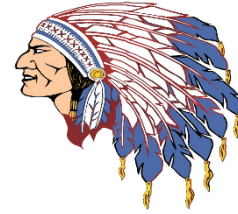


**Pawnee Community Unit School District #11**

**Tuesday, May 19, 2025**

**6:00 p.m. – Closed Session, Unit Office**

**7:00 p.m. – Regular Session, Cafeteria**



**1. Call to Order and Roll Call**

**2. Request Closed Session**

2.1 Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees of the Public Body or Legal Counsel for the Public Body [5 ILCS 120/2 (c) (1)]

2.2 Contract Negotiations [5 ILCS 120/2 (c) (2)]

2.3 Purchase or Lease of Real Property [5 ILCS 120/2 (c) (1)]

2.4 Security [5 ILCS 120/2 (c) (7)]

2.5 Litigation [5 ILCS 120/2 (c) (11)]

2.6 Closed Session Minutes [5 ILCS 120/2 (c) (21)]

2.7 Adjournment from Closed Session to Regular Session

**3. Pledge of Allegiance – please stand if able**

**4. Communications**

4.1 Student Council Updates

4.2 PTO Updates

4.3 Recognition of Retirees

4.4 Recognition of 5-years, 10-years, 15-years, 20-years, 25-years and 30+ years staff

4.5 Public Comment-Opportunity for Visitors to Address the School Board

**5. Consent Items**

5.1 Adoption of Consent Agenda Items

5.2 Minutes of Regular Board Meeting, April 23, 2025

5.3 Treasurer/Financial Report

5.4 School District Accounts Payable

5.5 School Activity Account Reports

5.6 FOIA Requests

5.7 Annual ISBE Consolidated District Plan

5.8 District Concussion Protocols for 25-26 School Year

**6. Personnel Consent Agenda Items**

6.1 Adoption of Personnel Consent Agenda Items

6.2 Employment of Assistant HS Basketball Coach-TJ Wilson

6.3 Employment of Volunteer Assistant HS Basketball Coach-Earl Green

6.4 Employment of 8<sup>th</sup> Grade Basketball Coach-Zach Brewer

6.5 Employment of JH Volunteer Basketball Coach-Dave Brewer

6.6 Employment of JH Volunteer Basketball Coach-Landon Hayes

6.7 Employment of 2025 Summer Student Workers: Hayden Masters (Technology), Cole Leaser (Maintenance), Carter Morell and Carson Contreras (Grounds), Will Athey, Addie Boblitt, and Mae McTaggart (Custodial)

6.8 Employment of 2025 Substitute Summer Student Workers: Ava Rodriguez, Colten Wedemeyer, Alyssa Day, Lucas Seiz

## **7. New Business**

7.1 Discussion of Tuition Reimbursement for LLCC College Now for Juniors and Seniors

7.2 Discussion of Non-Certified Pay Increases for 2025-26 School Year

7.3 Discussion on potential need for an athletic trainer starting 2025-26 school year

## **8. Administrative Reports (Enclosed in Packet)**

8.1 Superintendent's Report

8.2 JH/HS Principal's Report

8.3 Grade School Principal's Report

8.4 Director of Student Services Report

8.5 Athletic Director's Report

8.6 Technology Director's Report

## **9. Adjournment**

**Board of Education  
Pawnee Community Unit School District #11  
Wednesday, April 23, 2025  
6:00 p.m. – Closed Session, Unit Office  
7:00 p.m. – Regular Session - Library**

**Action           1.       Call to Order and Roll Call**

President Clarke called the meeting to order at 6:00 p.m.

Members present: Boblitt, Clarke, Guess, Megginson, Morell, Simpson, Ward

Members absent: McTaggart

Administrators Present: Edmonds, Hennemann, Goodall, Gehrs and Recording Secretary Roseberry

**Info               2.       Request Closed Session** to discuss the employment, compensation, resignation of specific employees of the District, collective bargaining matters between the District and its employees or their representative, student discipline and to discuss pending or probable litigation as provided by 5ILCS120/2(C)1,2,9, and 11.

**Motion: Go into executive session for the stated purpose.**

Motion: Ward

Second: Morell

Ayes: 7-0

**Action           1.       Call to Order and Roll Call (Regular Session)**

President Clarke calls the meeting to order at 7:00 p.m.

Members present: Boblitt, Clarke, Guess, Megginson, Morell, Simpson, Ward

Members absent: McTaggart

Administrators Present: Edmonds, Hennemann, Goodall, Gehrs and Recording Secretary Roseberry

President Clarke declared the meeting open at 7:00 p.m.

**Motion: Seal the minutes of Executive Session.**

Motion: Ward

Second: Guess

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Ward

**3.       PLEDGE OF ALLEGIANCE-please stand if able**

**Info               4.       Communications**

4.1    ACEs Recognition (Nikki will introduce)

4.2    IESA Spirit Award (Chris will introduce)

4.3    Student Council Updates – Officers have been elected for next year. Student of the Month for March was voted on. Progressive Dinner has been planned.

4.4    PTO Updates – None.

4.5    Jim Lovelace Transportation Update (Molly will introduce)

4.6    Public Comment (Sign Up in Advance)

**Action        5.        Consent Items**

- 5.1        Adoption of Consent Agenda Items as listed or are there items the members would like to pull to discuss individually?

Motion: Ward

Second: Guess

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Ward

**Action        6.        New Business**

- 6.1        Move from Block to Traditional Scheduling for JH/HS for the 25-26 School Year (Anne Seiz from the Parent Scheduling Committee will be presenting)

Motion: Megginson

Second: Boblitt

Ayes: Ward, Morell, Megginson, Guess, Clarke, Boblitt

- 6.2.        **Confirm canvas of election returns, declare winners, and administer oath of office to new members**

**Motion: Authorize the canvas of the April 1, 2025 election and proclamation of winners.**

Motion: Ward

Second: Guess

Ayes: Clarke, Boblitt, Megginson, Morell, Ward, Guess

- 6.3        **Declaration of Winners**

**Motion: Approve the abstract of votes and declare Jessica Megginson, Joe Morell, Travis Simpson and Jerry Clarke to be the top four vote recipients and hereby elected to the Pawnee Board of Education.**

Motion: Ward

Second: Guess

Ayes: Clarke, Boblitt, Megginson, Morell, Ward, Guess

**Action        6.4.        Sine Die (SEE NAY, DEE AAY)**

**Motion: Adjourn Sine Die.**

Motion: Ward

Second: Guess

Ayes: Clarke, Guess, Boblitt, Megginson, Morell, Ward

Meeting paused here for new board members to take their seats and outgoing board members presentations.

**7.        Reorganization of the Board**

- 7.1        Jerry Clarke will administer the oath to the incoming members.

- 7.2        Selection of President Pro Tem Nominees: Nominations: All in Favor of Jerry Clarke

Votes: 7-0

**Motion: Appoint Jerry Clarke to serve as President Pro Tem during election of officers:**

Motion: Ward

Second: Guess

Ayes: Boblitt, Guess, Megginson, Morell, Simpson, Ward

Abstain: Clarke

**7.3 Roll Call – New Board**

Members Present: Boblitt, Clarke, Guess, Megginson, Morell, Simpson, Ward  
Members Absent:

**7.4 Election of Officers**

Election of President: Nominations: All in Favor of Jerry Clarke

Votes: 7-0

**Motion: Jerry Clarke to serve as President of Pawnee CUSD #11 Board of Education.**

Motion: Ward

Second: Guess

Ayes: Boblitt, Guess, Megginson, Morell, Simpson, Ward

Abstain: Clarke

Election of Board Vice-President: Nominees: All in Favor of Jessica Megginson

Votes: 7-0

**Motion: Jessica Megginson to serve as Vice-President of Pawnee CUSD #11 Board of Education.**

Motion: Guess

Second: Boblitt

Ayes: Boblitt, Clarke, Guess, Morell, Simpson, Ward

Abstain: Megginson

Election of Secretary: Nominees: All in Favor of Amy Boblitt

Votes: 7-0

**Motion: Amy Boblitt to serve as Secretary of Pawnee CUSD #11 Board of Education.**

Motion: Ward

Second: Guess

Ayes: Clarke, Guess, Megginson, Morell, Simpson, Ward

Abstain: Boblitt

Action      7.5      Appointment of Treasurer. This person will need to attend all board meetings and schedule a time each month to meet with Superintendent and District office staff to look over financials.

**Motion: Appoint Jill Hamilton to serve as District Treasurer for a term of two years.**

Motion: Megginson

Second: Guess

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson, Ward

**Action      8.      Personnel Consent Agenda Items**

8.1      Adoption of Consent Agenda Items as listed or are there items the members would like to pull to discuss individually?

**Motion: Adopt the Consent Agenda items as listed.**

Motion: Ward

Second: Guess

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson, Ward

**Action            9.        New Business**

9.1        Employment of Blake Lucas as the Pawnee CUSD #11 Athletic Director

**Motion: Approve the employment of Blake Lucas as the Athletic Director.**

Motion: Ward

Second: Guess

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson, Ward

9.2        Employment of Blake Lucas as the High School Head Basketball Coach

**Motion: Approve the employment of Blake Lucas as Pawnee's HS Head Basketball Coach.**

Motion: Ward

Second: Boblitt

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson, Ward

9.3        Approval of Wrestling Cooperative with Auburn for the 25-26 school year

**Motion: Approve the Wrestling Co-op with Auburn for the 25-26 school year.**

Motion: Morell

Second: Guess

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson, Ward

9.4        Approval of School Superintendent to prepare the 2025-2026 Tentative Budget

**Motion: Approve Superintendent Edmonds to prepare the 2025-2026 Tentative Budget.**

Motion: Guess

Second: Ward

Ayes: Boblitt, Ward, Guess, Clarke, Megginson, Morell, Simpson, Ward

9.5        Approval to Spend, Pending Completion of Fiscal Year 2025-26 Budget

**Motion: Approval to Spend, Pending Completion of Fiscal Year 2025-26 Budget.**

Motion: Ward

Second: Guess

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson, Ward

9.6        Set dates and times of regular meetings

**Motion: Set regular session meeting dates for the third Wednesday of each month with a starting time of 7:00 p.m. for open session and 6:00 p.m. starting time for closed session.**

Motion: Ward

Second: Guess

Ayes: Boblitt, Clarke, Guess, McTaggart, Megginson, Morell, Ward

**Info            10.        Administrative Reports**

**Action            11.        Adjournment**

**Motion: Adjourn the meeting at 7:53 p.m.**

Motion: Guess

Second: Simpson

Ayes: Boblitt, Clarke, Guess, Megginson, Morell, Simpson, Ward

Next regular meeting of the Board of Education is scheduled for—  
Wednesday, May 21, 2025  
Pawnee School Cafeteria  
6:00 p.m.—executive session  
7:00 p.m. - regular session

## Financial Update.....5/6/2025

1. The month of April we spent \$881,055.53 and received \$466,112.74. We are ten months into our 12-month fiscal year, or 10/12<sup>th</sup> (83.33%). The budget figures indicate we are at 72.97% of budgeted expenses and 64.10% of budgeted revenue. We will begin receiving early taxes in May and June. Since we received \$1,744,762.55 in property tax in May and June last year, that is 15.89% of budgeted revenue so we are on target.

