



**MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111
REGULAR BOARD MEETING
WEDNESDAY, DECEMBER 16, 2020, 6:00 PM**

The Regular Board Meeting will be held at the
Campus by Teleconference
26655 West Eames Street
Channahon, Illinois 60410

Attendance - As required by Governor Pritzker's Executive Order dated November 13, 2020, in-person attendance of more than ten (10) people at a meeting is not feasible at this time due to public health concerns. Therefore, and in accordance with section 105 ILCS 120/7(e) of the Illinois Open Meeting Act, the Board of Education will conduct this meeting remotely. Members of the public are welcome to view the meeting via YouTube, click here.

Public Comments - Members of the public that wish to make a public comment can do so either by email or via zoom:

Via Email: Send to Colleen Ward (cward@mchs.net) with public comment (the subject line must read "For Public Comment") by 3:00 PM on December 16, 2020. Public comments submitted via email will be placed in next month's board packet.

Via Zoom: Contact Colleen Ward at cward@mchs.net with request (the subject line must read "For Public Comment List") or 815/521-4311 by 3:00 p.m. on December 16, 2020, to request to be placed on the Public Comment List with name, address, phone number, and email address. Members of the public on the list will be able to make their comments via zoom during the public comments section of the meeting, in order of receipt of request for the sign up list.

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Communications / Recognition**
5. **Public Comments** - (Per Board Policy 2:230, comments shall be limited to 5 minutes.)
6. **Administrative Reports**
 - A. Superintendent 4
 - B. Principal 7
 - C. Assistant Superintendent of Business 8
 - D. Director of Curriculum & Instruction 16
 - E. Community Relations Director 17
7. **Consent Agenda**
 - A. Approval of Open Session Minutes 21
 - B. Approval of Financial Reports 28
 1. Payment of Bills/Total 29
 2. Employee Payroll 324

3.	Imprest Fund Report/Total	
4.	Activity Fund Report	325
5.	Treasurer's Report (Cash/YTD - Exp/Rev)	328
8.	Committee Reports	
	<ul style="list-style-type: none"> • Buildings & Grounds (Ruettiger, Heap, Hrechko) - Wednesday, December 9, 2020, 5:30 p.m. • Co-Curricular (Arlis, Ruettiger, Crye) - None • Curricular (Heap, Arlis, Crye) - None • Finance (Crye, Heap, Brozovich) - Wednesday, December 9, 2020, 5:30 p.m. • Personnel (Brozovich, Arlis, Hrechko) - Wednesday, December 9, 2020, 5:30 p.m. • Policy (Hrechko, Barnes, Brozovich) - Wednesday, December 9, 2020, 5:30 p.m. • Special Education (Ruettiger, Barnes, Crye) - None • Technology (Barnes, Crye, Ruettiger) - None • Transportation (Barnes, Hrechko, Arlis) - None • GAVC (Arlis) - None 	
9.	Discussion Items	
A.	CoVid-19 Update/Return to Learn	
B.	Cultural Assessment Task Force	478
C.	Educational Foundation Update	
D.	Strategic Plan Update	483
E.	Policy Review	484
F.	PRESS Packet 106 (1st Reading)	486
G.	Additional Policies - Affected by CBAs (1st Reading)	516
H.	Notification of Period of Administrative Evaluation	
10.	Action Items	
A.	Consideration and Possible Approval of Second Reading and Adoption of Recommendations from PRESS Packets 103, 104, and 105 (First Reading was Held 11/18)	520
B.	Consideration and Possible Approval of FY21 Tentative Levy as Presented	615
C.	Consideration and Possible Approval to Continue Contractual Service on the Same Terms as Last Year with Roberts Snow Plow for the 2020/21 School Year as Presented	
D.	Consideration and Possible Approval of the Intercom Update at Central Campus with ITR Systems at a cost of \$32,725 as Presented	617
11.	Executive Session - To adjourn the meeting to executive session for discussion on matters related to minutes; the appointment, compensation,	620

discipline, dismissal, employment and performance of specific employees of the District; and collective bargaining.

12. Action Items Following Executive Session

- Consideration and Possible Approval of Closed Session Minutes
- Consideration and Possible Acceptance of Resignation(s)
- Consideration and Possible Approval of Paid/Unpaid Leave Request(s)
- Consideration and Possible Approval of Employment
- Consideration and Possible Approval of Volunteers
- Consideration and Possible Approval of MOU(s)
- Consideration and Possible Approval of Employment Contract for the Director of Student Services

13. Announcements and Communications

14. Adjourn

Superintendent Report BOE Meeting 12.16.20

Principal

In-person Learning Instruction resumes for SST and IEP Students

Beginning the week of December 7, our highest-needs students have been at both South and Central Campus up to four days per week. Early indications demonstrated engaged students, quality instruction, and support for students with needed accommodations. Students are attending classes each day with their classroom teacher.

Staff Spotlight: Push-In Services

Since December 7, we have piloted Push-In Services which have been occurring in the cafeteria for students during their resource, lab, or academy time. Teachers, interventionists, and department chairs have worked 1:1 with students who are struggling academically as we close semester one.

Digital Announcements

During this school year, daily announcements have been emailed to students and shared via email. Recently, Anne Seidel and Brent Edwards have worked with a group of students to produce video announcements along with the daily Pledge of Allegiance. Our students involved include: Evie Maruszak, Jacob Pursell, Jake Schultz, Katie Fink, Owen Kuast, and Sophia Miller .

Curriculum and Instruction

The Instruction Team met on December 3rd to review a FAQ about grading practices attendance. Upon our review, we sent the document to all staff and updated the document to provide further clarity and ensure a common message as we enter the final weeks of the semester.

The New Teacher Mentor Program had its final meeting of the semester on December 9th. Brad Dorick and Andres Torres facilitated the meeting and focused on successful instructional strategies to continue next semester, as well as ways to insert positivity into the remote/hybrid learning environment.

Dual Credit placement testing will take place on January 13th and 20th, and I have been working with JJC to coordinate testing. Dual Credit Information Night will be held November 15th. This virtual event is open to all, and information about dual credit courses will be shared with students and families.

Finance

1. **Unemployment Fraud** - We, like many businesses in Illinois, are experiencing a significant amount of fraudulent claims for unemployment. We continue to work with our HR advisor, Bushue Hr, Inc. on protesting claims with the Illinois Department of Employment Security (IDES). When we receive these fraudulent claims we are also alerting the affected staff members so that they are aware and can file a police report if they so desire.
2. **Affordable Care Act Filings** - As reported previously we have uncovered that the district is not up to date with ACA filings. I have been working diligently with our software provider and the IRS to get these up to date. Current staff are being trained and processes put in place to ensure continued timely filings. The IRS system is currently down for maintenance through January 14th and when it is back up I anticipate all filings will be completed and up to date.
3. **Football Stadium Improvements** - The asphalt paths around the new bleachers have been installed. The power, lights, and fiber optic cables have been run. We are currently working on reviewing the speaker system and deciding on what can be transferred and what needs to be replaced. (Pictures attached)

Community Relations

1) Created a COVID-19 Dashboard

We created a COVID-19 Dashboard that will provide weekly updates regarding positive cases and quarantined cases for staff and students that are “In-Building” and at both campuses. The COVID-19 Dashboard will reside on our Return to Learn webpage and include a link on the homepage of mchs.net. The COVID-19 Dashboard will be updated each Friday.

2) Produced MCHS The Nook 111 Podcast Episode 15

Episode 15 features Erika Walker: (CEO of The Walker Thomas Group and MCHS Equity & Diversity Committee Consultant). The episode was dropped on Wednesday Dec. 2 and recorded 55 downloads in the first week. Erika Walker discusses the various meanings of Equity and Equality, and Diversity and Inclusion. Ms. Walker shares what is the most challenging aspect of working with a high school, and what she is most excited about regarding the MCHS Equity and Diversity Committee.

3) Attended a webinar on Social Story Telling

Attended a webinar on Social Story Telling in a school setting. The webinar was hosted by #SocialSchool4Edu and they shared their 7-point strategy in keeping families engaged. The

strategies included steps on showing what learning looks like, creating staff features, and showcasing student stories.

4) Press Release: MCHS Provides Self-Care Assessment Training to Staff

The press release related how staff members and teachers were asked to do exercises in self-reflection during the most recent Teacher Institute day. This was all part of a Self-Care Assessment initiative through The Walker Thomas Group and MCHS Equity and Diversity Committee, led by Erika Walker Thomas. The Self-Care Assessment is just part of the ongoing training that the MCHS Equity and Diversity Committee has provided since their start in August of 2019.



MINOOKA

COMMUNITY HIGH SCHOOL

District #111 mchs.net

*Mission: Strengthen **M**astery, **C**ollaboration, **H**igh Expectations, and **S**uccess for All Students.*

To: Dr. Kenny Lee, Board of Education

From: Dr. Bryan Zwemke

Date: December 16, 2020

Subject: September Board Report

Remote Learning Instruction Launches for SST and IEP Students

Beginning the week of December 7, our highest needs students have been at both South and Central Campus up to four days per week. Early indications demonstrated engaged students, quality instruction, and support for students with needed accommodations. Students are attending classes each day with their classroom teacher.

Staff Spotlight: Push-In Services

Since December 7, we have piloted Push-In Services which have been occurring in the cafeteria for students during their resource, lab, or academy time. Teachers, interventionists, and department chairs have worked 1:1 with students who are struggling academically as we close semester one.

Digital Announcements

During this school year, daily announcements have been emailed to students and shared via email. Recently, Anne Seidel and Brent Edwards have worked with a group of students to produce video announcements along with the daily Pledge of Allegiance. Our students involved include: Evie Maruszak, Jacob Pursell, Jake Schultz, Katie Fink, Owen Kuast, and Sophia Miller .

John Troy
Assistant Superintendent & General Counsel

Board Report

December 10, 2020

1. Lockdown System, Morris High School Visit - Prior to Thanksgiving Jim Kelly and I visited Morris High School where they were performing a lockdown test coordinated with local law enforcement. The system they are using is the same one we are considering that was developed by Rival V who provides our telephone service. The functionality of the system was very impressive and we will use this information to set parameters for a system for our campuses. We anticipate bringing this to the Board in the spring for a potential summer installation.
2. Unemployment Fraud - We, like many businesses in Illinois, are experiencing a significant amount of fraudulent claims for unemployment. We continue to work with our HR advisor, Bushue Hr, Inc. on protesting claims with the Illinois Department of Employment Security (IDES). When we receive these fraudulent claims we are also alerting the affected staff members so that they are aware and can file a police report if they so desire.
3. Affordable Care Act Filings - As reported previously we have uncovered that the district is not up to date with ACA filings. I have been working diligently with our software provider and the IRS to get these up to date. Current staff are being trained and processes put in place to ensure continued timely filings. The IRS system is currently down for maintenance through January 14th and when it is back up I anticipate all filings will be completed and up to date.
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*Mission: Strengthen **M**astery, **C**ollaboration, **H**igh Expectations, and **S**uccess for All Students.*

Dr. Janel Grzetic, Director of Curriculum and Instruction
Board Report December 16, 2020

Curriculum

The Instruction Team met on December 3rd to review a FAQ about grading practices attendance. Upon our review, we sent the document to all staff and updated the document to provide further clarity and ensure a common message as we enter the final weeks of the semester.

Feedback from the Chicagoland Area of Directors of Curriculum and Assessment meeting on November 20 indicated that we are not alone in our efforts to support students and review a larger than usual amount of failing grades. Many districts are sharing ideas and solutions, and we will continue to take part in the discussion.

The New Teacher Mentor Program had its final meeting of the semester on December 9th. Brad Dorick and Andres Torres facilitated the meeting and focused on successful instructional strategies to continue next semester, as well as ways to insert positivity into the remote/hybrid learning environment.

Assessment

The second round of the National Merit Scholarship Qualifying Test will occur on January 26th and information was sent to all sophomores' and juniors' families.

Dual Credit placement testing will take place on January 13th and 20th, and I have been working with JJC to coordinate testing. Dual Credit Information Night will be held November 15th. This virtual event is open to all, and information about dual credit courses will be shared with students and families.

I attended a webinar about the Social Studies cross-test scores, which are part of the SAT exam. These cross-test scores have largely been associated with specific ERW questions, but the webinar provided information about how our Social Studies department might use the scores to inform instruction in particular courses.



MINOOKA

COMMUNITY HIGH SCHOOL

Director of Community Relations Report To The Board Of Education *Brent Edwards - December 16, 2020*

A. Recognitions

- None

B. Processed FOIA Requests

- Christian Johnson (received 11/23/20 | responded 12/1/20)
... requesting total damages cause from fire damage that occurred on November 19, 2019 at Minooka community high center (Central) campus.
- Ted Trujillo (received 11/29/20 | responded 12/4/20)
... requesting information on the vetting policy and procedures for the Minooka high school mascot taskforce under F.O.I.A. I am also requesting the exact written procedure that will be followed from start to finish and what will happen with the recommendations of the mascot taskforce.
- Ted Trujillo (received 12/4/20 | responded 12/4/20)
... requesting identifying participants as being Native. How are you exactly identifying participants for your taskforce, are you doing it buy federal law that is set by the B.I.A? What proof is required to be furnished to prove participants are actually Native?

C. Social Media Update – (Last 28 days)

1. Facebook*	
Followers:	4,876
New Followers:	16
Reach:	3732
Post Engagement:	960
Videos:	864
2. Twitter**	
Followers:	2,466
Impressions:	58.1K
3. Instagram	
Followers:	1,940
4. MCHS.net***	
Unique Pageviews	14,202
Pageviews	16,896
5. YouTube	
Subscribers	321
Views	2.1K
Impressions	15.6K

D. Update Item

1. **Created a COVID-19 Dashboard**

Created a COVID-19 Dashboard that will provide weekly updates regarding positive cases and quarantined cases for staff and students that are “In-Building” and at both campuses. The COVID-19 Dashboard will reside on our Return to Learn webpage and include a link on the homepage of mchs.net. The COVID-19 Dashboard will be updated each Friday.

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Attended a webinar on Social Story Telling in a school setting. The webinar was hosted by #SocialSchool4Edu and they shared their 7-point strategy in keeping families engaged. The strategies included steps on showing what learning looks like, creating staff features, and showcasing student stories.

4. **Press Release: MCHS Provides Self-Care Assessment Training to Staff**

The press release related how staff members and teachers were asked to do exercises in self-reflection during the most recent Teacher Institute day. This was all part of a Self-Care Assessment initiative through The Walker Thomas Group and MCHS Equity and Diversity Committee, led by Erika Walker Thomas. The Self-Care Assessment is just part of the ongoing training that the MCHS Equity and Diversity Committee has provided since their start in August of 2019.

5. Additional Items

- Routine website maintenance and uploading information
- Homepage banner designs
- 20 Facebook Posts
- 18 School Messenger posts to MCHS families
- 33 Tweets and Re-Tweets

*Facebook terms: (Reach) Number of people who had any posts from our page enter their screen. (Post Engagement) Number of times people have engaged with our posts through likes, comments, shares, and more. (Video) Number of times our videos were played for at least 3 seconds.

**Twitter terms: (Impressions) Number of times users saw the tweet.

***MCHS.net (Unique Pageviews) Unique Pageviews is the number of sessions during which the specified page was viewed at least once.



MINOOKA

COMMUNITY HIGH SCHOOL

MEDIA RELEASE

November 24, 2020

FOR IMMEDIATE RELEASE

Contact Information:

Brent Edwards
Director of Community Relations
South Campus – (815) 521-4112
bedwards@mchs.net

Minooka Community High School Provides Self-Care Assessment Training to Staff

(Minooka) - Minooka Community High School (MCHS) staff members and teachers were asked to do exercises in self-reflection Tuesday morning during their Teacher Institute day. This was all part of a Self-Care Assessment initiative through The Walker Thomas Group and MCHS Equity and Diversity Committee, led by Erika Walker Thomas.

The Self-Care Assessment is just part of the ongoing training that the MCHS Equity and Diversity Committee has provided since their start in August of 2019. The Self-Care Assessment training had a variety of segments that the staff and teachers worked through during the morning of training. The assessment provided an overview of effective strategies to maintain self-care such as: physical, psychological, emotional, spiritual, professional, and overall balance.

“We are so pleased with the way our staff was ready to explore their own self-care today.” stated MCHS Superintendent, Dr. Kenny Lee. “It’s not always easy to look inside ourselves, but certainly an important aspect of self-care, especially during these times.” continued Lee.

The Equity and Diversity Committee has been on the move since August of 2019 and has seen great strides in the commitment of staff and teachers on becoming a more inclusive school.

Since their inception, the committee, with the help of The Walker Thomas Group, has provided training to staff, teachers, students, community members, and Board of Education members on the importance of Equity, Diversity, and Inclusion. The group administered a school-wide Cultural Assessment along with a number of focus groups randomly arranged with students and teachers.

The results of the Cultural Assessment were shared with the Board of Education, teachers, staff, and community members, with a number of recommendations to establish this school year: 1) Training for Staff, Teachers, and Students; 2) Create and communicate clear consequences for racial slurs, violence, and bullying; 3) Create a taskforce to review the mascot and its implications for inclusion; and 4) Develop and execute a diverse recruitment strategy.

“To say this is an exciting time to be part of MCHS would be an understatement. Seeing teachers and students, Board members and community members, from different cultures and ethnicities, working together to accomplish what was recommended by the Cultural Assessment is truly motivating and inspiring.” stated Dr. Lee.

Under the direction of The Walker Thomas Group, MCHS has instituted a number of training opportunities for students and staff regarding equity, diversity, and inclusion, created a clear formula regarding consequences for racial slurs, violence, and bullying, started the Conversation for Change initiative, and are in the early stages of creating a taskforce to review the MCHS Mascot.

In addition, student groups are starting to form such as Allies in Diversity with a mission to fight hatred, inequality, and bigotry, and help shape a world in which prejudices such as racism, homophobia, transphobia, and other types of hatred are eliminated from society. Furthermore, administration continues to engage in dialogue and action with student groups focused on positive change including Improve Minooka and MCS Voices.

To learn more about the MCHS Equity and Diversity Committee please visit the webpage at mchs.net/about_us/equity___diversity.

##

**MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
COMMITTEE OF THE WHOLE & SPECIAL MEETINGS
WEDNESDAY, NOVEMBER 11, 2020**

CALL TO ORDER

The committee meeting was called to order at 5:30 p.m. by President Mike Brozovich. Due to the pandemic and the closing of the school facilities, the meeting was held at Minooka Community High School-Central Campus in the PAC (Performing Arts Center). Members of the public were welcome to attend in person (with social distancing measures in place) or to view via YouTube. Public comments were accepted in person or via phone or email. A physical quorum was present with the following board members answering roll call:

	<u>YES</u>	<u>NO</u>
• Mike Brozovich	X (via zoom)	
• Laura Hrechko	X	
• Patti Ruettiger	X	
• Dee Crye	X (arrived at 5:36)	
• Cherie Barnes	X (arrived at 5:35)	
• Wendi Arlis	X	
• Dustin Heap	X (via zoom)	

Additionally present were:

- Bryan Zwemke X
- John Troy X
- Kenny Lee X
- Colleen Ward X

PUBLIC COMMENTS

There were no comments from the audience.

DISCUSSION

DISCUSSION ITEMS

FY22 Curriculum Proposal:

The FY22 curriculum proposal was in the board packets. It is anticipated to be presented for final approval at the November board meeting.

COVID-19 UPDATE

Statistics were reviewed showing current staff/students that are in quarantine or Co-Vid positive. Additionally, statistics were reviewed for remote/hybrid students. John Troy reviewed attendance procedures, noting that if a staff member has to quarantine for a medical reason, they can use either a regular sick day or take Co-Vid leave, and are being given the opportunity to teach remotely if available and desired. If a staff member needs to be absent for child care reasons, then either a personal day or Co-Vid child care leave which is at 2/3 pay can be used. If a teacher has a child that needs to be home due to quarantine circumstances, that is not considered child care, and is a child home sick which is an appropriate use of sick days for quarantine. In that instance, the teacher would be allowed to teach from home.

IHSA/IDPH GUIDELINES

Discussion took place regarding the basketball season noting that the IDPH guidelines allow for only drills and absolutely no contact. It was noted that additional information should be available after the IHSA's regularly scheduled board meeting on November 19. Consensus was reached to follow the IDPH guidelines and delay the start of the basketball season from the 16th, await additional information from the IHSA meeting, and to continue to advocate for the basketball season and for practice to start two weeks before any scheduled games. No action was needed at this time, as the IDPH guidelines are continuing to be followed.

B&G COMMITTEE

Snow Removal Bid Update:

John Troy reported that he will be sending out bids for snow removal for anticipated approval at the December meeting.

Transportation Center Drainage:

John Troy reported on drainage at the transportation center noting that the district along with #201 is responsible for access to the pit and that piping is the best option. Mr. Troy added that the Village of Minooka is working on the project and it is being determined how the water should flow. Three quotes have been received at approximately \$94-\$100,000 to be split between the two districts. Consensus was reached to send a Letter of Intent to the Village in agreement and stating that the District will get the piping installed. Additional bids will be sought for the work.

Football Field Renovations (old press box and pathways):

It was reported that as repairs/renovations are being done on the old press box, it was determined that there are additional needs to shore that up. Consensus was reached to proceed as needed and a change order will be presented for approval at the board meeting.

Discussion took place on the paths underneath the bleacher. Consensus was reached to follow the recommendation of the contractor to put in asphalt at a cost of approximately \$16,000.

FINANCE COMMITTEE

Financial Reports:

Financial reports were provided in the board packet.

Tentative Levy:

The tentative levy was provided in the board packets. The levy hearing will be held at the December meeting.

ISDLAF Resolution:

John Troy reported that an updated ISDLAF Resolution is being presented and will be recommended for approval at the board meeting.

Insurance for Employees Greater than 30 hrs/wk:

Discussion was held and consensus was reached to offer medical insurance to the full-time bus drivers, library aides, and the academic resource center aides. As a result, all employees who work at least 30 hours a week, would have access to medical insurance. It is anticipated to be presented for approval at the board meeting.

Expense Reimbursement Resolution:

The expense reimbursement resolution was provided and discussed. Consensus was reached for approval at the board meeting.

EXECUTIVE SESSION

MOTION: by Arlis, seconded by Hrechko, to adjourn the meeting executive session for the purpose of discussing personnel, real property, and collective bargaining. Voting Aye: Arlis, Crye, Ruettiger, Heap, Barnes, Hrechko, and Brozovich. Motion carried. Time: 6:43 p.m.

RETURN TO OPEN SESSION

MOTION: by Arlis, seconded by Barnes, to return to open session. Voting Aye: Arlis, Crye, Ruettiger, Heap, Barnes, Hrechko, and Brozovich. Motion carried. Time: 7:27 p.m. 22

ADJOURNMENT

MOTION: by Ruettiger, seconded by Heap, to adjourn the meeting. Voting Aye: Arlis, Crye, Ruettiger, Heap, Barnes, Hrechko, and Brozovich. Motion carried. Time: 7:27 p.m.

**MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
REGULAR MEETING
WEDNESDAY, NOVEMBER 18, 2020**

CALL TO ORDER

The regular meeting was called to order at 6:00 p.m. by President Mike Brozovich. Due to the increasing pandemic numbers and the subsequent further restrictions for the state, the meeting was held virtually via zoom videoconferencing software. Members of the public were welcome to attend remotely as well. Public comments were accepted via phone or email. A physical quorum was present with the following board members answering roll call:

	YES	NO
• Mike Brozovich	X	
• Laura Hrechko	X (arrived at 6:30pm)	
• Patti Ruettiger	X	
• Dee Crye	X	
• Cherie Barnes	X	
• Wendi Arlis	X	
• Dustin Heap	X	

Additionally present were:

• Brent Edwards	X
• Janel Grzetich	X
• Bryan Zwemke	X
• John Troy	X
• Kenny Lee	X
• Colleen Ward	X

The Pledge of Allegiance was recited.

