neglected, Private	4305									
204	Title I - Migrant Education	4340									
205	Title I - Other (Describe & Itemize)	4399									
206	Total Title I		350,000	0		0	0				
207	TITLE IV										
208	Title IV - Student Support & Academic Enrichment Grant	4400	7,267								
209	Title IV - 21st Century	4421									
210	Title IV - Other (Describe & Itemize)	4499									
211	Total Title IV		7,267	0		0	0				
212	FEDERAL - SPECIAL EDUCATION										
213	Federal Special Education - Preschool Flow-Through	4600	13,214								
214	Federal Special Education - Preschool Discretionary	4605									
215	Federal Special Education - IDEA Flow Through	4620	621,780								
216	Federal Special Education - IDEA Room & Board	4625	613,458								
217	Federal Special Education - IDEA Discretionary	4630									
218	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
219	Total Federal Special Education		1,248,452	0		0	0				
220	CTE - PERKINS										
221	CTE - Perkins-Title III Tech Prep	4770									
222	CTE - Other (Describe & Itemize)	4799									
223	Total CTE - Perkins		0	0			0				
224	Federal - Adult Education	4810									
225	ARRA - General State Aid - Education Stabilization	4850									
226	ARRA - Title I - Low Income	4851									
227	ARRA - Title I - Neglected, Private	4852									
228	ARRA - Title I - Delinquent, Private	4853									
229	ARRA - Title I - School Improvement (Part A)	4854									
230	ARRA - Title I - School Improvement (Section 1003g)	4855									
231	ARRA - IDEA - Part B - Preschool	4856									
232	ARRA - IDEA - Part B - Flow-Through	4857									
233	ARRA - Title IID - Technology - Formula	4860									
234	ARRA - Title IID - Technology - Competitive	4861									
235	ARRA - McKinney - Vento Homeless Education	4862									
236	ARRA - Child Nutrition Equipment Assistance	4863									
237	Impact Aid Formula Grants	4864									
238	Impact Aid Competitive Grants	4865									
239	Qualified Zone Academy Bond Tax Credits	4866									
240	Qualified School Construction Bond Credits	4867									
241	Build America Bond Tax Credits	4868									
242	Build America Bond Interest Reimbursement	4869									
243	ARRA - General State Aid - Other Government Services Stabilization	4870									
244	Other ARRA Funds - II	4871									
245	Other ARRA Funds - III	4872									
246	Other ARRA Funds - IV	4873									
247	Other ARRA Funds - V	4874									
248	ARRA - Early Childhood	4875									
249	Other ARRA Funds - VII	4876									
250	Other ARRA Funds - VIII	4877									
251	Other ARRA Funds - IX	4878									
252	Other ARRA Funds - X	4879									
253	Other ARRA Funds - Ed Job Fund Program	4880									
254	Total Stimulus Programs		0	0	0	0	0	0		0	0
255	Race to the Top Program	4901									

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
256	Race to the Top - Preschool Expansion Grant	4902									
257	Title III - Instruction for English Learners & Immigrant Students	4905									
258	Title III - English Language Acquisition	4909									
259	McKinney Education for Homeless Children	4920									
260	Title II - Eisenhower - Professional Development Formula	4930	58,600								
261	Title II - Teacher Quality	4932									
262	Federal Charter Schools	4960									
263	State Assessment Grants	4981									
264	Grant for State Assessments and Related Activities	4982									
265	Medicaid Matching Funds - Administrative Outreach	4991	25,000								
266	Medicaid Matching Funds - Fee-For-Service Program	4992	100,000								
267	Other Restricted Grants Received from Federal Government through State (Describe & Itemize)	4999	908,108	231,000							
268	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		3,210,427	231,000	0	0	0	0		0	0
269	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	3,210,427	231,000	0	0	0	0	0	0	0
270	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		25,711,319	2,138,861	2,305,161	1,166,276	1,336,623	2,400,094	249,986	970,414	192,986
271	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		26,411,319								

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100	8,657,994	2,063,982	359,573	814,149	9,136	50,000	359,125		12,313,959
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125									0
8	Special Education Programs (Functions 1200 - 1220)	1200	3,908,627	853,987	162,000	31,500			5,000		4,961,114
9	Special Education Programs Pre-K	1225									0
10	Remedial and Supplemental Programs K-12	1250	92,255	27,507	19,280	107,586			31,465		278,093
11	Remedial and Supplemental Programs Pre-K	1275									0
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	369,080	97,344		17,311					483,735
14	Interscholastic Programs	1500	651,734	127,618	58,150	74,320	7,100	7,600			926,522
15	Summer School Programs	1600	27,500	1,300		4,000					32,800
16	Gifted Programs	1650	49,109	16,728		2,000					67,837
17	Driver's Education Programs	1700	51,867	6,550	500	50					58,967
18	Bilingual Programs	1800									0
19	Truant Alternative & Optional Programs	1900								25,000	25,000
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912						1,300,000			1,300,000
23	Special Education Programs Pre-K Tuition	1913									0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
26	Adult/Continuing Education Programs Private Tuition	1916									0
27	CTE Programs Private Tuition	1917						10,000			10,000
28	Interscholastic Programs Private Tuition	1918									0
29	Summer School Programs Private Tuition	1919									0
30	Gifted Programs Private Tuition	1920									0
31	Bilingual Programs Private Tuition	1921									0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
33	Student Activity Fund Expenditures	1999						700,000			700,000
34	Total Instruction¹⁴ (Without Student Activity Funds 1999)	1000	13,808,166	3,195,016	599,503	1,050,916	16,236	1,367,600	395,590	25,000	20,458,027
35	Total Instruction¹⁴ (With Student Activity Funds 1999)	1000	13,808,166	3,195,016	599,503	1,050,916	16,236	2,067,600	395,590	25,000	21,158,027
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110									0
39	Guidance Services	2120	273,698	62,873		2,000					338,571
40	Health Services	2130	77,073	10,000		24,000					111,073
41	Psychological Services	2140									0
42	Speech Pathology & Audiology Services	2150	212,941	52,473							265,414
43	Other Support Services - Pupils (Describe & Itemize)	2190									0
44	Total Support Services - Pupil	2100	563,712	125,346	0	26,000	0	0	0	0	715,058
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	222,428	23,695	95,156	12,206					353,485
47	Educational Media Services	2220	354,097	76,060	4,700	34,000			1,000		469,857
48	Assessment & Testing	2230			39,000	20,000					59,000
49	Total Support Services - Instructional Staff	2200	576,525	99,755	138,856	66,206	0	0	1,000	0	882,342
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	7,500		61,000	6,250		10,000			84,750
52	Executive Administration Services	2320	304,435	62,723	8,300	6,000		4,500	2,500		388,458
53	Special Area Administration Services	2330	175,726	36,393							212,119
54	Tort Immunity Services	2360 - 2370									0
55	Total Support Services - General Administration	2300	487,661	99,116	69,300	12,250	0	14,500	2,500	0	685,327
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	1,232,819	282,434	54,000	10,750		6,000	8,000		1,594,003

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
58	Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490									0
59	Total Support Services - School Administration	2400	1,232,819	282,434	54,000	10,750	0	6,000	8,000	0	1,594,003
60	Support Services - Business	2500									
61	Direction of Business Support Services	2510	108,225	24,814							133,039
62	Fiscal Services	2520	360,775	79,892	44,500	14,000	4,000		2,000		505,167
63	Operation & Maintenance of Plant Services	2540					52,758				52,758
64	Pupil Transportation Services	2550									0
65	Food Services	2560	50,000		8,000	480,000	11,000				549,000
66	Internal Services	2570									0
67	Total Support Services - Business	2500	519,000	104,706	52,500	494,000	67,758	0	2,000	0	1,239,964
68	Support Services - Central	2600									
69	Direction of Central Support Services	2610									0
70	Planning, Research, Development & Evaluation Services	2620									0
71	Information Services	2630									0
72	Staff Services	2640									0
73	Data Processing Services	2660									0
74	Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0
75	Other Support Services <i>(Describe & Itemize)</i>	2900				750					750
76	Total Support Services	2000	3,379,717	711,357	314,656	609,956	67,758	20,500	13,500	0	5,117,444
77	COMMUNITY SERVICES (ED)	3000	1,925		15,000	3,152	10,000		13,000		43,077
78	PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000									
79	Payments to Other Dist & Govt Units (In-State)	4100									
80	Payments for Regular Programs	4110									0
81	Payments for Special Education Programs	4120									0
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140									0
84	Payments for Community College Programs	4170									0
85	Other Payments to In-State Govt Units <i>(Describe & Itemize)</i>	4190									0
86	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220									0
89	Payments for Adult/Continuing Education Programs - Tuition	4230									0
90	Payments for CTE Programs - Tuition	4240									0
91	Payments for Community College Programs - Tuition	4270									0
92	Payments for Other Programs - Tuition	4280									0
93	Other Payments to In-State Govt Units <i>(Describe & Itemize)</i>	4290									0
94	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
95	Payments for Regular Programs - Transfers	4310									0
96	Payments for Special Education Programs - Transfers	4320									0
97	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
98	Payments for CTE Programs - Transfers	4340									0
99	Payments for Community College Program - Transfers	4370									0
100	Payments for Other Programs - Transfers	4380									0
101	Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390									0
102	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
103	Payments to Other Dist & Govt Units (Out of State)	4400									0
104	Total Payments to Other Dist & Govt Units	4000			0			0			0
105	DEBT SERVICE (ED)	5000									
106	Debt Service - Interest on Short-Term Debt	5100									
107	Tax Anticipation Warrants	5110									0
108	Tax Anticipation Notes	5120									0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
110	State Aid Anticipation Certificates	5140									0
111	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
112	Total Debt Service - Interest on Short-Term Debt	5100						0			0
113	Debt Service - Interest on Long-Term Debt	5200									0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
114	Total Debt Service	5000						0			0
115	PROVISION FOR CONTINGENCIES (ED)	6000									0
116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		17,189,808	3,906,373	929,159	1,664,024	93,994	1,388,100	422,090	25,000	25,618,548
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		17,189,808	3,906,373	929,159	1,664,024	93,994	2,088,100	422,090	25,000	26,318,548
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (Without Student Activity Funds 1999)										92,771
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (With Student Activity Funds 1999)										92,771
121	20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
122	SUPPORT SERVICES (O&M)	2000									
123	Support Services - Pupil	2100									
124	Other Support Services - Pupils (Describe & Itemize)	2190									0
125	Support Services - Business	2500									
126	Direction of Business Support Services	2510									0
127	Facilities Acquisition & Construction Services	2530									0
128	Operation & Maintenance of Plant Services	2540	860,542	159,365	355,000	990,559	27,000		39,941		2,432,407
129	Pupil Transportation Services	2550									0
130	Food Services	2560									0
131	Total Support Services - Business	2500	860,542	159,365	355,000	990,559	27,000	0	39,941	0	2,432,407
132	Other Support Services (Describe & Itemize)	2900									0
133	Total Support Services	2000	860,542	159,365	355,000	990,559	27,000	0	39,941	0	2,432,407
134	COMMUNITY SERVICES (O&M)	3000									0
135	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
136	Payments to Other Dist & Govt Units (In-State)	4100									
137	Payments for Regular Programs	4110									0
138	Payments for Special Education Programs	4120									0
139	Payments for CTE Program	4140									0
140	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
141	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400									0
143	Total Payments to Other Dist & Govt Unit	4000			0			0			0
144	DEBT SERVICE (O&M)	5000									
145	Debt Service - Interest on Short-Term Debt	5100									
146	Tax Anticipation Warrants	5110									0
147	Tax Anticipation Notes	5120									0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
149	State Aid Anticipation Certificates	5140									0
150	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
151	Total Debt Service - Interest on Short-Term Debt	5100						0			0
152	Debt Service - Interest on Long-Term Debt	5200									0
153	Total Debt Service	5000						0			0
154	PROVISION FOR CONTINGENCIES (O&M)	6000									0
155	Total Direct Disbursements/Expenditures		860,542	159,365	355,000	990,559	27,000	0	39,941	0	2,432,407
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(293,546)
157											
158	30 - DEBT SERVICE FUND (DS)										
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									
160	Payments to Other Dist & Govt Units (In-State)	4100									
161	Payments for Regular Programs	4110									0
162	Payments for Special Education Programs	4120									0
163	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
164	Total Payments to Other Dist & Govt Units (In-State)	4000						0			0
165	DEBT SERVICE (DS)	5000									

