

**This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.**

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779  
**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2011  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **PAWNEE COMMUNITY UNIT SCHOOL DISTRICT #11**  
 RCDT NUMBER: **51-084-0110-26**  
 ADDRESS: **810 FOURTH ST**  
 COUNTY: **SANGAMON, CHRISTIAN, MONTGOMERY**  
 NEWSPAPER WHERE PUBLISHED: **PAWNEE POST**

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

**ASSURANCE**

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	62,728
BUILDING & BUILDING IMPROVEMENTS	7,486,226
SITE IMPROVEMENTS & INFRASTRUCTURE	558,409
CAPITALIZED EQUIPMENT	1,244,706
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>9,352,069</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	20
KINDERGARTEN	56
FIRST	42
SECOND	52
THIRD	40
FOURTH	38
FIFTH	40
SIXTH	62
SEVENTH	47
EIGHTH	52
SPECIAL	
<b>Total Elementary</b>	<b>449</b>
NINTH	52
TENTH	37
ELEVENTH	45
TWELFTH	42
SPECIAL	
<b>Total Secondary</b>	<b>176</b>
<b>Total District</b>	<b>625</b>

SIZE OF DISTRICT IN SQUARE MILES	64
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	596
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	42
PART-TIME	6
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	10
PART-TIME	28
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.8400
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.3406
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.1151
SOCIAL SECURITY	0.1721
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.7642
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>60,020,705</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>100,684</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>8,282,857</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011</b>	<b>481,036</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>5.81%</b>