Due to the pandemic, the agenda for the meeting was reduced.

COMMUNICATIONS/RECOGNITION

As part of School Board Member Appreciation Day, November 15, Dr. Lee acknowledged the board members and thanked them for their service to the MCHS Community. Dr. Lee added that serving on the board is a voluntary position which requires dedication, compassion, professional development, and of course a great amount of time.

PUBLIC COMMENTS

Lydia Hong, MCHS student, addressed the Board of Education during public comments, and urged the BOE to implement full remote instruction.

Jacob Pursell, MCHS student, spoke to the BOE about his concerns with current positivity rates and urged the BOE to transition to remote instruction.

MCHS student, Evelyn Maruszak, spoke to the BOE about her concerns with county positivity rates and availability of ICU beds. She urged the BOE to transition to full remote instruction.

ADMINISTRATIVE REPORTS

Administrative reports were provided to the board members in the packets. Additionally, Dr. Janel Grzetich reviewed the State Report Card. Dr. Grzetich noted that the summative designations were carried over from 2019 because of the pandemic and that MCHS received a Commendable rating. Dr. Grzetich also reported on some of the items that were not reported on this year such as some assessment data and also noted some of the items that will be new for 2020.

CONSENT AGENDA

MOTION: by Arlis, seconded by Barnes, to approve the consent agenda as presented:

- A. Open Session Minutes
 - 1. October 7, 2020 – Curricular Committee Meeting
 - 2. October 14, 2020 – Committee Meeting
 - 3. October 21, 2020 – Regular Meeting
 - 4. November 4, 2020 – Policy Committee Meeting
- B. Financial Reports
 - 1. Payment of Bills/Total
 - 2. Employee Payroll
 - 3. Imprest Fund Report/Total
 - 4. Activity Fund Report
 - 5. Treasurer’s Report (Cash/YTD – Exp/Rev)
- C. ISDLAF Resolution
- D. Expense Reimbursement Resolution
- E. Donation from D111 Foundation for Educational Excellence of Items at a value of \$3,860
- F. Additional Counsel for Special Education Matters as Needed, Kaitlin Atlas of the Law Firm Hodges, Loizzi, Eisenhammer, Rodick & Kohn

Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, and Brozovich. Motion carried. Time: 6:19 p.m.

DISCUSSION ITEMS

CoVid Update:

Director of Student Services Joe Pacetti updated the board on the current stats of CoVid cases and quarantines at the school. Mr. Pacetti reported that numbers have gone up especially with family quarantines and that testing is taking longer and is becoming more difficult to find as hospitals are running out. He added that the season and change in the weather is adding to the number of people who are developing symptoms with colds and other viruses which is complicating the issue. He noted that all cold symptoms, coughs, sore throats, etc., have to be treated as CoVid symptoms until or unless it is conclusively ruled out. He added that the guidelines have also increased the length of a quarantine when a family member shows symptoms. Mr. Pacetti stated that the school is at a razor thin edge and has not been able to provide some services. With that, Dr. Lee noted a proposal for an adaptive pause. The proposal recommended going full remote from November 30, 2020, through January 18, 2021. Dr. Lee continued that the transition would continue the current hybrid schedule. Additionally, he noted that the plan would be for the offices to remain open as they had back in August. Discussion ensued regarding the proposal as well as the timeline.

Educational Foundation Update:

Dr. Lee reported that the District #111 Foundation for Educational Excellence met on October 27, 2020, and discussed current finances along with plans for the Christmas in July Event. They also approved grants to teachers Michael Groark, Christine Kump, Hannah Keppner, and Gina Wych. The foundation continues to take grant applications to promote innovation in the classroom.

Strategic Plan Update:

Dr. Lee reported that the Board has heard “Fall Updates” from all goal leaders.

Policy Review:

A brief synopsis was provided in the board packet reviewing selected MCHS #111 Board of Education Policies as part of an ongoing review of the BOE policy manual.

Cultural Assessment Results:

Dr. Lee provided a proposal regarding the creation of a task force as recommended by the Cultural Assessment, and volunteered to be the facilitator. Board members were asked to provide any input and to let him know if they would like to serve as a member. It is anticipated that the force would consist of 12 members and the process would be similar to how the members of the Equity and Diversity Committee were chosen.

First Reading of PRESS Packets 103, 104, and 105:

Information regarding recommendations to policies was included in the board packets and a first reading was held.

ACTION ITEMS

Return to Learn Proposal:

MOTION: by Brozovich, seconded by Barnes, to approve the recommended changes to the MCHS District #111 Return to Learn Plan as presented. Voting Aye: Barnes, Crye, Heap, Brozovich, and Hrechko. Voting No: Arlis and Ruettiger. Motion carried. Time: 7:00 p.m.

FY22 Curriculum Proposal:

MOTION: by Heap, seconded by Hrechko, to approve the FY22 curriculum proposal as presented. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:01 p.m.

Letter of Intent with the Village of Minooka:

MOTION: by Arlis, seconded by Hrechko, to approve a Letter of Intent with the Village of Minooka for repairs to the transportation parking lot. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:02 p.m.

Post Tentative Levy:

MOTION: by Arlis, seconded by Crye, to approve posting of the tentative levy. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:03 p.m.

Change Orders:

MOTION: by Ruettiger, seconded by Heap, to approve the football stadium change orders for the old press box and asphalt paths as presented. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:04 p.m.

Medical Insurance:

MOTION: by Hrechko, seconded by Barnes, to approve the addition of medical insurance to the following full-time positions: full-time bus drivers, library aides, and ARC aides. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:04 p.m.

EXECUTIVE SESSION

MOTION: by Ruettiger, seconded by Heap, to adjourn the meeting to executive session for the purpose of discussing matters related to minutes; the appointment, compensation, discipline, dismissal, employment and performance of specific employees of the District; the purchase or lease of real property for the use of the public body; pending litigation; student discipline, and negotiations. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:05 p.m.

RETURN TO OPEN SESSION

MOTION: by Heap, seconded by Ruettiger, to return the meeting to open session. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:36 p.m.

ACTIONS FOLLOWING EXECUTIVE SESSION

Closed Session Minutes

MOTION: by Hrechko, seconded by Heap, to approve the closed session minutes as presented:

- October 14, 2020, Committee Meeting 26
- October 21, 2020, Regular Meeting

Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:39 p.m.

Personnel

Resignations:

MOTION: by Crye, seconded by Hrechko, to accept the following resignation(s) as presented: Chris Lincoln – Volleyball—Boys Assistant Coach - eff. 5/30/20. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:40 p.m.

Leaves of Absence:

MOTION: by Arlis, seconded by Ruettiger, to approve the following leaves of absence under the Family Medical Leave Act (FMLA) as presented:

- Angie Ferro - Counselor, from approximately 1/4/21 - 3/26/21 (58 days)
- Josh Plese - Teacher-Math, from approximately 10/22/20 - 11/6/20 (11 days)
- Karla Jacobs - Campus Monitor, from approximately 12/14 - 12/18/20 (5 days)
- Ray Liberatore - Counselor, from approximately 11/18 - 12/6/20 (10 days)

Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:41 p.m.

Employment:

MOTION: by Arlis, seconded by Crye, to approve the employment of the following support staff member(s) as presented, pending proper paperwork and background check deemed favorable by the MCHS #111 Administration: Mason Hunt - Technology Aide (\$17.36/hr.). Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:41 p.m.

MOTION: by Barnes, seconded by Hrechko to approve the following extracurricular appointments for the 2020/21 school year as presented, pending proper paperwork and background check deemed favorable by the MCHS #111 Administration:

- | | | |
|-------------------|----------------------------|------------------------|
| • Brian MacDonald | Lacrosse--Girls Head Coach | Group III/7 \$4,786.10 |
| • Brandon Wynne | Cheerleading | Volunteer |

Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:42 p.m.

MOTION: by Heap, seconded by Barnes, to approve the renewal and extension of employment contracts from 215 to 260 days for the Assistant Principals for FY22 as presented:

- Matt Wikoff - Annual Salary \$119,947.01*
- Jamie Soliman - Annual Salary \$119,578.50*

*Annual salary is based on per diem and FY21 salary; FY22 salary to be determined

Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:43 p.m.

MOTION: by Hrechko, seconded by Arlis, to approve the employment contract renewal of the Assistant Superintendent for Business and General Counsel for FY22-FY25 as presented: John Troy - Annual Salary \$167,994.86*

*Annual salary is based on FY21; FY22 salary to be determined.

Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:44 p.m.

MOTION: by Crye, seconded by Hrechko, to approve the administrative transfer of the Director of Curriculum & Instruction, Dr. Janel Grzetich, as presented. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:45 p.m.

STUDENT DISCIPLINE

MOTION: by Heap, seconded by Crye, to approve the individual student discipline as presented. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:45 p.m.

ADJOURNMENT

MOTION: by Hrechko, seconded by Heap, to adjourn the meeting. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:46 p.m.



MINOOKA

COMMUNITY HIGH SCHOOL

District #111 mchs.net

*Mission: Strengthen **M**astery, **C**ollaboration, **H**igh Expectations, and **S**uccess for All Students.*

John Troy
Assistant Superintendent & General Counsel

December 8, 2020

To: Board of Education
Dr. Kenny Lee

RE: November Financials

	November, 2020	Revenue	Expense	Surplus/Deficit
	Month	\$952,138.82	\$6,239,594.85	(\$5,287,456.03)
	Year to Date	\$28,955,027.04	\$27,790,743.23	\$1,164,283.81
	Annual Budget	\$51,272,913.71	\$59,149,395.45	(\$7,876,481.74)
	November, 2020	Revenue	Expense	Fund Balance
10	Education Fund	\$772,002.18	\$2,352,105.00	\$14,123,389.62
20	Operations & Maintenance	\$35,720.14	\$219,494.28	\$5,263,347.41
30	Debt Service	\$81,238.81	\$2,728,625.00	\$6,057,013.28
40	Transportation	\$17,123.68	\$180,505.76	\$4,474,768.47
50	IMRF/Social Sec	\$8,770.63	\$67,675.11	\$1,000,673.27
60	Capital	\$10,961.40	\$148,223.60	\$6,724,580.98
70	Working Cash	\$7,742.62	\$0.00	\$15,187,091.28
80	Tort	\$11,267.95	\$47,880.45	\$2,718,548.24
90	Health Life Safety	\$7,311.41	\$495,085.65	\$1,749,926.83
	Total	\$952,138.82	\$6,239,594.85	\$57,299,339.38

Notable Bills: This month there is a bill from ESG for \$232,922.80 for the HVAC projects.

AP Check Register

AP Run: 12/16/20 AP Bills 3 --- Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020	081783	Check	Channahon General Rental	137.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
90545	Air Compressor	11/20/2020	137.50	20 E 2540 4100 00 300 000001	137.50
12/16/2020	081784	Check	Verizon Wireless	659.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9868218678	Cell Phone Services 11/2 to 12/1/20	12/01/2020	659.20	20 E 2540 3400 00 300 000001	659.20
12/16/2020	9100000211	ACH	Quest Food	27,450.45	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN108807	SFSP Lunch Meals, Management Fee November 2020	11/30/2020	27,450.45	10 E 2560 3000 00 300 000000	27,450.45
				Total:	\$28,247.15

29

12/16/20 AP Bills 3 Summary

Type	Count	Amount
Regular	2	796.70
ACH Checks:	1	27,450.45
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	\$28,247.15

AP Check Register

Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

<u>Fund</u>	<u>Total</u>
10 - Education Fund	27,450.45
20 - Operations & Maint Fund	796.70
	\$28,247.15

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
3D Universe LLC	1092100014	3DU-28064	KS	3d Printer for PLTW	11/18/2020		1,691.00
				<i>3d Printer for PLTW</i>			1,691.00
				<i>10 E 1400 4100 10 300 000001</i>			1,691.00
3D Universe LLC			1,691.00				
ABM		1080198	KS	Custodial Services for December 2020	12/01/2020		52,059.83
				<i>Custodial Services for December 2020</i>			52,059.83
				<i>20 E 2540 3900 00 302 000001</i>			52,059.83
ABM			52,059.83				
Alarm Detection	0002100045	0002100045	KS	Milestone Video, 1 yr. Care, XProtect PRO & Device License, Outdoor 4 MP Vandal Dome IR VARIFOCAL 3/4" Jhook, Cat 6, Pendant Cap, Wall Mount	11/20/2020		1,958.22
				<i>Milestone Video, 1 yr. Care, XProtect</i>			1,958.22
				<i>80 E 2365 3900 00 300 000002</i>			1,958.22
Alarm Detection Systems Inc			1,958.22				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Albertsons / Safeway		185499	11/14/20	KS	Groceries, Water	11/14/2020	450.67
					<i>Groceries</i>		41.44
					<i>Groceries</i>		10.36
					<i>Groceries</i>		6.35
					<i>Groceries</i>		130.63
					<i>Groceries</i>		8.55
					<i>Water</i>		27.50
					<i>Groceries</i>		225.84
					<i>10 E 1420 4100 09 300 000000</i>		41.44
					<i>10 E 1420 4100 09 300 000000</i>		10.36
					<i>10 E 1420 4100 09 300 000000</i>		6.35
					<i>10 E 1420 4100 09 300 000000</i>		130.63
					<i>10 E 1420 4100 09 300 000000</i>		8.55
					<i>10 E 2310 4100 00 300 000000</i>		27.50
					<i>10 E 1420 4100 09 300 000000</i>		225.84
Albertsons / Safeway			450.67				
Amazon Capital		1RJM-MQ14-TGNJ 1	KS		Pure Water Replacement Water Filter Cartridge for Keurig	11/17/2020	46.46
					<i>Pure Water Replacement Water Filter</i>		46.46
					<i>20 E 2540 4100 00 300 000000</i>		46.46

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital		1RJM-MQ14-TGNJ 2	KS	Remedios Square Tablecloth Solid Color Black	11/17/2020		49.95
				<i>Remedios Square Tablecloth Solid Color</i>			49.95
				<i>10 E 2225 4100 00 300 000000</i>			49.95
Amazon Capital		1RJM-MQ14-TGNJ 3	KS	LyxPro 12" PA System	11/17/2020		299.98
				<i>LyxPro 12" PA System</i>			299.98
				<i>10 E 2225 4100 00 300 000000</i>			299.98
Amazon Capital		1RJM-MQ14-TGNJ 4	KS	Gaffer Power Premium Grade Tape	11/17/2020		34.20
				<i>Gaffer Power Premium Grade Tape</i>			34.20
				<i>10 E 2225 4100 00 300 000000</i>			34.20
Amazon Capital		1RJM-MQ14-TGNJ 5	KS	UGREEN 3.5mm Male to Male Auxiliary Aux Stereo Cable	11/17/2020		17.10
				<i>UGREEN 3.5mm Male to Male Auxiliary</i>			17.10
				<i>10 E 2225 4100 00 300 000000</i>			17.10
Amazon Capital		1RJM-MQ14-TGNJ 6	KS	TimberWolf 156" 1/2" 3AS	11/17/2020		39.99
				<i>TimberWOlf 156" 1/2" 3AS</i>			39.99
				<i>10 E 1400 4100 10 300 000001</i>			39.99

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital		1RJM-MQ14-TGNJ 7	KS	2 Pack Classic Ruled Notebooks	11/17/2020		14.98
				<i>2 Pack Classic Ruled Notebooks</i>			14.98
				<i>10 E 1420 4100 09 300 000000</i>			14.98
Amazon Capital		1RJM-MQ14-TGNJ 8	KS	Sharpie S-Gel Pens	11/17/2020		23.98
				<i>Sharpie S-Gel Pens</i>			23.98
				<i>10 E 1420 4100 09 300 000000</i>			23.98
Amazon Capital		1RJM-MQ14-TGNJ 9	KS	LETSCOM Bluetooth Headphones	11/17/2020		33.90
				<i>LETSCOM Bluetooth Headphones</i>			33.90
				<i>10 E 1420 4100 09 300 000000</i>			33.90
Amazon Capital	1012100033	1CYY-DM1V-L1KP 10	KS	Microphones and stands for guitar	11/03/2020		89.90
				<i>Desktop Microphone Tripod Suspension</i>			89.90
				<i>10 E 1130 4100 12 302 000002</i>			89.90
Amazon Capital	1012100033	1CYY-DM1V-L1KP	KS	Microphones and stands for guitar	11/03/2020		-89.90
				<i>Credit 11-24-20 1L4L-R7RX-VDJP</i>			-89.90
				<i>10 E 1130 4100 12 302 000002</i>			-89.90

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100033	1CYY-DM1V-L1KP 8	KS	Microphones and stands for guitar	11/03/2020		63.69
				<i>AmazonBasics Tripod Boom Microphone</i>			63.69
				<i>10 E 1130 4100 12 302 000002</i>			63.69
Amazon Capital	1012100033	1CYY-DM1V-L1KP 8credit	KS	Microphones and stands for guitar	11/03/2020		-63.69
				<i>Credit 11-11-20 1XN9-D64Q-XWVL</i>			-63.69
				<i>10 E 1130 4100 12 302 000002</i>			-63.69
Amazon Capital	1012100033	1CYY-DM1V-L1KP 9	KS	Microphones and stands for guitar	11/03/2020		69.98
				<i>Aokeo Professional Studio Recording</i>			69.98
				<i>10 E 1130 4100 12 302 000002</i>			69.98
Amazon Capital	1012100033	1CYY-DM1V-L1KP	KS	Promotions & discounts	11/03/2020		-11.90
				<i>Promotions & discounts</i>			-11.90
				<i>10 E 1130 4100 12 302 000002</i>			-11.90
Amazon Capital	1012100034	1CYY-DM1V-L1KP 11	KS	Keyboards for MTK	11/03/2020		249.95
				<i>Electronic Keyboard Piano 61 Key,</i>			249.95
				<i>10 E 1130 4100 12 300 000001</i>			249.95

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100034	1CYY-DM1V-L1KP	KS	Keyboards for MTK	11/03/2020		-249.95
				<i>Credit 11-11-20 1XN9-D64Q-XVVM</i>			-249.95
				<i>10 E 1130 4100 12 300 000001</i>			-249.95
Amazon Capital	1012100038	1J9G-LTCL-DN7C 1	KS	This is a reorder of the refunded order of microphone stands.	11/24/2020		66.42
				<i>AmazonBasics Tripod Boom Microphone</i>			66.42
				<i>10 E 1130 4100 12 300 000002</i>			66.42
Amazon Capital	1012100045	1J9G-LTCL-DN7C 12	KS	Supplies for Library Central Campus	11/24/2020		21.99
				<i>Permanent Adhesive Backed Vinyl</i>			36
				<i>10 E 2222 4100 00 300 000000</i>			21.99
Amazon Capital	1012100045	1J9G-LTCL-DN7C 13	KS	Supplies for Library Central Campus	11/24/2020		11.99
				<i>Xinart Cutting Mat for Cricut</i>			11.99
				<i>10 E 2222 4100 00 300 000000</i>			11.99
Amazon Capital	1012100045	1J9G-LTCL-DN7C 14	KS	Supplies for Library Central Campus	11/24/2020		10.73
				<i>Oxford Ruled Index Cards, 3" x 5",</i>			10.73
				<i>10 E 2222 4100 00 300 000000</i>			10.73

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100045	1J9G-LTCL-DN7C 15	KS	Supplies for Library Central Campus	11/24/2020		12.99
				<i>(10) 12" x 12" Sheets - Oracal 651</i>			12.99
				<i>10 E 2222 4100 00 300 000000</i>			12.99
Amazon Capital	1012100045	1J9G-LTCL-DN7C 16	KS	Supplies for Library Central Campus	11/24/2020		4.15
				<i>BIC Round Stic Grip Xtra Comfort</i>			4.15
				<i>10 E 2222 4100 00 300 000000</i>			4.15
Amazon Capital	1012100045	1J9G-LTCL-DN7C 17	KS	Supplies for Library Central Campus	11/24/2020		22.97
				<i>CHALK MARKERS & Pens - By</i>			22.97
				<i>10 E 2222 4100 00 300 000000</i>			22.97
Amazon Capital	1012100045	1J9G-LTCL-DN7C 18	KS	Supplies for Library Central Campus	11/24/2020		11.37
				<i>ZEBRA PENS, bulk pack of 24 ink pens,</i>			11.37
				<i>10 E 2222 4100 00 300 000000</i>			11.37
Amazon Capital	1012100045	1J9G-LTCL-DN7C 30	KS	Supplies for Library Central Campus	11/24/2020		11.39
				<i>Cricut Premium Vinyl - Removable, 12" x</i>			11.39
				<i>10 E 2222 4100 00 300 000000</i>			11.39

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100045	1J9G-LTCL-DN7C 31	KS	Supplies for Library Central Campus	11/24/2020		15.05
				<i>Sax Sulphite Drawing Paper, 9 x 12</i>			15.05
				<i>10 E 2222 4100 00 300 000000</i>			15.05
Amazon Capital	1012100045	1J9G-LTCL-DN7C 32	KS	Supplies for Library Central Campus	11/24/2020		11.39
				<i>Cricut Premium Vinyl - Permanent, 12" x</i>			11.39
				<i>10 E 2222 4100 00 300 000000</i>			11.39
Amazon Capital	1012100045	1J9G-LTCL-DN7C 35	KS	Supplies for Library Central Campus	11/24/2020		11.40
				<i>Fiskars 157400-1001 Titanium</i>			11.40
				<i>10 E 2222 4100 00 300 000000</i>			11.40
Amazon Capital	1012100046	1J9G-LTCL-DN7C 19	KS	Supplies for the Library South Campus	11/24/2020		4.15
				<i>BIC Round Stic Grip Xtra Comfort</i>			4.15
				<i>10 E 2222 4100 00 300 000000</i>			4.15
Amazon Capital	1012100046	1J9G-LTCL-DN7C 20	KS	Supplies for the Library South Campus	11/24/2020		11.37
				<i>ZEBRA PENS, bulk pack of 24 ink pens,</i>			11.37
				<i>10 E 2222 4100 00 300 000000</i>			11.37

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100046	1J9G-LTCL-DN7C 21	KS	Supplies for the Library South Campus	11/24/2020		10.78
				<i>Oxford Ruled Index Cards, 3" x 5",</i>			10.78
				<i>10 E 2222 4100 00 300 000000</i>			10.78
Amazon Capital	1012100046	1J9G-LTCL-DN7C 22	KS	Supplies for the Library South Campus	11/24/2020		37.48
				<i>AmazonBasics Multipurpose, Comfort</i>			37.48
				<i>10 E 2222 4100 00 300 000000</i>			37.48
Amazon Capital	1012100046	1J9G-LTCL-DN7C 23	KS	Supplies for the Library South Campus	11/24/2020		11.39
				<i>Cricut Premium Vinyl - Removable, 12" x</i>			11.39
				<i>10 E 2222 4100 00 300 000000</i>			11.39
Amazon Capital	1012100046	1J9G-LTCL-DN7C 24	KS	Supplies for the Library South Campus	11/24/2020		5.98
				<i>Elmer's All Purpose School Glue Sticks,</i>			5.98
				<i>10 E 2222 4100 00 300 000000</i>			5.98
Amazon Capital	1012100046	1J9G-LTCL-DN7C 25	KS	Supplies for the Library South Campus	11/24/2020		11.39
				<i>Cricut Premium Vinyl - Permanent, 12" x</i>			11.39
				<i>10 E 2222 4100 00 300 000000</i>			11.39