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
166	Debt Service - Interest on Short-Term Debt	5100									
167	Tax Anticipation Warrants	5110									0
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140									0
171	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
172	Total Debt Service - Interest On Short-Term Debt	5100						0			0
173	Debt Service - Interest on Long-Term Debt	5200						1,182,251			1,182,251
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ <i>(Lease/Purchase Principal Retired)</i>	5300						3,362,457			3,362,457
175	Debt Service Other <i>(Describe & Itemize)</i>	5400									0
176	Total Debt Service	5000			0			4,544,708			4,544,708
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				0			4,544,708			4,544,708
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(2,239,547)
180											
181	40 - TRANSPORTATION FUND (TR)										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190									0
185	Support Services - Business										
186	Pupil Transportation Services	2550	727,000	10,765	370,500	165,500	10,000		10,000		1,293,765
187	Other Support Services <i>(Describe & Itemize)</i>	2900									0
188	Total Support Services	2000	727,000	10,765	370,500	165,500	10,000	0	10,000	0	1,293,765
189	COMMUNITY SERVICES (TR)	3000									0
190	PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
191	Payments to Other Dist & Govt Units (In-State)	4100									
192	Payments for Regular Program	4110									0
193	Payments for Special Education Programs	4120									0
194	Payments for Adult/Continuing Education Programs	4130									0
195	Payments for CTE Programs	4140									0
196	Payments for Community College Programs	4170									0
197	Other Payments to In-State Govt Units <i>(Describe & Itemize)</i>	4190									0
198	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
199	Payments to Other Dist & Govt Units (Out-of-State) <i>(Describe & Itemize)</i>	4400									0
200	Total Payments to Other Dist & Govt Units	4000			0			0			0
201	DEBT SERVICE (TR)	5000									
202	Debt Service - Interest on Short-Term Debt	5100									
203	Tax Anticipation Warrants	5110									0
204	Tax Anticipation Notes	5120									0
205	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
206	State Aid Anticipation Certificates	5140									0
207	Other Interest on Short-Term Debt <i>(Describe and Itemize)</i>	5150									0
208	Total Debt Service - Interest On Short-Term Debt	5100						0			0
209	Debt Service - Interest on Long-Term Debt	5200									0
210	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ <i>(Lease/Purchase Principal Retired)</i>	5300									0
211	Debt Service - Other <i>(Describe and Itemize)</i>	5400						9,336			9,336
212	Total Debt Service	5000						9,336			9,336
213	PROVISION FOR CONTINGENCIES (TR)	6000									0
214	Total Direct Disbursements/Expenditures		727,000	10,765	370,500	165,500	10,000	9,336	10,000	0	1,303,101
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(136,825)
216											

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
217	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
218	INSTRUCTION (MR/SS)	1000									
219	Regular Program	1100		133,290							133,290
220	Pre-K Programs	1125		65,898							65,898
221	Special Education Programs (Functions 1200-1220)	1200		330,774							330,774
222	Special Education Programs Pre-K	1225									0
223	Remedial and Supplemental Programs K-12	1250		2,036							2,036
224	Remedial and Supplemental Programs Pre-K	1275									0
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400		5,351							5,351
227	Interscholastic Programs	1500		16,642							16,642
228	Summer School Programs	1600		160							160
229	Gifted Programs	1650		712							712
230	Driver's Education Programs	1700		585							585
231	Bilingual Programs	1800									0
232	Truant Alternative & Optional Programs	1900									0
233	Total Instruction	1000		555,448							555,448
234	SUPPORT SERVICES (MR/SS)	2000									
235	Support Services - Pupil	2100									
236	Attendance & Social Work Services	2110									0
237	Guidance Services	2120		18,896							18,896
238	Health Services	2130		15,362							15,362
239	Psychological Services	2140									0
240	Speech Pathology & Audiology Services	2150		4,538							4,538
241	Other Support Services - Pupils (Describe & Itemize)	2190									0
242	Total Support Services - Pupil	2100		38,796							38,796
243	Support Services - Instructional Staff	2200									
244	Improvement of Instruction Services	2210		2,918							2,918
245	Educational Media Services	2220		24,619							24,619
246	Assessment & Testing	2230									0
247	Total Support Services - Instructional Staff	2200		27,537							27,537
248	Support Services - General Administration	2300									
249	Board of Education Services	2310		280							280
250	Executive Administration Services	2320		14,425							14,425
251	Special Area Administrative Services	2330									0
252	Claims Paid from Self Insurance Fund	2361									0
253	Workers' Compensation or Workers' Occupation Disease Acts Payments	2362									0
254	Unemployment Insurance Payments	2363									0
255	Insurance Payments (regular or self-insurance)	2364									0
256	Risk Management and Claims Services Payments	2365									0
257	Judgment and Settlements	2366									0
258	Educatl, Inspectl, Supervisory Serv. Related to Loss Prevention or Reduction	2367									0
259	Reciprocal Insurance Payments	2368									0
260	Legal Service	2369									0
261	Total Support Services - General Administration	2300		14,705							14,705
262	Support Services - School Administration	2400									
263	Office of the Principal Services	2410		86,916							86,916
264	Other Support Services - School Administration (Describe & Itemize)	2490									0
265	Total Support Services - School Administration	2400		86,916							86,916
266	Support Services - Business	2500									
267	Direction of Business Support Services	2510									0
268	Fiscal Services	2520		53,845							53,845
269	Facilities Acquisition & Construction Services	2530									0
270	Operation & Maintenance of Plant Service	2540		174,209							174,209
271	Pupil Transportation Services	2550		205,265							205,265
272	Food Services	2560		11,200							11,200