2. We just received our final FY2025 Corp Tax distribution and it is \$47,05,35 less than the estimate so we are at 98.41%. Not bad but the fact that it is already down 34% each of the past two years and now accounts for 26.57% of our total revenue, it continues to be a growing concern. The updated historical Corp Tax data is herein attached.

3. Tax bills have been mailed and again this year because Montgomery and Christian do not get their new numbers to Sangamon for the overlap our rate is higher than it should be by .01662. Our 2024 EAV is 104,117,561, which is an increase of 6.221% over the prior year of 98,020,063. This EAV increases our Debt Limit to 14,368,223. Our levy was based on an EAV of 104,838,960, so we left no money on the table.

I noticed on an Auburn tax bill that their rate is now 3.6972. I am not sure if this is due to Tax Caps, bonds dropping off, or something else.

4. The Budget Amendment is being prepared and will be presented at the May meeting. The Amendment is required because of the change in direction concerning building projects.

When it was determined to self-fund the upcoming projects rather than use H/L/S funds from issuing bonds, the appropriate fund to transact/manage the projects would be Capital Projects (Fund 60). While the bottom line of budgeted total expenses will not increase over the adopted \$12,729,127, in fact, it will decrease by \$728,000, the expense of Fund 60 will increase above the 5% original budgeted expense number and require the amendment. Additionally, rather than using Working Cash funds (\$728,000), Corp tax originally budgeted in Education (Fund10), will now be moved/budgeted in Fund 60, for a total of Corp Tax being redirected in the amount of \$1,353,000, thereby maintaining the Working Cash balance of over \$1,228,000.

PAWNEE CUSD #11  
FUND BALANCE REPORT  
4/30/2025

10/12  
83.33%

FUND TITLE	(Memo Only)		(Includes Early Taxes)		STARTING BALANCE	MTD EXPENDED	MTD INCOME	YTD EXPENDED	BUDGETED EXPENSE	YTD INCOME	BUDGETED REVENUE	CURRENT ENDING BALANCE	PROJECTED SINGLE BUDGET NET	PROJECTED ENDING BALANCE
	Taxes	Taxes												
	collected early prior yr	collected early LAST June	difference											
10 EDUCATION	\$763,674.86	837990.45	74,315.59	\$13,209,031.81	456,224.55	759,307.97	5,538,817.54	74.60%	6,882,643	4,295,357.67	6,515,790	\$11,965,571.94	(908,551)	12,300,480.81
20 BUILD, OPER./MAINT	\$201,433.54	220954.08	19,520.54	\$921,255.76	58,159.00	-	642,723.76	86.28%	865,281	513,627.05	736,700	\$792,159.05	(128,551)	792,704.76
30 DEBT SERVICE	\$0.00	0	0.00	\$225.34	-	-	-	-	-	-	-	\$225.34	0	225.34
40 TRANSPORTATION	\$80,573.42	88381.65	7,808.23	\$255,373.48	28,597.68	35,380.42	216,588.54	73.72%	293,791	211,377.56	360,566	\$250,162.50	56,774	312,147.48
50 IL MUNICIPAL RETIR	\$102,529.67	131335.11	28,865.44	\$211,493.68	28,502.70	-	326,633.10	84.68%	386,730	218,387.67	345,760	\$103,248.25	(39,980)	171,513.68
60 CAPITAL PROJECTS	\$0.00	0	0.00	\$519,994.46	1,464,507.70	671,424.35	1,926,645.47	66.25%	662,524	1,203,278.20	625,000	-\$203,372.81	(37,524)	482,470.46
70 WORKING CASH	\$20,143.35	22095.42	1,952.07	\$1,179,496.34	-	-	-	0.00%	768,381	59,880.30	89,010	\$1,239,376.64	(679,371)	500,125.34
80 TORT IMMUNITY	\$406,130.31	420652.39	14,522.08	\$451,967.81	31,893.59	(1,000,000.00)	636,190.38	70.79%	898,692	507,179.41	971,900	\$322,956.84	13,208	465,175.61
90 FIRE PREV/SAFETY	\$20,143.35	22095.42	1,952.07	\$46,834.40	(1,186,829.69)	-	813.34	1,430,417	26,781.36	1,402,110	\$72,802.42	(28,307)	18,527.40	
TOTAL ALL FUNDS	1,584,628.50	1,744,762.55	148,978.02	16,795,673.08	881,055.53	466,112.74	9,288,412.13	12,729,127.00	7,035,689.22	10,976,825.00	\$14,543,130.17	-175,302.00	\$15,043,371.08	
9%														12/24 Redistributable Corp Tax without WIC transfer

\$180,134.05  
additional early

Early Taxes Prior Yr \$1,744,762.55  
On Budget of from FY22 0458.46 \$ 2,073,798.00  
Early Taxes This Yr- \$

Expense	Revenue	TOTAL
12/28/127	10,976,825	\$-1,752,302.00
10,199,682	11,471,640	\$1,271,978.00
9,035,908	11,245,924	\$2,210,016.65
PR YR ACTUAL	PR YR ACTUAL	PR YR ACTUAL

SINGLE YR PROJECT \$15,043,371.08

PMA	RATE	Mat Date	TERM	Issued	Maturity Int	ED	TR	HLS	WC	TOTAL
4.175%	9/23/2025	365	9/23/2024	\$ 10,015.83	239,900	-	-	-	238,700.00	\$ 239,900.00
4.392%	12/6/2025	365	12/6/2024	\$ 10,514.45	239,400	-	-	-	238,700.00	\$ 239,400.00
4.343%	11/14/2025	365	11/15/2024	\$ 10,401.49	239,500	-	-	-	238,700.00	\$ 239,500.00
4.260%	11/14/2025	365	11/15/2024	\$ 10,211.22	139,700	-	-	-	238,700.00	\$ 239,700.00
4.984%	5/6/2025	365	5/6/2024	\$ 11,864.41	194,050	-	-	-	238,700.00	\$ 238,050.00
5.011%	8/21/2025	365	8/21/2024	\$ 11,926.18	238,000	-	-	-	238,000.00	\$ 238,000.00
4.638%	8/21/2025	365	8/21/2024	\$ 11,075.54	238,800	-	-	-	238,800.00	\$ 238,800.00
4.598%	8/21/2025	365	8/21/2024	\$ 10,984.62	238,900	-	-	-	238,900.00	\$ 238,900.00
4.777%	8/21/2025	365	8/21/2024	\$ 11,393.15	238,500	-	-	-	238,500.00	\$ 238,500.00
4.697%	8/21/2025	365	8/21/2024	\$ 11,211.74	238,700	-	-	-	238,700.00	\$ 238,700.00
LIO A	4.528%	-	-	\$ 109,598.62	\$ 2,006,750.00	-	-	-	238,700.00	\$ 2,389,450.00
MAX	4.594%	-	-	19,097.31	646.80	-	-	-	221,406.76	\$ 221,406.76
UCB-	4.65%	-	-	14,863.68	883.41	-	-	-	0.00	\$ 0.00
ECU	-	-	-	14,863.68	883.41	-	-	-	0.00	\$ 0.00
TOTAL TIME INVESTMENTS	-	-	-	33,960.99	646.80	-	-	-	200,779.24	\$ 236,270.44
	-	-	-	34,732.19	646.80	-	-	-	200,779.24	\$ 237,041.64
	-	-	-	14,863.68	883.41	-	-	-	14,863.68	\$ 14,863.68

2,610,856.76  
2,611,627.96  
(771.20) 5/2/2025-posted  
Statement Balance

CORPORATE TAX

<https://tax.illinois.gov/localgovernments/replacementtaxe>

CALENDAR

Updated Status	JAN	MAR	APR	MAY	JUL	AUG	SEPT	OCT	DEC
2025	432,326.05	178,131.72	189,036.89	646,646.48	682,689.35	127,335.11	0	520,525.39	162,880.66
2024	600,020.77	353,832.89	315,595.80	762,986.88	1,054,831.96	170,066.94	0	874,308.77	271,342.46
2023	1,021,802.28	506,177.30	804,167.95	1,304,748.40	1,054,831.96	119,894.22	0	1,414,472.64	463,210.64
2022	703,842.82	321,515.17	1,089,421.58	1,458,576.79	1,050,140.59	119,894.22	0	1,414,472.64	463,210.64
2021	349,825.83	126,391.48	590,572.27	761,086.35	554,596.06	70,526.74	0	924,030.74	191,737.77
2020	332,717.02	66,144.66	456,722.89	291,994.24	303,374.62	224,182.04	0	284,200.13	73,555.09
2019	223,535.18	88,177.80	439,397.37	532,994.35	314,817.51	37,765.73	0	547,914.25	90,991.91
2018	208,007.64	184,524.19	379,317.53	386,647.65	301,280.99	30,449.50	183,607.86	272,648.75	66,672.95
2017	314,986.05	202,324.43	515,396.38	331,914.32	339,408.77	15,649.20	0	231,706.01	61,090.45
5 Yr AVG	621,523.75	417,209.71	593,758.90	966,785.78	729,126.52	142,401.01	0	803,527.53	232,545.32

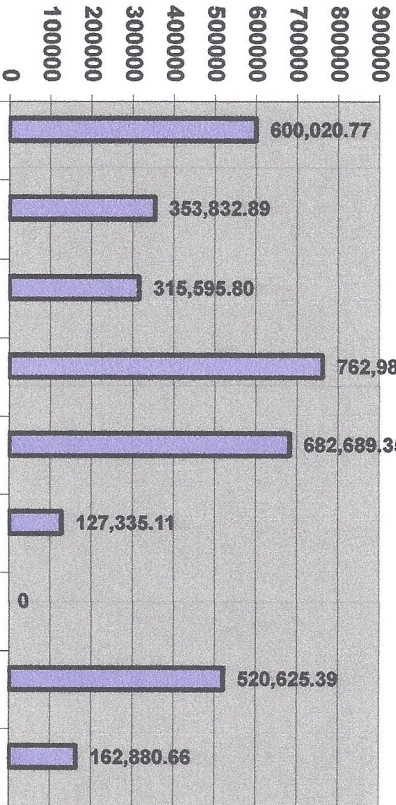
July-Dec

Jan-May

FISCAL YR

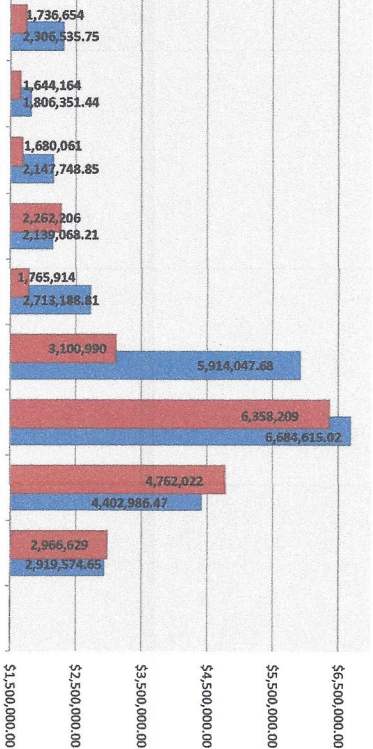
24/25	23/24	22/23	21/22	20/21	19/20	18/19	17/18	16/17
1,426,044.14	2,032,436.34	3,536,966.86	2,370,550.13	1,493,530.51	1,426,044.14	2,032,436.34	3,536,966.86	2,370,550.13
2,919,574.65	4,402,986.47	6,684,615.02	5,914,047.68	4,402,986.47	2,919,574.65	4,402,986.47	6,684,615.02	5,914,047.68
2,966,629	4,762,022	6,358,209	5,914,047.68	2,919,574.65	2,966,629	4,762,022	6,358,209	5,914,047.68
\$ (47,054.35)	\$ (389,038.53)	\$ 326,406.02	\$ 2,813,057.88	\$ 1,426,044.14	\$ (47,054.35)	\$ (389,038.53)	\$ 326,406.02	\$ 2,813,057.88
98.41%	92.46%	105.13%	190.71%	153.64%	98.41%	92.46%	105.13%	190.71%
94.56%	127.84%	162.18%	171.18%	171.18%	94.56%	127.84%	162.18%	171.18%
132.81%	109.86%	173.65%	171.18%	171.18%	132.81%	109.86%	173.65%	171.18%
3,790,752.80	4,370,781.24	2,306,535.75	2,306,535.75	4,370,781.24	3,790,752.80	4,370,781.24	2,306,535.75	2,306,535.75
5 Yr Avg	5 Yr Avg	5 Yr Avg	5 Yr Avg	5 Yr Avg	5 Yr Avg	5 Yr Avg	5 Yr Avg	5 Yr Avg