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100046	1J9G-LTCL-DN7C 26	KS	Supplies for the Library South Campus	11/24/2020		12.99
				<i>(10) 12" x 12" Sheets - Oracal 651</i>			12.99
				<i>10 E 2222 4100 00 300 000000</i>			12.99
Amazon Capital	1012100046	1J9G-LTCL-DN7C 27	KS	Supplies for the Library South Campus	11/24/2020		22.97
				<i>CHALK MARKERS & Pens - By</i>			22.97
				<i>10 E 2222 4100 00 300 000000</i>			22.97
Amazon Capital	1012100046	1J9G-LTCL-DN7C 28	KS	Supplies for the Library South Campus	11/24/2020		21.99
				<i>Permanent Adhesive Backed Vinyl</i>			21.99
				<i>10 E 2222 4100 00 300 000000</i>			21.99
Amazon Capital	1012100046	1J9G-LTCL-DN7C 29	KS	Supplies for the Library South Campus	11/24/2020		11.99
				<i>Xinart Cutting Mat for Cricut</i>			11.99
				<i>10 E 2222 4100 00 300 000000</i>			11.99
Amazon Capital	1012100046	1J9G-LTCL-DN7C 33	KS	Supplies for the Library South Campus	11/24/2020		16.08
				<i>Pacon SunWorks Construction Paper,</i>			16.08
				<i>10 E 2222 4100 00 300 000000</i>			16.08

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100046	1J9G-LTCL-DN7C 34	KS	Supplies for the Library South Campus	11/24/2020		21.11
				<i>School Smart Railroad Board, 6-Ply, 22 x</i>			21.11
				<i>10 E 2222 4100 00 300 000000</i>			21.11
Amazon Capital	1012100046	1J9G-LTCL-DN7C 36	KS	Supplies for the Library South Campus	11/24/2020		11.40
				<i>Fiskars 157400-1001 Titanium</i>			11.40
				<i>10 E 2222 4100 00 300 000000</i>			11.40
Amazon Capital	1022100027	1J9G-LTCL-DN7C 11	KS	Projector Install Materials, Dell battery replacement	11/24/2020		32.68
				<i>WDX0R Laptop Battery for Dell Inspiron</i>			41
				<i>10 E 2225 4100 00 300 000000</i>			32.68
Amazon Capital	1022100027	1J9G-LTCL-DN7C 2	KS	Projector Install Materials, Dell battery replacement	11/24/2020		41.98
				<i>50ft (15.2M) High Speed HDMI Cable</i>			41.98
				<i>10 E 2225 4100 00 300 000000</i>			41.98
Amazon Capital	1022100027	1J9G-LTCL-DN7C 6	KS	Projector Install Materials, Dell battery replacement	11/24/2020		229.98
				<i>Amer AMRDCP100KIT Ceiling Mount,</i>			229.98
				<i>10 E 2225 4100 00 300 000000</i>			229.98

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100028	1J9G-LTCL-DN7C 3	KS	Mason Hunt Supplies and Extra Monitor for backup.	11/24/2020		139.97
				<i>Sceptre IPS 27-Inch Business Computer</i>		139.97	
				<i>10 E 2225 4100 00 300 000000</i>		139.97	
Amazon Capital	1022100028	1J9G-LTCL-DN7C 7	KS	Mason Hunt Supplies and Extra Monitor for backup.	11/24/2020		179.99
				<i>HP USB-C Dock G4 - Docking Station -</i>		179.99	
				<i>10 E 2225 4100 00 300 000000</i>		179.99	
Amazon Capital	1022100028	1J9G-LTCL-DN7C 8	KS	Mason Hunt Supplies and Extra Monitor for backup.	11/24/2020		7.89
				<i>DisplayPort to HDMI 6 Feet Cable,</i>		7.89	42
				<i>10 E 2225 4100 00 300 000000</i>		7.89	
Amazon Capital	1022100029	1J9G-LTCL-DN7C 4	KS	Keyboard, Storage Bins, XLR Adapter for Board Meetings	11/24/2020		69.98
				<i>Logitech MK345 Wireless Combo Full-</i>		69.98	
				<i>10 E 2225 4100 00 300 000000</i>		69.98	
Amazon Capital	1022100029	1J9G-LTCL-DN7C 5	KS	Keyboard, Storage Bins, XLR Adapter for Board Meetings	11/24/2020		104.97
				<i>Homz Plastic Storage, Modular</i>		104.97	
				<i>10 E 2225 4100 00 300 000000</i>		104.97	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100029	1J9G-LTCL-DN7C 9	KS	Keyboard, Storage Bins, XLR Adapter for Board Meetings	11/24/2020		14.95
				<i>Movo TCB2 XLR Microphone to TRRS</i>			14.95
				<i>10 E 2225 4100 00 300 000000</i>			14.95
Amazon Capital	1032100020	1CYY-DM1V-L1KP 1	KS	Athletic Training supplies	11/03/2020		159.00
				<i>Professional Myofascial Release Tools</i>			159.00
				<i>10 E 1417 4100 00 300 000000</i>			159.00
Amazon Capital	1032100020	1CYY-DM1V-L1KP 2	KS	Athletic Training supplies	11/03/2020		12.13
				<i>uxcell Red and Blue Water Cooler</i>			43
				<i>10 E 1417 4100 00 300 000000</i>			12.13
Amazon Capital	1032100020	1CYY-DM1V-L1KP 2ship	KS	Shipping & handling	11/03/2020		2.32
				<i>Shipping & handling</i>			2.32
				<i>10 E 1417 4100 00 300 000000</i>			2.32
Amazon Capital	1032100020	1CYY-DM1V-L1KP 3	KS	Athletic Training supplies	11/03/2020		239.98
				<i>Massager Gun Deep Tissue Percussion</i>			239.98
				<i>10 E 1417 4100 00 300 000000</i>			239.98

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1032100020	1CYY-DM1V-L1KP 4	KS	Athletic Training supplies	11/03/2020		25.99
				<i>Cupping Set Professional Chinese</i>			25.99
				<i>10 E 1417 4100 00 300 000000</i>			25.99
Amazon Capital	1032100020	1CYY-DM1V-L1KP 5	KS	Athletic Training supplies	11/03/2020		36.04
				<i>Zacurate Pro Series 500DL Fingertip</i>			36.04
				<i>10 E 1417 4100 00 300 000000</i>			36.04
Amazon Capital	1032100020	1CYY-DM1V-L1KP 6	KS	Athletic Training supplies	11/03/2020		36.09
				<i>Adjustable Hydraulic Rolling Swivel</i>			44
				<i>10 E 1417 4100 00 300 000000</i>			36.09
Amazon Capital	1042100013	113M-D6PH-1T9N 1	KS	XLR adapters and 2 UV cleaners	12/01/2020		193.98
				<i>UV Disinfection Cabinet and UV</i>			193.98
				<i>10 E 1500 4100 70 300 000006</i>			193.98
Amazon Capital	1042100013	113M-D6PH-1T9N 2	KS	XLR adapters and 2 UV cleaners	12/01/2020		17.58
				<i>CableCreation [5-Pair] XLR Female to</i>			17.58
				<i>10 E 1500 4100 70 300 000006</i>			17.58

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1092100008	1CYY-DM1V-L1KP 7	KS	High temp probes for culinary	11/03/2020		104.93
				<i>Meat Thermometer, Candy and Food</i>		104.93	
				<i>10 E 1420 4100 09 300 000000</i>		104.93	
Amazon Capital	1092100010	13CW-HLD7-7M96 1	KS	Sewing materials	11/10/2020		79.92
				<i>Coats & Clark All Purpose Thread 400</i>		79.92	
				<i>10 E 1420 4100 09 300 000000</i>		79.92	
Amazon Capital	1092100010	13CW-HLD7-7M96 2	KS	Sewing materials	11/10/2020		200.94
				<i>Simplicity 1563 Easy to Sew Teen's,</i>		200.94	45
				<i>10 E 1420 4100 09 300 000000</i>		200.94	
Amazon Capital	1092100010	13CW-HLD7-7M96 3	KS	Sewing materials	11/10/2020		10.99
				<i>Elastic Bands for Sewing, 109 Yards x</i>		10.99	
				<i>10 E 1420 4100 09 300 000000</i>		10.99	
Amazon Capital	1092100010	1CYY-DM1V-L1KP 12	KS	Sewing materials	11/03/2020		153.78
				<i>Donuts Flannel Fabric by The Yard</i>		153.78	
				<i>10 E 1420 4100 09 300 000000</i>		153.78	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1092100010	1CYY-DM1V-L1KP 12ship	KS	Shipping & handling	11/03/2020		10.24
				<i>Shipping & handling</i>			10.24
				<i>10 E 1420 4100 09 300 000000</i>			10.24
Amazon Capital	1112100001	1J9G-LTCL-DN7C 10	KS	Pencil sharpener	11/24/2020		18.18
				<i>Bostitch QuietSharp Executive Electric</i>			18.18
				<i>10 E 1130 4100 11 300 000000</i>			18.18
Amazon Capital Services, Inc.			3,166.01				
Anderson, Wesley R		12/2/20	KS	Google Certified Educator Level 1 Test	12/02/2020		10.00 46
				<i>Google Certified Educator Level 1 Test</i>			10.00
				<i>10 E 2210 3120 00 300 000000</i>			10.00
Anderson, Wesley R			10.00				
Aqualab Water		5805	KS	Water Treatment Chemicals - December 2020	12/01/2020		375.00
				<i>Water Treatment Chemicals - December</i>			375.00
				<i>20 E 2540 3900 00 302 000000</i>			375.00
Aqualab Water Treatment,			375.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bannon Exterminating		12671	KS	Exterminating 11/30 - South	11/30/2020		175.00
				<i>Exterminating 11/30 - South</i>			175.00
				<i>20 E 2540 4100 00 302 000000</i>			175.00
Bannon Exterminating		12672	KS	Exterminating 11/30 - Central	11/30/2020		185.00
				<i>Exterminating 11/30 - Central</i>			185.00
				<i>20 E 2540 4100 00 300 000000</i>			185.00
Bannon Exterminating			360.00				
BSN Sports Inc	1032100010	910829415	KS	Wrestling Uniforms and mat tape.	11/24/2020		5,888.00 47
				<i>Singlets, jackets and sweatpants for the</i>			5,888.00
				<i>10 E 1500 4100 30 300 000000</i>			5,888.00
BSN Sports Inc			5,888.00				
Canna Law Offices P.C.		444	KS	Legal Services	11/01/2020		3,675.00
				<i>Legal Services</i>			3,675.00
				<i>80 E 2310 3180 00 300 000000</i>			3,675.00
Canna Law Offices P.C.			3,675.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central States Bus		IN485779	KS	Engine Light, Antifreeze, SM Supplies	11/23/2020		228.60
				<i>Engine Light</i>			195.00
				<i>Antifreeze</i>			21.90
				<i>SM Supplies</i>			11.70
				<i>40 E 2554 3230 00 300 000000</i>			195.00
				<i>40 E 2554 3230 00 300 000000</i>			21.90
				<i>40 E 2554 3230 00 300 000000</i>			11.70
Central States Bus Sales			228.60				
Ces		36726	KS	Clock 12" Rd Surface Smart	11/16/2020		186.12
				<i>Clock 12" Rd Surface Smart</i>			186.12
				<i>20 E 2540 3900 00 302 000000</i>			186.12
Ces		36841	KS	Fire Alarm Repairs	11/25/2020		325.00
				<i>Fire Alarm Repairs</i>			325.00
				<i>20 E 2540 3900 00 302 000000</i>			325.00
Ces			511.12				
Clennon Electric		39400	KS	Replace 2 Lights in Stairwell, Change 1 Switch in Boiler Room	11/16/2020		272.00
				<i>Replace 2 Lights in Stairwell, Change 1</i>			272.00
				<i>20 E 2540 3230 00 302 000000</i>			272.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Clennon Electric		39414	KS	Replace Lighting Relay in 3rd Floor Classroom	11/23/2020		133.50
				<i>Replace Lighting Relay in 3rd Floor</i>			133.50
				<i>20 E 2540 3230 00 302 000000</i>			133.50
Clennon Electric			405.50				
Comcast		8771200230111706 11/20	KS	Internet for Project Indian 11/29 to 12/28/20	11/22/2020		88.40
				<i>Internet for Project Indian 10/29 to</i>			88.40
				<i>10 E 2225 3000 00 300 000001</i>			88.40
Comcast			88.40				
Comcast Business		111015167	KS	Internet Service	11/01/2020		4,740.83
				<i>Internet Service</i>			4,740.83
				<i>10 E 2225 3000 00 300 000001</i>			4,740.83
Comcast Business			4,740.83				
Constellation Energy		3044022	KS	Gas Supply October 2020	11/13/2020		4,811.30
				<i>Gas Supply October 2020</i>			1,434.37
				<i>Gas Supply October 2020</i>			3,376.93
				<i>20 E 2540 4650 00 302 000000</i>			1,434.37
				<i>20 E 2540 4650 00 300 000000</i>			3,376.93
Constellation Energy Gas			4,811.30				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation New		18710244201	KS	Electric Supply 10/2 to 11/3/20 Central Campus	11/05/2020		20,017.46
				<i>Electric Supply 9/2 to 10/2/20 Central</i>			20,017.46
				<i>20 E 2540 4660 00 300 000000</i>			20,017.46
Constellation New		18775258001	KS	Electricity Supply 10/12 to 11/11/20 Project Indian	11/12/2020		122.11
				<i>Electricity Supply 10/12 to 11/11/20</i>			122.11
				<i>20 E 2540 3400 00 301 000000</i>			122.11
Constellation New		18784014401	KS	Electric Supply 10/13 to 11/12/20 South Campus	11/20/2020		23,428.46
				<i>Electric Supply 10/13 to 11/12/20 South</i>			50
				<i>20 E 2540 4660 00 302 000000</i>			23,428.46
Constellation New Energy			43,568.03				
Crescent Electric		S508436336.001	KS	Leviton Wh OCC Sens Lv Wall Mnt 24VDC	11/13/2020		792.01
				<i>Leviton Wh OCC Sens Lv Wall Mnt</i>			792.01
				<i>20 E 2540 4100 00 302 000000</i>			792.01
Crescent Electric		S508489369.001	KS	Leviton Gy Powerpack Auto on Latching 24VDC	11/10/2020		229.81
				<i>Leviton Gy Powerpack Auto on Latching</i>			229.81
				<i>20 E 2540 4100 00 302 000000</i>			229.81

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crescent Electric		S508500597.001	KS	GE-Lamp Linear Fluorescent	11/19/2020		125.66
				<i>GE-Lamp Linear Fluorescent</i>			125.66
				<i>20 E 2540 4100 00 302 000000</i>			125.66
Crescent Electric Supply			1,147.48				
Cross Points Sales		42255	KS	Fire Alarm System Monitoring - WESCOM 911 - 1st. Qtr. (Jan-Mar 2021)	11/16/2020		150.00
				<i>Fire Alarm System Monitoring -</i>			150.00
				<i>20 E 2540 3900 00 302 000000</i>			150.00
Cross Points Sales			150.00				
Cutting Edge Document		m12191	KS	Records Shred November 2020	11/17/2020		60.00 51.00
				<i>Records Shred November 2020</i>			60.00
				<i>10 E 2525 3000 00 300 000000</i>			60.00
Cutting Edge Document			60.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dearborn National Life		F022801 00001 Dec. 2020	KS	Life Insurance Premiums from 12/1/20 to 1/1/21	12/01/2020		963.92
				<i>Art Life Insurance</i>		8.00	
				<i>English Life Insurance</i>		84.00	
				<i>Foreign Language Life Insurance</i>		47.20	
				<i>Math Life Insurance</i>		75.20	
				<i>Music Life Insurance</i>		15.20	
				<i>Science Life Insurance</i>		76.00	
				<i>Social Science Life Insurance</i>		68.00	
				<i>Drivers Ed Life Insurance</i>		8.00	52
				<i>IL's Life Insurance</i>		52.48	
				<i>Physical Ed Life Insurance</i>		72.00	
				<i>Industrial Tech Life Insurance</i>		12.00	
				<i>Ag Life Insurance</i>		8.00	
				<i>Business Ed Life Insurance</i>		16.00	
				<i>Video Edit Life Insurance</i>		4.00	
				<i>Athletic Trainer Life Insurance</i>		4.00	
				<i>Fam/Cons Science Life Insurance</i>		16.00	
				<i>Athletic Life Insurance</i>		14.56	
				<i>Student Activity/Athletic Life Insurance</i>		11.20	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				<i>Project Indian Life Insurance</i>			8.00
				<i>Dir. Student Services Life Insurance</i>			10.00
				<i>Social Worker Life Insurance</i>			16.00
				<i>Guidance Life Insurance</i>			28.00
				<i>Registrar Life Insurance</i>			8.00
				<i>Nurse Life Insurance</i>			8.00
				<i>Psychologist Life Insurance</i>			8.00
				<i>Dir. Curriculum Instruction Secretary</i>			4.00
				<i>Dir. Curriculum Instruction</i>			8.56
				<i>Library Life Insurance</i>			4.00
				<i>Technology Life Insurance</i>			16.00
				<i>Superintendent Life Insurance</i>			15.68
				<i>Superintendent Secretary Life Insurance</i>			4.00
				<i>Principal Secretary Life Insurance</i>			8.00
				<i>Principal Life Insurance</i>			11.20
				<i>Asst. Principal Life Insurance</i>			17.20
				<i>Deans Secretary Life Insurance</i>			8.00
				<i>Dean Life Insurance</i>			16.00
				<i>CSBO Life Insurance</i>			13.44

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				<i>Business Office Life Insurance</i>			8.00
				<i>Internal Info Life Insurance</i>			4.00
				<i>Community Relations Life Insurance</i>			4.00
				<i>Special Ed Life Insurance</i>			76.00
				<i>Idea Secretary Life Insurance</i>			4.00
				<i>Custodians Life Insurance</i>			48.00
				<i>Transportation Director Life Insurance</i>			4.00
				<i>Transportation Secretary Life Insurance</i>			4.00
				<i>Bus Mechanic Life Insurance</i>			8.00
							54
				<i>10 E 1130 2220 02 300 000000</i>			8.00
				<i>10 E 1130 2220 05 300 000000</i>			84.00
				<i>10 E 1130 2220 06 300 000000</i>			47.20
				<i>10 E 1130 2220 11 300 000000</i>			75.20
				<i>10 E 1130 2220 12 300 000000</i>			15.20
				<i>10 E 1130 2220 13 300 000000</i>			76.00
				<i>10 E 1130 2220 15 300 000000</i>			68.00
				<i>10 E 1700 2220 00 300 000000</i>			8.00
				<i>10 E 1130 2220 27 300 000000</i>			52.48
				<i>10 E 1130 2220 50 300 000000</i>			72.00
				<i>10 E 1400 2220 10 300 000000</i>			12.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
				10 E 1401 2220 01 300 000000			8.00	
				10 E 1407 2220 03 300 000000			16.00	
				10 E 1410 2220 00 300 000000			4.00	
				10 E 1417 2210 00 300 000000			4.00	
				10 E 1420 2220 09 300 000000			16.00	
				10 E 1500 2220 30 300 000000			14.56	
				10 E 1500 2220 70 300 000000			11.20	
				10 E 1900 2220 00 301 000000			8.00	
				10 E 2100 2220 00 302 000000			10.00	
				10 E 2113 2220 00 300 000000			16.00	55
				10 E 2120 2220 00 300 000000			28.00	
				10 E 2125 2220 00 300 000000			8.00	
				10 E 2134 2220 00 300 000000			8.00	
				10 E 2140 2220 00 000 000000			8.00	
				10 E 2210 2220 00 302 000000			4.00	
				10 E 2210 2220 00 300 000000			8.56	
				10 E 2222 2220 00 300 000000			4.00	
				10 E 2225 2220 00 300 000000			16.00	
				10 E 2321 2220 00 300 000000			15.68	
				10 E 2321 2220 00 300 000001			4.00	
				10 E 2410 2220 00 300 000000			8.00	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2410 2220 00 300 000001			11.20
				10 E 2410 2220 00 300 000002			17.20
				10 E 2490 2220 00 300 000000			8.00
				10 E 2490 2220 00 300 000001			16.00
				10 E 2510 2220 00 300 000000			13.44
				10 E 2525 2220 00 300 000000			8.00
				10 E 2632 2220 00 300 000000			4.00
				10 E 2633 2220 00 300 000000			4.00
				10 E 1200 2220 00 300 000000			76.00
				10 E 1200 2220 00 302 000000			4.00
				20 E 2540 2220 00 300 000000			48.00
				40 E 2550 2220 00 000 000001			4.00
				40 E 2550 2220 00 000 000000			4.00
				40 E 2554 2220 00 300 000000			8.00
Dearborn National Life Ins Co			963.92				

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dist 111 Self Insurance		December 2020 Dental	KS	DECEMBER 2020 DENTAL INSURANCE	12/16/2020		7,547.13
				ART GROUP INS			67.76
				ENGLISH GROUP INS			643.72
				FOREIGN LANGUAGE INS			365.90
				MATH INS GROUP			575.96
				SCIENCE INS GROUP			609.84
				MUSIC GROUP INS			101.64
				SOCIAL SCIENCE INS GROUP			508.20
				DRIVERS ED INS GROUP			67.76
				DEPT CHAIR INS GROUP			608.36
				PHYSICAL ED GROUP INS			542.08
				IND TECH GROUP INS			101.64
				AG GROUP INS			67.76
				BUS ED GROUP INS			135.52
				VIDEO EDIT GROUP INS			33.88
				ATHLETIC TRAINER GROUP INS			33.88
				FAM/CONSUMER SCIENCE GROUP			101.64
				ATHLETIC DIR GROUP INS			141.96
				STUDENT ACTIVITY/ATH DIR GROUP			67.76

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				PROJECT INDIAN GROUP INS			33.88
				DIR STUDENT SERVICES GROUP INS			0.00
				SOCIAL WORKER GROUP INS			101.64
				GUIDANCE GROUP INS			203.28
				REGISTRAR GROUP INS			67.76
				NURSE GROUP INS			0.00
				PSYCHOLOGIST GROUP INS			0.00
				DIR C/I SEC GROUP INS			33.88
				DIR C/I GROU INS			33.88
				LIBRARY GROUP INS			33.88
				TECH GROUP INS			135.52
				SUPT GROUP INS			33.88
				SUPT SEC GROUP INS			33.88
				PRINCIPAL SEC GROUP INS			67.76
				PRINCIPAL GROUP INS			108.08
				ASST PRINCIPAL GROUP INS			141.96
				DEANS SEC GROUP INS			67.76
				DEAN GROUP INS			101.64
				CFBO GROUP INS			108.08

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				BUS OFFICE GROUP INS			67.76
				INTERNAL INFO GROUP INS			33.88
				COM. RELATIONS GROUP INS			0.00
				SPECIAL ED GROUP INS			609.84
				IDEA SEC GROUP INS			33.88
				CUSTODIAL GROUP INS			406.56
				TRANS DIR GROUP INS			33.88
				TRANS SEC GROUP INS			33.88
				BUS MECH GROUP INS			67.76
				Van Dolson - Retiree			108.08
				Blanco - COBRA			69.59
				MAIN OFFICE GROUP INS			0.00
				10 E 1130 2220 02 300 000000			67.76
				10 E 1130 2220 05 300 000000			643.72
				10 E 1130 2220 06 300 000000			365.90
				10 E 1130 2220 11 300 000000			575.96
				10 E 1130 2220 13 300 000000			609.84
				10 E 1130 2220 12 300 000000			101.64
				10 E 1130 2220 15 300 000000			508.20
				10 E 1130 2220 21 300 000000			67.76

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1130 2220 27 300 000000			608.36
				10 E 1130 2220 50 300 000000			542.08
				10 E 1400 2220 10 300 000000			101.64
				10 E 1401 2220 01 300 000000			67.76
				10 E 1407 2220 03 300 000000			135.52
				10 E 1410 2220 00 300 000000			33.88
				10 E 1417 2210 00 300 000000			33.88
				10 E 1420 2220 09 300 000000			101.64
				10 E 1500 2220 30 300 000000			141.96
				10 E 1500 2220 70 300 000000			67.76
				10 E 1900 2220 00 301 000000			33.88
				10 E 2100 2220 00 302 000000			0.00
				10 E 2113 2220 00 300 000000			101.64
				10 E 2120 2220 00 300 000000			203.28
				10 E 2125 2220 00 300 000000			67.76
				10 E 2134 2220 00 300 000000			0.00
				10 E 2140 2220 00 000 000000			0.00
				10 E 2210 2220 00 302 000000			33.88
				10 E 2210 2220 00 300 000000			33.88
				10 E 2222 2220 00 300 000000			33.88
				10 E 2225 2220 00 300 000000			135.52