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funcnt #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
273	Internal Services	2570									0
274	Total Support Services - Business	2500		444,519							444,519
275	Support Services - Central	2600									
276	Direction of Central Support Services	2610									0
277	Planning, Research, Development & Evaluation Services	2620									0
278	Information Services	2630									0
279	Staff Services	2640									0
280	Data Processing Services	2660									0
281	Total Support Services - Central	2600		0							0
282	Other Support Services (Describe & Itemize)	2900									0
283	Total Support Services	2000		612,473							612,473
284	COMMUNITY SERVICES (MR/SS)	3000									0
285	PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000									
286	Payments for Regular Programs	4110									0
287	Payments for Special Education Programs	4120									0
288	Payments for CTE Programs	4140									0
289	Total Payments to Other Dist & Govt Units	4000		0							0
290	DEBT SERVICE (MR/SS)	5000									
291	Debt Service - Interest on Short-Term Debt	5100									
292	Tax Anticipation Warrants	5110									0
293	Tax Anticipation Notes	5120									0
294	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
295	State Aid Anticipation Certificates	5140									0
296	Other (Describe & Itemize)	5150									0
297	Total Debt Service	5000						0			0
298	PROVISION FOR CONTINGENCIES (MR/SS)	6000									0
299	Total Direct Disbursements/Expenditures			1,167,921				0			1,167,921
300	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										168,702
301											
302	60 - CAPITAL PROJECTS (CP)										
303	SUPPORT SERVICES (CP)	2000									
304	Support Services - Business										
305	Facilities Acquisition & Construction Services	2530			60,500		1,136,083				1,196,583
306	Other Support Services (Describe & Itemize)	2900									0
307	Total Support Services	2000	0	0	60,500	0	1,136,083	0	0		1,196,583
308	PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
309	Payments to Other Dist & Govt Units (In-State)	4100									
310	Payments to Regular Programs	4110									0
311	Payment for Special Education Programs	4120									0
312	Payment for CTE Programs	4140									0
313	Payments to Other Govt Units (In-State) (Describe & Itemize)	4190									0
314	Total Payments to Other Districts & Govt Units	4000			0			0			0
315	PROVISION FOR CONTINGENCIES (CP)	6000									0
316	Total Direct Disbursements/Expenditures		0	0	60,500	0	1,136,083	0	0		1,196,583
317	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										1,203,511
318											
319	70 WORKING CASH FUND (WC)										
320											
321	80 - TORT FUND (TF)										
322	INSTRUCTION (TF)	1000									
323	Regular Programs	1100	41,663								41,663
324	Tuition Payment to Charter Schools	1115									0
325	Pre-K Programs	1125									0
326	Special Education Programs (Functions 1200 - 1220)	1200									0
327	Special Education Programs Pre-K	1225									0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
328	Remedial and Supplemental Programs K-12	1250									0
329	Remedial and Supplemental Programs Pre-K	1275									0
330	Adult/Continuing Education Programs	1300									0
331	CTE Programs	1400									0
332	Interscholastic Programs	1500									0
333	Summer School Programs	1600									0
334	Gifted Programs	1650									0
335	Driver's Education Programs	1700									0
336	Bilingual Programs	1800									0
337	Truant Alternative & Optional Programs	1900									0
338	Pre-K Programs - Private Tuition	1910									0
339	Regular K-12 Programs Private Tuition	1911									0
340	Special Education Programs K-12 Private Tuition	1912									0
341	Special Education Programs Pre-K Tuition	1913									0
342	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
343	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
344	Adult/Continuing Education Programs Private Tuition	1916									0
345	CTE Programs Private Tuition	1917									0
346	Interscholastic Programs Private Tuition	1918									0
347	Summer School Programs Private Tuition	1919									0
348	Gifted Programs Private Tuition	1920									0
349	Bilingual Programs Private Tuition	1921									0
350	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
351	Total Instruction¹⁴	1000	41,663	0	0	0	0	0	0	0	41,663
352	SUPPORT SERVICES (TF)	2000									
353	Support Services - Pupil	2100									
354	Attendance & Social Work Services	2110									0
355	Guidance Services	2120									0
356	Health Services	2130									0
357	Psychological Services	2140									0
358	Speech Pathology & Audiology Services	2150									0
359	Other Support Services - Pupils (Describe & Itemize)	2190									0
360	Total Support Services - Pupil	2100	0	0	0	0	0	0	0	0	0
361	Support Services - Instructional Staff	2200									
362	Improvement of Instruction Services	2210									0
363	Educational Media Services	2220									0
364	Assessment & Testing	2230									0
365	Total Support Services - Instructional Staff	2200	0	0	0	0	0	0	0	0	0
366	Support Services - General Administration	2300									
367	Board of Education Services	2310									0
368	Executive Administration Services	2320	56,974								56,974
369	Special Area Administration Services	2330	19,711								19,711
370	Claims Paid from Self Insurance Fund	2361									0
371	Risk Management and Claims Services Payments	2365		80,698	539,263						619,961
372	Total Support Services - General Administration	2300	76,685	80,698	539,263	0	0	0	0	0	696,646
373	Support Services - School Administration	2400									
374	Office of the Principal Services	2410	184,674								184,674
375	Other Support Services - School Administration (Describe & Itemize)	2490									0
376	Total Support Services - School Administration	2400	184,674	0	0	0	0	0	0	0	184,674
377	Support Services - Business	2500									
378	Direction of Business Support Services	2510	8,775								8,775
379	Fiscal Services	2520									0
380	Operation & Maintenance of Plant Services	2540	142,471								142,471
381	Pupil Transportation Services	2550	58,155								58,155
382	Food Services	2560									0

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
383	Internal Services	2570									0
384	Total Support Services - Business	2500	209,401	0	0	0	0	0	0	0	209,401
385	Support Services - Central	2600									
386	Direction of Central Support Services	2610									0
387	Planning, Research, Development & Evaluation Services	2620									0
388	Information Services	2630									0
389	Staff Services	2640									0
390	Data Processing Services	2660									0
391	Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0
392	Other Support Services (Describe & Itemize)	2900									0
393	Total Support Services	2000	470,760	80,698	539,263	0	0	0	0	0	1,090,721
394	COMMUNITY SERVICES (TF)	3000									0
395	PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000									
396	Payments to Other Dist & Govt Units (In-State)	4100									
397	Payments for Regular Programs	4110									0
398	Payments for Special Education Programs	4120									0
399	Payments for Adult/Continuing Education Programs	4130									0
400	Payments for CTE Programs	4140									0
401	Payments for Community College Programs	4170									0
402	Other Payments to In-State Govt Units (Describe & Itemize)	4190									0
403	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
404	Payments for Regular Programs - Tuition	4210									0
405	Payments for Special Education Programs - Tuition	4220									0
406	Payments for Adult/Continuing Education Programs - Tuition	4230									0
407	Payments for CTE Programs - Tuition	4240									0
408	Payments for Community College Programs - Tuition	4270									0
409	Payments for Other Programs - Tuition	4280									0
410	Other Payments to In-State Govt Units (Describe & Itemize)	4290									0
411	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
412	Payments for Regular Programs - Transfers	4310									0
413	Payments for Special Education Programs - Transfers	4320									0
414	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
415	Payments for CTE Programs - Transfers	4340									0
416	Payments for Community College Program - Transfers	4370									0
417	Payments for Other Programs - Transfers	4380									0
418	Other Payments to In-State Govt Units - Transfers (Describe & Itemize)	4390									0
419	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
420	Payments to Other Dist & Govt Units (Out of State)	4400									0
421	Total Payments to Other Dist & Govt Units	4000			0			0			0
422	DEBT SERVICE (TF)	5000									
423	Debt Service - Interest on Short-Term Debt										
424	Tax Anticipation Warrants	5110									0
425	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
426	Other Interest or Short-Term Debt (Describe & Itemize)	5150									0
427	Total Debt Service	5000						0			0
428	PROVISION FOR CONTINGENCIES (TF)	6000									0
429	Total Direct Disbursements/Expenditures		512,423	80,698	539,263	0	0	0	0	0	1,132,384
430	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(161,970)
432	90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
433	SUPPORT SERVICES (FP&S)	2000									
434	Support Services - Business	2500									
435	Facilities Acquisition & Construction Services	2530			65,000		390,000				455,000
436	Operation & Maintenance of Plant Service	2540									0
437	Total Support Services - Business	2500	0	0	65,000	0	390,000	0	0		455,000
438	Other Support Services (Describe & Itemize)	2900									0
439	Total Support Services	2000	0	0	65,000	0	390,000	0	0		455,000
440	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)	4000									

1	A	B	C	D	E	F	G	H	I	J	K
2	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
441	Payments to Regular Programs	4110									0
442	Payments to Special Education Programs	4120									0
443	Other Payments to In-State Govt Units <i>(Describe & Itemize)</i>	4190									0
444	Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
445	DEBT SERVICE (FP&S)	5000									
446	Debt Service - Interest on Short-Term Debt	5100									
447	Tax Anticipation Warrants	5110									0
448	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
449	Total Debt Service - Interest on Short-Term Debt	5100						0			0
450	Debt Service - Interest on Long-Term Debt	5200									0
451	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired)	5300									0
452	Total Debt Service	5000						0			0
453	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									0
454	Total Direct Disbursements/Expenditures		0	0	65,000	0	390,000	0	0		455,000
455	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(262,014)

This page is provided for detailed itemizations as requested within the body of the Report.

- 1.
- 2.
- 3.
- 4.

	A	B	C	D	E	F
1	DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)					
2	Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL
3	Direct Revenues	25,711,319	2,138,861	1,166,276	249,986	29,266,442
4	Direct Expenditures	25,618,548	2,432,407	1,303,101		29,354,056
5	Difference	92,771	(293,546)	(136,825)	249,986	(87,614)
6	Estimated Fund Balance - June 30, 2021	876,186	5,745	322,141	2,800,194	4,004,266
7	Unbalanced budget, however, a deficit reduction plan is not required at this time.					
8	A deficit reduction plan is required if the local board of education adopts (or amends) the 2020-21 school district budget in which the "operating funds" listed above result in direct revenues (line 9) being less than direct expenditures (line 19) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81).					
10	Note: The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.					
12	The School Code, Section 17-1 (105 ILCS 5/17-1) - If the 2019-2020 Annual Financial Report (AFR) reflects a deficit as defined above (page 36), then the school district shall adopt and submit a deficit reduction plan (found here on page 20-24) to ISBE within 30 days after acceptance of the AFR.					
13	The deficit reduction plan, if required, is developed using ISBE guidelines and format.					