CORP TAX DISTRIBUTION



JAN MAR APR MAY JUL AUG SEPT OCT DEC

Estimated Compared to Actual



22/23 \$121,855.00	Budgeted	2,281,628.55
\$4,762,044.21	Actual Reduction	34.13%
1,398,168	25% reduction	4,402,986.47

	Estimate	Budgeted	Budgeted	Budgeted	Budgeted	Estimate	Estimate
		Ed	Bid	IMRF	HLS	% Inmate	% Inmate
15/16	1,943,379	1,747,379	153,000	43,000		7.94%	
16/17	1,736,654	1,527,654	152,000	57,000		-10.64%	
17/18	1,844,164	1,446,164	141,000	57,000		-5.33%	
18/19	1,680,061	1,680,068	130,000	63,800		2.18%	
19/20	2,262,206	2,097,206	105,000	60,000		34.65%	
20/21	1,765,914	1,596,214	105,000	64,700		-21.94%	
21/22	3,100,990	2,889,300	142,500	69,190		75.60%	
22/23	6,358,209	6,038,109	245,000	75,100		105.04%	
23/24	4,762,022	4,487,044	200,000	75,000		-25.10%	
24/25	2,966,629	2,035,629	245,000	61,000	625,000	1,966,187	1,775,383
						-37.70%	

Est Released: 6/20/24

**DISBURSEMENT INFORMATION**  
**FOR PERSONAL PROPERTY REPLACEMENT TAXES (PPRT)**  
**JULY 2024 - JUNE 2025 DISBURSEMENTS**  
**MAY 2024 - APRIL 2025 COLLECTIONS**

District Name	District Number	Vendor Number	July January	August March	October April	December May	FY Total
SPRINGFIELD UNIT SCH 186	0847251860	008471860	2,220,306.02	414,131.12	1,693,226.48	529,735.66	9,495,313.15
TRI CITY CUSD 1	0847260010	008470010	1,406,051.13	579,336.61	549,757.56	2,102,768.57	132,466.22
			30,974.81	5,777.42	23,621.69	7,390.18	
			19,615.39	8,082.15	7,669.50	29,335.08	
ROCHESTER CUSD 3A	0847260039	008470039	43,179.31	8,053.80	32,928.96	10,302.01	184,659.70
			27,344.12	11,266.62	10,691.38	40,893.50	
BALL CHATHAM CUSD 5	0847260050	008470050	81,816.14	15,260.34	62,393.77	19,520.25	349,893.17
			51,811.63	21,348.00	20,258.04	77,485.00	
PLEASANT PLAINS CUSD 8	0847260080	008470080	28,978.39	5,405.04	22,099.20	6,913.85	123,928.36
			18,351.12	7,561.23	7,175.18	27,444.35	
AUBURN CUSD 10	0847260100	008470100	86,141.53	16,067.11	65,692.35	20,552.23	368,391.04
			54,550.76	22,476.61	21,329.03	81,581.42	
PAWNEE CUSD 11	0847260110	008470110	682,689.35	127,335.11	520,625.39	162,880.66	2,919,574.65
			432,326.05	178,131.72	169,036.89	646,549.48	
RIVERTON CUSD 14	0847260140	008470140	29,611.73	5,523.18	22,582.19	7,064.97	126,636.92
			18,752.20	7,726.49	7,332.00	28,044.16	
WILLIAMSVILLE CUSD 15	0847260150	008470150	29,018.76	5,412.57	22,129.99	6,923.48	124,100.98
			18,376.68	7,571.76	7,185.16	27,482.58	
NEW BERLIN CUSD 16	0847260160	008470160	27,093.68	5,053.51	20,661.90	6,464.19	115,868.24
			17,157.58	7,069.46	6,708.52	25,659.40	




# Fund Balance Report

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PAWNEE CUSD #11

Education Fund 10		Month's		Month's		Year to Date		Year to Date		Fund Balance		Starting		Current	
Account Number	Description	Expense	Revenue	Expense	Revenue	Change	Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance	Balance
10	Education Fund	456,224.55	759,307.97	5,538,817.54	4,295,357.67	(1,243,459.87)	13,209,031.81	11,965,571.94							
20	Oper. Build. & Maint Fund	58,159.00	0.00	642,723.76	513,627.05	(129,096.71)	921,255.76	792,159.05							
30	Debt Service Fund or Fund Group	0.00	0.00	0.00	0.00	0.00	225.34	225.34							
40	Transportation Fund	28,597.68	35,380.42	216,588.54	211,377.56	(5,210.98)	255,373.48	250,162.50							
50	I.M.R.F./Soc. Sec. Fund	28,502.70	0.00	326,633.10	218,387.67	(108,245.43)	211,493.68	103,248.25							
60	Capital Projects Fund or Fund Group	1,464,507.70	671,424.35	1,926,645.47	1,203,278.20	(723,367.27)	519,994.46	(203,372.81)							
70	Working Cash Fund	0.00	0.00	0.00	59,880.30	59,880.30	1,179,496.34	1,239,376.64							
80	Tort Immunity and Judgment Fund	31,993.59	0.00	636,190.38	507,179.41	(129,010.97)	451,967.81	322,956.84							
90	Health Life Safety Fund	(1,186,829.69)	(1,000,000.00)	813.34	26,781.36	25,968.02	46,834.40	72,802.42							
Report Total:		881,055.53	466,112.74	9,288,412.13	7,035,869.22	(2,252,542.91)	16,795,673.08	14,543,130.17							

PAWNEE COMMUNITY UNIT  
SCHOOL DISTRICT 11  
EDUC - BLDING - TRANS  
810 4TH ST  
PAWNEE IL 62558-9680

### Managing Your Accounts

	Branch Name	Pawnee
	Branch Number	217-625-2581
	Branch Address	619 Fifth St Pawnee IL 62558
	Online Banking	UCBbank.com



## BIG PROTECTION | BIG SAVINGS

### One Simple Account

**MONITOR** Your Credit | **SAFEGUARD** Your Identity | **PROTECT** Your Cellphone



**All this and MORE! Visit with your Banker for complete details.**

Restrictions and monthly fee apply; authentication, registration, and activation required.

To report a lost or stolen debit or ATM card after business hours call (877) 328-2016.

### Summary of Accounts

Account Type	Account Number	Ending Balance
NOW CHECKING	XXXXXXXX0144	\$11,982,284.04

### NOW CHECKING - XXXXXXXX0144

#### Account Summary

Date	Description	Amount
04/01/2025	Beginning Balance	\$12,342,331.30
	40 Credit(s) This Period	\$464,998.77 ✓
	68 Debit(s) This Period	\$825,046.03 ✓
04/30/2025	Ending Balance	\$11,982,284.04

#### Interest Summary

Description	Amount
Interest Earned From 04/01/2025 Through 04/30/2025	
Annual Percentage Yield Earned	4.75%
Interest Days	30
Interest Earned	\$47,220.99
Interest Paid This Period	\$47,220.99
Interest Paid Year-to-Date	\$202,603.52
Average Ledger Balance	\$12,355,543.93



ISDLAF+ Monthly Statement  
Pawnee C.U.S.D. #11

Current Portfolio

4/30/2025

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV	Face/Par	Market Value
LIQ				04/30/2025		LIQ Account Balance	\$62.77	4.221%	\$1.000	\$62.77	\$62.77
MAX				04/30/2025		MAX Account Balance	\$222,115.19	4.237%	\$1.000	\$222,115.19	\$222,115.19
CD	N	1361136-1	05/06/2024	05/06/2024	05/05/2025	Farmers and Merchants Union Bank, WI	\$238,050.00	4.984%		\$249,880.82	\$238,050.00
CD	N	1361137-1	05/06/2024	05/06/2024	05/05/2025	The First National Bank of Hutchinson, KS	\$238,000.00	5.011%		\$249,893.49	\$238,000.00
CD	N	1366966-1	08/21/2024	08/21/2024	08/21/2025	First Internet Bank of Indiana, IN	\$238,500.00	4.777%		\$249,893.76	\$238,500.00
CD	N	1366964-1	08/21/2024	08/21/2024	08/21/2025	NexBank, TX	\$238,800.00	4.638%		\$249,875.34	\$238,800.00
CD	N	1366965-1	08/21/2024	08/21/2024	08/21/2025	Sentry Bank, CO	\$238,900.00	4.598%		\$249,884.24	\$238,900.00
CD	N	1366967-1	08/21/2024	08/21/2024	08/21/2025	BOM Bank, LA	\$238,700.00	4.697%		\$249,911.69	\$238,700.00
CD	N	1368769-1	09/23/2024	09/23/2024	09/23/2025	Western Alliance Bank, CA	\$239,900.00	4.175%		\$249,915.83	\$239,900.00
CD	N	1371005-1	11/15/2024	11/15/2024	11/14/2025	Baxter Credit Union, IL	\$239,500.00	4.343%		\$249,873.17	\$239,500.00
CD	N	1371004-1	11/15/2024	11/15/2024	11/14/2025	Susquehanna Community Bank, PA	\$239,700.00	4.260%		\$249,883.24	\$239,700.00
CD	N	1371537-1	12/06/2024	12/06/2024	12/05/2025	ServisFirst Bank, FL	\$239,400.00	4.392%		\$249,885.68	\$239,400.00
							\$2,611,627.96			\$2,721,075.22	\$2,611,627.96

Time and Dollar Weighted Average Portfolio Yield: 4.447%

Weighted Average Portfolio Maturity: 122.46 Days

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using "Market Value" and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
LIQ	0.002%	\$62.77	LIQ Account
MAX	8.505%	\$222,115.19	MAX Account
CD	91.493%	\$2,389,450.00	Certificate of Deposit

Index

# Cash Report

Printed: 5/1/2025 7:23 AM  
PAWNEE CUSD #11

Account	Description	Y.T.D. Bal.Frwd.	State Account Number
Cash 110			
1110	CASH IN BANK	9,909,487.28	10-110
2110	CASH IN BANK	792,159.05	20-110
3110	CASH IN BANK	225.34	30-110
4110	CASH IN BANK	251,066.10	40-110
5110	CASH IN BANK	103,248.25	50-110
6110	CASH IN BANK	(203,372.81)	60-110
7110	CASH IN BANK	655,897.40	70-110
8110	CASH IN BANK	323,548.43	80-110
9110	CASH IN BANK	71,919.01	90-110
	Cash	11,904,178.05	
	Report Total:	11,904,178.05	Account Class