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2321 2110 00 300 000001			33.88
				10 E 2321 2220 00 300 000001			33.88
				10 E 2410 2220 00 300 000000			67.76
				10 E 2410 2220 00 300 000001			108.08
				10 E 2410 2220 00 300 000002			141.96
				10 E 2490 2220 00 300 000000			67.76
				10 E 2490 2220 00 300 000001			101.64
				10 E 2490 2220 00 300 000001			108.08
				10 E 2525 2220 00 300 000000			67.76
				10 E 2632 2220 00 300 000000			33.88
				10 E 2633 2220 00 300 000000			0.00
				10 E 1200 2220 00 300 000000			609.84
				10 E 1200 2220 00 302 000000			33.88
				20 E 2540 2220 00 300 000000			406.56
				40 E 2550 2220 00 000 000001			33.88
				40 E 2550 2220 00 000 000000			33.88
				40 E 2554 2220 00 300 000000			67.76
				20 E 2540 2220 00 300 000000			108.08
				10 E 1130 2220 05 300 000000			69.59
				10 E 2100 2220 00 300 000000			0.00

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Dist 111 Self Insurance	7,547.13
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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Fox Valley Fire & Safety		IN00396819	KS	Ansul Tank, Fee for Inspection Report - South	11/17/2020		167.50
				<i>Ansul Tank, Fee for Inspection Report -</i>			<i>167.50</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>167.50</i>
Fox Valley Fire & Safety		IN00396820	KS	Ansul Tanks, Processing Fee for Inspection, Rubber Blow Off Cap - Central	11/17/2020		311.50
				<i>Ansul Tanks, Processing Fee for</i>			<i>311.50</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>311.50</i>
Fox Valley Fire & Safety Co			479.00				
Frost, Kathy	1012100047	10/20	KS	Choir Accompanist hours	12/01/2020		588.00 62
				<i>Choir Accompanist hours</i>			<i>588.00</i>
				<i>10 E 1130 3000 12 300 000001</i>			<i>588.00</i>
Frost, Kathy			588.00				
Garbanzo LLC	1012100040	A8JrqQ7	KS	One year subscription to Garbanzo	11/19/2020		149.00
				<i>One-year subscription to Garbanzo</i>			<i>149.00</i>
				<i>10 E 1130 4100 06 300 000000</i>			<i>149.00</i>
Garbanzo LLC			149.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Giant Steps		111-1120E	KS	Tuition for November 2020, Braund	11/30/2020		3,689.40
				<i>Tuition for November 2020, Braund</i>			3,689.40
				<i>10 E 1912 6700 00 300 000000</i>			3,689.40
Giant Steps		111-1120S	KS	Tuition for November 2020, Johnson	11/30/2020		5,366.40
				<i>Tuition for November 2020, Johnson</i>			5,366.40
				<i>10 E 1912 6700 00 300 000000</i>			5,366.40
Giant Steps			9,055.80				
Goodway Technologies	0002100043	170466	KS	Quotation 172920 - Chiller Cleaning Package (R4R-25-Q)	11/12/2020		3,267.67 63
				<i>Quotation 172920 - Chiller Cleaning</i>			3,267.67
				<i>20 E 2540 4100 00 300 000000</i>			3,267.67
Goodway Technologies			3,267.67				
Gordon Food Service		206117437	KS	Grocery, Frozen, Dairy, Tabletop	11/10/2020		293.48
				<i>Grocery, Frozen, Dairy, Tabletop</i>			293.48
				<i>10 E 1420 4100 09 300 000000</i>			293.48
Gordon Food Service			293.48				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grainco Fs		60012973	KS	34-0-5 Am 50 lb. Bag	11/09/2020		1,032.50
				<i>34-0-5 Am 50 lb. Bag</i>			<i>1,032.50</i>
				<i>20 E 2540 4100 00 300 000001</i>			<i>1,032.50</i>
Grainco Fs			1,032.50				
Grainger		9709162656	KS	Coupling 4" and 3" Compression PVC White	11/06/2020		192.50
				<i>Coupling 4" Compression PVC White</i>			<i>115.00</i>
				<i>Coupling 3" Compression PVC White</i>			<i>77.50</i>
				<i>20 E 2540 4100 00 300 000001</i>			<i>115.00</i>
				<i>20 E 2540 4100 00 300 000001</i>			<i>77.50</i>
Grainger		9713157221	KS	Manual Chain Hoist 8 ft. Lift	11/11/2020		354.00
				<i>Manual Chain Hoist 8 ft. Lift</i>			<i>354.00</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>354.00</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grainger		9713278936	KS	Impact Wrench, Impct Skt Blk, Web Slings	11/11/2020		675.50
				<i>Impact Wrench 345 ft.</i>		266.00	
				<i>Impct Skt St Steel Blk Oxd</i>		276.00	
				<i>Web Sling Type 3 21NW</i>		32.50	
				<i>Web Sling Type 3 31NW</i>		101.00	
				<i>20 E 2540 4100 00 302 000000</i>		266.00	
				<i>20 E 2540 4100 00 302 000000</i>		276.00	
				<i>20 E 2540 4100 00 302 000000</i>		32.50	
				<i>20 E 2540 4100 00 302 000000</i>		101.00	65
Grainger		9714519890	KS	Web Sling Type 3 Tuff-Edge	11/12/2020		48.00
				<i>Web Sling Type 3 Tuff-Edge</i>		48.00	
				<i>20 E 2540 4100 00 302 000000</i>		48.00	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grainger		9722436392	KS	Wire Wheel Brush, Workshop Vise, Bench Grinder	11/19/2020		283.56
				<i>Wire Wheel Brush</i>			11.49
				<i>Workshop Vise</i>			146.63
				<i>Bench Grinder</i>			125.44
				<i>20 E 2540 4100 00 300 000000</i>			11.49
				<i>20 E 2540 4100 00 300 000000</i>			146.63
				<i>20 E 2540 4100 00 300 000000</i>			125.44
Grainger		9722436400	KS	Credit - 2 Web Slings from 9713278936	11/19/2020		-101.00
				<i>Credit - 2 Web Slings from 9713278936</i>			66
				<i>20 E 2540 4100 00 302 000000</i>			-101.00
Grainger			1,452.56				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Co Special		10/23/20 IDEA Flow Grant	KS	July, August, September, October, November, December 2020 IDEA Flow Through Grant Billing	10/23/2020		129,018.00
				<i>July 2020 IDEA Flow Through Grant</i>		<i>18,042.00</i>	
				<i>August 2020 IDEA Flow Through Grant</i>		<i>18,042.00</i>	
				<i>September 2020 IDEA Flow Through</i>		<i>18,042.00</i>	
				<i>October 2020 IDEA Flow Through Grant</i>		<i>19,049.00</i>	
				<i>November 2020 IDEA Flow Through</i>		<i>21,503.00</i>	
				<i>October 2020 Adjustment for July,</i>		<i>3,021.00</i>	
				<i>November 2020 Adjustment for July,</i>		<i>9,816.00</i>	
				<i>December 2020 IDEA Flow Through</i>		<i>21,503.00</i>	67
				<i>10 E 4000 6000 00 000 000000</i>		<i>18,042.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>18,042.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>18,042.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>19,049.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>21,503.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>3,021.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>9,816.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>21,503.00</i>	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Co Special		11/24/20	KS	Tuition for December 2020	11/24/2020		171,644.92
				<i>Tuition for December 2020</i>			<i>171,644.92</i>
				<i>10 E 4220 6700 00 000 000000</i>			<i>171,644.92</i>
Grundy Co Special Education			300,662.92				
Grundy County		041305-3023	KS	2021 Chamber Membership Dues - Basic Level	11/20/2020		265.00
				<i>2021 Chamber Membership Dues -</i>			<i>265.00</i>
				<i>10 E 2633 6400 00 300 000000</i>			<i>265.00</i>
Grundy County Chamber of			265.00				
Haase, Cathy A		12/2/20	KS	Cell Phone Reimbursement for May, June, July, August, September, October, November 2020	12/02/2020		369.00
				<i>Cell Phone Reimbursement for May,</i>			<i>350.00</i>
				<i>40 E 2550 3400 00 300 000000</i>			<i>350.00</i>
Haase, Cathy A			350.00				
Hauser Izzo Petrarca		26645	KS	Legal Services - Property Taxes	11/09/2020		138.00
				<i>Legal Services - Property Taxes</i>			<i>138.00</i>
				<i>80 E 2310 3180 00 300 000000</i>			<i>138.00</i>
Hauser Izzo Petrarca Gleason			138.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Himes Petrarca Fester		44252	KS	Legal Services through 11/30/20	12/01/2020		7,445.00
				<i>Legal Services through 11/30/20</i>		<i>7,445.00</i>	
				<i>80 E 2310 3180 00 300 000000</i>		<i>7,445.00</i>	
Himes Petrarca Fester			7,445.00				
Hinckley Springs		19165934 111820	KS	300LXP Series Hot and Cold Cooler Sealed Controls-Cup Disp R - Central	11/18/2020		3.99
				<i>300LXP Series Hot and Cold Cooler</i>		<i>3.99</i>	
				<i>10 E 2134 3000 00 300 000000</i>		<i>3.99</i>	
Hinckley Springs		19165944 111820	KS	5 Gallon Drinking Water, Black Hot and Cold Cooler Rental - South	11/18/2020		20.72 69
				<i>5 Gallon Drinking Water, Black Hot and</i>		<i>20.72</i>	
				<i>10 E 2134 3000 00 300 000000</i>		<i>20.72</i>	
Hinckley Springs			24.71				
Home Depot Credit		5022863	KS	HDX Over-the-glass Eyewear	11/13/2020		119.70
				<i>HDX Over-the-glass Eyewear</i>		<i>119.70</i>	
				<i>10 E 1400 4100 10 300 000001</i>		<i>119.70</i>	
Home Depot Credit Services			119.70				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hopewell Career		408213	KS	Tuition for November 2020, Hoffman, Karlov	11/20/2020		8,325.24
				<i>Tuition for November 2020, Hoffman</i>		4,162.62	
				<i>Tuition for November 2020, Karlov</i>		4,162.62	
				<i>10 E 1912 6700 00 300 000000</i>		4,162.62	
				<i>10 E 1912 6700 00 300 000000</i>		4,162.62	
Hopewell Career Academy,			8,325.24				
Illco		6167255	KS	AX49 Belt	11/05/2020		46.12
				<i>AX49 Belt</i>		46.12	
				<i>20 E 2540 3230 00 302 000001</i>		46.12	70
Illco			46.12				
Illinois State Police		IL032111S 8/20	KS	Cost Center 03074 Fingerprinting	10/16/2020		197.75
				<i>Cost Center 03074 Fingerprinting</i>		197.75	
				<i>10 E 2310 4100 00 300 000000</i>		197.75	
Illinois State Police		IL032111S 9/20	KS	Cost Center 03074 Fingerprinting	09/30/2020		395.50
				<i>Cost Center 03074 Fingerprinting</i>		395.50	
				<i>10 E 2310 4100 00 300 000000</i>		395.50	
Illinois State Police			593.25				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Jackson Kayaks	1122100001	12/2/20	KS	Outdoor Education Equipment	12/02/2020		1,035.10
				<i>Riviera Livery Build (Kayak, Any Color)</i>			<i>342.00</i>
				<i>Staxx Livery Build (Kayak, Same Color)</i>			<i>359.10</i>
				<i>Shipping</i>			<i>334.00</i>
				<i>10 E 1130 4100 50 300 000000</i>			<i>342.00</i>
				<i>10 E 1130 4100 50 300 000000</i>			<i>359.10</i>
				<i>10 E 1130 4100 50 300 000000</i>			<i>334.00</i>
Jackson Kayaks			1,035.10				
Kimball Midwest		8420255	KS	Building Supplies	11/30/2020		2,089.91
				<i>Building Supplies</i>			<i>2,089.91</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>2,089.91</i>
Kimball Midwest			2,089.91				
Koalendar LLC		#1	KS	Koalendar for Education - 1 year for Counselors	11/20/2020		288.00
				<i>Koalendar for Education - 1 year for</i>			<i>288.00</i>
				<i>10 E 2120 4100 00 300 000001</i>			<i>288.00</i>
Koalendar LLC			288.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Laforce		1148674	KS	Corbin L4 Key / Cut (6) A6	12/02/2020		81.00
				<i>Corbin L4 Key / Cut (6) A6</i>			81.00
				<i>10 E 2225 4100 00 300 000000</i>			81.00
Laforce			81.00				
Learnwell		INV60113	KS	Hospital Tutoring for November 2020, DiFiore, Dimitra	11/06/2020		399.00
				<i>Hospital Tutoring for November 2020,</i>			133.00
				<i>Hospital Tutoring for November 2020,</i>			133.00
				<i>Hospital Tutoring for November 2020,</i>			133.00
				<i>10 E 1200 6700 00 300 000002</i>			133.00
				<i>10 E 1200 6700 00 300 000002</i>			133.00
				<i>10 E 1200 6700 00 300 000002</i>			133.00
Learnwell		INV60860	KS	Hospital Tutoring for November 2020, DiFiore, Dimitra	11/13/2020		199.50
				<i>Hospital Tutoring for November 2020,</i>			99.75
				<i>Hospital Tutoring for November 2020,</i>			99.75
				<i>10 E 1200 6700 00 300 000002</i>			99.75
				<i>10 E 1200 6700 00 300 000002</i>			99.75
Learnwell			598.50				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lee, Kenneth C		11/20 Mileage	KS	Mileage for November 2020	11/30/2020		54.63
				<i>Mileage for November 2020</i>			54.63
				<i>10 E 2321 3320 00 300 000001</i>			54.63
Lee, Kenneth C		12/20 Phone	KS	Phone Reimbursement for 12/20	12/01/2020		100.00
				<i>Phone Reimbursement for 12/20</i>			100.00
				<i>20 E 2540 3400 00 300 000001</i>			100.00
Lee, Kenneth C			154.63				
Med-Call Healthcare Inc		017073	KS	Nurse for October 2020, Beacham	11/06/2020		918.00 73
				<i>Nurse for October 2020, Beacham</i>			459.00
				<i>Nurse for October 2020, Beacham</i>			459.00
				<i>10 E 1912 6700 00 300 000000</i>			459.00
				<i>10 E 1912 6700 00 300 000000</i>			459.00
Med-Call Healthcare Inc		017100	KS	Nurse for November 2020, Beacham	11/13/2020		918.00
				<i>Nurse for November 2020, Beacham</i>			459.00
				<i>Nurse for November 2020, Beacham</i>			459.00
				<i>10 E 1912 6700 00 300 000000</i>			459.00
				<i>10 E 1912 6700 00 300 000000</i>			459.00
Med-Call Healthcare Inc			1,836.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Media Resources	1042100010	15086	KS	Projector Install Details Attached	11/30/2020		1,196.00
				<i>Projector Install</i>			1,196.00
				<i>10 E 1500 3000 70 300 000001</i>			1,196.00
Media Resources			1,196.00				
Menards		40403	KS	Building Supplies	11/30/2020		269.89
				<i>Building Supplies</i>			269.89
				<i>20 E 2540 4100 00 300 000000</i>			269.89
Menards			269.89				
Meyer Laboratory, Inc.		0761332-IN	KS	Odor Control Fogger	11/11/2020		281.22
				<i>Odor Control Fogger</i>			281.22
				<i>20 E 2540 4100 00 300 000001</i>			281.22
Meyer Laboratory, Inc.			281.22				
Midwest Bus Leasing		INV17205	KS	Bus Operating Leases 1/4/17 - 1/3/22	11/02/2020		33,800.00
				<i>Bus Operating Leases 1/4/17 - 1/3/22</i>			33,800.00
				<i>40 E 2550 3200 00 000 000000</i>			33,800.00
Midwest Bus Leasing			33,800.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Ace Hardware		300099 11/25/20	KS	Building Supplies - Central	11/25/2020		955.53
				108015 Wire, Screws		108.92	
				108040 Tape, Led, Switch, Screwdriver		100.71	
				108094 Rod Shower		9.59	
				108100 Towels, Bait Station, Seafoam,		31.56	
				108149 Union, Couple		9.57	
				108165 Pipe PVC		19.99	
				108238 Cover Fct Hole		15.96	
				108311 Brush, Poly Fast Dry, Tack		130.41	75
				108323 Receptacle, Switch, Cover,		108.20	
				108324 Tarp, Bulb, Air Filter		45.57	
				108366 Pipe, Tarp, VLV Ball, Tie Straps		109.15	
				108369 Hardware		10.32	
				108388 Box, Extension, Cover, Flange,		226.25	
				108398 Tape Measure, Wallplate, Box		29.33	
				20 E 2540 4100 00 300 000000		108.92	
				20 E 2540 4100 00 300 000000		100.71	
				20 E 2540 4100 00 300 000000		9.59	
				20 E 2540 4100 00 300 000001		31.56	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				20 E 2540 4100 00 300 000001			9.57
				20 E 2540 4100 00 300 000000			19.99
				20 E 2540 4100 00 300 000000			15.96
				20 E 2540 4100 00 300 000000			130.41
				20 E 2540 4100 00 300 000000			108.20
				20 E 2540 4100 00 300 000001			45.57
				20 E 2540 4100 00 300 000001			109.15
				20 E 2540 4100 00 300 000000			10.32
				20 E 2540 4100 00 300 000000			226.25
				20 E 2540 4100 00 300 000000			29.33
							76

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Ace Hardware		300242 11/25/20	KS	Building Supplies - South	11/25/2020		107.38
				<i>108164 Tape, Glue, Lubricant</i>			22.97
				<i>108209 Tape</i>			12.38
				<i>108287 Spray, Tape, Gasket</i>			20.56
				<i>108305 Hardware, Glue, Paintbrush</i>			27.50
				<i>108334 Plier, Tire Guage</i>			23.97
				<i>20 E 2540 4100 00 302 000000</i>			22.97
				<i>20 E 2540 4100 00 302 000000</i>			12.38
				<i>20 E 2540 4100 00 302 000000</i>			20.56
				<i>20 E 2540 4100 00 302 000000</i>			27.50
				<i>20 E 2540 4100 00 302 000000</i>			23.97
Minooka Ace Hardware		300304 11/25/20	KS	Building Supplies - Bus Garage	11/25/2020		20.16
				<i>108206 Water</i>			5.99
				<i>108322</i>			14.17
				<i>40 E 2552 4100 00 300 000000</i>			5.99
				<i>40 E 2552 4100 00 300 000000</i>			14.17
Minooka Ace Hardware			1,083.07				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Grain Lumber		255843	KS	Carriage, Washer, Nut, Hem Fir 12' SPF #2	11/16/2020		385.08
				<i>Carriage, Washer, Nut, Hem Fir 12' SPF</i>			385.08
				<i>20 E 2540 4100 00 302 000000</i>			385.08
Minooka Grain Lumber		255945	KS	1/4 4 x 8 Peg, Primed Picture Mold	11/23/2020		36.95
				<i>1/4 4 x 8 Peg</i>			28.95
				<i>Primed Picture Mold</i>			8.00
				<i>20 E 2540 4100 00 300 000000</i>			28.95
				<i>20 E 2540 4100 00 300 000000</i>			8.00
							78
Minooka Grain Lumber &			422.03				
Moore, Daniel L.		000306	KS	Pointillistic Duets Book, Site License to Print and Distribute PDF Copies	07/20/2020		100.00
				<i>Pointillistic Duets Book, Site License to</i>			100.00
				<i>10 E 1130 4100 12 300 000000</i>			100.00
Moore, Daniel L.			100.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Murnane Paper	0002100037	219382	KS	11 x 17 White Paper and Card Stock	11/17/2020		2,112.00
				<i>11 X 17 20# White Boise Essential</i>		1,336.00	
				<i>11 x 17 110# White Neenah Card Stock</i>		776.00	
				<i>10 E 2632 3000 00 300 000000</i>		1,336.00	
				<i>10 E 2632 3000 00 300 000000</i>		776.00	
Murnane Paper Company			2,112.00				
Naperville Psychiatric		111-399	KS	Tutoring Service 10/30/20, Zamora	10/31/2020		62.40
				<i>Tutoring Service 10/30/20, Zamora</i>		62.40	
				<i>10 E 1200 6700 00 300 000002</i>		62.40	79
Naperville Psychiatric		111-400	KS	Tutoring Service for October 2020, Ostir	10/31/2020		1,060.80
				<i>Tutoring Service for October 2020, Ostir</i>		1,060.80	
				<i>10 E 1200 6700 00 300 000002</i>		1,060.80	
Naperville Psychiatric		111-401	KS	Tutoring Service for October 2020, Kapple	10/31/2020		1,248.00
				<i>Tutoring Service for October 2020, Ostir</i>		1,248.00	
				<i>10 E 1200 6700 00 300 000002</i>		1,248.00	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Naperville Psychiatric		111-402	KS	Tutoring Service for 10/1/20, Wines	10/31/2020		62.40
				<i>Tutoring Service for 10/1/20, Wines</i>			62.40
				<i>10 E 1200 6700 00 300 000002</i>			62.40
Naperville Psychiatric		111-403	KS	Tutoring Services for October 2020, Lopez	10/31/2020		1,248.00
				<i>Tutoring Service for October 2020,</i>			1,248.00
				<i>10 E 1200 6700 00 300 000002</i>			1,248.00
Naperville Psychiatric		111-404	KS	Tutoring Service for October 2020, Backstrom	10/31/2020		1,060.80
				<i>Tutoring Service for October 2020,</i>			80
				<i>10 E 1200 6700 00 300 000002</i>			1,060.80
Naperville Psychiatric		111-405	KS	Tutoring Service for 10/1-10/2/20, Gil	10/31/2020		124.80
				<i>Tutoring Service for 10/1-10/2/20, Gil</i>			124.80
				<i>10 E 1200 6700 00 300 000002</i>			124.80
Naperville Psychiatric		111-406	KS	Tutoring Service for October 2020, Messino	10/31/2020		561.60
				<i>Tutoring Service for October 2020,</i>			561.60
				<i>10 E 1200 6700 00 300 000002</i>			561.60
Naperville Psychiatric			5,428.80				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nicor Gas		2785696 11/4/20	KS	Gas supply Central Cafeteria 10/2 - 11/3/20	11/04/2020		276.07
				<i>Gas supply Central Cafeteria 9/1 -</i>		276.07	
				<i>20 E 2540 4650 00 300 000000</i>		276.07	
Nicor Gas		3774126 11/4/20	KS	Gas supply Central Campus 10/2 - 11/3/20	11/04/2020		300.05
				<i>Gas supply Central Campus 10/2 -</i>		300.05	
				<i>20 E 2540 4650 00 300 000000</i>		300.05	
Nicor Gas		3891395 11/3/20	KS	Gas supply South Campus 10/1 - 11/1/20	11/03/2020		720.85
				<i>Gas supply South Campus 10/1 -</i>		720.85	81
				<i>20 E 2540 4650 00 302 000000</i>		720.85	
Nicor Gas		4874919 11/4/20	KS	Gas supply Central Project Indian 10/2 - 11/3/20	11/04/2020		43.66
				<i>Gas supply Central Project Indian 10/2 -</i>		43.66	
				<i>20 E 2540 3400 00 301 000000</i>		43.66	
Nicor Gas		4912993 11/3/20	KS	Gas supply Central Campus 10/1 - 11/1/20	11/03/2020		1,233.83
				<i>Gas supply Central Campus 10/1 -</i>		1,233.83	
				<i>20 E 2540 4650 00 300 000000</i>		1,233.83	
Nicor Gas			2,574.46				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Northern Illinois		NIA001046	KS	Tuition for September 2020 Timothy Braund	10/07/2020		21,704.00
				<i>Special Education 1:1</i>		5,888.00	
				<i>RTC Psych 1:1</i>		15,816.00	
				<i>10 E 1912 6700 00 300 000000</i>		5,888.00	
				<i>10 E 1912 6700 00 300 000000</i>		15,816.00	
Northern Illinois Academy			21,704.00				
Omnitron Electronics		219270	KS	Wheel of Fortune Kits, Robot Kits, Learn to Solder Classpack, Training Lab	10/27/2020		1,810.95
				<i>Wheel of Fortune Kits</i>		209.64	
				<i>Robot Kits</i>		379.98	82
				<i>Learn to Solder Classpack</i>		571.74	
				<i>Training Lab</i>		649.59	
				<i>10 E 1400 4100 10 300 000001</i>		209.64	
				<i>10 E 1400 4100 10 300 000001</i>		379.98	
				<i>10 E 1400 4100 10 300 000001</i>		571.74	
				<i>10 E 1400 4100 10 300 000001</i>		649.59	
Omnitron Electronics			1,810.95				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Perspectives Ltd		97147	KS	Employee Assistance Services - Monthly	12/01/2020		540.00
				<i>Employee Assistance Services - Monthly</i>		540.00	
				<i>10 E 2310 3000 00 300 000000</i>		540.00	
Perspectives Ltd			540.00				
Pioneer Athletics		INV761536	KS	mPACT-4 Sports Multi Purpose	08/06/2020		1,372.50
				<i>mPACT-4 Sports Multi Purpose - Central</i>		686.25	
				<i>mPACT-4 Sports Multi Purpose - South</i>		686.25	
				<i>20 E 2540 4100 00 300 000000</i>		686.25	
				<i>20 E 2540 4100 00 300 000000</i>		686.25	83
Pioneer Athletics		INV769352	KS	Tennis Courts Patch	09/30/2020		832.00
				<i>Tennis Courts Patch</i>		832.00	
				<i>20 E 2540 4100 00 300 000001</i>		832.00	
Pioneer Athletics		INV772834	KS	mPACT-4 Sports Multi Purpose	11/03/2020		335.00
				<i>mPACT-4 Sports Multi Purpose</i>		335.00	
				<i>20 E 2540 4100 00 302 000000</i>		335.00	
Pioneer Athletics			2,539.50				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Powerschool Group	1022100018	INV242091	KS	Powerschool Yearly Renewal 2020-21	11/05/2020		15,414.94
				<i>PowerSchool Yearly Renewal for SIS</i>			15,414.94
				<i>10 E 2225 3900 00 300 000000</i>			15,414.94
Powerschool Group			15,414.94				
Professional Benefit		131402	KS	Monthly Cobra Fee for 10/6 - 11/5/20	11/19/2020		7.50
				<i>Monthly Cobra Fee for 9/6 - 10/5/20</i>			7.50
				<i>10 E 2310 6400 00 300 000001</i>			7.50
Professional Benefit			7.50				
Quadient Finance		16215275	KS	Postage	11/06/2020		1,139.73
				<i>Postage</i>			1,139.73
				<i>10 E 2410 3400 00 300 000000</i>			1,139.73
Quadient Finance			1,139.73				
Rival5 Technologies		17312	KS	Phone Service	12/01/2020		4,329.99
				<i>Phone Service</i>			4,329.99
				<i>20 E 2540 3400 00 300 000001</i>			4,329.99