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	C	D	E	F	G
1	*School Districts Only		DEFICIT REDUCTION PLAN				
2							
3	9010003026						
4	<i>District Number</i>						
5	Mahomet-Seymour CUSD #3						
6	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		583,415	(160,709)	308,966	3,360,208	4,091,880
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000	11,439,255	1,907,861	762,444	249,986	14,359,546
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0		0
11	STATE SOURCES	3000	11,061,637	0	403,832	0	11,465,469
12	FEDERAL SOURCES	4000	3,210,427	231,000	0	0	3,441,427
13	Total Receipts/Revenues		25,711,319	2,138,861	1,166,276	249,986	29,266,442
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000	20,458,027				20,458,027
16	SUPPORT SERVICES	2000	5,117,444	2,432,407	1,293,765		8,843,616
17	COMMUNITY SERVICES	3000	43,077	0	0		43,077
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	0	0	0		0
19	DEBT SERVICES	5000	0	0	9,336		9,336
20	PROVISION FOR CONTINGENCIES	6000	0	0	0		0
21	Total Disbursements/Expenditures		25,618,548	2,432,407	1,303,101		29,354,056
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		92,771	(293,546)	(136,825)	249,986	(87,614)
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)		200,000	460,000	150,000	0	810,000
25	OTHER USES OF FUNDS (8000)		0	0	0	810,000	810,000
26	TOTAL OTHER SOURCES/USES OF FUNDS		200,000	460,000	150,000	(810,000)	0
27	ESTIMATED ENDING FUND BALANCE		876,186	5,745	322,141	2,800,194	4,004,266

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	H	I	J	K	L
1	*School Districts Only		ESTIMATED BUDGET FY2021-2022				
2							
3	9010003026						
4	<i>District Number</i>						
5	Mahomet-Seymour CUSD #3						
6	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		876,186	5,745	322,141	2,800,194	4,004,266
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		876,186	5,745	322,141	2,800,194	4,004,266

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	M	N	O	P	Q
1	*School Districts Only		ESTIMATED BUDGET FY2022-2023				
2							
3	9010003026						
4	<i>District Number</i>						
5	Mahomet-Seymour CUSD #3						
6	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		876,186	5,745	322,141	2,800,194	4,004,266
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		876,186	5,745	322,141	2,800,194	4,004,266

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	R	S	T	U	V
1	*School Districts Only		ESTIMATED BUDGET FY2023-2024				
2							
3	9010003026						
4	<i>District Number</i>						
5	Mahomet-Seymour CUSD #3						
6	<i>District Name</i>		Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		876,186	5,745	322,141	2,800,194	4,004,266
8	RECEIPTS/REVENUES	Acct #					
9	LOCAL SOURCES	1000					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0
11	STATE SOURCES	3000					0
12	FEDERAL SOURCES	4000					0
13	Total Receipts/Revenues		0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #					
15	INSTRUCTION	1000					0
16	SUPPORT SERVICES	2000					0
17	COMMUNITY SERVICES	3000					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0
19	DEBT SERVICES	5000					0
20	PROVISION FOR CONTINGENCIES	6000					0
21	Total Disbursements/Expenditures		0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS						
24	OTHER SOURCES OF FUNDS (7000)						0
25	OTHER USES OF FUNDS (8000)						0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		876,186	5,745	322,141	2,800,194	4,004,266

**ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division**

	A	B	W	X	Y	Z
1	*School Districts Only		SUMMARY BUDGET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET <i>Date of Adoption:</i> _____ (Enter as MM/DD/YY)			
2						
3	9010003026					
4	<i>District Number</i>					
5	Mahomet-Seymour CUSD #3					
6	<i>District Name</i>		FY2020-2021	FY2021-2022	FY2022-2023	FY2023-2024
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		4,091,880	4,004,266	4,004,266	4,004,266
8	RECEIPTS/REVENUES	Acct #				
9	LOCAL SOURCES	1000	14,359,546	0	0	0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0
11	STATE SOURCES	3000	11,465,469	0	0	0
12	FEDERAL SOURCES	4000	3,441,427	0	0	0
13	Total Receipts/Revenues		29,266,442	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #				
15	INSTRUCTION	1000	20,458,027	0	0	0
16	SUPPORT SERVICES	2000	8,843,616	0	0	0
17	COMMUNITY SERVICES	3000	43,077	0	0	0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	0	0	0	0
19	DEBT SERVICES	5000	9,336	0	0	0
20	PROVISION FOR CONTINGENCIES	6000	0	0	0	0
21	Total Disbursements/Expenditures		29,354,056	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(87,614)	0	0	0
23	OTHER SOURCES/USES OF FUNDS					
24	OTHER SOURCES OF FUNDS (7000)		810,000	0	0	0
25	OTHER USES OF FUNDS (8000)		810,000	0	0	0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		4,004,266	4,004,266	4,004,266	4,004,266

Deficit Reduction Plan-Background/Assumptions (School Districts Only)
Fiscal Year 2020-2021 through Fiscal Year 2023-2024

Mahomet-Seymour CUSD #3 9010003026

Please complete the following schedule and include a brief description to identify any areas of the budget that will be impacted from one year to the next. If the deficit reduction plan relies upon new local revenues, identify contingencies for further budget reductions which will be enacted in the event those new revenues are not available.

1. Background and Narrative of Budget Reductions:

2. Assumptions Used in the Deficit Reduction Plan:

- EBF and Estimated New Tier Funding:

- Equal Assessed Valuation and Tax Rates:

- Employee Salaries and Benefits:

- Short and Long Term Borrowing:

- Educational Impact:

- Other Assumptions:

- Has the district considered shared services or outsourcing (Ex: Transportation, Insurance) If yes please explain:

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)

(For Local Use Only)

This is an estimated Limitation of Administrative Costs Worksheet only and will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2021 budgeted expenditures over FY2020 actual expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and may be submitted in conjunction with that report.

An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: [Limitation of Administrative Costs](#)

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET
(Section 17-1.5 of the School Code)

School District Name: Mahomet-Seymour CUSD #3
RCDT Number: 9-010-0030-26

Description	Funct. No.	Estimated Actual Expenditures, Fiscal Year 2020				Budgeted Expenditures, Fiscal Year 2021			
		(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund *	Total	(10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total
1. Executive Administration Services	2320	385,361		55,445	440,806	388,458		56,974	445,432
2. Special Area Administration Services	2330	206,640		19,249	225,889	212,119		19,711	231,830
3. Other Support Services - School Administration	2490	0		0	0	0		0	0
4. Direction of Business Support Services	2510	122,049		7,993	130,042	133,039	0	8,775	141,814
5. Internal Services	2570			0	0	0		0	0
6. Direction of Central Support Services	2610			0	0	0		0	0
7. Deduct - Early Retirement or other pension obligations required by state law and included above.					0				0
8. Totals		714,050	0	82,687	796,737	733,616	0	85,460	819,076
9. Estimated Percent Increase (Decrease) for FY2021 (Budgeted) over FY2020 (Actual)									3%

* For FY 2020 Tort Fund Expenditures, first complete the Estimated Limitation of Administrative Costs - Crosswalk of FY 2020 Tort Fund Expenditures, located below on lines 43-70

Estimated Limitation of Administrative Costs - Crosswalk of FY 2020 Tort Fund Expenditures

The 23 Illinois Administrative Code, Part 100 Requirements for Accounting, Budgeting, Financial Reporting and Auditing, was amended effective with the beginning of FY 2021.

To assist districts with the crosswalk of its Limitation of Administrative Costs Worksheet (LAC) within the school district's FY 2021 budget, please complete the crosswalk of FY 2020 Tort Fund expenditures that would have been reflected within one of the Limitation of Administrative Costs functions if the amended rules were effective beginning with FY 2020.

If a school district has FY 2020 Tort Fund expenditures, a Limitation of Administrative Costs – Tort Fund Crosswalk must be completed and must be submitted in conjunction with the FY 2021 Limitation of Administrative Costs Worksheet.

School District Name: Mahomet-Seymour CUSD #3

RCDT Number: 9-010-0030-26

How Expenditures would have been reported had FY 2021 Amended Rules been implemented for FY 2020

FY 2020 Tort Fund Expenditures	FY 2020 Function	FY 2020 Total Expenditure	How Expenditures would have been reported had FY 2021 Amended Rules been implemented for FY 2020						Other Function Outside of the LAC Functions	Total (Must agree with Expenditures in column E)
			Function 2320	Function 2330	Function 2490	Function 2510	Function 2570	Function 2610		
Claims Paid from Self Insurance Fund	2361	0							0	0
Workers' Compensation or Worker's Occupation Disease Acts Pymts	2362	61,564							61,564	61,564
Unemployment Insurance Payments	2363	0							0	0
Insurance Payments (Regular or Self-Insurance)	2364	110,291							110,291	110,291
Risk Management and Claims Services Payments	2365	0							0	0
Judgment and Settlements	2366	0							0	0
Educational, Inspectional, Supervisory Services Related to Loss Prevention or Reduction	2367	616,495	55,445	19,249		7,993			533,808	616,495
Reciprocal Insurance Payments	2368	0							0	0
Legal Services	2369	138,657							138,657	138,657
Property Insurance (Buildings & Grounds)	2371	0							0	0
Vehicle Insurance (Transportation)	2372	0							0	0
Totals		927,007	55,445	19,249	0	7,993	0	0	844,320	927,007

Please email finance1@isbe.net or call 217-785-8779 with any questions.

Reference Description

- ¹ Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #720 and #730 (audit figures, if available).
- ² Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected on this page (Budget Summary, Lines 10 and 20).
- ³ Requires the secretary of the school board to notify the county clerk (within 30 days of the transfer approval) to abate an equal amount of taxes to be next extended. See Sec. 10-22.14 & 17-2.11.
- ^{3a} Requires notification to the county clerk to abate an equal amount from taxes next extended. See section 10-22.14
- ⁴ Principal on Bonds Sold:
 - (1) Funding Bonds are to be entered in the fund or funds in which the liability occurs.
 - (2) Refunding Bonds can be entered in the Debt Services Fund only.
 - (3) Building Bonds can be entered in the Capital Projects Fund only.
 - (4) Fire Prevention and Safety Bonds can be entered in the Fire Prevention & Safety Fund only.
- ⁵ The proceeds from the sale of school sites, buildings, or other real estate shall be used first to pay the principal and interest on any outstanding bonds on the property being sold, and after all such bonds have been retired, the remaining proceeds from the sale next shall be used by the school board to meet any urgent district needs as determined under Sections 2-3.12 and 17-2.11 of the School Code. Once these issues have been addressed, any remaining proceeds may be used for any other authorized purpose and for deposit into any district fund.
- ⁶ The School Code, Section 10-22.44 prohibits the transfer of interest earned on the investment of "any funds for purposes of Illinois Municipal Retirement under the Pension Code." This prohibition does not include funds for Social Security and Medicare-only purposes. For additional requirements on interest earnings, see 23 Illinois Administrative Code, Part 100, Section 100.50.
- ⁷ Cash plus investments must be greater than or equal to zero.
- ⁸ For cash basis budgets, this total will equal the Budget Summary - Total Direct Receipts/Revenues (Line 9) plus Total Other Sources of Funds (Line 46).
- ⁹ For cash basis budgets, this total will equal the Budget Summary - Total Direct Disbursements/Expenditures (Line 19) plus Total Other Uses of Funds (Line 79).
- ¹⁰ Working Cash Fund loans may be made to any district fund for which taxes are levied (Section 20-5 of the School Code).
- ¹¹ Include revenue accounts 1110 through 1115, 1117, 1118 & 1120.
- ¹² The School Code Section 17-2.2c. Tax for leasing educational facilities or computer technology or both, and for temporary relocation expense purposes.
- ¹³ Corporate personal property replacement tax revenue must be first applied to the Municipal Retirement/Social Security Fund to replace tax revenue lost due to the abolition of the corporate personal property tax (30 ILCS 115/12). This provision does not apply to taxes levied for Medicare-Only purposes.
- ¹⁴ Only tuition payments made to private facilities. See Functions 4200 or 4400 for estimated public facility disbursements/expenditures.
- ¹⁵ Payment towards the retirement of lease/purchase agreements or bonded/other indebtedness (principal only) otherwise reported within the fund - e.g.: alternate revenue bonds. (Describe & Itemize)
- ¹⁶ Only abolishment of Working Cash Fund must transfer its funds directly to the Educational Fund upon adoption of a resolution and at the close of the current school Year (see 105 ILCS 5/20-8 for further explanation)
Only abatement of working cash fund can transfer its funds to any fund in most need of money
(see 105 ILCS 5/20-10 for further explanation)