11,904,178.05  
- 17322  
11,904,004.83

# Check Reconciliation

Printed: 5/1/2025 7:22 AM  
PAWNEE CUSD #11

## Check Account Control: Accounts Payable

Check Reference	Amount	Check Date	Vendor Description
1	11,982,284.04	04/30/2025	UCB STATEMENT BALANCE
<b>Statement Balance</b>	<b>\$11,982,284.04</b>		
1	11.89	02/28/2025	linc-843.41-831.52
1111	147.97	12/26/2024	BLUE CROSS BLUE SHIELD-1705.32-1557.35
2325	44.84	01/30/2025	delta dental-2188.54-2143.70
2914	50.11	09/26/2022	WILSON, HANNAH
3990	21.69	10/18/2023	WILSON, HANNAH
4017	65.50	11/15/2023	BROWN, KEDRA
4159	20.96	01/17/2024	HAMILTON, HUNTER
4276	514.79	03/20/2024	BRIGHTSTAR CARE OF SPRINGFIELD
4572	222.87	08/16/2024	LEASER, COLE
4780	830.71	09/19/2024	WATTS
4996	28.50	01/16/2025	THE MUSIC SHOPPE, INC.
5012	854.59	02/14/2025	HAMILTON, TERESA
5117	761.84	03/28/2025	HAMILTON, TERESA
5126	805.40	04/11/2025	WALTERS, JOSHUA
5132	497.45	04/24/2025	4 LEES FARM #5643
5134	156.25	04/24/2025	AMERICALL
5135	20.58	04/24/2025	BARHAM, DANIEL
5136	697.50	04/24/2025	BLAND FAMILY FARM
5137	36.04	04/24/2025	BSN SPORTS LLC
5139	185.30	04/24/2025	CINTAS CORP
5140	234.00	04/24/2025	COMBS, BECKY
5141	634.01	04/24/2025	DE LAGE LANDEN PUBLIC FINANCE LLC
5142	7,603.04	04/24/2025	DIRECT ENERGY BUSINESS
5144	173.98	04/24/2025	EDMONDS, MOLLY
5146	2,366.70	04/24/2025	HD SUPPLY FORMERLY HOME DEPOT PRO
5151	317.00	04/24/2025	INSTRUMENTALIST AWARDS LLC
5152	94.00	04/24/2025	JANIE'S MILL
5153	28.00	04/24/2025	KIRBY, STEVEN
5156	2,577.78	04/24/2025	KONE CHICAGO
5157	17,381.50	04/24/2025	MAXIM HEALTHCARE SERVICES
5158	388.54	04/24/2025	MENARDS
5159	2,772.55	04/24/2025	MIDWEST BUS SALES
5161	93.55	04/24/2025	NESTLER, STEPHANIE
5165	1,956.13	04/24/2025	PRAIRIE FARMS
5166	1,645.81	04/24/2025	REPUBLIC SERVICES
5170	1,852.14	04/24/2025	SCHOLASTIC
5172	756.00	04/24/2025	SKATETIME
5178	638.37	04/25/2025	HAMILTON, TERESA
5179	338.68	04/25/2025	BURKE, TIMOTHY
5180	117.00	04/25/2025	TAYLOR, JEAN
8224	2.98	08/16/2024	TRS-GEHRS-227.29-224.27-.04
10253	5,015.04	10/25/2024	BLUE CROSS BLUE-51379.14-45171.22-725.98-466.90
11824	7.00	11/08/2024	TEACHER HEALTH INS. SECURITY-7.14-.01-.13
12123	43.07	11/21/2024	LINC-909.35-831.03-25.11-10.14
32725	0.01	03/27/2025	trs
32725	3.40	10/25/2024	trs-4.64-1.24
62124	78.87	06/21/2024	IMRF-563.33-484.46
83024	0.01	08/30/2024	UCB-TBD-1.51-.50-1
93024	132.42	09/27/2024	I M R F-20840.87-20708.38-.07

# Check Reconciliation

Printed: 5/1/2025 7:22 AM  
PAWNEE CUSD #11

## Check Account Control: Accounts Payable

Check Reference	Amount	Check Date	Vendor Description
102524	153.92	10/25/2024	DELTA DENTAL-254.60-100.68
110824	43.55	11/08/2024	TEACHER RETIREMENT
113024	83.13	11/21/2024	DELTA DENTAL-2220.56-2044.4-93.03
328251	0.59	03/27/2025	lincoln-832.11-831.52
425252	1,966.34	04/25/2025	BLUE CROSS BLUE SHIELD-51243.36-49277.02
822024	18.43	08/16/2024	TRS-1386.87-18.43-GEHRS
993024	50.00	09/30/2024	UCB-TBD
2324091	27.46	09/02/2023	TEACHER HEALTH INS. SECURITY-2188.87-27.4-COND
2324910	167.38	09/02/2023	TEACHER RET-13356.22-167.64-CONDON-.26
3312025	0.53	03/27/2025	Blue Cross rounding
20283000	1.97	02/28/2025	TEACHER HEALTH INS. SECURITY2171.79-2169.82
242504203	1,832.20	04/25/2025	DELTA DENTAL
242504206	19,595.83	04/25/2025	I M R F
242504207	835.68	04/25/2025	LINCOLN FINANCIAL GROUP
2425101020	206.63	10/25/2024	lincoln-1052.19-37.37-808.19
2425112006	69.21	11/21/2024	I M R F-20741.85-20425.99-24.26-222.39
<b>Outstanding Checks</b>	<b>\$78,279.21</b>		
<b>Account Balance</b>	<b>\$11,904,004.83</b>		

# Cash Receipt Edit List

Printed: 5/1/2025 7:19 AM  
PAWNEE CUSD #11

Page 1 of 4  
Receipt Date: 4/1/2025 to 4/30/2025

Deposit	Check #	Rec. Date	Receipt #	Description	Amount	Type	Batch	Account Number (ASN)	Override	Received From
6607153;		4/1/25	0	SCHOOL LUNCH	112.50	CA	2	14210		Cash
6607153;		4/1/25	0	CHILD CARE FOOD PROGRAM	421.43	CA	2	14226		Cash
6607153;		4/1/25	0	SCHOOL BREAKFAST	1,532.47	CA	2	14220		Cash
6607153;		4/1/25	0	SCHOOL LUNCH	7,391.61	CA	2	14210		Cash
				<b>Total</b>	<b>\$9,458.01</b>					
6607153;		4/1/25	0	OTHER REVENUE	600.67	CA	1	11990		Cash
				<b>Total</b>	<b>\$600.67</b>					
				<b>Total Receipt Date 4/1/25</b>	<b>\$10,058.68</b>					
6607153;		4/3/25	0	ONLINE TEXTBOOK RENTAL	1,454.69	CA	3	11814		Cash
				<b>Total</b>	<b>\$1,454.69</b>					
				<b>Total Receipt Date 4/3/25</b>	<b>\$1,454.69</b>					
0	1206	4/4/25	0	CAFETERIA/STUDENT	230.00	CA	4	11611		Cash
				<b>Total</b>	<b>\$230.00</b>					
				<b>Total Receipt Date 4/4/25</b>	<b>\$230.00</b>					
0	158	4/8/25	0	CAFETERIA/STUDENT	212.25	CA	10	11611		Cash
0	157	4/8/25	0	ACTIVITY ACCT - REIMBURSE FOR ELEMENTARY SNACKS	126.35	CA	10	11614		Cash
0	159	4/8/25	0	ACTIVITY ACCT - REIMBURSE FOR HS PLAY DRYCLEANING	173.50	CA	10	11990		Cash
				<b>Total</b>	<b>\$512.10</b>					
6607153;		4/8/25	0	CORP PERSONAL PROPERTY	169,036.89	CA	8	11230		Cash
6607153;		4/8/25	0	AT-RISK PROGRAM	19,123.00	CA	8	13705		Cash
				<b>Total</b>	<b>\$188,159.89</b>					
6607153;		4/8/25	0	AT-RISK PROGRAM	19,123.00	CA	12	13705		Cash
				<b>Total</b>	<b>\$19,123.00</b>					
				<b>Total Receipt Date 4/8/25</b>	<b>\$207,794.99</b>					

# Cash Receipt Edit List

Printed: 5/1/2025 7:19 AM  
PAWNEE CUSD #11

Deposit	Check #	Rec. Date	Receipt #	Description	Amount Type	Batch Account Number (ASN)	Override	Received From
0	1217	4/11/25	0	CAFETERIA/STUDENT	611.60 CA	15 11611		Cash
				<b>Total</b>	<b>\$611.60</b>			
6607153:		4/11/25	0	ONLINE TEXTBOOK RENTAL	1,734.30 CA	11 11814		Cash
				<b>Total</b>	<b>\$1,734.30</b>			
				<b>Total Receipt Date 4/11/25</b>	<b>\$2,345.90</b>			
6607153:		4/14/25	0	SCHOOL LUNCH	375.00 CA	14 14210		Cash
6607153:		4/14/25	0	CHILD CARE FOOD PROGRAM	454.79 CA	14 14226		Cash
6607153:		4/14/25	0	SCHOOL BREAKFAST	1,500.20 CA	14 14220		Cash
6607153:		4/14/25	0	SCHOOL LUNCH	7,582.80 CA	14 14210		Cash
				<b>Total</b>	<b>\$9,912.79</b>			
				<b>Total Receipt Date 4/14/25</b>	<b>\$9,912.79</b>			
0	1152	4/15/25	0	SEL FUNDS FOR GS/JH/HS	3,000.00 CA	15 11990		Cash
				<b>Total</b>	<b>\$3,000.00</b>			
6607153:		4/15/25	0	TITLE H-Low INCOME	695.00 CA	15 14300		Cash
6607153:		4/15/25	0	Title II-630+5001	5,631.00 CA	15 14932		Cash
6607153:		4/15/25	0	TITLE H-Low INCOME	14,639.00 CA	15 14300		Cash
6607153:		4/15/25	0	SCHOOL FACILITY TAX	44,520.91 CA	15 61993		Cash
				<b>Total</b>	<b>\$65,485.91</b>			
				<b>Total Receipt Date 4/15/25</b>	<b>\$68,485.91</b>			
6607153:		4/17/25	0	ONLINE TEXTBOOK RENTAL	2,187.65 CA	17 11814		Cash
6607153:		4/17/25	0	SP.ED. PRIVATE FACILITY	10,003.39 CA	17 13100		Cash
6607153:		4/17/25	0	STATE AID/REGULAR	12,032.92 CA	17 43500		Cash
6607153:		4/17/25	0	STATE AID/SPECIAL	23,347.50 CA	17 43510		Cash
6607153:		4/17/25	0	EVIDENCE BASED FUNDING	23,911.00 CA	17 13001		Cash
				<b>Total</b>	<b>\$71,482.46</b>			
				<b>Total Receipt Date 4/17/25</b>	<b>\$71,482.46</b>			
6607153:		4/22/25	0	STATE LUNCH/FREE	71.16 CA	22 13360		Cash