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rival5 Technologies		17357	KS	Grandstream Desktop Phone	12/01/2020		121.55
				<i>Grandstream Desktop Phone</i>			121.55
				<i>20 E 2540 3400 00 300 000001</i>			121.55
Rival5 Technologies			4,451.54				
Schneider Electric		814945	KS	Set and verified OAD	08/27/2020		196.00
				<i>Set and verified OAD</i>			196.00
				<i>20 E 2540 3230 00 302 000001</i>			196.00
Schneider Electric		817401	KS	Bad bearings and bad flow switch	09/21/2020		1,432.00 85
				<i>Bad bearings and bad flow switch</i>			1,432.00
				<i>20 E 2540 3230 00 302 000001</i>			1,432.00
Schneider Electric			1,628.00				
SHI International Corp.		B12579574	KS	HP Active Digital Pen	11/12/2020		58.00
				<i>HP Active Digital Pen</i>			58.00
				<i>10 E 2225 4100 00 300 000000</i>			58.00
SHI International Corp.			58.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Shorewood Home &		01-216705	KS	Shredder/Vacuum	11/12/2020		231.96
				<i>Shredder/Vacuum</i>			231.96
				<i>20 E 2540 4100 00 300 000001</i>			231.96
Shorewood Home & Auto			231.96				
Thyssenkrupp Elevator		3005619829	KS	Platinum - Full Maintenance of Elevator 12/1/20 to 2/28/21	12/01/2020		1,211.91
				<i>Platinum - Full Maintenance of Elevator</i>			1,211.91
				<i>80 E 2365 3900 00 300 000002</i>			1,211.91
Thyssenkrupp Elevator		6000478495	KS	Chicago Branch Elevator Contract	11/09/2020		421.00 86
				<i>Chicago Branch Elevator Contract</i>			421.00
				<i>80 E 2365 3900 00 300 000002</i>			421.00
Thyssenkrupp Elevator			1,632.91				
Total Fitness		2020336	KS	Maintenance of Exercise Equipment	09/28/2020		690.00
				<i>Maintenance of Exercise Equipment</i>			690.00
				<i>10 E 1130 3230 50 300 000000</i>			690.00
Total Fitness			690.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tri-K Inc		114457	KS	Vista Disp. - South	11/02/2020		312.84
				<i>Vista Disp. - South</i>			312.84
				<i>20 E 2540 4100 00 302 000000</i>			312.84
Tri-K Inc			312.84				
Umb Bank		MIN8 11/2/20	KS	Registered Interest and Matured Bonds payments	11/02/2020		38,900.00
				<i>Registered Interest</i>			38,900.00
				<i>30 E 5140 6210 00 300 000006</i>			38,900.00
Umb Bank			38,900.00				
Us Bank		5847596	KS	Escrow Agent Depository	08/25/2020		587.00
				<i>Escrow Agent Depository</i>			550.00
				<i>30 E 5900 3900 00 300 000000</i>			550.00
Us Bank			550.00				
Us Bank Equipment		429746977	KS	Canon Copiers 11/20 to 12/20/20	11/25/2020		14,290.25
				<i>Canon Copiers 11/20 to 12/20/20</i>			14,290.25
				<i>10 E 2632 3000 00 300 000000</i>			14,290.25
Us Bank Equipment Finance			14,290.25				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Vex Robotics	1092100015	485572	KS	POE supplies	11/18/2020		426.50
				<i>POE PLTW supplies</i>			426.50
				<i>10 E 1400 4100 10 300 000001</i>			426.50
Vex Robotics			426.50				
Village Of Minooka		10403	KS	Resource Officer Larson - 189.50 hrs.	11/11/2020		9,840.66
				<i>Resource Officer Larson - 189.50 hrs.</i>			9,840.66
				<i>80 E 2365 3900 00 300 000001</i>			9,840.66
Village Of Minooka		10404	KS	Resource Officer Larson - OT 38 hours	11/12/2020		2,862.04 88
				<i>Resource Officer Larson - OT 38 hours</i>			2,862.04
				<i>80 E 2365 3900 00 300 000001</i>			2,862.04
Village Of Minooka			12,702.70				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Vision Service Plan		810863692 12/20	KS	Vision Insurance Premium December 2020	11/17/2020		1,898.30
				<i>ART GROUP INS</i>			18.10
				<i>ENGLISH GROUP INS</i>			153.85
				<i>FOREIGN LANGUAGE INS</i>			97.77
				<i>MATH INS GROUP</i>			153.85
				<i>SCIENCE INS GROUP</i>			153.85
				<i>MUSIC GROUP INS</i>			27.15
				<i>SOCIAL SCIENCE INS GROUP</i>			144.80
				<i>DRIVERS ED INS GROUP</i>			18.10
				<i>IL'S DEPT CHAIR INS GROUP</i>			116.76
				<i>PHYSICAL ED GROUP INS</i>			144.80
				<i>IND TECH GROUP INS</i>			27.15
				<i>AG GROUP INS</i>			18.10
				<i>BUS ED GROUP INS</i>			36.20
				<i>VIDEO EDIT GROUP INS</i>			9.05
				<i>Athletic Trainer Group Ins</i>			9.05
				<i>FAM/CONSUMER SCIENCE GROUP</i>			27.15
				<i>ATHLETIC DIR GROUP INS</i>			28.51
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			18.10

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				PROJECT INDIAN GROUP INS			18.10
				SOCIAL WORKER GROUP INS			27.15
				GUIDANCE GROUP INS			54.30
				REGISTRAR GROUP INS			18.10
				DIR C/I SEC GROUP INS			9.05
				DIR C/I GROUP INS			9.05
				LIBRARY GROUP INS			9.05
				TECH GROUP INS			36.20
				SUPT GROUP INS			9.05
				SUPT SEC GROUP INS			9.05
				PRINCIPAL SEC GROUP INS			18.10
				PRINCIPAL GROUP INS			19.46
				ASST PRINCIPAL GROUP INS			38.92
				DEANS SEC GROUP INS			18.10
				DEAN GROUP INS			36.20
				CFBO GROUP INS			19.46
				BUS OFFICE GROUP INS			18.10
				INTERNAL INFO GROUP INS			9.05
				SPECIAL ED GROUP INS			144.80

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				IDEA SEC GROUP INS			9.05
				CUSTODIAL GROUP INS			99.55
				TRANS DIR GROUP INS			9.05
				TRANS SEC GROUP INS			9.05
				BUS MECH GROUP INS			9.05
				R. Van Dolson - Retiree			19.46
				A. Blanco - COBRA			19.46
				10 E 1130 2220 02 300 000000			18.10
				10 E 1130 2220 05 300 000000			153.85
				10 E 1130 2220 06 300 000000			97.77
				10 E 1130 2220 11 300 000000			153.85
				10 E 1130 2220 13 300 000000			153.85
				10 E 1130 2220 12 300 000000			27.15
				10 E 1130 2220 15 300 000000			144.80
				10 E 1130 2220 21 300 000000			18.10
				10 E 1130 2220 27 300 000000			116.76
				10 E 1130 2220 50 300 000000			144.80
				10 E 1400 2220 10 300 000000			27.15
				10 E 1401 2220 01 300 000000			18.10
				10 E 1407 2220 03 300 000000			36.20

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1410 2220 00 300 000000			9.05
				10 E 1417 2210 00 300 000000			9.05
				10 E 1420 2220 09 300 000000			27.15
				10 E 1500 2220 30 300 000000			28.51
				10 E 1500 2220 70 300 000000			18.10
				10 E 1900 2220 00 301 000000			18.10
				10 E 2113 2220 00 300 000000			27.15
				10 E 2120 2220 00 300 000000			54.30
				10 E 2125 2220 00 300 000000			18.10
				10 E 2210 2220 00 302 000000			9.05
				10 E 2210 2220 00 300 000000			9.05
				10 E 2222 2220 00 300 000000			9.05
				10 E 2225 2220 00 300 000000			36.20
				10 E 2321 2110 00 300 000001			9.05
				10 E 2321 2220 00 300 000001			9.05
				10 E 2410 2220 00 300 000000			18.10
				10 E 2410 2220 00 300 000001			19.46
				10 E 2410 2220 00 300 000002			38.92
				10 E 2490 2220 00 300 000000			18.10
				10 E 2490 2220 00 300 000001			36.20
				10 E 2490 2220 00 300 000001			19.46

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2525 2220 00 300 000000			18.10
				10 E 2632 2220 00 300 000000			9.05
				10 E 1200 2220 00 300 000000			144.80
				10 E 1200 2220 00 302 000000			9.05
				20 E 2540 2220 00 300 000000			99.55
				40 E 2550 2220 00 000 000001			9.05
				40 E 2550 2220 00 000 000000			9.05
				40 E 2554 2220 00 300 000000			9.05
				20 E 2540 2220 00 300 000000			19.46
				10 E 1130 2220 05 300 000000			19.46
							93
		Vision Service Plan					1,898.30
Walker Thomas Group		0717	KS	Conversations, Monthly Consulting Retainers, Zoom Sessions	11/30/2020		11,125.00
				Conversations, Monthly Consulting			11,125.00
				10 E 2310 3000 00 300 000000			11,125.00
		Walker Thomas Group					11,125.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walmart Community /		9793 11/24/20	KS	Bows and decorations for Athletic College Signing Night, Flash Drives for photos at Senior Night for Athletes, FACS Supplies	11/24/2020		282.19
				<i>Bows and decorations for Athletic</i>			34.66
				<i>Flash Drives for photos at Senior Night</i>			64.09
				<i>FACS Supplies</i>			183.44
				<i>10 E 1500 3900 30 300 000001</i>			34.66
				<i>10 E 1500 3900 30 300 000001</i>			64.09
				<i>10 E 1420 4100 09 300 000000</i>			183.44
Walmart Community / SYNCB			282.19				
Weldstar Company		01912513	KS	Cylinder Rental	11/24/2020		104.68
				<i>Cylinder Rental</i>			163.68
				<i>20 E 2540 4100 00 300 000000</i>			163.68
Weldstar Company			163.68				
Williams, Matthew D		10/28/20	KS	\$5.00 Gift Cards for Students in Outdoor Ed that won in their Geocaching Unit	10/28/2020		40.00
				<i>\$5.00 Gift Cards for Students in Outdoor</i>			40.00
				<i>10 E 1130 4100 50 300 000000</i>			40.00
Williams, Matthew D			40.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Yipes		37811	KS	Short Sleeve T-Shirts	11/02/2020		260.00
				<i>Short Sleeve T-Shirts</i>			260.00
				<i>10 E 1130 4100 50 300 000000</i>			260.00
Yipes		37812	KS	Sable Pants	11/02/2020		90.00
				<i>Sable Pants</i>			90.00
				<i>10 E 1500 4100 30 300 000020</i>			90.00
Yipes			350.00				
Zwemke, Bryan D		12/1/20	KS	Cell Phone - September, October, November, December 2020	12/01/2020		400.00 95
				<i>Cell Phone - September, October,</i>			400.00
				<i>20 E 2540 3400 00 300 000001</i>			400.00
Zwemke, Bryan D			400.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			191				\$654,785.09
Total Number of History Invoices:			0				\$0.00
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Number of Unsubmitted Invoices:			0				\$0.00
Total Number of Awaiting for Approval Invoices:			0				\$0.00
Total Invoices:			191				96 654,785.09

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
3D Universe LLC	1092100014	3DU-28064	KS	3d Printer for PLTW	11/18/2020	081688	1,691.00
				<i>3d Printer for PLTW</i>			1,691.00
				<i>10 E 1400 4100 10 300 000001</i>			1,691.00
3D Universe LLC			1,691.00				
A & M Products		67012	KS	Walnut Plaques for Boys and Girls Cross Country	12/01/2020	9100000198	130.00
				<i>Walnut Plaques for Boys and Girls Cross</i>			130.00
				<i>10 E 1500 4100 30 300 000021</i>			130.00
A & M Products Company			130.00				
ABM		1080198	KS	Custodial Services for December 2020	12/01/2020	081689	52,059.83
				<i>Custodial Services for December 2020</i>			52,059.83
				<i>20 E 2540 3900 00 302 000001</i>			52,059.83
ABM			52,059.83				
Alarm Detection	0002100045	0002100045	KS	Milestone Video, 1 yr. Care, XProtect PRO & Device License, Outdoor 4 MP Vandal Dome IR VARIFOCA 3/4" Jhook, Cat 6, Pendant Cap, Wall Mount	11/20/2020	9100000174	1,958.22
				<i>Milestone Video, 1 yr. Care, XProtect</i>			1,958.22
				<i>80 E 2365 3900 00 300 000002</i>			1,958.22
Alarm Detection Systems Inc			1,958.22				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Albertsons / Safeway		185499 11/14/20	KS	Groceries, Water	11/14/2020	081690	450.67
				<i>Groceries</i>			41.44
				<i>Groceries</i>			10.36
				<i>Groceries</i>			6.35
				<i>Groceries</i>			130.63
				<i>Groceries</i>			8.55
				<i>Water</i>			27.50
				<i>Groceries</i>			225.84
				<i>10 E 1420 4100 09 300 000000</i>			41.44
				<i>10 E 1420 4100 09 300 000000</i>			10.36
				<i>10 E 1420 4100 09 300 000000</i>			6.35
				<i>10 E 1420 4100 09 300 000000</i>			130.63
				<i>10 E 1420 4100 09 300 000000</i>			8.55
				<i>10 E 2310 4100 00 300 000000</i>			27.50
				<i>10 E 1420 4100 09 300 000000</i>			225.84
Albertsons / Safeway			450.67				
Amazon Capital		1RJM-MQ14-TGNJ 1	KS	Pure Water Replacement Water Filter Cartridge for Keurig	11/17/2020	9100000175	46.46
				<i>Pure Water Replacement Water Filter</i>			46.46
				<i>20 E 2540 4100 00 300 000000</i>			46.46

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital		1RJM-MQ14-TGNJ 2	KS	Remedios Square Tablecloth Solid Color Black	11/17/2020	9100000175	49.95
				<i>Remedios Square Tablecloth Solid Color</i>			49.95
				<i>10 E 2225 4100 00 300 000000</i>			49.95
Amazon Capital		1RJM-MQ14-TGNJ 3	KS	LyxPro 12" PA System	11/17/2020	9100000175	299.98
				<i>LyxPro 12" PA System</i>			299.98
				<i>10 E 2225 4100 00 300 000000</i>			299.98
Amazon Capital		1RJM-MQ14-TGNJ 4	KS	Gaffer Power Premium Grade Tape	11/17/2020	9100000175	34.20
				<i>Gaffer Power Premium Grade Tape</i>			34.20
				<i>10 E 2225 4100 00 300 000000</i>			34.20
Amazon Capital		1RJM-MQ14-TGNJ 5	KS	UGREEN 3.5mm Male to Male Auxiliary Aux Stereo Cable	11/17/2020	9100000175	17.10
				<i>UGREEN 3.5mm Male to Male Auxiliary</i>			17.10
				<i>10 E 2225 4100 00 300 000000</i>			17.10
Amazon Capital		1RJM-MQ14-TGNJ 6	KS	TimberWolf 156" 1/2" 3AS	11/17/2020	9100000175	39.99
				<i>TimberWOlf 156" 1/2" 3AS</i>			39.99
				<i>10 E 1400 4100 10 300 000001</i>			39.99

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital		1RJM-MQ14-TGNJ 7	KS	2 Pack Classic Ruled Notebooks	11/17/2020	9100000175	14.98
				<i>2 Pack Classic Ruled Notebooks</i>			14.98
				<i>10 E 1420 4100 09 300 000000</i>			14.98
Amazon Capital		1RJM-MQ14-TGNJ 8	KS	Sharpie S-Gel Pens	11/17/2020	9100000175	23.98
				<i>Sharpie S-Gel Pens</i>			23.98
				<i>10 E 1420 4100 09 300 000000</i>			23.98
Amazon Capital		1RJM-MQ14-TGNJ 9	KS	LETSCOM Bluetooth Headphones	11/17/2020	9100000175	33.90
				<i>LETSCOM Bluetooth Headphones</i>			33.90
				<i>10 E 1420 4100 09 300 000000</i>			33.90
Amazon Capital	1012100033	1CYY-DM1V-L1KP 10	KS	Microphones and stands for guitar	11/03/2020	9100000175	89.90
				<i>Desktop Microphone Tripod Suspension</i>			89.90
				<i>10 E 1130 4100 12 302 000002</i>			89.90
Amazon Capital	1012100033	1CYY-DM1V-L1KP	KS	Microphones and stands for guitar	11/03/2020	9100000175	-89.90
				<i>Credit 11-24-20 1L4L-R7RX-VDJP</i>			-89.90
				<i>10 E 1130 4100 12 302 000002</i>			-89.90

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100033	1CYY-DM1V-L1KP 8	KS	Microphones and stands for guitar	11/03/2020	9100000175	63.69
				<i>AmazonBasics Tripod Boom Microphone</i>			63.69
				<i>10 E 1130 4100 12 302 000002</i>			63.69
Amazon Capital	1012100033	1CYY-DM1V-L1KP 8credit	KS	Microphones and stands for guitar	11/03/2020	9100000175	-63.69
				<i>Credit 11-11-20 1XN9-D64Q-XWVL</i>			-63.69
				<i>10 E 1130 4100 12 302 000002</i>			-63.69
Amazon Capital	1012100033	1CYY-DM1V-L1KP 9	KS	Microphones and stands for guitar	11/03/2020	9100000175	69.98
				<i>Aokeo Professional Studio Recording</i>			69.98
				<i>10 E 1130 4100 12 302 000002</i>			69.98
Amazon Capital	1012100033	1CYY-DM1V-L1KP	KS	Promotions & discounts	11/03/2020	9100000175	-11.90
				<i>Promotions & discounts</i>			-11.90
				<i>10 E 1130 4100 12 302 000002</i>			-11.90
Amazon Capital	1012100034	1CYY-DM1V-L1KP 11	KS	Keyboards for MTK	11/03/2020	9100000175	249.95
				<i>Electronic Keyboard Piano 61 Key,</i>			249.95
				<i>10 E 1130 4100 12 300 000001</i>			249.95

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100034	1CYY-DM1V-L1KP	KS	Keyboards for MTK	11/03/2020	9100000175	-249.95
				<i>Credit 11-11-20 1XN9-D64Q-XVVM</i>			-249.95
				<i>10 E 1130 4100 12 300 000001</i>			-249.95
Amazon Capital	1012100038	1J9G-LTCL-DN7C 1	KS	This is a reorder of the refunded order of microphone stands.	11/24/2020	9100000175	66.42
				<i>AmazonBasics Tripod Boom Microphone</i>			66.42
				<i>10 E 1130 4100 12 300 000002</i>			66.42
Amazon Capital	1012100045	1J9G-LTCL-DN7C 12	KS	Supplies for Library Central Campus	11/24/2020	9100000175	21.99
				<i>Permanent Adhesive Backed Vinyl</i>			21.99
				<i>10 E 2222 4100 00 300 000000</i>			21.99
Amazon Capital	1012100045	1J9G-LTCL-DN7C 13	KS	Supplies for Library Central Campus	11/24/2020	9100000175	11.99
				<i>Xinart Cutting Mat for Cricut</i>			11.99
				<i>10 E 2222 4100 00 300 000000</i>			11.99
Amazon Capital	1012100045	1J9G-LTCL-DN7C 14	KS	Supplies for Library Central Campus	11/24/2020	9100000175	10.73
				<i>Oxford Ruled Index Cards, 3" x 5",</i>			10.73
				<i>10 E 2222 4100 00 300 000000</i>			10.73

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100045	1J9G-LTCL-DN7C 15	KS	Supplies for Library Central Campus	11/24/2020	9100000175	12.99
				<i>(10) 12" x 12" Sheets - Oracal 651</i>			12.99
				<i>10 E 2222 4100 00 300 000000</i>			12.99
Amazon Capital	1012100045	1J9G-LTCL-DN7C 16	KS	Supplies for Library Central Campus	11/24/2020	9100000175	4.15
				<i>BIC Round Stic Grip Xtra Comfort</i>			4.15
				<i>10 E 2222 4100 00 300 000000</i>			4.15
Amazon Capital	1012100045	1J9G-LTCL-DN7C 17	KS	Supplies for Library Central Campus	11/24/2020	9100000175	22.97
				<i>CHALK MARKERS & Pens - By</i>			22.97
				<i>10 E 2222 4100 00 300 000000</i>			22.97
Amazon Capital	1012100045	1J9G-LTCL-DN7C 18	KS	Supplies for Library Central Campus	11/24/2020	9100000175	11.37
				<i>ZEBRA PENS, bulk pack of 24 ink pens,</i>			11.37
				<i>10 E 2222 4100 00 300 000000</i>			11.37
Amazon Capital	1012100045	1J9G-LTCL-DN7C 30	KS	Supplies for Library Central Campus	11/24/2020	9100000175	11.39
				<i>Cricut Premium Vinyl - Removable, 12" x</i>			11.39
				<i>10 E 2222 4100 00 300 000000</i>			11.39