CHECK FOR ERRORS	
<p>This worksheet checks various cells to assure that selected items are in balance. Out-of-balance conditions are accompanied by an error message. Errors must be corrected before the budget is finalized and submitted to ISBE.</p>	
Budget Item References	Message
Is Deficit Reduction Plan Required? (Joint Agreements do not complete a deficit reduction plan.)	Deficit reduction plan is not required.
If required, is Deficit Reduction Plan Completed (Page: DefReductPlan 23-27)?	
1. Cover Page - "School District or Joint Agreement" and "CASH or ACCRUAL"	
Check School District or Joint Agreement.	School District
Check one type of Accounting Basis used on the Cover sheet.	CASH
2. Budget Summary: Other Sources (Page BudgetSum 2-3 - Acct 7000), must equal Other Uses (BudgetSum 2-3 - Acct. 8000).	
Estimated Beginning Fund Balance July,1 2020 for all Funds (Cells C3 - K3) (Line must have a number or zero. Do not leave blank.)	OK
Estimated Activity Fund Beginning Fund Balance July,1 2020 (Cell C83) (Cell must have a number or zero. Do not leave blank.)	OK
Transfer Among Funds (Funds 10, 20, 40 - Acct 7130 - Cells C29, D29, F29), must equal (Funds 10, 20 & 40 - Acct 8130 - Cells C52, D52, F52).	OK
Transfer of Interest (Funds 10 thru 90 - Acct 7140 - Cells C30:K30), must equal (Funds 10 thru 60, & 80 - Acct 8140 - Cells C53:H53, J53).	OK
Transfer to Debt Service to Pay Principal on Capital Leases (Fund 30 - Acct 7400 - Cell E39) must equal (Funds 10, 20 & 60 - Acct 8400 Cells C57:H60).	OK
Transfer to Debt Service to Pay Interest on Capital Leases (Fund 30 - Acct 7500 - Cell E40) must equal (Funds 10, 20 & 60 - Acct 8500 - Cells C61:H64).	OK
Transfer to Debt Service Fund to Pay Principal on Revenue Bonds (Fund 30 - Acct 7600 - Cell E41) must equal (Funds 10 & 20 - Acct 8600 - Cells C65:D68).	OK
Transfer to Debt Service to Pay Interest on Revenue Bonds (Fund 30 - Acct 7700 - Cell E42) must equal (Funds 10 & 20 - Acct 8700 - Cells C69:D72).	OK
Transfer to Capital Projects Fund (Fund 60 - Acct 7800 - Cell H43) must equal (Fund 10 & 20, Acct 8800 - Cells C73:D76).	OK
3. Summary of Cash Transactions: Beginning Cash Balance on Hand July 1, 2020, (CashSum 4, All Funds), cannot be negative.	
Educational (Fund 10 - Cell C3)	OK
Operations & Maintenance (Fund 20 - Cell D3)	Check Error
Debt Service (Fund 30 - Cell E3)	OK
Transportation (Fund 40 - Cell F3)	OK
Municipal Retirement/Social Security (Fund 50 - Cell G3)	OK
Capital Projects (Fund 60 - Cell H3)	OK
Working Cash (Fund 70 - Cell I3)	OK
Tort (Fund 80 - Cell J3)	OK
Fire Prevention & Safety (Fund 90 - Cell K3)	OK
Activity Funds (Cell C23)	OK
4. Summary of Cash Transactions: Ending Cash Balance on Hand June 30, 2021, (Page CashSum 4 - All Funds), cannot be negative.	
Educational (Fund 10 - Cell C21)	OK
Operations & Maintenance (Fund 20 - Cell D21)	OK
Debt Service (Fund 30 - Cell E21)	OK
Transportation (Fund 40 - F21)	OK
Municipal Retirement/Social Security (Fund 50 - Cell G21)	OK
Capital Projects (Fund 60 - H21)	OK
Working Cash (Fund 70 - Cell I21)	OK
Tort (Fund 80 - Cell J21)	OK
Fire Prevention & Safety (Fund 90 - Cell K21)	OK
5. Summary of Cash Transactions: Other Receipts, (Page CashSum 4), must equal Other Disbursements, (Page CashSum 4).	
Interfund Loans Payable (Funds 10:60, 80, 90 - Acct 411 - Cells C6:H6, J6:K6) must equal Interfund Loans Receivable (Funds 10:20, 40, 70 - Acct 141 - Cells C15:D15, F15, I15).	OK
Interfund Loans Receivable (Funds 10, 20, 40 & 70 - Acct 141 - Cells C7:D7, F7, I7) must equal Interfund Loans Payable (Funds 10:60, 80, 90 - Acct 411 - Cells C16:H16, J16, K16).	OK

End of Balancing

Evidence-Based Funding (EBF) Spending Plan - (School Districts Only)

School districts are reminded that, in addition to the budget template, they are required to submit an annual EBF Spending Plan. The IWAS application for the EBF Spending Plan will open on August 1, 2020. All EBF Spending Plans are due by September 30, 2020. The budget template is envisioned to include the EBF Spending Plan by FY 2023. More information is available at www.isbe.net/ebfspendingplan. Questions not addressed there may be directed to ebfspendingplan@isbe.net.

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 9.B.2.
Date: June 21, 2021
Presented by: Ms. Heather Smith

ACTION

TOPIC:

Recommendation to approve Option #2 presented by Bushue for all of our Insurance Renewals for 2021-2022. Option #2 is \$249,384.

BACKGROUND INFORMATION:

2020-2021 Premium was a total of \$194,931 for all types of coverage (Property, Liability, and Workers' Compensation).

Bushue has given us two renewal options; these are the major differences:

Option 1- \$247,729; this has a lower deductible for property (\$1,000), but only has \$100,000 in Cyber Liability limit (\$1,000 deductible).

Option 2- \$249,384; this has a higher deductible for property (\$5,000), but has \$1,000,000 Cyber Liability limit (\$15,000 deductible). After discussing what our exposure could be for a Cyber Claim with our Data Privacy Officer, I believe that is most beneficial to have more than less coverage.

The majority of the overall increase (57%) is due to our Workers' Compensation Claim, this was the result of one large claim. It is our hope that after a year of better experience in our loss runs, the premium will decrease again.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends the Board of Education approve Option #2 presented by Bushue for all Insurance Renewals for 2021-2022 as presented.

Mahomet-Seymour CUSD #3 - Renewal Date: 06/30/2021 & 07/01/2021

Totals

Insurance Agency Name	Arthur J. Gallagher / Ramza Insurance Group / Forsyth Insurance Group / Van Gundy Agency	Arthur J. Gallagher / Ramza Insurance Group / Forsyth Insurance Group / Van Gundy Agency	Arthur J. Gallagher / Ramza Insurance Group / Forsyth Insurance Group / Van Gundy Agency
	EMC Insurance / State National / ACE / Brokers' Risk / U.S. Fire Insurance	EMC Insurance / Star Insurance / ACE / Brokers' Risk / Philadelphia Insurance	EMC Insurance / Star Insurance / BCS / ACE / Brokers' Risk / Philadelphia Insurance
Insurance Carrier Name	Current	Option #1 *	Option #2 *
Coverage			
Total Property Premium	61,204.00	72,027.00	63,574.00
Total Liability Premium	13,850.00	16,274.00	16,274.00
Total Crime Premium	585.00	567.00	567.00
Total Boiler & Machinery Premium	Included	Included	Included
Total Inland Marine Premium	4,273.00	5,662.00	5,662.00
Commercial Auto	21,631.00	23,343.00	23,343.00
Umbrella	15,680.00	20,379.00	20,379.00
School Board Legal Liability	3,694.00	3,694.00	3,694.00
Worker's Compensation	65,698.00	96,620.00	96,620.00
Cyber Liability	444.00	444.00	10,552.00
Storage Tank Pollution Liability	350.00	367.00	367.00
Treasurer's Bond	6,122.00	6,952.00	6,952.00
Catastrophic Student Accident	1,400.00	1,400.00	1,400.00
Terrorism Coverage (All Lines)	Included	Included	Included
Total Premium	\$194,931.00	\$247,729.00	\$249,384.00
Savings		(\$52,798.00)	(\$54,453.00)
Percentage of Increase		27.09%	27.93%

Notes:

State National

* State National is no longer writing Worker's Compensation coverage. Therefore, a quote through State National was not provided. Ramza Insurance Group was able to obtain a quote through Star Insurance.

U.S. Fire Insurance

Van Gundy Agency is no longer in contract with U.S. Fire Insurance. Therefore, a quote through U.S. Fire Insurance was not provided. Van Gundy Agency was able to obtain a Catastrophic Student Accident quote through Philadelphia Insurance.

BCS

* Arthur J. Gallagher provided an alternate Cyber Liability proposal with a \$1,000,000 Limit and \$15,000 Deductible Per Occurrence for a total premium of \$10,552. The proposal through BCS has broader Cyber Liability coverage than what the District currently carries through EMC Insurance.