# Cash Receipt Edit List

Printed: 5/1/2025 7:19 AM  
PAWNEE CUSD #11

Deposit	Check #	Rec. Date	Receipt #	Description	Amount Type	Batch Account Number (ASN)	Override	Received From
					<b>Total</b>			
					\$71.16			
					<b>Total Receipt Date 4/22/25</b>			
					\$71.16			
0	1115	4/23/25	0	CAFETERIA/STUDENT	100.00	CA	23	11611
0	1107	4/23/25	0	CAFETERIA/STUDENT	160.50	CA	23	11611
0	1107	4/23/25	0	CHROMEBOOK SCREEN REPLACEMENT	35.00	CA	23	11990
0	1107	4/23/25	0	SCHOOL FACILITY TAX - CHRISTIAN	1,446.34	CA	23	61993
0	1107	4/23/25	0	SCHOOL FACILITY TAX - MOTGOMERY	457.10	CA	23	61993
					<b>Total</b>			
					\$2,198.94			
6607153;		4/23/25	0	EVIDENCE BASED FUNDING	23,911.00	CA	23	13001
					<b>Total</b>			
					\$23,911.00			
					<b>Total Receipt Date 4/23/25</b>			
					\$26,109.94			
6607153;		4/24/25	0	ONLINE TEXTBOOK RENTAL	691.92	CA	24	11814
					<b>Total</b>			
					\$691.92			
					<b>Total Receipt Date 4/24/25</b>			
					\$691.92			
6607153;		4/25/25	0	UCB-ROYALTY	16.34	CA	25	11990
					<b>Total</b>			
					\$16.34			
					<b>Total Receipt Date 4/25/25</b>			
					\$16.34			
6607153;		4/29/25	0	AT-RISK PROGRAM	19,123.00	CA	29	13705
					<b>Total</b>			
					\$19,123.00			
					<b>Total Receipt Date 4/29/25</b>			
					\$19,123.00			
6607153;		4/30/25	0	INTEREST INCOME	47,220.99	CA	1	11510
					<b>Total</b>			
					\$47,220.99			
					<b>Total Receipt Date 4/30/25</b>			
					\$47,220.99			

Cash Receipt Edit List

Printed: 5/1/2025 7:19 AM  
PAWNEE CUSD #11

Deposit	Check #	Rec. Date	Receipt #	Description	Amount Type	Batch Account Number (ASN)	Override	Received From
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Total Receipts      \$464,998.77 ✓✓

# Cleared Check Report

Printed: 5/1/2025 7:12 AM

PAWNEE CUSD #11

## Accounts Payable

Check Ref	Amount	Date	Vendor Description
4240	853.52	02/22/2024	Void PERSONAL MOBILITY
4240	(853.52)	04/02/2025	PERSONAL MOBILITY
4680	35.46	11/08/2024	TRIBLER, JONATHAN
5022	148.88	02/20/2025	BARD, SEAN
5079	1,650.00	03/21/2025	BUREAU OF EDUCATION
5091	63.30	03/21/2025	J W PEPPER AND SON INC
5095	464.64	03/21/2025	LANTER DISTRIBUTING LLC
5098	900.00	03/21/2025	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER
5099	531.25	03/21/2025	MAGUIRE WASTEWATER SOLUTIONS
5108	300.00	03/21/2025	QUALITY ELEVATOR INSPECTIONS
5109	225.07	03/21/2025	REPUBLIC SERVICES
5116	1,036.10	03/28/2025	BYERS, LAURA
5118	109.74	03/28/2025	TUXHORN, KATE
5120	3,368.42	03/28/2025	JONES, DAVID
5121	1,244.72	03/28/2025	KRUGER, LUCAS
5122	20,803.90	04/01/2025	AMERICALL
5123	1,041.09	04/11/2025	BYERS, LAURA
5124	854.59	04/11/2025	HAMILTON, TERESA
5125	1,207.87	04/11/2025	BURKE, TORI
5127	107.94	04/11/2025	BOWIE, DEANRAY
5128	131.09	04/11/2025	BURKE, TIMOTHY
5129	119.25	04/11/2025	JONES, DAVID
5130	290.34	04/11/2025	TAYLOR, JEAN
5131	1,270.88	04/11/2025	KRUGER, LUCAS
5133	280.02	04/24/2025	AMEREN
5138	725.00	04/24/2025	CANHAM GRAPHICS INC
5143	878.08	04/24/2025	E.L. PRUITT COMPANY
5145	168.99	04/24/2025	GOODALL, NICOLE
5147	25,169.76	04/24/2025	HENSON ROBINSON COMPANY
5148	3,104.09	04/24/2025	HOME OIL CO
5149	7,823.54	04/24/2025	ILLINOIS EDUCATORS CREDIT UNION
5150	0.00	04/24/2025	Extended Stub Check# 5149 (Void)
5154	288.00	04/24/2025	KnR AWARDS
5155	6,611.80	04/24/2025	KOHL WHOLESALE
5160	33.98	04/24/2025	NAPA OF AUBURN
5162	226,916.15	04/24/2025	OSHEA BUILDERS

# Cleared Check Report

Printed: 5/1/2025 7:12 AM

PAWNEE CUSD #11

## Accounts Payable

Check Ref	Amount	Date	Vendor Description
5163	800.00	04/24/2025	PAWNEE HS
5164	744.82	04/24/2025	PENNELL FORK LIFT
5167	825.00	04/24/2025	ROBBINS SCHWARTZ NICHOLOS
5168	184.00	04/24/2025	SANGAMON - MENARD COUNTY ROE
5169	920.00	04/24/2025	SANGAMON-MENARD ROE ALTERNATIVE EDUCATION
5171	93.00	04/24/2025	SENTINEL INSECT CONTROL
5173	788.00	04/24/2025	SMEKENS
5174	263.92	04/24/2025	THE MUSIC SHOPPE, INC.
5175	13,660.31	04/24/2025	VILLAGE OF PAWNEE
5176	1,004.92	04/24/2025	WATTS
5177	1,031.10	04/25/2025	BYERS, LAURA
5181	1,244.72	04/25/2025	KRUGER, LUCAS
11725	32.00	01/17/2025	PEA ONLY REMITTED 1501.25
12000	(175.00)	04/04/2025	PAWNEE CUSD #11
12000	175.00	12/06/2024	Void PAWNEE CUSD #11
33333	(1,086.56)	04/04/2025	PAWNEE CUSD #11
33333	1,086.56	03/14/2025	Void PAWNEE CUSD #11
41125	161,200.20	04/11/2025	DIR DEP
42525	148,299.89	04/25/2025	DIR DEP
228241	32.00	02/28/2025	PEA TRANS SHORT 1534-1502
250331	2,120.47	03/27/2025	DELTA DENTAL
250334	19,221.68	03/27/2025	I M R F
411251	121.20	04/11/2025	TRS-13785.22-121.20
411252	2,239.30	04/11/2025	TRS-2259.15-2239.3=19.85
2503300	88.56	04/04/2025	DELTA DENTAL
2503301	0.13	04/04/2025	I M R F
242504100	29,690.85	04/11/2025	FEDERAL TAX DEPOSIT
242504101	2,005.75	04/11/2025	OMNI
242504102	1,501.25	04/11/2025	P E A
242504103	9,724.91	04/11/2025	STATE OF ILLINOIS
242504104	19.85	04/11/2025	TEACHER HEALTH INS. SECURITY-2259.15-2239.30
242504105	13,664.02	04/11/2025	TEACHERS RETIREMENT SYSTEM-13785.22-121.20
242504106	476.28	04/11/2025	TRS - VOYA
242504200	43.74	04/25/2025	AMERICAN FAMILY
242504201	49,277.02	04/25/2025	BLUE CROSS BLUE SHIELD-51243.36-49277.02
242504202	0.00	04/25/2025	Extended Stub Check# 242504201 (Void)
242504204	26,655.14	04/25/2025	FEDERAL TAX DEPOSIT

# Cleared Check Report

Printed: 5/1/2025 7:12 AM

PAWNEE CUSD #11

## Accounts Payable

Check Ref	Amount	Date	Vendor Description
242504205	1,495.00	04/25/2025	HEALTH EQUITY-PRIOR MELLON
242504208	2,005.75	04/25/2025	OMNI
242504209	1,501.25	04/25/2025	P E A
242504210	8,833.77	04/25/2025	STATE OF ILLINOIS
242504211	2,079.93	04/25/2025	TEACHER HEALTH INS. SECURITY
242504212	12,691.45	04/25/2025	TEACHERS RETIREMENT SYSTEM
242504213	387.69	04/25/2025	TRS - VOYA

Cleared Checks

\$824,872.81

Total

(\$824,872.81)

173.22

*Pitney Bowes*

825,046.03

# Board Report - PAWNEE CUSD #11

Expense on Date: 5/1/2025 to 5/31/2025

Account Number	Description	Check	Amount
<b>4 LEES FARM #5643</b>			
1256413	FOOD SUPPLIES - BACON	0	885.69
		<b>Total for 4 LEES FARM #5643</b>	<b>\$885.69</b>
<b>AMEREN</b>			
2254466	ELECTRICITY	0	156.02
		<b>Total for AMEREN</b>	<b>\$156.02</b>
<b>AMERICALL</b>			
6253521	PHONE	0	2,459.40
		<b>Total for AMERICALL</b>	<b>\$2,459.40</b>
<b>BARHAM, ANNA</b>			
1221230	TUITION REIMB.	0	996.00
		<b>Total for BARHAM, ANNA</b>	<b>\$996.00</b>
<b>BLAND FAMILY FARM</b>			
1256413	FOOD SUPPLIES -EGGS/GROUND BEEF	0	442.50
1256413	FOOD SUPPLIES -GROUND BEEF	0	375.00
1256413	FOOD SUPPLIES - EGGS/GROUND BEEF	0	442.50
		<b>Total for BLAND FAMILY FARM</b>	<b>\$1,260.00</b>
<b>CINTAS CORP</b>			
2254325	RENTALS	0	92.65
2254325	RENTALS	0	122.78
		<b>Total for CINTAS CORP</b>	<b>\$215.43</b>
<b>DE LAGE LANDEN PUBLIC FINANCE LLC</b>			
10-1140-325	LEASE-MAINTENANCE	0	634.01
		<b>Total for DE LAGE LANDEN PUBLIC FINANCE LLC</b>	<b>\$634.01</b>
<b>DIRECT ENERGY BUSINESS</b>			
2254466	ELECTRICITY - INV. 250980056695106	0	7,252.23
2254466	ELECTRICITY - INV. 250980056695107	0	449.25
		<b>Total for DIRECT ENERGY BUSINESS</b>	<b>\$7,701.48</b>
<b>HENSON ROBINSON COMPANY</b>			
2254323	CAP SINK FOR TOILET/NEW VACUUM BREAKER	0	895.88
2254323	BOILER BLOWER MOTOR	0	1,436.83
2254323	CLASSROOM UNIT HEATER	0	302.26
		<b>Total for HENSON ROBINSON COMPANY</b>	<b>\$2,634.97</b>
<b>HOME OIL CO</b>			
4255464	GASOLINE	0	3,660.43
		<b>Total for HOME OIL CO</b>	<b>\$3,660.43</b>
<b>IASB</b>			
1231390	PRESS PLUS LATE FEE	0	50.00
		<b>Total for IASB</b>	<b>\$50.00</b>
<b>IAVAT</b>			
122133240	CONFERENCE - VOCATIONAL - RAWLINGS	0	350.00
		<b>Total for IAVAT</b>	<b>\$350.00</b>
<b>IESA</b>			
150640	DUES/FEES	5182	1,175.00