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100045	1J9G-LTCL-DN7C 31	KS	Supplies for Library Central Campus	11/24/2020	9100000175	15.05
				<i>Sax Sulphite Drawing Paper, 9 x 12</i>			15.05
				<i>10 E 2222 4100 00 300 000000</i>			15.05
Amazon Capital	1012100045	1J9G-LTCL-DN7C 32	KS	Supplies for Library Central Campus	11/24/2020	9100000175	11.39
				<i>Cricut Premium Vinyl - Permanent, 12" x</i>			11.39
				<i>10 E 2222 4100 00 300 000000</i>			11.39
Amazon Capital	1012100045	1J9G-LTCL-DN7C 35	KS	Supplies for Library Central Campus	11/24/2020	9100000175	11.40
				<i>Fiskars 157400-1001 Titanium</i>			11.40
				<i>10 E 2222 4100 00 300 000000</i>			11.40
Amazon Capital	1012100046	1J9G-LTCL-DN7C 19	KS	Supplies for the Library South Campus	11/24/2020	9100000175	4.15
				<i>BIC Round Stic Grip Xtra Comfort</i>			4.15
				<i>10 E 2222 4100 00 300 000000</i>			4.15
Amazon Capital	1012100046	1J9G-LTCL-DN7C 20	KS	Supplies for the Library South Campus	11/24/2020	9100000175	11.37
				<i>ZEBRA PENS, bulk pack of 24 ink pens,</i>			11.37
				<i>10 E 2222 4100 00 300 000000</i>			11.37

Invoice Listing

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100046	1J9G-LTCL-DN7C 21	KS	Supplies for the Library South Campus	11/24/2020	9100000175	10.78
				<i>Oxford Ruled Index Cards, 3" x 5",</i>			10.78
				<i>10 E 2222 4100 00 300 000000</i>			10.78
Amazon Capital	1012100046	1J9G-LTCL-DN7C 22	KS	Supplies for the Library South Campus	11/24/2020	9100000175	37.48
				<i>AmazonBasics Multipurpose, Comfort</i>			37.48
				<i>10 E 2222 4100 00 300 000000</i>			37.48
Amazon Capital	1012100046	1J9G-LTCL-DN7C 23	KS	Supplies for the Library South Campus	11/24/2020	9100000175	11.39
				<i>Cricut Premium Vinyl - Removable, 12" x</i>			11.39
				<i>10 E 2222 4100 00 300 000000</i>			11.39
Amazon Capital	1012100046	1J9G-LTCL-DN7C 24	KS	Supplies for the Library South Campus	11/24/2020	9100000175	5.98
				<i>Elmer's All Purpose School Glue Sticks,</i>			5.98
				<i>10 E 2222 4100 00 300 000000</i>			5.98
Amazon Capital	1012100046	1J9G-LTCL-DN7C 25	KS	Supplies for the Library South Campus	11/24/2020	9100000175	11.39
				<i>Cricut Premium Vinyl - Permanent, 12" x</i>			11.39
				<i>10 E 2222 4100 00 300 000000</i>			11.39

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100046	1J9G-LTCL-DN7C 26	KS	Supplies for the Library South Campus	11/24/2020	9100000175	12.99
				<i>(10) 12" x 12" Sheets - Oracal 651</i>			12.99
				<i>10 E 2222 4100 00 300 000000</i>			12.99
Amazon Capital	1012100046	1J9G-LTCL-DN7C 27	KS	Supplies for the Library South Campus	11/24/2020	9100000175	22.97
				<i>CHALK MARKERS & Pens - By</i>			22.97
				<i>10 E 2222 4100 00 300 000000</i>			22.97
Amazon Capital	1012100046	1J9G-LTCL-DN7C 28	KS	Supplies for the Library South Campus	11/24/2020	9100000175	21.99
				<i>Permanent Adhesive Backed Vinyl</i>			21.99
				<i>10 E 2222 4100 00 300 000000</i>			21.99
Amazon Capital	1012100046	1J9G-LTCL-DN7C 29	KS	Supplies for the Library South Campus	11/24/2020	9100000175	11.99
				<i>Xinart Cutting Mat for Cricut</i>			11.99
				<i>10 E 2222 4100 00 300 000000</i>			11.99
Amazon Capital	1012100046	1J9G-LTCL-DN7C 33	KS	Supplies for the Library South Campus	11/24/2020	9100000175	16.08
				<i>Pacon SunWorks Construction Paper,</i>			16.08
				<i>10 E 2222 4100 00 300 000000</i>			16.08

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100046	1J9G-LTCL-DN7C 34	KS	Supplies for the Library South Campus	11/24/2020	9100000175	21.11
				<i>School Smart Railroad Board, 6-Ply, 22 x</i>			21.11
				<i>10 E 2222 4100 00 300 000000</i>			21.11
Amazon Capital	1012100046	1J9G-LTCL-DN7C 36	KS	Supplies for the Library South Campus	11/24/2020	9100000175	11.40
				<i>Fiskars 157400-1001 Titanium</i>			11.40
				<i>10 E 2222 4100 00 300 000000</i>			11.40
Amazon Capital	1022100027	1J9G-LTCL-DN7C 11	KS	Projector Install Materials, Dell battery replacement	11/24/2020	9100000175	32.68
				<i>WDX0R Laptop Battery for Dell Inspiron</i>			32.68
				<i>10 E 2225 4100 00 300 000000</i>			32.68
Amazon Capital	1022100027	1J9G-LTCL-DN7C 2	KS	Projector Install Materials, Dell battery replacement	11/24/2020	9100000175	41.98
				<i>50ft (15.2M) High Speed HDMI Cable</i>			41.98
				<i>10 E 2225 4100 00 300 000000</i>			41.98
Amazon Capital	1022100027	1J9G-LTCL-DN7C 6	KS	Projector Install Materials, Dell battery replacement	11/24/2020	9100000175	229.98
				<i>Amer AMRDCP100KIT Ceiling Mount,</i>			229.98
				<i>10 E 2225 4100 00 300 000000</i>			229.98

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100028	1J9G-LTCL-DN7C 3	KS	Mason Hunt Supplies and Extra Monitor for backup.	11/24/2020	9100000175	139.97
				<i>Sceptre IPS 27-Inch Business Computer</i>			139.97
				<i>10 E 2225 4100 00 300 000000</i>			139.97
Amazon Capital	1022100028	1J9G-LTCL-DN7C 7	KS	Mason Hunt Supplies and Extra Monitor for backup.	11/24/2020	9100000175	179.99
				<i>HP USB-C Dock G4 - Docking Station -</i>			179.99
				<i>10 E 2225 4100 00 300 000000</i>			179.99
Amazon Capital	1022100028	1J9G-LTCL-DN7C 8	KS	Mason Hunt Supplies and Extra Monitor for backup.	11/24/2020	9100000175	7.89
				<i>DisplayPort to HDMI 6 Feet Cable,</i>			7.89
				<i>10 E 2225 4100 00 300 000000</i>			7.89
Amazon Capital	1022100029	1J9G-LTCL-DN7C 4	KS	Keyboard, Storage Bins, XLR Adapter for Board Meetings	11/24/2020	9100000175	69.98
				<i>Logitech MK345 Wireless Combo Full-</i>			69.98
				<i>10 E 2225 4100 00 300 000000</i>			69.98
Amazon Capital	1022100029	1J9G-LTCL-DN7C 5	KS	Keyboard, Storage Bins, XLR Adapter for Board Meetings	11/24/2020	9100000175	104.97
				<i>Homz Plastic Storage, Modular</i>			104.97
				<i>10 E 2225 4100 00 300 000000</i>			104.97

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100029	1J9G-LTCL-DN7C 9	KS	Keyboard, Storage Bins, XLR Adapter for Board Meetings	11/24/2020	9100000175	14.95
				<i>Movo TCB2 XLR Microphone to TRRS</i>			14.95
				<i>10 E 2225 4100 00 300 000000</i>			14.95
Amazon Capital	1032100020	1CYY-DM1V-L1KP 1	KS	Athletic Training supplies	11/03/2020	9100000175	159.00
				<i>Professional Myofascial Release Tools</i>			159.00
				<i>10 E 1417 4100 00 300 000000</i>			159.00
Amazon Capital	1032100020	1CYY-DM1V-L1KP 2	KS	Athletic Training supplies	11/03/2020	9100000175	12.13
				<i>uxcell Red and Blue Water Cooler</i>			109
				<i>10 E 1417 4100 00 300 000000</i>			12.13
Amazon Capital	1032100020	1CYY-DM1V-L1KP 2ship	KS	Shipping & handling	11/03/2020	9100000175	2.32
				<i>Shipping & handling</i>			2.32
				<i>10 E 1417 4100 00 300 000000</i>			2.32
Amazon Capital	1032100020	1CYY-DM1V-L1KP 3	KS	Athletic Training supplies	11/03/2020	9100000175	239.98
				<i>Massager Gun Deep Tissue Percussion</i>			239.98
				<i>10 E 1417 4100 00 300 000000</i>			239.98

Invoice Listing

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1032100020	1CYY-DM1V-L1KP 4	KS	Athletic Training supplies	11/03/2020	9100000175	25.99
				<i>Cupping Set Professional Chinese</i>			25.99
				<i>10 E 1417 4100 00 300 000000</i>			25.99
Amazon Capital	1032100020	1CYY-DM1V-L1KP 5	KS	Athletic Training supplies	11/03/2020	9100000175	36.04
				<i>Zacurate Pro Series 500DL Fingertip</i>			36.04
				<i>10 E 1417 4100 00 300 000000</i>			36.04
Amazon Capital	1032100020	1CYY-DM1V-L1KP 6	KS	Athletic Training supplies	11/03/2020	9100000175	36.09
				<i>Adjustable Hydraulic Rolling Swivel</i>			36.09
				<i>10 E 1417 4100 00 300 000000</i>			36.09
Amazon Capital	1042100013	113M-D6PH-1T9N 1	KS	XLR adapters and 2 UV cleaners	12/01/2020	9100000175	193.98
				<i>UV Disinfection Cabinet and UV</i>			193.98
				<i>10 E 1500 4100 70 300 000006</i>			193.98
Amazon Capital	1042100013	113M-D6PH-1T9N 2	KS	XLR adapters and 2 UV cleaners	12/01/2020	9100000175	17.58
				<i>CableCreation [5-Pair] XLR Female to</i>			17.58
				<i>10 E 1500 4100 70 300 000006</i>			17.58

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1092100008	1CYY-DM1V-L1KP 7	KS	High temp probes for culinary	11/03/2020	9100000175	104.93
				<i>Meat Thermometer, Candy and Food</i>			104.93
				<i>10 E 1420 4100 09 300 000000</i>			104.93
Amazon Capital	1092100010	13CW-HLD7-7M96 1	KS	Sewing materials	11/10/2020	9100000175	79.92
				<i>Coats & Clark All Purpose Thread 400</i>			79.92
				<i>10 E 1420 4100 09 300 000000</i>			79.92
Amazon Capital	1092100010	13CW-HLD7-7M96 2	KS	Sewing materials	11/10/2020	9100000175	200.94
				<i>Simplicity 1563 Easy to Sew Teen's,</i>			111
				<i>10 E 1420 4100 09 300 000000</i>			200.94
Amazon Capital	1092100010	13CW-HLD7-7M96 3	KS	Sewing materials	11/10/2020	9100000175	10.99
				<i>Elastic Bands for Sewing, 109 Yards x</i>			10.99
				<i>10 E 1420 4100 09 300 000000</i>			10.99
Amazon Capital	1092100010	1CYY-DM1V-L1KP 12	KS	Sewing materials	11/03/2020	9100000175	153.78
				<i>Donuts Flannel Fabric by The Yard</i>			153.78
				<i>10 E 1420 4100 09 300 000000</i>			153.78

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1092100010	1CYY-DM1V-L1KP 12ship	KS	Shipping & handling	11/03/2020	9100000175	10.24
				<i>Shipping & handling</i>			10.24
				<i>10 E 1420 4100 09 300 000000</i>			10.24
Amazon Capital	1112100001	1J9G-LTCL-DN7C 10	KS	Pencil sharpener	11/24/2020	9100000175	18.18
				<i>Bostitch QuietSharp Executive Electric</i>			18.18
				<i>10 E 1130 4100 11 300 000000</i>			18.18
Amazon Capital Services, Inc.			3,166.01				
Anderson, Wesley R		12/2/20	KS	Google Certified Educator Level 1 Test	12/02/2020	9100000176	10.00 112
				<i>Google Certified Educator Level 1 Test</i>			10.00
				<i>10 E 2210 3120 00 300 000000</i>			10.00
Anderson, Wesley R			10.00				
Aqualab Water		5805	KS	Water Treatment Chemicals - December 2020	12/01/2020	081691	375.00
				<i>Water Treatment Chemicals - December</i>			375.00
				<i>20 E 2540 3900 00 302 000000</i>			375.00
Aqualab Water Treatment,			375.00				

Invoice Listing

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Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bannon Exterminating		12671	KS	Exterminating 11/30 - South	11/30/2020	081692	175.00
				<i>Exterminating 11/30 - South</i>			175.00
				<i>20 E 2540 4100 00 302 000000</i>			175.00
Bannon Exterminating		12672	KS	Exterminating 11/30 - Central	11/30/2020	081692	185.00
				<i>Exterminating 11/30 - Central</i>			185.00
				<i>20 E 2540 4100 00 300 000000</i>			185.00
Bannon Exterminating			360.00				
Bayer Piano Service	1012100049	236	KS	Piano tunings	12/02/2020	081747	85.00 113
				<i>Piano tunings</i>			85.00
				<i>10 E 1130 3230 12 300 000001</i>			85.00
Bayer Piano Service			85.00				
Becker, Dana R		12/2/20	KS	Target, Drawing Pens for Students	12/02/2020	9100000199	65.89
				<i>Target, Drawing Pens for Students</i>			65.89
				<i>10 E 1130 4100 02 300 000000</i>			65.89
Becker, Dana R			65.89				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris		4491 December 2020	KS	P-Card Purchases for November, 2020	12/05/2020	8200000004	9,117.13
				<i>2110 - 2020 NCTE Convention Lenora</i>			380.00
				<i>2110 - 2020 NCTE Convention Sean</i>			205.00
				<i>2110 - Go Formative Subscription for 3</i>			612.00
				<i>2110 - DNH Godaddy, SSL Renewal</i>			79.99
				<i>2110 - Teachers Pay Teachers, El</i>			100.00
				<i>2110 - Quickbooks Subscription,</i>			40.00
				<i>2110 - Quickbooks Subscription,</i>			40.00
				<i>2110 - Quickbooks Subscription, Coady</i>			40.00
				<i>2110 - National Council, Online National</i>			254.00
				<i>2110 - National Council, Online National</i>			254.00
				<i>2110 - National Council, Online National</i>			254.00
				<i>2110 - National Council, Online National</i>			254.00
				<i>2110 - Zoom Monthly</i>			358.98
				<i>5010 - SQ Black & Whites, Chocolate</i>			187.00
				<i>5010 - Party City, Orange Peel</i>			17.31
				<i>5010 - Jewel, Gift Cards for Registrars</i>			511.90
				<i>6578 - Paypal PDA PD, Teacher</i>			200.00
				<i>2665 - Jewel, Ziploc Bags</i>			38.22

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				9180 - Paypal PDA PD, Professional			200.00
				9180 - ILMEA, Chorus Participation			400.00
				9180 - ILMEA, Band Participation			200.00
				9180 - Jewel, Water for BOE Meeting			37.88
				9180 - Book Creator, Monthly			5.00
				9180 - Indeed, B & G Director Asst. Job			215.00
				9180 - Illinois Principals - Asst. Principal			399.00
				9180 - ACTFL Amrcn Cncl, Professional			490.00
				2053 - NASSP, NHS Certificates and			213.00
				2053 - Amazon, Student Council Gift			30.00
				2053 - Dunkin, Student Council Gift			15.00
				2053 - Target, Student Council Gift			15.00
				2053 - Starbucks, Student Council Gift			15.00
				2053 - Dunkin, Student Council Gift			75.00
				2053 - Sweetwater, Fall Play			390.00
				2063 - Amazon, Student Council			14.99
				2053 - Jewel, Needy Families			577.34
				2053 - Amazon, Student Council			118.18
				2053 - Paypal Marco Ceglia, Student			211.22

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				0208 - Brother International, label tape			54.45
				0208 - Amazon, Calculator batteries for			14.57
				0208 - PP Prof Dev - PD for Social			75.00
				0208 - UIC Application Fee, School			70.00
				0208 - SHI, Digital Pen for SE Sarah			58.00
				0208 - Amazon, Docking Stations for SE			1,219.41
				0208 - Amazon, Headphones for SE			69.99
				0208 - Amazon, Nurses' Office Medical			37.70
				0208 - NIU Outreach, PD Nurse Peggy			35.00
				0208 - NIU Outreach, Double Charged			35.00
				10 E 2210 3120 00 300 000000			380.00
				10 E 2210 3120 00 300 000000			205.00
				10 E 1130 3000 06 300 000000			612.00
				10 E 2225 4700 00 300 000000			79.99
				10 E 1130 4100 06 300 000000			100.00
				10 E 2525 3000 00 300 000000			40.00
				10 E 2525 3000 00 300 000000			40.00
				10 E 2525 3000 00 300 000000			40.00
				10 E 2210 3000 15 300 000000			254.00
				10 E 2210 3000 15 300 000000			254.00

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2210 3000 15 300 000000			254.00
				10 E 2210 3000 15 300 000000			254.00
				10 E 2225 4700 00 300 000000			358.98
				10 E 2310 4100 00 300 000000			187.00
				10 E 2310 4100 00 300 000000			17.31
				10 E 2310 4100 00 300 000000			511.90
				10 E 2210 6400 00 300 000001			200.00
				40 E 2552 4100 00 300 000000			38.22
				10 E 2210 3120 00 300 000000			200.00
				10 E 1130 6400 12 300 000004			400.00
				10 E 1130 6400 12 300 000004			200.00
				10 E 2310 4100 00 300 000000			37.88
				10 E 1130 6400 05 300 000000			5.00
				10 E 2410 4100 00 300 000001			215.00
				10 E 2410 6400 00 300 000001			399.00
				10 E 2210 3120 00 300 000000			490.00
				10 E 1500 4100 70 300 000003			213.00
				10 E 1500 4100 70 300 000021			30.00
				10 E 1500 4100 70 300 000021			15.00
				10 E 1500 4100 70 300 000021			15.00
				10 E 1500 4100 70 300 000021			15.00

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1500 4100 70 300 000021			75.00
				10 E 1500 3000 70 300 000001			390.00
				10 E 1500 4100 70 300 000021			14.99
				10 E 1500 4100 70 300 000021			577.34
				10 E 1500 4100 70 300 000021			118.18
				10 E 1500 3000 70 300 000002			211.22
				10 E 1200 4100 00 300 000000			54.45
				10 E 1200 4100 00 300 000002			14.57
				10 E 2210 3000 00 300 000002			75.00
				10 E 2210 3000 00 300 000002			70.00
				10 E 1200 4100 00 300 000002			58.00
				10 E 1200 5000 00 300 000000			1,219.41
				10 E 1200 4100 00 300 000002			69.99
				10 E 1200 3000 00 300 000001			37.70
				10 E 2210 3000 00 300 000002			35.00
				10 E 2210 3000 00 300 000002			35.00
	BMO Harris						9,117.13
BSN Sports Inc	1032100010	910829415	KS	Wrestling Uniforms and mat tape.	11/24/2020	081693	5,888.00
				<i>Singlets, jackets and sweatpants for the</i>			5,888.00
				10 E 1500 4100 30 300 000000			5,888.00
	BSN Sports Inc						5,888.00