Option #1

* Option #1 shown above includes EMC Insurance for the Package & Cyber Liability, Star Insurance for the Worker's Compensation, ACE for the Storage Tank Pollution Liability, Brokers' Risk for the Treasurer's Bond and Philadelphia Insurance for the Catastrophic Student Accident. The proposal through EMC Insurance includes a \$1,000 Property Deductible Per Occurrence and a \$100,000 Cyber Liability Limit with a \$1,000 Deductible Per Occurrence.

Option #2

* Option #2 shown above includes EMC Insurance for the Package, Star Insurance for the Worker's Compensation, BCS for the Cyber Liability, ACE for the Storage Tank Pollution Liability, Brokers' Risk for the Treasurer's Bond and Philadelphia Insurance for the Catastrophic Student Accident. The proposal through EMC Insurance includes a \$5,000 Property Deductible Per Occurrence. The proposal through BCS includes a Cyber Liability Limit of \$1,000,000 with a \$15,000 Deductible Per Occurrence. The Cyber Liability proposal through BCS is more broad than the Cyber Liability proposal through EMC Insurance.

These Proposal worksheets were provided and prepared as a service to Mahomet-Seymour CUSD #3. These worksheets or excerpts thereof contain information that (a) is or may be LEGALLY PRIVILEGED, CONFIDENTIAL, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) is intended only for the use of Mahomet-Seymour CUSD #3. You are hereby notified that using, copying, or distributing any part of these proposal worksheets is strictly prohibited. Copyright 2021 Bushue HR, Inc.

For your review, we have prepared an illustrative summary which provides a brief outline of coverages provided.

This summary is for illustrative purposes only, and does not provide a comprehensive overview of your complete policies, please refer to your complete policy for review of all endorsements, limitations, and exclusions. If you feel that any of these coverages or limits are not correct, inadequate, please let us know.

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 9.B. 3
Date: June 21, 2021
Presented by: Ms. Heather Smith

ACTION

TOPIC:

Recommendation to approve the low and only bid to rebuild the existing running track at Mahomet-Seymour High School for \$69,997.00.

BACKGROUND INFORMATION:

The running track at the High School is currently not suitable for any track and field events. We had a pre-bid on May 20th and an official bid opening on May 28th. We had a few vendors inquire and request the specifications, but Midwest Track Buildings was the only company to submit a bid. This bid includes all labor, materials and equipment required for the preparation and re-building existing running track.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends the Board of Education approve the bid to rebuild the existing running track at Mahomet-Seymour High School as presented.

GENERAL INSTRUCTIONS TO BIDDERS

- A. Bid shall be submitted in a sealed envelope properly marked with the title of the bid, date and time of opening.
- B. Bids must be delivered on or before the time scheduled for the bid opening.
- C. All bids shall be made on proper form.
- D. Unsigned or late bids will not be considered.
- E. Prices quoted shall include all charges for packing, transportation and delivery to the locations designated on the bid.
- F. Correspondence shall be addressed to the Purchasing Agent.
- G. Bids are available for inspection in the business office by appointment after the award of orders.
- H. Oral, telephone, telegraphic or facsimile transmitted bids will not be accepted.
- I. All items bid shall be new unless otherwise specified.

ERRORS AND OMISSIONS

All proposals shall be submitted with each space properly completed. The special attention of bidders is directed to the policy that no claim for relief because of errors or omissions in the bidding will be considered, and bidders will be held strictly to the proposals as submitted. Should bidders find any discrepancies in, or omissions from, any of the documents, or be in doubt as to their meanings, they shall advise the purchasing agent who will issue the necessary clarifications to all prospective bidders by means of addenda.

FIRM BID

All bids will be considered to be firm for a period of sixty (60) days from the date established for the opening of bids.

WITHDRAWAL OF BIDS

Bids may be withdrawn by letter, facsimile or in person within 48 hours prior to the time and date established for the opening of bids.

- a. The bidder shall furnish such information as may be requested to determine the ability of the bidder to fulfill bid requirements and shall be prepared to show completed installations of equipment, types of service or supplies similar to those included in the bid.
- b. The Board of Education reserves the right to reject any bid if it is determined that the bidder is not properly qualified to carry out the obligations of the contract.
- c. The Board of Education reserves the right to reject any or all bids, to waive irregularities and to accept that bid which is considered to be in the best interest of the institution. Any such decision shall be considered final.

COMPLIANCE WITH LEGISLATION

It shall be mandatory upon the contractor(s) to whom the contract is awarded and upon any subcontractor thereof to pay to all laborers, workmen and mechanics employed by them not less than the general prevailing rate of wages in the locality for each craft or type of workman or mechanic needed to perform such work and the general prevailing rate for legal holiday and overtime work as ascertained by the Illinois Department of Labor. Bidders are required to increase wages as necessary during the term of this contract so as to keep current with prevailing wage rates. No changes will be allowed in the amount of this contract as additional compensation for such changes.

SIGNATURE CONSTITUTES ACCEPTANCE

The signing of these bid forms shall be construed as acceptance of all provisions contained herein.

CONTRACTS

The successful bidder will be required to enter into a contract incorporating the terms and conditions of this bid.

1. EQUAL EMPLOYMENT OPPORTUNITY

- a. The contractor will not discriminate against any employee or applicant for employment for any unlawful reason, including age, race, creed, color, sex, national origin or unfavorable discharge from military and will take affirmative action to ensure that employees are treated equally during employment. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- b. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contract of, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, sex, national origin, unfavorable discharge from the military or any other unlawful reason.
- c. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further government contracts or federally assisted construction contract, in accordance with the procedures authorized in Executive Order of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, by rule, regulation or order of the Secretary of Labor, or as otherwise provided by Law.

2. EVALUATIONS

The Board of Education reserves the right to reject any and all bids, to waive any technicalities in the bidding and to award each item to different bidders or all items to a single bidder unless otherwise noted on bid request, and to determine whether in the opinion of the Board of Education: (1) an equal or alternate is a satisfactory substitute, (2) an early delivery date is

The contractor is responsible for all claims arising out of sales of products on the premises and injury and/or death caused by the vendor's delivery vehicles on and immediately adjacent to the premises. A total bid dollar amount, regardless of whether the bidder is bidding all items, must be entered in the appropriate section of the bid form before signing and submitting the bid.

6. HOLD HARMLESS AND INDEMNIFICATION

The contractor shall assume all liability for, and shall protect, defend, indemnify, and hold harmless, the Board of Education and its members individually, their officers, employees, servants and agents, from and against all claims, actions suits, judgments, costs, losses, expenses and liabilities of whatsoever kind or nature including reasonable legal fees incurred by owner arising out of:

a. Any infringement (actual or claimed) of any patents, copyrights, or trade names by reason of any work performed or to be performed by the contractor under this contract or by reason of anything to be supplied by the contractor pursuant to this contract.

b. Bodily injury, including death, to any person or persons (including contractor's officers, employees, agents and servants) or damage to or destruction of any property, including the loss of use thereof:

-Caused in whole or in part by an act, error or omissions by the contractor or any subcontractor or anyone directly or indirectly employed by any of them regardless of whether or not it is caused in part by a party to be indemnified hereunder.

- Arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks, and property adjacent thereto.

- Arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly in the performance of this contract.

7. LATE BIDS

Bids received after the time specified in the Invitation to Bid will not be considered. The method of transmittal of the bid proposal is at the bidder's risk of untimely receipt by the institution. The use of institution equipment for transmission of bids is prohibited.

8. CHILD SEX OFFENDER AND MURDERER COMMUNITY NOTIFICATION ACT

Any vendor or contractor is prohibited from bringing to any school building or school property any employee or agent who is a child sex offender or murderer as defined in the child sex offender and murderer community notification law. At least quarterly, the contractor shall contact the local law enforcement authority where each employee or agent resides to determine if the employee is on the list of registered felons who have committed child sex offenses or murder.

The contractor shall also provide the district with the name and address of each employee who will perform work on school property and require that the employee submit to a criminal history background investigation.

Any person hired by the district, as well as any person who is an employee of a person or

firm holding a contract with the district and who works in a school building or on school property, shall submit to a criminal history background investigation according to state law and district Policy 5:30, hiring process and criteria.

9. **NON-COLLUSION AFFIDAVIT** (must be signed, notarized and submitted with bid.)

STATE OF ILLINOIS

Champaign COUNTY
(Name of county)

The undersigned bidder or agent, being duly sworn, on oath says that he/she has not, nor has any other member, representative, nor agent of the firm, company, corporation or partnership represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Agent *JV Johnson* Bidder or
JV Johnson

FOR-

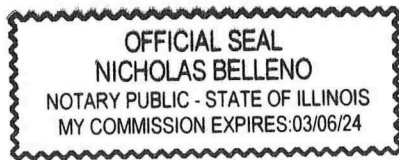
Midwest Truss Builders Firm or Corp.

Subscribed and sworn to before me this 24 day of May 2021

My commission expires: 3/6/24
Nicholas Beleno

Public

Notary



10. **CERTIFICATION** (must be signed and submitted with bid.)

The bidder hereby certifies that the bidder is not barred from bidding on this contract as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

JV Johnson

Signature

11. **SEXUAL HARASSMENT CLAUSE** (must be signed and submitted with bid.)

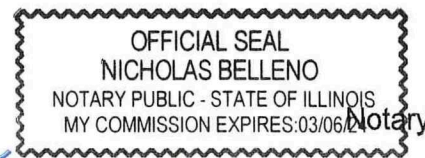
Each bidder must certify that it has complied with the requirement of section 2-105 of the Illinois Human Rights Act (Public Act 87-1257) effective July 1, 1993, with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into this contract. The Board of Education states that it is in compliance with said law.

[Signature]

Signature

Subscribed and sworn to before me this 24 day of May 2021

My commission expires: 3/6/24



Public

[Signature]

12. **CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT** (must be signed and submitted with bid.)