# Board Report - PAWNEE CUSD #11

Expense on Date: 5/1/2025 to 5/31/2025

Account Number	Description	Check	Amount
		Total for IESA	\$1,175.00
ILLINOIS EDUCATORS CREDIT UNION			
111410	RETURN - SCIENCE CENTER FT	0	(210.00)
11990	UCHOOSE CASHBACK	0	(100.00)
10-1140-412	CENTRAL SUPPLIES	0	240.84
111410	GENERAL SUPPLIES K-6 - SAM'S	0	316.27
10-1140-412	CENTRAL SUPPLIES	0	194.81
1231410	FLOWERS - JOHNSON	0	88.69
1232410	CHAIR - ROSEBERRY	0	135.94
10-1140-412	CENTRAL SUPPLIES	0	16.03
10-1140-412	CENTRAL SUPPLIES	0	139.22
114540	ID TAGS FOR DISTRICT EQUIPMENT	0	599.94
140410041	AGRICULTURE	0	301.51
114390	ADOBE	0	21.24
10-1140-412	CENTRAL SUPPLIES	0	66.65
10-460	TBR - FFA	0	58.00
10-460	ALREADY REIMBURSED - HS CHEER	0	279.62
14041004	HOME ECONOMICS	0	10.95
114390	COMCAST - MARCH & APRIL	0	1,285.45
150390	SPOTIFY	0	11.99
11341012	BAND AWARDS	0	174.00
10-1140-412	CENTRAL SUPPLIES	0	173.60
1213410	SUPPLIES/NURSE	0	93.85
10-460	TBR - NHS	0	90.00
114410	K-12 TECH SUPPLIES	0	245.09
10-1140-412	CENTRAL SUPPLIES	0	289.89
1231410	POLISTINA FLOWERS	0	100.42
111410	GENERAL SUPPLIES K-6	0	38.40
1213410	WRONG AMOUNT ENTERED	0	(30.00)
11990	UCHOOSE CASHBACK	0	(100.00)
150390	SPOTIFY	0	11.99
11341002	SUPPLIES ART 7-12	0	14.99
11341002	SUPPLIES ART 7-12	0	29.20
11341002	SUPPLIES ART 7-12	0	37.44
114410	K-12 TECH SUPPLIES	0	501.92
125410	SUPPLIES TITLE I- SCHOLASTIC	0	800.04
125410	SUPPLIES TITLE I	0	535.95
125410	SUPPLIES TITLE I	0	149.90
125410	SUPPLIES TITLE I	0	56.98
125410	SUPPLIES TITLE I - SCHOLASTIC	0	26.81
10-1140-412	CENTRAL SUPPLIES	0	139.64
114390	ADOBE	0	21.24
114390	ADOBE	0	31.85
2254321	SANITATION SERVICE	0	242.85
111410	GENERAL SUPPLIES K-6	0	287.00
14041004	HOME ECONOMICS	0	38.97
1231410	SUPPLIES	0	205.55

# Board Report - PAWNEE CUSD #11

Expense on Date: 5/1/2025 to 5/31/2025

Account Number	Description	Check	Amount
ILLINOIS EDUCATORS CREDIT UNION - (Continued)			
114390	COMCAST - JAN. & FEB.	0	1,781.10
Total for ILLINOIS EDUCATORS CREDIT UNION			\$9,445.82
JANIE'S MILL			
1256413	FOOD SUPPLIES - FLOUR	0	94.00
Total for JANIE'S MILL			\$94.00
KIRBY, STEVEN			
122133250	SENIOR TRIP	0	247.59
Total for KIRBY, STEVEN			\$247.59
KOHL WHOLESALE			
1256413	FOOD SUPPLIES	0	7,765.92
Total for KOHL WHOLESALE			\$7,765.92
LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER			
113390	JA	0	300.00
Total for LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER			\$300.00
MAGUIRE WASTEWATER SOLUTIONS			
2254390	KITCHEN FLOOR DRAINS	0	745.50
Total for MAGUIRE WASTEWATER SOLUTIONS			\$745.50
MAXIM HEALTHCARE SERVICES			
1213390	JW NURSING SERVICES - 3/31 - 4/18	0	3,893.50
1213390	JW NURSING SERVICES - 4/28 - 4/30	0	983.50
Total for MAXIM HEALTHCARE SERVICES			\$4,877.00
MENARDS			
2254410	SUPPLIES BUILDING - INV. 97785	0	62.90
Total for MENARDS			\$62.90
MIDWEST BUS SALES			
4255336	VEHICLE INSPECTIONS - 2009 FREIGHTLINER	0	52.00
4255540	EXHAUST HANGER/MARKER LAMP/OIL FILTER	0	224.58
Total for MIDWEST BUS SALES			\$276.58
MOHA			
4255390	PHYSICAL - SNODGRASS	0	157.00
Total for MOHA			\$157.00
NESTLER, STEPHANIE			
111410	GENERAL SUPPLIES K-6	0	106.45
Total for NESTLER, STEPHANIE			\$106.45
PITNEY BOWES			
10-1140-325	LEASE-MAINTENANCE	44444	173.22
Total for PITNEY BOWES			\$173.22
PRAIRIE FARMS			
1256413	FOOD SUPPLIES	0	2,128.45
Total for PRAIRIE FARMS			\$2,128.45
PRAIRIELAND FS			
2254490	CROSSBOW/TURFACE MOUND/PLATE CLAY	0	362.22
Total for PRAIRIELAND FS			\$362.22

# Board Report - PAWNEE CUSD #11

Expense on Date: 5/1/2025 to 5/31/2025

Account Number	Description	Check	Amount
<b>RAWLINGS, MATTHEW</b>			
140410041	AGRICULTURE	0	59.11
Total for RAWLINGS, MATTHEW			\$59.11
<b>REPUBLIC SERVICES</b>			
2254321	SANITATION SERVICE - ACCT. 303500116789	0	834.57
2254321	SANITATION SERVICE - ACCT. 303520030396	0	631.17
Total for REPUBLIC SERVICES			\$1,465.74
<b>ROBBINS SCHWARTZ NICHOLOS</b>			
82369318	LEGAL SERVICES	0	1,135.00
Total for ROBBINS SCHWARTZ NICHOLOS			\$1,135.00
<b>SANGAMON - MENARD COUNTY ROE</b>			
82365390	PRINTS - KAISER	0	46.00
Total for SANGAMON - MENARD COUNTY ROE			\$46.00
<b>SANGAMON AREA SPECIAL EDUC.</b>			
1410801	TUITION SASD	0	332,744.09
Total for SANGAMON AREA SPECIAL EDUC.			\$332,744.09
<b>SCHMEDEKE LAWN INC.</b>			
2254390	LAWN SERVICES	0	735.00
Total for SCHMEDEKE LAWN INC.			\$735.00
<b>SENERGY ELECTRIC</b>			
6253410	TT SWITCH/THERMAL OVERLOAD	0	663.99
Total for SENERGY ELECTRIC			\$663.99
<b>SENTINEL INSECT CONTROL</b>			
2254390	PEST CONTROL	0	93.00
Total for SENTINEL INSECT CONTROL			\$93.00
<b>SIEVERS</b>			
2254490	TIRE ASSEMBLY FOR MOWER	0	218.70
Total for SIEVERS			\$218.70
<b>VILLAGE OF PAWNEE</b>			
2254370	WATER AND SEWER	0	546.83
2254370	WATER AND SEWER	0	487.16
2254370	WATER AND SEWER	0	1,435.25
2254370	WATER AND SEWER	0	82.73
2254465	NATURAL GAS	0	4,000.00
82365390	SRO PAYMENT - APRIL	0	6,853.00
Total for VILLAGE OF PAWNEE			\$13,404.97
<b>WATTS</b>			
10-1140-325	LEASE-MAINTENANCE	0	788.65
Total for WATTS			\$788.65
<b>WEIDNER REFRIGERATION</b>			
2254323	ICE MACHINE	0	200.00
Total for WEIDNER REFRIGERATION			\$200.00
Report Total			<u>\$400,475.33</u>

Banking Summary  
7/1/2024 through 5/19/2025

5/19/2025

Page 1

Category	7/1/2024- 5/19/2025
<b>INCOME</b>	
01-STUDENT COUNCIL	6,050.87
02-YEARBOOK	7,471.35
04-SCHOOL PLAY	9,568.22
05-SPANISH CLUB	281.05
06-NATIONAL HONOR SOCIETY	2,519.84
07-LIBRARY	5,055.96
08-HS CHEERLEADING	2,739.60
09-INDUSTRIAL ARTS	401.00
10-CHORUS	462.74
11-JH SCHOLASTIC BOWL	1,080.90
12-JR BETA CLUB	2,047.75
13-BAND	5,465.60
14-TEMPORARY HOLDING	375.00
15-LITERACY INSTRUCTION	4,451.09
22-CLASS OF 2029	4,256.86
24-CLASS OF 2024	5,399.52
25-CLASS OF 2025	7,621.27
26-CLASS OF 2026	13,534.26
27-CLASS OF 2027	14,408.01
28-CLASS OF 2028	2,661.00
29-HS ADMINISTRATION	1,269.76
30-GS ADMINISTRATION	1,942.96
31-JH-HS INCENTIVE FUND	2,775.39
32-POPCORN MACHINE FUND	1,929.13
33-INTEREST	18,237.06
34-SENIOR TRIP FUND	1,500.20
35-ELEMENTARY ART	396.46
36-GRADUATION PICTURE DISPLAY	592.45
37-ATHLETIC DIRECTOR	2,754.32
38-SPEECH CONTEST	23.00
42-ELEMENTARY STRUCTURED CL...	190.28
43-6TH GRADE BASKETBALL	4,881.49
45-VOLLEYBALL TOURNAMENT	7,150.52
46-HS BOYS BASKETBALL	6,086.89
47-FOOTBALL	8,136.53
48-IESA	1,594.15
49-IHSA	6,696.15
50-HS VOLLEYBALL	7,542.26
52-SADD	302.38
53-BASS FISHING	1,794.97
54-HS TRACK	571.00
56-JH TRACK INVITATIONAL	3,361.23
57-JH CHEERLEADING	732.25
58-JH BOYS BASKETBALL	0.00

Banking Summary  
7/1/2024 through 5/19/2025

5/19/2025

Page 2

Category	7/1/2024- 5/19/2025
59-ELEMENTARY PE	488.13
61-JH VOLLEYBALL	3,322.16
62-HS SOFTBALL	2,739.93
63-HS BASEBALL	4,317.88
64-PRE K FUNDRAISER	6,967.61
65-HS GIRLS BASKETBALL	1,854.71
66-JH SOFTBALL	2,532.28
67-KINDNESS CLUB	70.00
70-STEM LAB	1,306.45
71-INTERACT CLUB	2,420.33
72-SPECIAL ED GRANT	2,036.08
77-BASEBALL-SOFTBALL CONCESS...	2,318.10
78-HS PE	5,266.12
80-SPORTS AD SIGNS	0.00
82-JH GIRLS BASKETBALL	1,567.51
83-MSM ATHLETICS	2,045.08
84-PAWNEE JFL	-500.00
85-FFA	2,892.44
86-ELEMENTARY SNACK	521.18
87-AFTER PROM	1,460.00
88-PASS IT ON STUDENT ASSISTAN...	4,689.57
92-HS SCHOLASTIC BOWL	1,418.65
94-HS CREATIVE ARTS	824.03
99-CREDIT CARD	-6,624.57
<b>TOTAL INCOME</b>	<b>220,246.39</b>
<b>EXPENSES</b>	
Uncategorized	0.00
950-UNCLEARED CHECKS	0.00
<b>TOTAL EXPENSES</b>	<b>0.00</b>
<b>OVERALL TOTAL</b>	<b>220,246.39</b>