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Canna Law Offices P.C.		444	KS	Legal Services - Tennis Court Litigation	11/01/2020	9100000177	3,675.00
				<i>Legal Services - Tennis Court Litigation</i>			3,675.00
				<i>80 E 2310 3180 00 300 000000</i>			3,675.00
Canna Law Offices P.C.		472	KS	Legal Services - Tennis Court Litigation	12/01/2020	9100000200	3,075.00
				<i>Legal Services - Tennis Court Litigation</i>			3,075.00
				<i>80 E 2310 3180 00 300 000000</i>			3,075.00
Canna Law Offices P.C.			6,750.00				
Center For Disability		7052	KS	Tuition for November 2020, Britney Schewe, 19 days	11/30/2020	081748	3,800.38 119
				<i>Tuition for November 2020, Britney</i>			3,800.38
				<i>10 E 1912 6700 00 300 000000</i>			3,800.38
Center For Disability Services			3,800.38				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central States Bus		IN485779	KS	Engine Light, Antifreeze, SM Supplies	11/23/2020	081694	228.60
				<i>Engine Light</i>			195.00
				<i>Antifreeze</i>			21.90
				<i>SM Supplies</i>			11.70
				40 E 2554 3230 00 300 000000			195.00
				40 E 2554 3230 00 300 000000			21.90
				40 E 2554 3230 00 300 000000			11.70
Central States Bus Sales			228.60				
Ces		36726	KS	Clock 12" Rd Surface Smart	11/16/2020	9100000178	186.12
				<i>Clock 12" Rd Surface Smart</i>			186.12
				20 E 2540 3900 00 302 000000			186.12
Ces		36841	KS	Fire Alarm Repairs	11/25/2020	9100000178	325.00
				<i>Fire Alarm Repairs</i>			325.00
				20 E 2540 3900 00 302 000000			325.00
Ces			511.12				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Channahon General		90545	KAS	Air Compressor	11/20/2020	081783	137.50
				<i>Air Compressor</i>			137.50
				<i>20 E 2540 4100 00 300 000001</i>			137.50
Channahon General Rental			137.50				
CIT Trucks		111 W10986	KS	Bus 111 Repairs	11/10/2020	081749	178.20
				<i>Bus 111 Repairs</i>			178.20
				<i>40 E 2554 3230 00 300 000000</i>			178.20
CIT Trucks		111P111837	KS	Sensor Speed, Input, Turbine, Output	11/09/2020	081749	17.32 121
				<i>Sensor Speed, Input, Turbine, Output</i>			17.32
				<i>40 E 2554 3230 00 300 000000</i>			17.32
CIT Trucks			195.52				
Clennon Electric		39400	KS	Replace 2 Lights in Stairwell, Change 1 Switch in Boiler Room	11/16/2020	9100000179	272.00
				<i>Replace 2 Lights in Stairwell, Change 1</i>			272.00
				<i>20 E 2540 3230 00 302 000000</i>			272.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Clennon Electric		39414	KS	Replace Lighting Relay in 3rd Floor Classroom	11/23/2020	9100000179	133.50
				<i>Replace Lighting Relay in 3rd Floor</i>			133.50
				<i>20 E 2540 3230 00 302 000000</i>			133.50
Clennon Electric			405.50				
Comcast		8771200230111706 11/20	KS	Internet for Project Indian 11/29 to 12/28/20	11/22/2020	081695	88.40
				<i>Internet for Project Indian 10/29 to</i>			88.40
				<i>10 E 2225 3000 00 300 000001</i>			88.40
Comcast			88.40				
Comcast Business		111015167	KS	Internet Service	11/01/2020	081696	4,740.83
				<i>Internet Service</i>			4,740.83
				<i>10 E 2225 3000 00 300 000001</i>			4,740.83
Comcast Business			4,740.83				
Constellation Energy		3044022	KS	Gas Supply October 2020	11/13/2020	081697	4,811.30
				<i>Gas Supply October 2020</i>			1,434.37
				<i>Gas Supply October 2020</i>			3,376.93
				<i>20 E 2540 4650 00 302 000000</i>			1,434.37
				<i>20 E 2540 4650 00 300 000000</i>			3,376.93
Constellation Energy Gas			4,811.30				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation New		18710244201	KS	Electric Supply 10/2 to 11/3/20 Central Campus	11/05/2020	081698	20,017.46
				<i>Electric Supply 9/2 to 10/2/20 Central</i>			20,017.46
				<i>20 E 2540 4660 00 300 000000</i>			20,017.46
Constellation New		18775258001	KS	Electricity Supply 10/12 to 11/11/20 Project Indian	11/12/2020	081698	122.11
				<i>Electricity Supply 10/12 to 11/11/20</i>			122.11
				<i>20 E 2540 3400 00 301 000000</i>			122.11
Constellation New		18784014401	KS	Electric Supply 10/13 to 11/12/20 South Campus	11/20/2020	081698	23,428.46
				<i>Electric Supply 10/13 to 11/12/20 South</i>			123
				<i>20 E 2540 4660 00 302 000000</i>			23,428.46
Constellation New Energy			43,568.03				
Core Academy - Special		SESINV-014111	KS	Tuition for November 2020 - Mitchell, Ramirez, Schultz	11/30/2020	081750	8,359.41
				<i>Tuition for November 2020 - Mason</i>			2,786.47
				<i>Tuition for November 2020 - Brandon</i>			2,786.47
				<i>Tuition for November 2020 - Jason</i>			2,786.47
				<i>10 E 1912 6700 00 300 000000</i>			2,786.47
				<i>10 E 1912 6700 00 300 000000</i>			2,786.47
				<i>10 E 1912 6700 00 300 000000</i>			2,786.47
Core Academy - Special			8,359.41				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crescent Electric		S508436336.001	KS	Leviton Wh OCC Sens Lv Wall Mnt 24VDC	11/13/2020	081699	792.01
				<i>Leviton Wh OCC Sens Lv Wall Mnt</i>			<i>792.01</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>792.01</i>
Crescent Electric		S508489369.001	KS	Leviton Gy Powerpack Auto on Latching 24VDC	11/10/2020	081699	229.81
				<i>Leviton Gy Powerpack Auto on Latching</i>			<i>229.81</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>229.81</i>
Crescent Electric		S508500597.001	KS	GE-Lamp Linear Fluorescent	11/19/2020	081699	125.66
				<i>GE-Lamp Linear Fluorescent</i>			<i>125.66</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>125.66</i>
Crescent Electric Supply			1,147.48				
Cross Points Sales		42255	KS	Fire Alarm System Monitoring - WESCOM 911 - 1st. Qtr. (Jan-Mar 2021)	11/16/2020	081700	150.00
				<i>Fire Alarm System Monitoring -</i>			<i>150.00</i>
				<i>20 E 2540 3900 00 302 000000</i>			<i>150.00</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cross Points Sales		42706	KS	Radio Connection Fee to WESCOM 911 Center fire alarm monitoring, Fire Alarm System Monitoring WESCOM 911, 4th Quarter	12/03/2020	081751	350.00
				<i>Radio Connection Fee to WESCOM 911</i>			300.00
				<i>Fire Alarm System Monitoring WESCOM</i>			50.00
				<i>20 E 2540 4100 00 300 000000</i>			300.00
				<i>20 E 2540 4100 00 300 000000</i>			50.00
Cross Points Sales		42707	KS	Annual Fire Alarm System Monitoring WESCOM 911 (2021)	12/03/2020	081751	600.00
				<i>Annual Fire Alarm System Monitoring</i>			600.00
				<i>20 E 2540 4100 00 300 000000</i>			600.00
							125
Cross Points Sales			1,100.00				
Cutting Edge Document		m12191	KS	Records Shred November 2020	11/17/2020	9100000180	60.00
				<i>Records Shred November 2020</i>			60.00
				<i>10 E 2525 3000 00 300 000000</i>			60.00
Cutting Edge Document			60.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dearborn National Life		F022801 00001 Dec. 2020	KS	Life Insurance Premiums from 12/1/20 to 1/1/21	12/01/2020	081701	961.92
				<i>Art Life Insurance</i>			8.00
				<i>English Life Insurance</i>			84.00
				<i>Foreign Language Life Insurance</i>			47.20
				<i>Math Life Insurance</i>			75.20
				<i>Music Life Insurance</i>			15.20
				<i>Science Life Insurance</i>			76.00
				<i>Social Science Life Insurance</i>			68.00
				<i>Drivers Ed Life Insurance</i>			8.00
				<i>IL's Life Insurance</i>			52.48
				<i>Physical Ed Life Insurance</i>			72.00
				<i>Industrial Tech Life Insurance</i>			12.00
				<i>Ag Life Insurance</i>			8.00
				<i>Business Ed Life Insurance</i>			16.00
				<i>Video Edit Life Insurance</i>			4.00
				<i>Athletic Trainer Life Insurance</i>			4.00
				<i>Fam/Cons Science Life Insurance</i>			16.00
				<i>Athletic Life Insurance</i>			14.56
				<i>Student Activity/Athletic Life Insurance</i>			11.20
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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				Project Indian Life Insurance			8.00
				Dir. Student Services Life Insurance			8.00
				Social Worker Life Insurance			16.00
				Guidance Life Insurance			28.00
				Registrar Life Insurance			8.00
				Nurse Life Insurance			8.00
				Psychologist Life Insurance			8.00
				Dir. Curriculum Instruction Secretary			4.00
				Dir. Curriculum Instruction			8.56
				Library Life Insurance			4.00
				Technology Life Insurance			16.00
				Superintendent Life Insurance			15.68
				Superintendent Secretary Life Insurance			4.00
				Principal Secretary Life Insurance			8.00
				Principal Life Insurance			11.20
				Asst. Principal Life Insurance			17.20
				Deans Secretary Life Insurance			8.00
				Dean Life Insurance			16.00
				CSBO Life Insurance			13.44

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				<i>Business Office Life Insurance</i>			8.00
				<i>Internal Info Life Insurance</i>			4.00
				<i>Community Relations Life Insurance</i>			4.00
				<i>Special Ed Life Insurance</i>			76.00
				<i>Idea Secretary Life Insurance</i>			4.00
				<i>Custodians Life Insurance</i>			48.00
				<i>Transportation Director Life Insurance</i>			4.00
				<i>Transportation Secretary Life Insurance</i>			4.00
				<i>Bus Mechanic Life Insurance</i>			8.00
							128
				<i>10 E 1130 2220 02 300 000000</i>			8.00
				<i>10 E 1130 2220 05 300 000000</i>			84.00
				<i>10 E 1130 2220 06 300 000000</i>			47.20
				<i>10 E 1130 2220 11 300 000000</i>			75.20
				<i>10 E 1130 2220 12 300 000000</i>			15.20
				<i>10 E 1130 2220 13 300 000000</i>			76.00
				<i>10 E 1130 2220 15 300 000000</i>			68.00
				<i>10 E 1700 2220 00 300 000000</i>			8.00
				<i>10 E 1130 2220 27 300 000000</i>			52.48
				<i>10 E 1130 2220 50 300 000000</i>			72.00
				<i>10 E 1400 2220 10 300 000000</i>			12.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1401 2220 01 300 000000			8.00
				10 E 1407 2220 03 300 000000			16.00
				10 E 1410 2220 00 300 000000			4.00
				10 E 1417 2210 00 300 000000			4.00
				10 E 1420 2220 09 300 000000			16.00
				10 E 1500 2220 30 300 000000			14.56
				10 E 1500 2220 70 300 000000			11.20
				10 E 1900 2220 00 301 000000			8.00
				10 E 2100 2220 00 302 000000			8.00
				10 E 2113 2220 00 300 000000			16.00
				10 E 2120 2220 00 300 000000			28.00
				10 E 2125 2220 00 300 000000			8.00
				10 E 2134 2220 00 300 000000			8.00
				10 E 2140 2220 00 000 000000			8.00
				10 E 2210 2220 00 302 000000			4.00
				10 E 2210 2220 00 300 000000			8.56
				10 E 2222 2220 00 300 000000			4.00
				10 E 2225 2220 00 300 000000			16.00
				10 E 2321 2220 00 300 000000			15.68
				10 E 2321 2220 00 300 000001			4.00
				10 E 2410 2220 00 300 000000			8.00

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2410 2220 00 300 000001			11.20
				10 E 2410 2220 00 300 000002			17.20
				10 E 2490 2220 00 300 000000			8.00
				10 E 2490 2220 00 300 000001			16.00
				10 E 2510 2220 00 300 000000			13.44
				10 E 2525 2220 00 300 000000			8.00
				10 E 2632 2220 00 300 000000			4.00
				10 E 2633 2220 00 300 000000			4.00
				10 E 1200 2220 00 300 000000			76.00
				10 E 1200 2220 00 302 000000			4.00
				20 E 2540 2220 00 300 000000			48.00
				40 E 2550 2220 00 000 000001			4.00
				40 E 2550 2220 00 000 000000			4.00
				40 E 2554 2220 00 300 000000			8.00
Dearborn National Life Ins Co			961.92				
Depue Mechanical		2020/1184	KS	Service Labor on Room231 Air Handler #4	11/01/2020	081752	720.00
				Service Labor on Room231 Air Handler			720.00
				20 E 2540 3000 00 302 000000			720.00
Depue Mechanical			720.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dist 111 Self Insurance		December 2020 Dental	KS	DECEMBER 2020 DENTAL INSURANCE	12/16/2020	081702	7,547.13
				ART GROUP INS			67.76
				ENGLISH GROUP INS			643.72
				FOREIGN LANGUAGE INS			365.90
				MATH INS GROUP			575.96
				SCIENCE INS GROUP			609.84
				MUSIC GROUP INS			101.64
				SOCIAL SCIENCE INS GROUP			508.20
				DRIVERS ED INS GROUP			67.76
				DEPT CHAIR INS GROUP			608.36
				PHYSICAL ED GROUP INS			542.08
				IND TECH GROUP INS			101.64
				AG GROUP INS			67.76
				BUS ED GROUP INS			135.52
				VIDEO EDIT GROUP INS			33.88
				ATHLETIC TRAINER GROUP INS			33.88
				FAM/CONSUMER SCIENCE GROUP			101.64
				ATHLETIC DIR GROUP INS			141.96
				STUDENT ACTIVITY/ATH DIR GROUP			67.76

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				PROJECT INDIAN GROUP INS			33.88
				DIR STUDENT SERVICES GROUP INS			0.00
				SOCIAL WORKER GROUP INS			101.64
				GUIDANCE GROUP INS			203.28
				REGISTRAR GROUP INS			67.76
				NURSE GROUP INS			0.00
				PSYCHOLOGIST GROUP INS			0.00
				DIR C/I SEC GROUP INS			33.88
				DIR C/I GROU INS			33.88
				LIBRARY GROUP INS			33.88
				TECH GROUP INS			135.52
				SUPT GROUP INS			33.88
				SUPT SEC GROUP INS			33.88
				PRINCIPAL SEC GROUP INS			67.76
				PRINCIPAL GROUP INS			108.08
				ASST PRINCIPAL GROUP INS			141.96
				DEANS SEC GROUP INS			67.76
				DEAN GROUP INS			101.64
				CFBO GROUP INS			108.08

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				BUS OFFICE GROUP INS			67.76
				INTERNAL INFO GROUP INS			33.88
				COM. RELATIONS GROUP INS			0.00
				SPECIAL ED GROUP INS			609.84
				IDEA SEC GROUP INS			33.88
				CUSTODIAL GROUP INS			406.56
				TRANS DIR GROUP INS			33.88
				TRANS SEC GROUP INS			33.88
				BUS MECH GROUP INS			67.76
				Van Dolson - Retiree			108.08
				Blanco - COBRA			69.59
				MAIN OFFICE GROUP INS			0.00
				10 E 1130 2220 02 300 000000			67.76
				10 E 1130 2220 05 300 000000			643.72
				10 E 1130 2220 06 300 000000			365.90
				10 E 1130 2220 11 300 000000			575.96
				10 E 1130 2220 13 300 000000			609.84
				10 E 1130 2220 12 300 000000			101.64
				10 E 1130 2220 15 300 000000			508.20
				10 E 1130 2220 21 300 000000			67.76

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1130 2220 27 300 000000			608.36
				10 E 1130 2220 50 300 000000			542.08
				10 E 1400 2220 10 300 000000			101.64
				10 E 1401 2220 01 300 000000			67.76
				10 E 1407 2220 03 300 000000			135.52
				10 E 1410 2220 00 300 000000			33.88
				10 E 1417 2210 00 300 000000			33.88
				10 E 1420 2220 09 300 000000			101.64
				10 E 1500 2220 30 300 000000			141.96
				10 E 1500 2220 70 300 000000			67.76
				10 E 1900 2220 00 301 000000			33.88
				10 E 2100 2220 00 302 000000			0.00
				10 E 2113 2220 00 300 000000			101.64
				10 E 2120 2220 00 300 000000			203.28
				10 E 2125 2220 00 300 000000			67.76
				10 E 2134 2220 00 300 000000			0.00
				10 E 2140 2220 00 000 000000			0.00
				10 E 2210 2220 00 302 000000			33.88
				10 E 2210 2220 00 300 000000			33.88
				10 E 2222 2220 00 300 000000			33.88
				10 E 2225 2220 00 300 000000			135.52

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2321 2110 00 300 000001			33.88
				10 E 2321 2220 00 300 000001			33.88
				10 E 2410 2220 00 300 000000			67.76
				10 E 2410 2220 00 300 000001			108.08
				10 E 2410 2220 00 300 000002			141.96
				10 E 2490 2220 00 300 000000			67.76
				10 E 2490 2220 00 300 000001			101.64
				10 E 2490 2220 00 300 000001			108.08
				10 E 2525 2220 00 300 000000			67.76
				10 E 2632 2220 00 300 000000			33.88
				10 E 2633 2220 00 300 000000			0.00
				10 E 1200 2220 00 300 000000			609.84
				10 E 1200 2220 00 302 000000			33.88
				20 E 2540 2220 00 300 000000			406.56
				40 E 2550 2220 00 000 000001			33.88
				40 E 2550 2220 00 000 000000			33.88
				40 E 2554 2220 00 300 000000			67.76
				20 E 2540 2220 00 300 000000			108.08
				10 E 1130 2220 05 300 000000			69.59
				10 E 2100 2220 00 300 000000			0.00

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Dist 111 Self Insurance	7,547.13
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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Easter Seals		24154	KS	Tuition for October 2020, Cheung, Maberry, Parish	11/30/2020	081753	4,044.69
				<i>Tuition for October 2020, Cheung,</i>			4,044.69
				<i>10 E 1912 6700 00 300 000000</i>			4,044.69
Easter Seals		24384	KS	Tuition for November 2020, Cheung, Marberry, Parish	11/30/2020	081753	21,854.52
				<i>Tuition for November 2020, Landon</i>			7,284.84
				<i>Tuition for November 2020, Darius</i>			7,284.84
				<i>Tuition for November 2020, Terrance</i>			7,284.84
				<i>10 E 1912 6700 00 300 000000</i>			7,284.84
				<i>10 E 1912 6700 00 300 000000</i>			7,284.84
				<i>10 E 1912 6700 00 300 000000</i>			7,284.84
							136
Easter Seals Metropolitan			25,899.21				
Elim Christian Services		1003286-INV	KS	Tuition for November 2020 - Brazys, Grygiel, Hupperich, Kaufman, Morocco, Sauerwein - 18 days	11/30/2020	9100000201	35,913.42
				<i>Tuition for November 2020 - Brazys,</i>			35,913.42
				<i>10 E 1912 6700 00 300 000000</i>			35,913.42
Elim Christian Services			35,913.42				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Energy Systems Group		99001504	KS	Payment Application #3 Guaranteed Energy Savings Performance Contract 2/20/20	11/30/2020	081754	232,922.80
				<i>Payment Application #3 Guaranteed</i>			232,922.80
				<i>90 E 2542 5300 00 300 000000</i>			232,922.80
Energy Systems Group			232,922.80				
Ewerts Automotive		9234	KS	Spark Plugs, Ignition Coils, Shop Supplies, Labor	10/29/2020	9100000202	542.05
				<i>Spark Plugs</i>			46.72
				<i>Ignition Coils</i>			136.18
				<i>Shop Supplies</i>			9.15
				<i>Labor</i>			350.00
				<i>40 E 2554 3230 00 300 000000</i>			46.72
				<i>40 E 2554 3230 00 300 000000</i>			136.18
				<i>40 E 2554 3230 00 300 000000</i>			9.15
				<i>40 E 2554 3230 00 300 000000</i>			350.00
Ewerts Automotive			542.05				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Exe Corporation	1122100002	40299	KS	Outdoor Education Equipment	12/08/2020	081755	102.00
				<i>Cannon Explorer Paddle</i>			87.00
				<i>Shipping</i>			15.00
				<i>10 E 1130 4100 50 300 000000</i>			87.00
				<i>10 E 1130 4100 50 300 000000</i>			15.00
Exe Corporation			102.00				
Feece Oil Company		3739798	KS	Blue DEF Exhaust Fluid, Bulk 211 Gal.	10/15/2020	081756	289.07
				<i>Blue DEF Exhaust Fluid, Bulk 211 Gal.</i>			289.07
				<i>40 E 2552 4640 00 300 000000</i>			138
							289.07
Feece Oil Company		3747283	KS	Prem Hwy DSL Fuel 1510 Gal.	11/12/2020	081756	2,970.38
				<i>Prem Hwy DSL Fuel 1510 Gal.</i>			2,970.38
				<i>40 E 2552 4640 00 300 000000</i>			2,970.38

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		467690 11/30/20	KS	Bus, Driver's Ed, Van and Grounds Gasoline	11/30/2020	081756	1,808.44
				1928517 Bus 76			36.25
				1928519 Bus132			20.83
				1928602 Bus132			15.21
				1928791 Bus 61			26.81
				1928926 Bus 132			20.75
				1929003 Bus 72			47.81
				1929048 Bus 48			27.58
				1929126 Bus 132			27.68
				1929266 Bus 72			46.91
				1929324 Bus 132			18.35
				1929551 Bus 48			28.26
				1929616 Bus 132			19.28
				1929822 Bus 132			19.07
				1929904 Bus 76			25.33
				1929906 Bus 61			31.19
				1930107 Bus 40			40.72
				1930145 Bus 48			30.02
				1930232 Bus 132			19.50
							139

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				1930311 Bus 72			25.70
				1930416 Bus 132			19.73
				1930551 Bus 72			51.87
				1930598 Bus 48			31.19
				1930651 Bus 132			19.71
				1930808 Bus 132			19.93
				1930922 Bus 76			42.88
				1931227 Bus 132			38.56
				1931168 Bus 48			30.40
				1931186 Bus 72			17.61
				1931312 Bus 76			27.05
				1931396 Bus 40			47.66
				1931417 Bus 42			31.14
				1931631 Bus 76			37.25
				1931633 Bus 132			37.26
				1931806 Bus 76			28.26
				1931802 Bus 132			19.93
				1933686 Bus 132			16.54
				1928801 Car 5			15.77

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				1929036 Car 6			14.32
				1929052 Car 25			23.15
				1929271 Car 3			26.08
				1929759 Car 5			16.09
				1929773 Car 2			23.62
				1930007 Car 25			22.01
				1930142 Car 6			14.04
				1930404 Car 3			25.36
				1930786 Car 6			13.29
				1930987 Car 25			20.11
				1931136 Car 5			15.15
				1933459 Car 3			25.37
				1933689 Car 6			17.14
				1928424 Van 30			18.11
				1928635 Van 8			15.23
				1928922 Van 36			32.36
				1929051 Van 8			19.07
				1929259 Van 30			44.55
				1929269 Grounds			25.99
							141

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				1929554 Maintenance			67.37
				1929619 Grounds			30.78
				1929935 Van 27			24.06
				1930343 Shop			50.45
				1930408 Van 36			28.91
				1930605 Van 8			19.01
				1931177 Van 8			18.35
				1931229 Van 27			24.31
				1931439 Maintenance 12.5240 gal @			25.12
				1931568 Grounds			49.05
				40 E 2552 4640 00 300 000000			36.25
				40 E 2552 4640 00 300 000000			20.83
				40 E 2552 4640 00 300 000000			15.21
				40 E 2552 4640 00 300 000000			26.81
				40 E 2552 4640 00 300 000000			20.75
				40 E 2552 4640 00 300 000000			47.81
				40 E 2552 4640 00 300 000000			27.58
				40 E 2552 4640 00 300 000000			27.68
				40 E 2552 4640 00 300 000000			46.91
				40 E 2552 4640 00 300 000000			18.35