The undersigned bidder or agent, having 25 or more employees, does hereby certify pursuant to section 3 of the Illinois Drug-Free Workplace Act (Ill. Rev. Stat., ch. 127, par. 132.313) that (he, she, it) shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies that, (he, she, it) is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

[Signature]

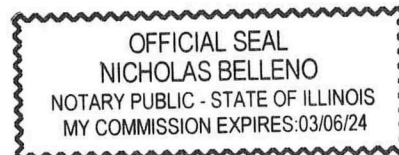
Signature

Subscribed and sworn to before me this 24 day of May 2021

My commission expires: 3/6/24

Notary

Public



[Signature]

Mahomet-Seymour High School
302 W State Street Box 1098
Mahomet, IL 61853

SPECIFICATIONS

PROJECT: Furnish labor and materials for rebuilding the existing running track and field events area and associated work at **Mahomet-Seymour High School**, 302 W State Street Box 1098 , Mahomet, IL 61853

SCOPE OF WORK

All labor, materials and equipment required for re-building existing running track. Installation of SEAL-FLEX LR-2 resilient running system which will consist of six applications of stranded rubber aggregate bound by successive applications of SEAL-FLEX latex compounds. Total area to be surfaced is approximately **5500** square yards.

PREPARATION OF EXISTING TRACK

1. Rubber fill 2000' of cracks.
2. Patch 175 bald spots .
3. Install SEAL-FLEX "Tac".
4. Install SEAL-FLEX LR-2.
5. Install all lane lines and event markings.

NEW SURFACE

1. Install SEAL-FLEX LR-2 resilient running system as per manufactures specifications.
2. Install all new lane lines and event markings.

MATERIALS

SEAL-FLEX LR-2 SPECIFICATIONS 1/8" STRANDED RUBBER BLACK SURFACE MAINTENANCE

Protected by U.S.Patent # 4,529,622 and 4,474,833

SCOPE OF WORK

All labor, materials and equipment required for repair of existing surface. Installation of Seal-Flex® resurfacing system which will consist of multiple applications of stranded rubber aggregate bound by successive applications of Poly-Resin latex compounds to achieve a total depth of 1/8 inch.

PREPARATION OF EXISTING SURFACE

Existing lane lines and event markings shall be painted over with a high hide black latex paint. Delaminated areas detected during the resurfacing, will be completely cut out and removed. The surface area will be cleaned from all dirt and debris, a SEAL FLEX primer coat applied. Install new SEAL FLEX patching material to level of existing track.

MATERIALS:

Strand rubber aggregate for Seal-Flex base rubber course shall be properly ground and graded to a minus 1/4 inch to a plus 16 gradation.

NO CHUNK RUBBER WILL BE ALLOWED IN ANY PART OF THIS SYSTEM.

Latex binder material for Seal-Flex shall be pigmented latex mixture of carboxylated styrene-butadiene copolymer as approved and formulated by Seal-Flex Corporation.

Prime and first coat – high adhesion “sticky” Poly-Resin latex (Seal Flex Tac)

Body and surface – tough water resistant Poly-Resin latex (Seal Flex Binder)

Protectant coat – high ultra violet resistant Poly-Resin latex (Seal Flex Sheen)

NO ASPHALT EMULSIONS WILL BE ALLOWED IN ANY PART OF THIS SYSTEM.

Ethylene glycol shall be added as a surfactant as required.

APPLICATION:

The latex binder shall be placed in a mixer equipped with a pump and spray system capable of producing 10 to 40 pounds per square inch.

The base rubber aggregate shall be applied over entire surface to receive the Seal-Flex running surface at approximately 2 lbs. per square yard. The rubber aggregate shall be bound with latex composition and additives as formulated by Seal-Flex Corporation at approximately .2 gallons per square yard. When thoroughly dry, (approximately 12 hours), successive applications of base rubber at approximately 2 lbs. per square yard per application and latex composition at approximately .2 gallons per square yard per application shall take place until desired depth is achieved.

Surface course colored granules shall consist of two plies over base rubber course bound with latex composition and additives as formulated by Seal-Flex Corporation at approximately .2 gallons per square yard per application.

A final UV fortified colored sheen coat of Seal-Flex binder shall be applied at a mixed rate of approximately .05 gallons per square yard.

Total finished thickness shall be minimum 1/8". The finished weight of the system shall not be less than 9.4 lbs. per square yard of surface.

LINES:

Lines shall be accurately placed in accordance with the NATIONAL FEDERATION OF STATE HIGH SCHOOL ASSOCIATIONS, NATIONAL COLLEGIATE ATHLETIC ASSOCIATION or UNITED STATES TENNIS COURT and TRACK BUILDERS ASSOCIATION, rules and specifications, whichever is appropriate and applies. The lines shall be painted with material which is water base acrylic latex, compatible with rubber and hereinbefore-specified latex material. The event markings shall be color coded according to the above-specified rulebook.

All track layouts shall be guaranteed to be acceptable for certification.

GENERAL LIMITATIONS:

No phase of this construction shall take place unless the ambient temperature is above 50 degrees Fahrenheit, nor when rain is imminent or falling, nor when other conditions are obviously unsuitable.

INSTALLER QUALIFICATIONS:

The resilient track surface contractor shall be an authorized Seal-Flex licensed installer and has completed at least 25 projects of similar magnitude

and complexity.

WARRANTY

This system is warranted against defects in materials and workmanship. The warranty excludes damage or defects caused by improper construction or design of the base materials, vandalism, bubbles, abuse, neglect, lack of maintenance, or acts of God.

INSTALLER QUALIFICATIONS

The track surface contractor shall be an authorized SEAL-FLEX licensed installer and has completed at least 25 projects of similar magnitude and complexity.

DELIVERY, STORAGE and HANDLING

1. Protect materials from excessive moisture in shipment, storage and handling. Deliver materials in manufacturer's unopened packages and store in dry place with adequate air circulation.
2. Material shall not be delivered or installed until all asphalt, concrete work and underlayment work is completed.
3. Deliver packaged materials and store in original containers with seals unbroken and labels intact until time of use.

GENERAL LIMITATIONS

No phase of this construction shall take place unless the ambient temperature is above 50 degrees Fahrenheit, nor when rain is imminent or falling, nor when other conditions are obviously unsuitable.

SURFACE MATERIAL AND SUBSTITUTIONS

Each bidder represents that his bid is based upon specified materials and equipment described in the bidding documents. SEAL-FLEX LR-2 is the approved surface. All bidders must be a Licensed SEAL-FLEX installer, with five years experience and a minimum 25 projects of similar magnitude. SEAL-FLEX LR-2 is the only approved surface.

WARRANTY

This system is warranted against defects in materials and workmanship. The warranty excludes damage or defects caused by improper design or construction of the base materials, vandalism, abuse, neglect, bubbles, lack of maintenance or acts of God.

Warranty period: One (1) year from date of substantial completion.

BIDDING PROCEDURE

All bids must be sealed and mailed or delivered to Mahomet-Seymour High School
302 W State Street Box 1098 Mahomet, IL 61853 **Attention: Matt Hensley.**

All bids Should be clearly marked on the envelope as: **"Quotation Enclosed – "Mahomet-Seymour High School Running Track Bid."**

3. The Bid PROPOSAL must be signed and dated.

1. **Please note** the last two (2) pages of GENERAL INSTRUCTIONS for this bid, contain other documents that must be signed. Failure to comply with this instruction may invalidate your bid.

BIDDING PROCEDURE (continued)

A MANDATORY PRE-BID MEETING IS SET FOR ;
May 20, 2021 at 11:00 am
You will not be eligible to bid unless you attend the pre-bid meeting.

Bids are due: **May 28, 2021** by **9:00 a.m.**

EXAMINATION

Bidders shall carefully examine the Documents and the project site to obtain first- hand knowledge of existing conditions. Contractors shall not be given extra payments for conditions which can be determined by examining the site and documents.

QUESTIONS

Any questions will be directed to;

Matt Hensley
Mahomet-Seymour High School
302 W State Street Box 1098
Mahomet, IL 61853
Ph
Fx
Cl

Bid Form – Mahomet-Seymour High School Track Resurfacing

Bids are due: Wednesday, May 28, 2021 by 9:00 A.M.

Having read all sections of the bid documents, plans, and equipment specifications and familiarized ourselves with the existing conditions which might affect the work, we are pleased to bid as follows on all the work associated with this project as described above.

Base Bid:

Includes all the work described under Scope of Work section above:

Sixty Nine thousand nine hundred Ninety seven & ⁰⁰/₁₀₀
\$ 69,997.00
Hand written

DATED THIS 24 day of May, 2021

Midwest track Builders
Company name or Bidder (print)

JV Johnson
Full name of Bidder (Signature)

JV Johnson
Full name of Bidder (Print)

President
Official Title

1000 N. Rund Rd. STE-211 Wauconda, IL 60084
Street Address Number

Phone

Wauconda.
City Number

Fax

IL
State Mail

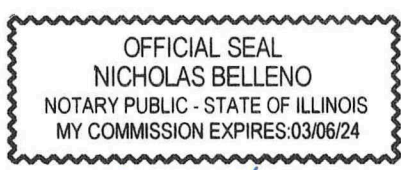
E-

60084
Zip

PHONE: 847-438-9926

FAX: 847-526-7320

Email: JV@MidwestTrackBuilders.com



Nicholas Beleno
5-24-21

Mahomet-Syemour High School

Track

Resurfacing

BID

School

Mahomet-Seymour High

Street

302 West State

Mahomet, Illinois 61853

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 9.B.4.
Date: June 21, 2021
Presented by: Dr. Nicole Rummel

ACTION

TOPIC:

Child Development Textbooks

BACKGROUND INFORMATION:

The CTE (Career and Technical Education) department at the high school received a \$5,000 grant from EFE (Education for Employment) this month to be used for our Child Development class. The team would like to use the grant funds to purchase updated textbooks. Current course textbooks are 20 years old and contain outdated terms and information.