## Consolidated District Plan

Applicant: PAWNEE COMM UNIT SCHOOL DIST 11  
 Application: 2025-2026 Consolidated District Plan - 00  
 Cycle: Original Application  
 Project Number: 26-CDP-00-51-084-0110-26

County: Sangamon

Overview	Contact Information	Amendments	Needs Assessment and Programs				Plan Specifics	Assurance Pages	Submit	Application History
Needs Assessment Impact	Stakeholders	Private Schools Participation	Preschool Coordination	Student Achievement	College and Career	Professional Development	Safe Learning Environment	Title I Specific Pages	IDEA Specific Requirements	

## Needs Assessment Impact

## 1. Indicate which of the instruments below were used in the LEA needs assessment process.\*

- A. ☒ School and/or district report card(s)  
 B. ☒ Five Essentials Survey  
 C. ☒ Student achievement data (disaggregated by student groups)  
 D. ☐ Current recruitment and retention efforts and effectiveness data  
 E. ☐ Professional development plan(s)  
 F. ☐ School improvement plan(s)  
 G. ☐ ESSA site based expenditure data  
 H. ☐ ED School Climate Survey (EDSCLS)  
 I. ☐ CDC School Health Index  
 J. ☐ National School Climate Center  
 K. ☐ ASCD School Improvement Tool  
 L. ☐ Illinois Quality Framework and Supporting Rubric  
 M. ☒ Other

List and describe other instruments and/or processes that were used in the needs assessment.

SASED annually conducts a Needs Assessment to determine the direction of future professional development. The 2023-2024 Needs Assessment was conducted by using email survey format for all of SASED and its member districts.

## 2. For each program for which funding is anticipated, provide a summary of the needs assessment results. Include the program goal(s) identified through the need process, as applicable.\* Writing space appears if a program was selected on the Needs Assessment and Programs page; to make changes in program funding, return to this page, revise, save the page, and return to this page.

- i. Identify areas of need related to student achievement, subgroup performance, and resource inequities.  
 ii. Include any additional information relevant to this planning document. Provide targeted responses where noted.  
 iii. Describe how the needs assessment information will be used for identifying program goals and planning grant activities for each program as applicable.

## A. Title I, Part A - Improving Basic Programs

*Also identify needs assessment results, including programs and activities planned as a result of the needs assessment, a description of strategies for closing gaps, and key professional development opportunities for teachers and principals.*

Parental involvement is a high priority for the District starting in our PreK Program. Multiple family nights occur each year for our PreK parents and their students. As already mentioned, open houses will continue to occur, along with grade specific family nights at the Grade School. We will host open houses in the upcoming year to include a family math night and Parent Surveys will be used to determine the effectiveness of these nights, as well as to seek input from parents about current needs for future planning.

All students will continue to be screened three times a year in both mathematics and literacy. These screening results will be analyzed by the principal and intervention team in a time that interventions can be put into place for students found to be most at risk for meeting standards. Students receiving interventions will be progress monitored weekly (Tier III) and monthly (Tier II).

The District will continue SW process with a literacy and mathematics programs for the Grade School that is aligned and/or complementary to the literacy and mathematics program in Junior High and High School.

## B. Title I, Part A - School Improvement Part 1003

## C. Title I, Part D - Delinquent

## D. Title I, Part D - Neglected

## E. Title I, Part D - State Neglected/Delinquent

## F. Title II, Part A - Preparing, Training, and Recruiting

*Also identify needs assessment results, including programs and activities planned as a result of the needs assessment, a description of strategies for closing gaps, and key professional development opportunities for teachers and principals.*

The programs to be operated at Pawnee Grade School (PGS) and Pawnee Jr/Sr High was developed after a Comprehensive Needs Assessment was conducted. This Needs Assessment personnel, to include teachers, support staff, administration, and when appropriate, students. The Needs Assessment was also given to parents of students. The Comprehensive Needs Assessment results indicate a strong desire to upgrade all areas of the core instructional program so that all students can have access to the resources needed to meet State Standards. In addition to the core instructional program, a priority was placed on integrating technology into the classrooms, as well as to develop and align a District-wide instructional programs which include a Survey results were fairly consistent in also identifying the need to help our learners in the area of social emotional readiness. Social Emotional Readiness resources will be purchased and implemented to students. Teachers will be attending professional development to learn more about Social Emotional Readiness. Teachers and staff will use their professional development to enhance the resources for student education. If there are any remaining funds, not including carryover, those funds will be transferred to Title I for Title I related needs.

**G. Title III - LIEP**

**H. Title III - ISEP**

**I. Title IV, Part A - Student Support and Academic Enrichment**

*Also provide information for Title IV-A programs and activities planned as a result of needs assessment that align with the Title IV-A budget.*

The programs to be operated at Pawnee Grade School (PGS) and Pawnee Jr/Sr High was developed after a Comprehensive Needs Assessment was conducted. This Needs Assessment personnel, to include teachers, support staff, administration, and when appropriate, students. The Needs Assessment was also given to parents of students. The Comprehensive Needs Assessment results indicate a strong desire to upgrade all areas of the core instructional program so that all students can have access to the resources needed to meet State Standards. In addition to the core instructional program, a priority was placed on integrating technology into the classrooms, as well as to develop and align a District-wide instructional programs which include a Survey results were fairly consistent in also identifying the need to help our learners in the area of social emotional readiness. Social Emotional Readiness resources will be purchased and implemented to students. Teachers will be attending professional development to learn more about Social Emotional Readiness. Teachers and staff will use their professional development to enhance the resources for student education. If there are any remaining funds, not including carryover, those funds will be transferred to Title I for Title I related needs.

**J. Title V, Part B - Rural and Low Income Schools**

**K. IDEA, Part B - Flow-Through [1]**

The needs assessment and the SASED Personnel Development Plan outline the expenditures for staff development activities and in-service of existing staff, parents and administrative support for diagnostic and testing is ongoing in order to devise individual education plans for those students who need services and to get them placed in programs. Staff will monitor the students' progress, intervene if needed and measure student outcomes relative to those interventions. Additionally, will provide related services for

**L. IDEA, Part B - Preschool**

The needs assessment and the SASED Personnel Development Plan outline the expenditures for staff development activities and in-service of existing staff, parents and administrative support for diagnostic and testing is ongoing in order to devise individual education plans for those students who need services and to get them placed in programs. Staff will monitor the students' progress, intervene if needed and measure student outcomes relative to those interventions. Additionally, will provide related services for

**Legislative Requirement:**

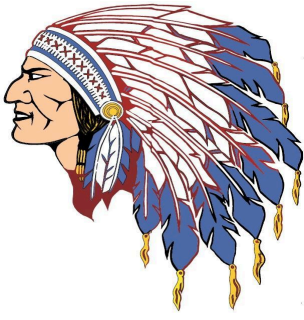
[1] IDEA - 23 IAC Section 1.420(q)

Save Page

\*Required field, applicable for all funding sources selected

Have questions or need help? Contact our Call Center (217)558-3600 between 8:00am - 5:00pm CST, Monday - Friday or Click here to Contact Us

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# **PAWNEE COMMUNITY UNIT SCHOOL DISTRICT #11**

810 North Fourth Street, Pawnee, Illinois 62558

**Molly Edmonds**  
Superintendent  
Phone: 217-625-2471

**Nicole Goodall**  
Jr. High/High School Principal  
Phone: 217-625-2471

**W. Christopher Hennemann**  
Grade School Principal  
Phone: 217-625-2231

**Steve Kirby**  
Athletic Director  
Phone: 217-625-2471

## **Superintendent's Report May 2025**

### **2025/26 Staffing Update**

All staffing positions for next school year have been filled. Through attrition, positions that may open during the summer can be filled internally. Based on special education numbers, there may be a need to add one, additional aide. This will be decided in June.

### **2025-26 Senior Trip**

The Senior Trip is tentatively set for August 22<sup>nd</sup>-27<sup>th</sup>. Over the summer, we would like to have a conversation with the Board and Parent Committee to discuss the option of adding parent chaperones.

### **TeacherEase Financial**

By July 1<sup>st</sup>, Pawnee CUSD #11 will be streamlined to CommonGoal Financial Solutions as opposed to using SDS. This financial software is approximately \$5000 cheaper and easier to maneuver. There are rumblings that SDS will no longer be a software option for districts in the next couple of years. In order to get ahead of this change and utilize software that is understood by our unit staff, this is a necessary change.

### **Summer Projects**

- A-Building Electrical, HVAC, and Plumbing Work (Outsourced)
- Pre-K Renovation (Outsourced)
- Library Door Painting (Outsourced)
- High School Awning Painting (Outsourced)
- A-Building Painting, Reorganizing, and Deep Cleaning (Summer Crew/Scott Day)
- Classroom Deep Cleaning and Floor Waxing (Summer Crew/Jim Underwood)
- Classroom and Hallway Painting (Summer Crew/Jim Underwood/Scott Day)
- Exterior Door Painting (Summer Crew/Tyler Underwood)
- Landscaping (Summer Crew/Tyler Underwood)
- Cleaning out basement and all storage rooms (Summer Crew/Jim Underwood/Scott Day)
- Assigning Parking Spots and Painting Numbers in Student Parking Lot (Student Request)  
Summer Crew/Scott Day/Tyler Underwood
- Cleaning Trophies and Reorganizing Trophy Cases (Summer Crew/Jim Underwood)

### **Community Eligibility Program**

Our district qualifies for the free breakfast and lunch program. This program does have more restrictions on what and how we serve food. Kedra attended a meeting regarding joining this program. This would end up costing the district more money and could negatively impact the food offering. We will not do CEP for the 2025-26 school year. We can reevaluate for the 2026-27.

*Home of the Indians*



**Pawnee CUSD 11**  
**JH/HS Principal Report**  
**May, 2025**

*"The function of education is to teach one to think intensively and to think critically.*

*Intelligence plus character- that is the goal of true education. "*

*- Dr. MLK.*

**Good News Report:**

- **Indian Shout-Outs/ Positive Behavior Log Winners:**

- JH: Kaylee Morrow (April)
- HS: Jada Johnson (April)
- JH: (May) Lauren Miller
- HS: (May) Morgan Faith

- **JH Students of the Month:**

- 8th grade: Drew Blanton (April)
- 7th grade: Jenna Berry (April)
- 8th grade: Ava Leach (May)
- 7th grade: Katelyn Waddell (May)

- **HS Student of the Month:**

- Name: Everett Rude

- **CACC Student of the Month: Early Childhood**

- Name: Elise Fuiten

**Living a Mission and Vision Focused on Results:**

- Final Exams: Scheduled for seniors on 5/8-9 and for all underclassmen for 5/20, 21, 22.
- HS Graduation: Scheduled for Friday, May 16th at 7:00 pm. Doors open at 5:30 pm.
- 8th grade Promotion: Scheduled for Thursday, May 22nd at 7:00 pm. Doors open at 5:30 pm

**Leading and Managing Systems Change:**

- Room Assignments. Room assignments have been communicated for the 25/26 school year. A few teachers will be moving classrooms into spaces that provide a better fit for the subject and students they will be teaching.