The recommend text for purchase is *Child Development: Early Stages Through Age 12* the 9th Edition, 2020 copyright, published by Goodheart-Wilcox Publishers. The adoption will include 35 classroom texts and 40 e-books with a 6-year subscription. Total costs for the adoption: \$5,300 all covered by the grant.

Mrs. Pike has reviewed 5 textbooks prior to selecting the recommended textbook. She has communicated and received feedback from her department, shared with the HS department chairs, and presented to the District Instructional Review Team.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends the Board approve the adoption and purchase of the Child Development Textbooks as presented.

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT No. 3
Mahomet, Illinois**

Agenda Item No.: 9.B.5.
Date: June 21, 2021
Presented by: Dr. Lindsey Hall

ACTION

TOPIC:
New Positions

BACKGROUND INFORMATION:

The following are proposed new positions, paid for with either Tier or ESSER 3 funds:

- District Family Engagement Specialist
- District 504 Coordinator
- Assistant Principal at MSHS
- 6-12 Math Instructional Coach
- K-5 Instructional Coach
- District Behavior Interventionist/Coach
- Pre K Teacher
- Information Technology Specialist
- Stipends for professional development, case management at JH and HS

Supporting information is attached.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends the Board of Education approve the new positions as outlined in supporting documents.

**Additional Staffing for 21-22
ESSER and Tier Funds**

Position	Building	Rationale
Family Engagement Specialist	District	<p>The pandemic brought a focus to the need to more effectively communicate with our families. This new position would serve as a liaison between the school and our families, in particular families who are disconnected from our schools and/or who have difficulty engaging for various reasons. Serves as an advocate for our families.</p> <ul style="list-style-type: none"> --establish personal relationships with families --attendance monitoring/intervention, work with ROE attendance improvement program --home visits-students who are at risk, not engaged, falling behind --coordinating with social workers --connect families with local resources and agencies that are needed --help with McKinley-Vento paperwork when registering/enrolling --work with families regarding financial situations/fee waivers/payment plans --parent workshops--work with other staff, interventionist, outside agencies --works with PTO's --volunteer coordinator --mentoring coordinator --alternative means to communicate with families, different hours, etc

		<p>--establish off site school registration and enrollment events</p> <p>--attending meetings with families (reentry meetings, IEP's, 504's, P/T Conferences)</p>
District 504 Coordinator	District	<p>The number of students with 504 plans continues to grow (currently ~165 across the district). It has become unmanageable for our counselors and social workers to continue to manage 504 plans. A district wide coordinator will free up the Counselors' and Social Workers' time to focus more on other needs of our individual students. This person would collaborate and coordinate with the appropriate staff to oversee all 504 Plans. This person would report to Marissa Hill, Assistant Director of Student Support Services.</p>
Assistant Principal (Tier \$\$) 10 month	Mahomet-Seymour High School	<p>In 2003, MSHS lost an assistant principal, due to taking another job, and that position has never been replaced. Enrollment in 2003 was around 750 students.</p> <p>Enrollment in fall of 2021 is expected to exceed 1000 students and we still have just 3 administrators. The tasks associated with teacher evaluation are becoming more and more difficult to accomplish without sacrificing valuable time for each conversation. Students will also be better served with an additional administrator.</p>
6-12 Instructional Coach (Math)	MSHS and MSJH	<p>The EBF model gap analysis suggests that we are far short of the number of instructional coaches needed in a district our size. We currently have a K-5 and 6-12 instructional coach, for a total of 2. By adding two more, the K-5 coaches would have their own building, and the 6-12 coaches would be able to</p>

		<p>focus solely on ELA and Math. The coaching model is shown to be highly effective in improving instruction (high effect size). Coaching contributes directly to increasing teacher efficacy, or the belief by teachers that they can impact their students through quality instruction. Teacher efficacy also has a high effect size. Adding instructional coaches is supported by research as a best practice for improving instruction and meeting the needs of our students.</p>
K-5 Instructional Coach	MPE and LT	See above
Behavior Interventionist/ Coach	District	<p>The district currently has one BI supporting behavior management plans for the entire district (for students with and without IEPs). For the past two years, the workload has required the district to contract with an outside agency for specific BCBA support for both evaluation and support of students and staff. The hiring of a second behavior interventionist would allow for greater support for students and staff dealing with significant behavior, increased professional development, less reliance on contracted BCBA services (which are increasingly difficult to obtain) and increased continuity of services across the district. With the return to full, in-person learning, we will have students who have not been in school for nearly 18 months. The return to school will require increased, ongoing mental and behavioral health support for many of our students.</p>
PreK Teacher	MPE	<p>We currently have a waiting list of 27 at-risk children, have been informed of 1 move-in IEP and have 31 on the list for a summer developmental screening. In addition, there are 12 families</p>

		<p>interested in a tuition-based spot for their PreK aged child. Each year, we also have to plan for the children who transition to school-based services from early intervention. Currently, the average number of students who enter our program this way ranges 10-13.</p> <p>At this time, there are 44 open at-risk/IEP spots in the current six sections (3 classrooms) of preK. If we save 10 of those for children transitioning from EI (as required) and place the other 28 children on the waitlist, we will only have 6 spots for any children screened over the summer and throughout the 2021-22 school year. Adding a teacher adds 2 sections of preK to meet our growing needs for our youngest learners in the district.</p>
<p>Information Technology Specialist (Tier \$\$)</p>	<p>District</p>	<p>Other districts our size have anywhere from 4-6 people supporting the Director of Technology. We have had only one other full time person. Skyward management, testing, SOPPA and subscriptions management and other data management tasks would be assigned to this position, as well as being district webmaster.</p>
<p>Stipends for PD and Case Management</p>	<p>District; JH and HS</p>	<p>The “case management” stipends would be for teachers at the JH and HS to have a caseload of students to connect with and support throughout the year. These students would be at-risk academically, already on the D/F list, and/or experiencing attendance issues. The case managers would work collaboratively with the counselors and social workers at the JH and HS.</p>

Grade Level	Enrollment 6-11-21	# of Sections	Average Class Size	Target Class Size Current Fiscal State	Level 2 Target Class Size	# of sections needed to get to Level 2	Level 1 Target Class Size	# of sections needed to get to Level 1	Other information
K	200	12	N/A we are nowhere near final enrollment	21	20	N/A	18	N/A	This is the typical place we're at in mid-June with enrollment, we will likely end up with 230-240
1	216	10	22	24	23	10	22	10	Space is a consideration in moving to Level 1 or Level 2
2	250	11	23	25	23	11	22	12 (+1)	
3	244	9	27	28	25	10 (+1)	23	11 (+2)	Hot spot!
4	237	9	26	28	25	10 (+1)	23	11 (+2)	Space is a consideration in moving to Level 1 or Level 2
5	254	10	26	28	25	11 (+1)	23	12 (+2)	
Total:		61				+3		+7	
\$\$						\$180,000*		\$420,000* *These are compounding costs	There is not space to move to Level 1 across all grade levels Would probably need another ENCORE teacher for Level 1 and 2 Would need to consider another administrator with Level 1 and 2

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 9.B.6.

Date: June 21, 2021

Presented by: Dr. Lindsey Hall and Heather Smith

BRIEFING

TOPIC:
ESSER 3 Money

BACKGROUND INFORMATION:
This is a discussion around proposed expenditures of ESSER 3 Funds.

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 9.B.7.

Date: June 21, 2021

Presented by: Dr. Colleen Schultz

BRIEFING

TOPIC:

Curriculum Approval Process

BACKGROUND INFORMATION:

Dr. Schultz has requested a discussion on the process for approving curriculum and curricular materials such as textbooks.

**BOARD OF EDUCATION
MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3
Mahomet, Illinois**

Agenda Item No.: 9.B.8.

Date: June 21, 2021

Presented by: Dr. Lindsey Hall

BRIEFING

TOPIC:

COVID-19 Update: Off Campus Learning Option for 21-22 School Year

BACKGROUND INFORMATION:

We will not be offering remote instruction in the 21-22 school year as it was offered in the 20-21 school year.

Attached document outlines the Off Campus Learning Option that will be offered for the 21-22 school year.

Mahomet-Seymour CUSD #3 Off Campus Learning 2021-2022



The Mahomet-Seymour CUSD #3 will be returning to full, in-person learning for the 2021-2022 school year. Students will return for daily instruction in each of our buildings, and the length of the school day will return to the pre-pandemic length of time.

This transition back to full day, full time in person learning is supported, encouraged and strongly recommended by the Illinois State Board of Education, as well as numerous other health agencies and organizations. The American Academy of Pediatrics, throughout the pandemic, has asserted that going to school in-person is what best supports the growth and development of children.

We will not be offering remote instruction in the format that it was offered for the 20-21 school year.

The most recent communication from the ISBE about returning to school in the fall of 2021 can be found here:

<http://link.isbe.net/m/1/90208844/02-b21138-b63669a4f46c4305a7d6a00da699af4a/3/985/24efdef1-24e8-465e-b379-451c997c7d31>

[https://go.boarddocs.com/il/isbe/Board.nsf/files/C35QYL6B6317/\\$file/03.A%20In%20Person%20Learning%20Resolution%205-18-2021.pdf](https://go.boarddocs.com/il/isbe/Board.nsf/files/C35QYL6B6317/$file/03.A%20In%20Person%20Learning%20Resolution%205-18-2021.pdf)

We are aware that we have a small number of students enrolled in our school district, that, due to documented medical conditions, cannot return to in-person instruction. It is necessary for the parents of those children to secure documentation from a physician, using the district supplied document for this purpose, in order to develop an off-campus learning plan.. The document will list the student's specific medical diagnosis, state off-campus learning is required due to their medical condition which contraindicates the student being in a group setting/around other students, and that the student's condition contraindicates receiving a COVID-19 vaccination. The requirements for the physician's note are outlined in this section of school code:

[105 ILCS 5/14-13.01.](#)

Once a doctor's note is received with the specific information listed above on the form provided by the district, district personnel will work with the student and family on a learning plan. This learning plan will be similar to what the district offers to students who require homebound/hospital instruction.

Parents wishing to obtain the document to take to their physician should contact Christine Northrup, Director of Student Support Services.