**Improving Teaching and Learning:**

- Restorative Practices.: Looking ahead to the 2025–2026 school year, our junior high and high school will have 1–2 educators trained in Restorative Practices. This initiative will help foster a more supportive and inclusive school climate by equipping staff with tools to build relationships, resolve conflicts, and strengthen community within the classroom and beyond.

**Building and Maintaining Collaborative Relationships:**

- HS Baccalaureate & Senior Parade: Baccalaureate was held on May 6th at the Pawnee Assembly of God. The Senior Parade was held thereafter.

- HS Walk of Graduates, Senior Video Assembly, Senior Breakfast: Hosted on Monday, May 5th in the morning.
- Spring Music Concert: Was held on May 12th and included both band and choir performances. A big thank you to Mr. Sitze and Ms. Harris for putting on such a wonderful capstone to our musical year.
- Prom: Was held at Panther Creek in Chatham on Saturday, May 3rd. Students had a wonderful time celebrating together. After prom was hosted at PHS from 11pm-3am.

### **Leading with Integrity and Professionalism:**

#### **Creating and Sustaining a Culture of High Expectations**

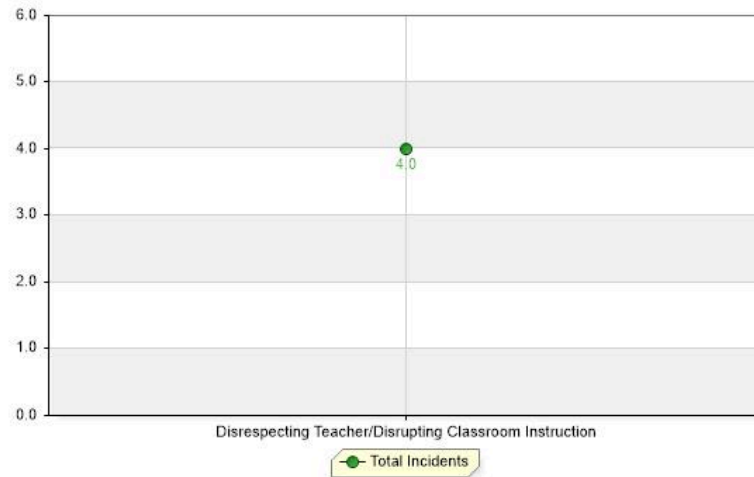
- Academic/Curricular Awards: This was held on May 1st in conjunction with the Lion's Club Breakfast in our auditorium. It was open to all students and public.
- Lion's Club Breakfast: This was held on May 1st in conjunction with the Academic/Curricular Awards. We had 68 students awarded for a cumulative yearly GPA average of 4.0 or better!

#### **Personnel Updates:**

- Recommend the hire of: N/A
- Accept the resignation of: N/A

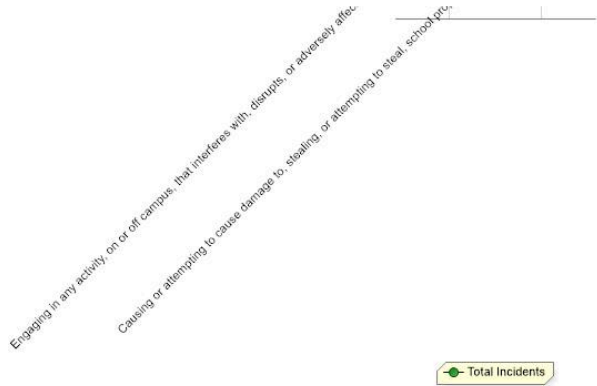
#### **Discipline Data:** Incidents per Incident Type/By Date Range.

**JH:**



Incident Type	Total
Disrespecting Teacher/Disrupting Classroom Instruction	4

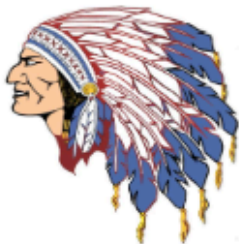
**HS:**



Incident Type	Total
Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment	7
Causing or attempting to cause damage to, stealing, or attempting to steal, school property or person's property	1
<b>Total Incidents</b>	<b>8</b>

**Pawnee CUSD #11 Enrollment Data:**

2024-25	JH	HS
2023/24	103	151
August	80 *our largest class moved to HS	169
September	80	169
October	80	167 (-3 +1)
November	79	168
December	80	167
January	79 (-1)	166 (-1)
February	78 (-1)	166 (+1, -1)
March	78	166
April	78	168 (+2)
May	79 (+1)	169 (+1)



**PAWNEE COMMUNITY UNIT SCHOOL DISTRICT #11**

810 North Fourth Street, Pawnee, Illinois 62558 Phone: 217-625-2471

**Name:** Everett Rude is Student of the Month for April

**Teacher Quote:** Everett is a hard worker and a pleasure to have in class. He is positive and takes advantage of class time on his work.

**Grade:** 12th grade

**Parents:** LaDonna Rude, Everett Rude II

**Siblings:** Alyssa Dent

**Extra-Curricular Activities:** Volleyball, Basketball, Softball, Pep-Band & Concert Band, Student Council Treasurer, Interact Vice-President, FFA, Yearbook, ACES, Bass Fishing, and NHS

**Honors or Awards:** April Student of the Month, Principal's GRIT award for 2023/24

**After-school Activities:** Working at Locals as a Cook

**Future Plans:** To go to culinary school and one day own my own restaurant.

**What do you enjoy doing in your free time:** Fishing, watching TV

**The best part of being a student at Pawnee High School:** The best part is the teachers because they make the learning experience fun and interesting.

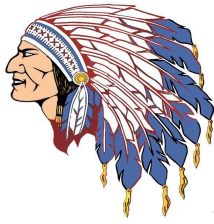
# Pawnee Grade School

## Board Report: May 20, 2025

Pawnee Grade School Enrollment									
PreK (PFA – ½ day)		PreK (fee)	Kdg	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	6 <sup>th</sup>
64		0	29	37	46	39	31	37	41
Sections:			2	2	3	2	2	3	2
Numbers shown are updated as of May 15									

### Administrative Report:

- Other:
  - We held our band and chorus concert on May 12.
  - Final day of Pre-K will be Wednesday, May 14 with a parent event held at the park.
  - Pre-K screening will be held on May 20-21.
  - PTO play day for K-6 will take place on Friday, May 23.
  - June Summer School is all set to go from May 27 - June 6.
- Discipline: To be discussed in closed session



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**Leanne Gehrs**

Director of Student Services  
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**Steve Kirby**

Athletic Director  
skirby@pawneeschools.org

## **Gehrs Board Report**

### **May 2025**

- ACT / PreACT scores are in. A copy of student results will be mailed home.
- Teachers have been notified of their teaching assignments for the 2025-2026 school year. Currently, 10 teachers do not have full schedules in JH/HS.
- LLCC College Now
  - Fall 2025 tuition is \$143.50 per credit hour + \$16.00 fees= \$159.50 per credit hour. Most courses are 3 credit hours- \$478.50 for a 3 credit hour course.
- CACC
  - \$21,365.5 - Operation, Business, & Maintenance
  - \$1,500 a year per student
- Grade School Math Curriculum
  - Grade School will be utilizing Saavas EnVisions Curriculum.
  - Teachers will receive professional development and training for the new curriculum in the upcoming school year.
  - Thank you to Jenny Behrent and grade school teachers for their time in researching, trial lessons, and meetings.



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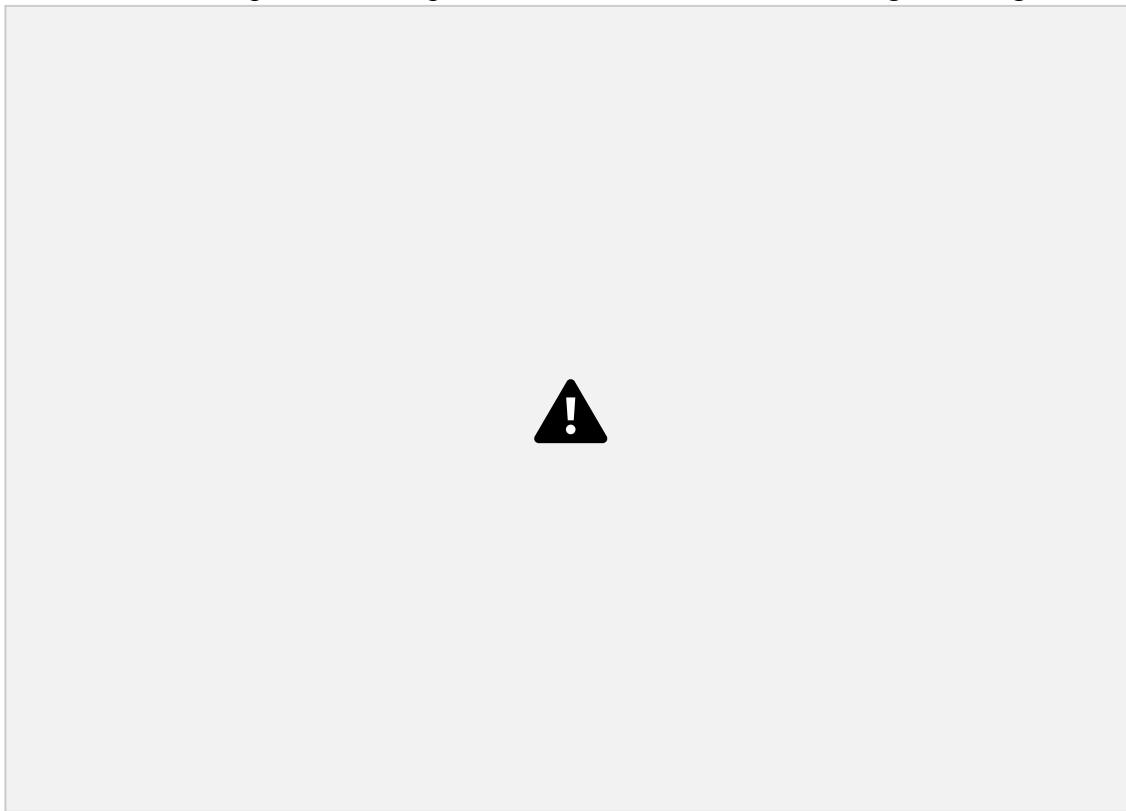
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Superintendent

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**Board Report**  
**May 2024/25**  
**Technology Director, Brandon Goodall**

-A second WIFI transmitter has been added to the concessions, supplying access to the Softball field. Below is a speed-test comparison. The effect of distance on signal strength is evident.



*Home*

*of the Indians*

-i-sac active directory adjustments for enhanced security

-inventor - comprehensive inventory is underway; step 1 to CIS security compliance

-printer master list - prevents loss of staff data due to systems failure -2 factor

authentication preliminary steps

- rollout new google authentication for backups and copiers

*Home of the Indians*