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
				40 E 2552 4640 00 300 000000			28.26	
				40 E 2552 4640 00 300 000000			19.28	
				40 E 2552 4640 00 300 000000			19.07	
				40 E 2552 4640 00 300 000000			25.33	
				40 E 2552 4640 00 300 000000			31.19	
				40 E 2552 4640 00 300 000000			40.72	
				40 E 2552 4640 00 300 000000			30.02	
				40 E 2552 4640 00 300 000000			19.50	
				40 E 2552 4640 00 300 000000			25.70	
				40 E 2552 4640 00 300 000000			19.73	143
				40 E 2552 4640 00 300 000000			51.87	
				40 E 2552 4640 00 300 000000			31.19	
				40 E 2552 4640 00 300 000000			19.71	
				40 E 2552 4640 00 300 000000			19.93	
				40 E 2552 4640 00 300 000000			42.88	
				40 E 2552 4640 00 300 000000			38.56	
				40 E 2552 4640 00 300 000000			30.40	
				40 E 2552 4640 00 300 000000			17.61	
				40 E 2552 4640 00 300 000000			27.05	
				40 E 2552 4640 00 300 000000			47.66	
				40 E 2552 4640 00 300 000000			31.14	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
				40 E 2552 4640 00 300 000000			37.25	
				40 E 2552 4640 00 300 000000			37.26	
				40 E 2552 4640 00 300 000000			28.26	
				40 E 2552 4640 00 300 000000			19.93	
				40 E 2552 4640 00 300 000000			16.54	
				10 E 1700 4640 21 300 000000			15.77	
				10 E 1700 4640 21 300 000000			14.32	
				10 E 1700 4640 21 300 000000			23.15	
				10 E 1700 4640 21 300 000000			26.08	
				10 E 1700 4640 21 300 000000			16.09	144
				10 E 1700 4640 21 300 000000			23.62	
				10 E 1700 4640 21 300 000000			22.01	
				10 E 1700 4640 21 300 000000			14.04	
				10 E 1700 4640 21 300 000000			25.36	
				10 E 1700 4640 21 300 000000			13.29	
				10 E 1700 4640 21 300 000000			20.11	
				10 E 1700 4640 21 300 000000			15.15	
				10 E 1700 4640 21 300 000000			25.37	
				10 E 1700 4640 21 300 000000			17.14	
				40 E 2550 4640 00 300 000000			18.11	
				40 E 2550 4640 00 300 000000			15.23	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
				40 E 2550 4640 00 300 000000			32.36	
				40 E 2550 4640 00 300 000000			19.07	
				40 E 2550 4640 00 300 000000			44.55	
				40 E 2550 4640 00 300 000000			25.99	
				40 E 2550 4640 00 300 000000			67.37	
				40 E 2550 4640 00 300 000000			30.78	
				40 E 2550 4640 00 300 000000			24.06	
				40 E 2550 4640 00 300 000000			50.45	
				40 E 2550 4640 00 300 000000			28.91	
				40 E 2550 4640 00 300 000000			19.01	145
				40 E 2550 4640 00 300 000000			18.35	
				40 E 2550 4640 00 300 000000			24.31	
				40 E 2550 4640 00 300 000000			25.12	
				40 E 2550 4640 00 300 000000			49.05	
Feece Oil Company			5,067.89					
Fox Valley Fire & Safety		IN00396819	KS	Ansul Tank, Fee for Inspection Report - South	11/17/2020	9100000181	167.50	
				Ansul Tank, Fee for Inspection Report -			167.50	
				20 E 2540 4100 00 302 000000			167.50	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Fox Valley Fire & Safety		IN00396820	KS	Ansul Tanks, Processing Fee for Inspection, Rubber Blow Off Cap - Central	11/17/2020	9100000181	311.50
				<i>Ansul Tanks, Processing Fee for</i>			311.50
				<i>20 E 2540 4100 00 300 000000</i>			311.50
Fox Valley Fire & Safety Co			479.00				
Frost, Kathy	1012100047	10/20	KS	Choir Accompanist hours	12/01/2020	9100000182	588.00
				<i>Choir Accompanist hours</i>			588.00
				<i>10 E 1130 3000 12 300 000001</i>			588.00
Frost, Kathy	1012100048	12/3/20	KS	November accompanist hours	12/03/2020	9100000203	728.00 146
				<i>November accompanist hours</i>			728.00
				<i>10 E 1130 3000 12 300 000001</i>			728.00
Frost, Kathy			1,316.00				
Garbanzo LLC	1012100040	A8JrqQ7	KS	One year subscription to Garbanzo	11/19/2020	081703	149.00
				<i>One-year subscription to Garbanzo</i>			149.00
				<i>10 E 1130 4100 06 300 000000</i>			149.00
Garbanzo LLC			149.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Giant Steps		111-1120E	KS	Tuition for November 2020, Braund	11/30/2020	9100000183	3,689.40
				<i>Tuition for November 2020, Braund</i>			3,689.40
				<i>10 E 1912 6700 00 300 000000</i>			3,689.40
Giant Steps		111-1120S	KS	Tuition for November 2020, Johnson	11/30/2020	9100000183	5,366.40
				<i>Tuition for November 2020, Johnson</i>			5,366.40
				<i>10 E 1912 6700 00 300 000000</i>			5,366.40
Giant Steps		111-2021S	KS	Tuition for August, September, October - Lily Johnson	11/30/2020	9100000204	96.48
				<i>Tuition for August 2020, Lily Johnson</i>			12.06
				<i>Tuition for September 2020, Lily Johnson</i>			42.21
				<i>Tuition for October 2020, Lily Johnson</i>			42.21
				<i>10 E 1912 6700 00 300 000000</i>			12.06
				<i>10 E 1912 6700 00 300 000000</i>			42.21
				<i>10 E 1912 6700 00 300 000000</i>			42.21
Giant Steps			9,152.28				
Goodway Technologies	0002100043	170466	KS	Quotation 172920 - Chiller Cleaning Package (R4R-25-Q)	11/12/2020	081704	3,267.67
				<i>Quotation 172920 - Chiller Cleaning</i>			3,267.67
				<i>20 E 2540 4100 00 300 000000</i>			3,267.67
Goodway Technologies			3,267.67				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service		206117437	KS	Grocery, Frozen, Dairy, Tabletop	11/10/2020	081705	184.07
				<i>Grocery, Frozen, Dairy, Tabletop</i>			293.48
				<i>Credit 3/25/20</i>			-109.41
				<i>10 E 1420 4100 09 300 000000</i>			293.48
				<i>10 E 1420 4100 09 300 000000</i>			-109.41
Gordon Food Service		206572496	KS	Dough Cky Holid	12/03/2020	081757	39.76
				<i>Dough Cky Holid</i>			39.76
				<i>10 E 1420 4100 09 300 000000</i>			39.76
Gordon Food Service			223.83				
Grainco Fs		60012973	KS	34-0-5 Am 50 lb. Bag	11/09/2020	081706	1,032.50
				<i>34-0-5 Am 50 lb. Bag</i>			1,032.50
				<i>20 E 2540 4100 00 300 000001</i>			1,032.50
Grainco Fs			1,032.50				
Grainger		9709162656	KS	Coupling 4" and 3" Compression PVC White	11/06/2020	081707	192.50
				<i>Coupling 4" Compression PVC White</i>			115.00
				<i>Coupling 3" Compression PVC White</i>			77.50
				<i>20 E 2540 4100 00 300 000001</i>			115.00
				<i>20 E 2540 4100 00 300 000001</i>			77.50

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grainger		9713157221	KS	Manual Chain Hoist 8 ft. Lift	11/11/2020	081707	354.00
				<i>Manual Chain Hoist 8 ft. Lift</i>			354.00
				<i>20 E 2540 4100 00 302 000000</i>			354.00
Grainger		9713278936	KS	Impact Wrench, Impct Skt Blk, Web Slings	11/11/2020	081707	675.50
				<i>Impact Wrench 345 ft.</i>			266.00
				<i>Impct Skt St Steel Blk Oxd</i>			276.00
				<i>Web Sling Type 3 21NW</i>			32.50
				<i>Web Sling Type 3 31NW</i>			101.00
				<i>20 E 2540 4100 00 302 000000</i>			266.00
				<i>20 E 2540 4100 00 302 000000</i>			276.00
				<i>20 E 2540 4100 00 302 000000</i>			32.50
				<i>20 E 2540 4100 00 302 000000</i>			101.00
Grainger		9714519890	KS	Web Sling Type 3 Tuff-Edge	11/12/2020	081707	48.00
				<i>Web Sling Type 3 Tuff-Edge</i>			48.00
				<i>20 E 2540 4100 00 302 000000</i>			48.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grainger		9722436392	KS	Wire Wheel Brush, Workshop Vise, Bench Grinder	11/19/2020	081707	283.56
				<i>Wire Wheel Brush</i>			11.49
				<i>Workshop Vise</i>			146.63
				<i>Bench Grinder</i>			125.44
				<i>20 E 2540 4100 00 300 000000</i>			11.49
				<i>20 E 2540 4100 00 300 000000</i>			146.63
				<i>20 E 2540 4100 00 300 000000</i>			125.44
Grainger		9722436400	KS	Credit - 2 Web Slings from 9713278936	11/19/2020	081707	-101.00
				<i>Credit - 2 Web Slings from 9713278936</i>			150
				<i>20 E 2540 4100 00 302 000000</i>			-101.00
Grainger			1,452.56				
Grundy Area Vocational		November-20	KS	Ed and Building Fund Costs for November 2020	10/30/2020	081758	108,648.71
				<i>Ed Fund Costs for November 2020</i>			42,823.11
				<i>Building Fund Costs for November 2020</i>			17,327.02
				<i>Renovation Payment for November 2020</i>			48,498.58
				<i>10 E 4140 6000 00 000 000000</i>			42,823.11
				<i>20 E 4140 6000 00 000 000000</i>			17,327.02
				<i>20 E 4140 6000 00 000 000000</i>			48,498.58
Grundy Area Vocational Ctr			108,648.71				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Co Special		10/23/20 IDEA Flow Grant	KS	July, August, September, October, November, December 2020 IDEA Flow Through Grant Billing	10/23/2020	9100000184	129,018.00
				<i>July 2020 IDEA Flow Through Grant</i>			<i>18,042.00</i>
				<i>August 2020 IDEA Flow Through Grant</i>			<i>18,042.00</i>
				<i>September 2020 IDEA Flow Through</i>			<i>18,042.00</i>
				<i>October 2020 IDEA Flow Through Grant</i>			<i>19,049.00</i>
				<i>November 2020 IDEA Flow Through</i>			<i>21,503.00</i>
				<i>October 2020 Adjustment for July,</i>			<i>3,021.00</i>
				<i>November 2020 Adjustment for July,</i>			<i>9,816.00</i>
				<i>December 2020 IDEA Flow Through</i>			<i>21,503.00</i>
				<i>10 E 4000 6000 00 000 000000</i>			<i>18,042.00</i>
				<i>10 E 4000 6000 00 000 000000</i>			<i>18,042.00</i>
				<i>10 E 4000 6000 00 000 000000</i>			<i>18,042.00</i>
				<i>10 E 4000 6000 00 000 000000</i>			<i>19,049.00</i>
				<i>10 E 4000 6000 00 000 000000</i>			<i>21,503.00</i>
				<i>10 E 4000 6000 00 000 000000</i>			<i>3,021.00</i>
				<i>10 E 4000 6000 00 000 000000</i>			<i>9,816.00</i>
				<i>10 E 4000 6000 00 000 000000</i>			<i>21,503.00</i>

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Co Special		11/24/20	KS	Tuition for December 2020	11/24/2020	9100000184	171,644.92
				<i>Tuition for December 2020</i>			171,644.92
				<i>10 E 4220 6700 00 000 000000</i>			171,644.92
Grundy Co Special Education			300,662.92				
Grundy County		041305-3023	KS	2021 Chamber Membership Dues - Basic Level	11/20/2020	081708	265.00
				<i>2021 Chamber Membership Dues -</i>			265.00
				<i>10 E 2633 6400 00 300 000000</i>			265.00
Grundy County Chamber of			265.00				
Guiding Light Academy		2783	KS	Tuition for November 2020, Niechocial, McCullum	12/01/2020	081759	15,705.36
				<i>Tuition for November 2020, Niechocial</i>			7,852.68
				<i>Tuition for November 2020, McCullum</i>			7,852.68
				<i>10 E 1912 6700 00 300 000000</i>			7,852.68
				<i>10 E 1912 6700 00 300 000000</i>			7,852.68
Guiding Light Academy			15,705.36				
H & R Pump Co		1625901	KS	Briggs & Stratton Engines	12/03/2020	081760	687.00
				<i>Briggs & Stratton Engines</i>			687.00
				<i>10 E 1400 4100 10 300 000001</i>			687.00
H & R Pump Co			687.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Haase, Cathy A		12/2/20	KS	Cell Phone Reimbursement for May, June, July, August, September, October, November 2020	12/02/2020	9100000185	350.00
				<i>Cell Phone Reimbursement for May,</i>			350.00
				<i>40 E 2550 3400 00 300 000000</i>			350.00
Haase, Cathy A			350.00				
Hauser Izzo Petrarca		26645	KS	Legal Services - Property Taxes	11/09/2020	081709	138.00
				<i>Legal Services - Property Taxes</i>			138.00
				<i>80 E 2310 3180 00 300 000000</i>			138.00
Hauser Izzo Petrarca Gleason			138.00				
Himes Petrarca Fester		44252	KS	Legal Services through 11/30/20	12/01/2020	9100000186	7,445.00
				<i>Legal Services through 11/30/20</i>			7,445.00
				<i>80 E 2310 3180 00 300 000000</i>			7,445.00
Himes Petrarca Fester			7,445.00				
Hinckley Springs		19165934 111820	KS	300LXP Series Hot and Cold Cooler Sealed Controls-Cup Dlsp R - Central	11/18/2020	081710	3.99
				<i>300LXP Series Hot and Cold Cooler</i>			3.99
				<i>10 E 2134 3000 00 300 000000</i>			3.99

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hinckley Springs		19165944 111820	KS	5 Gallon Drinking Water, Black Hot and Cold Cooler Rental - South	11/18/2020	081710	20.72
				<i>5 Gallon Drinking Water, Black Hot and</i>			20.72
				<i>10 E 2134 3000 00 300 000000</i>			20.72
Hinckley Springs			24.71				
Home Depot Credit		5022863	KS	HDX Over-the-glass Eyewear	11/13/2020	081711	119.70
				<i>HDX Over-the-glass Eyewear</i>			119.70
				<i>10 E 1400 4100 10 300 000001</i>			119.70
Home Depot Credit Services			119.70				
Hopewell Career		408213	KS	Tuition for November 2020, Hoffman, Karlov	11/20/2020	081712	8,325.24
				<i>Tuition for November 2020, Hoffman</i>			4,162.62
				<i>Tuition for November 2020, Karlov</i>			4,162.62
				<i>10 E 1912 6700 00 300 000000</i>			4,162.62
				<i>10 E 1912 6700 00 300 000000</i>			4,162.62
Hopewell Career Academy,			8,325.24				
Illco		6167255	KS	AX49 Belt	11/05/2020	081713	46.12
				<i>AX49 Belt</i>			46.12
				<i>20 E 2540 3230 00 302 000001</i>			46.12
Illco			46.12				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Association of		338196	KS	ICSA Membership with NCSA In-house Council Membership	11/19/2020	081761	275.00
				<i>ICSA Membership with NCSA In-house</i>			<i>275.00</i>
				<i>10 E 2510 6400 00 300 000000</i>			<i>275.00</i>
Illinois Association of School			275.00				
Illinois State Police		IL032111S 8/20	KS	Cost Center 03074 Fingerprinting	10/16/2020	081714	197.75
				<i>Cost Center 03074 Fingerprinting</i>			<i>197.75</i>
				<i>10 E 2310 4100 00 300 000000</i>			<i>197.75</i>
Illinois State Police		IL032111S 9/20	KS	Cost Center 03074 Fingerprinting	09/30/2020	081714	395.50 155
				<i>Cost Center 03074 Fingerprinting</i>			<i>395.50</i>
				<i>10 E 2310 4100 00 300 000000</i>			<i>395.50</i>
Illinois State Police			593.25				
Interstate Billing Service		3021434425	KS	Cable	11/12/2020	081762	105.00
				<i>Cable</i>			<i>105.00</i>
				<i>40 E 2554 3230 00 300 000000</i>			<i>105.00</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Interstate Billing Service		3021434720	KS	Tube, Fitting Fuel	11/12/2020	081762	264.70
				<i>Tube Nylon</i>			<i>71.10</i>
				<i>Fitting Fuel Outlet 90</i>			<i>89.80</i>
				<i>Fitting Fuel Outlet V</i>			<i>103.80</i>
				<i>40 E 2554 3230 00 300 000000</i>			<i>71.10</i>
				<i>40 E 2554 3230 00 300 000000</i>			<i>89.80</i>
				<i>40 E 2554 3230 00 300 000000</i>			<i>103.80</i>
Interstate Billing Service			369.70				
Intrado Interactive		128468	KS	Single School Site SSL	11/20/2020	081763	990.00 156
				<i>Single School Site SSL</i>			<i>990.00</i>
				<i>10 E 2225 4700 00 300 000000</i>			<i>990.00</i>
Intrado Interactive	1022100032	138861	KS	www.mchs.net (SchoolMessenger) Yearly Renewal	12/01/2020	081763	3,307.50
				<i>mchs.net website Yearly</i>			<i>3,307.50</i>
				<i>10 E 2225 4700 00 300 000000</i>			<i>3,307.50</i>
Intrado Interactive Services			4,297.50				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Jackson Kayaks	1122100001	12/2/20	KS	Outdoor Education Equipment	12/02/2020	081715	1,035.10
				<i>Riviera Livery Build (Kayak, Any Color)</i>			342.00
				<i>Staxx Livery Build (Kayak, Same Color)</i>			359.10
				<i>Shipping</i>			334.00
				<i>10 E 1130 4100 50 300 000000</i>			342.00
				<i>10 E 1130 4100 50 300 000000</i>			359.10
				<i>10 E 1130 4100 50 300 000000</i>			334.00
Jackson Kayaks			1,035.10				
Kimball Midwest		8420255	KS	Building Supplies	11/30/2020	081716	2,089.91
				<i>Building Supplies</i>			2,089.91
				<i>20 E 2540 4100 00 300 000000</i>			2,089.91
Kimball Midwest			2,089.91				
Koalendar LLC		#1	KS	Koalendar for Education - 1 year for Counselors	11/20/2020	081717	288.00
				<i>Koalendar for Education - 1 year for</i>			288.00
				<i>10 E 2120 4100 00 300 000001</i>			288.00
Koalendar LLC			288.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Kwasny, Tracy A		2008158	513.00	KS	Real 695Z3 Foundation of Social Emotional Learning - Univ. of St. Francis	11/30/2020	9100000205	555.00
					<i>Real 695Z3 Foundation of Social</i>		555.00	
					<i>10 E 1130 2300 00 300 000000</i>		555.00	
Kwasny, Tracy A			555.00					
Laforce		1148674		KS	Corbin L4 Key / Cut (6) A6	12/02/2020	9100000187	81.00
					<i>Corbin L4 Key / Cut (6) A6</i>		81.00	
					<i>10 E 2225 4100 00 300 000000</i>		81.00	
Laforce			81.00					
Learnwell		INV60113		KS	Hospital Tutoring for November 2020, DiFiore, Dimitra	11/06/2020	081718	399.00
					<i>Hospital Tutoring for November 2020,</i>		133.00	
					<i>Hospital Tutoring for November 2020,</i>		133.00	
					<i>Hospital Tutoring for November 2020,</i>		133.00	
					<i>10 E 1200 6700 00 300 000002</i>		133.00	
					<i>10 E 1200 6700 00 300 000002</i>		133.00	
					<i>10 E 1200 6700 00 300 000002</i>		133.00	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Learnwell		INV60860	KS	Hospital Tutoring for November 2020, DiFiore, Dimitra	11/13/2020	081718	199.50
				<i>Hospital Tutoring for November 2020,</i>			99.75
				<i>Hospital Tutoring for November 2020,</i>			99.75
				<i>10 E 1200 6700 00 300 000002</i>			99.75
				<i>10 E 1200 6700 00 300 000002</i>			99.75
Learnwell		INV61312	KS	Hospital Tutoring for November 2020, DiFiore, Georgouses	11/20/2020	081764	299.25
				<i>Hospital Tutoring for November 2020,</i>			299.25
				<i>10 E 1200 6700 00 300 000002</i>			299.25
Learnwell		INV61799	KS	Hospital Tutoring for November 2020, DiFiore, Georgouses	11/30/2020	081764	199.50
				<i>Hospital Tutoring for November 2020,</i>			199.50
				<i>10 E 1200 6700 00 300 000002</i>			199.50
Learnwell			1,097.25				
Lee, Kenneth C		11/20 Mileage	KS	Mileage for November 2020	11/30/2020	9100000188	54.63
				<i>Mileage for November 2020</i>			54.63
				<i>10 E 2321 3320 00 300 000001</i>			54.63

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lee, Kenneth C		12/20 Phone	KS	Phone Reimbursement for 12/20	12/01/2020	9100000188	100.00
				<i>Phone Reimbursement for 12/20</i>			<i>100.00</i>
				<i>20 E 2540 3400 00 300 000001</i>			<i>100.00</i>
Lee, Kenneth C			154.63				
Listello, Christine B		12/1/20	KS	Target, Colored Ballpoint Pen Sets for Drawing II Class	12/01/2020	9100000206	142.25
				<i>Target, Colored Ballpoint Pen Sets for</i>			<i>142.25</i>
				<i>10 E 1130 4100 02 300 000000</i>			<i>142.25</i>
Listello, Christine B			142.25				
Madison Co Regional		10-2020-111	KS	Tuition for October 2020, Javare Owens	11/05/2020	081765	1,200.00
				<i>Tuition for October 2020, Javare Owens</i>			<i>1,200.00</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>1,200.00</i>
Madison Co Regional		11-2020-111	KS	Tuition for November 2020, Javare Owens	12/04/2020	081765	1,125.00
				<i>Tuition for November 2020, Javare</i>			<i>1,125.00</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>1,125.00</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Madison Co Regional		9-2020-111	KS	Tuition for September 2020, Javare Owens	10/02/2020	081765	450.00
				<i>Tuition for September 2020, Javare</i>			<i>450.00</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>450.00</i>
Madison Co Regional Office			2,775.00				
Med-Call Healthcare Inc		017073	KS	Nurse for October 2020, Beacham	11/06/2020	081719	918.00
				<i>Nurse for October 2020, Beacham</i>			<i>459.00</i>
				<i>Nurse for October 2020, Beacham</i>			<i>459.00</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>459.00</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>459.00</i>
							161
Med-Call Healthcare Inc		017100	KS	Nurse for November 2020, Beacham	11/13/2020	081719	918.00
				<i>Nurse for November 2020, Beacham</i>			<i>459.00</i>
				<i>Nurse for November 2020, Beacham</i>			<i>459.00</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>459.00</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>459.00</i>
Med-Call Healthcare Inc			1,836.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Media Resources	1042100010	15086	KS	Projector Install Details Attached	11/30/2020	081720	1,196.00
				<i>Projector Install</i>			1,196.00
				<i>10 E 1500 3000 70 300 000001</i>			1,196.00
Media Resources			1,196.00				
Menards		40403	KS	Building Supplies	11/30/2020	081721	269.89
				<i>Building Supplies</i>			269.89
				<i>20 E 2540 4100 00 300 000000</i>			269.89
Menards		40530	KS	9V-6 Performax, 55 Gal/40 Ct Iron Hold Max	12/02/2020	081766	23.98 162
				<i>9V-6 Performax, 55 Gal/40 Ct Iron Hold</i>			23.98
				<i>20 E 2540 4100 00 300 000000</i>			23.98
Menards			293.87				
Meyer Laboratory, Inc.		0761332-IN	KS	Odor Control Fogger	11/11/2020	081722	281.22
				<i>Odor Control Fogger</i>			281.22
				<i>20 E 2540 4100 00 300 000001</i>			281.22
Meyer Laboratory, Inc.			281.22				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Bus Leasing		INV17205	KS	Bus Operating Leases 1/4/17 - 1/3/22	11/02/2020	081723	33,800.00
				<i>Bus Operating Leases 1/4/17 - 1/3/22</i>			33,800.00
				<i>40 E 2550 3200 00 000 000000</i>			33,800.00
Midwest Bus Leasing			33,800.00				
Midwest Transit		X101055596:04	KS	Tank Fuel 65 Gallon	11/10/2020	081767	1,550.00
				<i>Tank Fuel 65 Gallon</i>			1,550.00
				<i>40 E 2554 3230 00 300 000000</i>			1,550.00
Midwest Transit		X101055660:01	KS	Hub, Gasket, Oil Seal, Sensor	11/10/2020	081767	587.01 163
				<i>Hub w/races and studs rear</i>			435.01
				<i>Gasket Rear</i>			6.70
				<i>Oil seal rear</i>			41.54
				<i>Sensor antilock brake system</i>			103.76
				<i>40 E 2554 3230 00 300 000000</i>			435.01
				<i>40 E 2554 3230 00 300 000000</i>			6.70
				<i>40 E 2554 3230 00 300 000000</i>			41.54
				<i>40 E 2554 3230 00 300 000000</i>			103.76
Midwest Transit Equipment			2,137.01				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Ace Hardware		300099 11/25/20	KS	Building Supplies - Central	11/25/2020	081724	955.53
				108015 Wire, Screws			108.92
				108040 Tape, Led, Switch, Screwdriver			100.71
				108094 Rod Shower			9.59
				108100 Towels, Bait Station, Seafoam,			31.56
				108149 Union, Couple			9.57
				108165 Pipe PVC			19.99
				108238 Cover Fct Hole			15.96
				108311 Brush, Poly Fast Dry, Tack			130.41
				108323 Receptacle, Switch, Cover,			108.20
				108324 Tarp, Bulb, Air Filter			45.57
				108366 Pipe, Tarp, VLV Ball, Tie Straps			109.15
				108369 Hardware			10.32
				108388 Box, Extension, Cover, Flange,			226.25
				108398 Tape Measure, Wallplate, Box			29.33
				20 E 2540 4100 00 300 000000			108.92
				20 E 2540 4100 00 300 000000			100.71
				20 E 2540 4100 00 300 000000			9.59
				20 E 2540 4100 00 300 000001			31.56

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				20 E 2540 4100 00 300 000001			9.57
				20 E 2540 4100 00 300 000000			19.99
				20 E 2540 4100 00 300 000000			15.96
				20 E 2540 4100 00 300 000000			130.41
				20 E 2540 4100 00 300 000000			108.20
				20 E 2540 4100 00 300 000001			45.57
				20 E 2540 4100 00 300 000001			109.15
				20 E 2540 4100 00 300 000000			10.32
				20 E 2540 4100 00 300 000000			226.25
				20 E 2540 4100 00 300 000000			29.33
							165

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MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Minooka Ace Hardware		300242 11/25/20	KS	Building Supplies - South	11/25/2020	081724	107.38	
				<i>108164 Tape, Glue, Lubricant</i>			22.97	
				<i>108209 Tape</i>			12.38	
				<i>108287 Spray, Tape, Gasket</i>			20.56	
				<i>108305 Hardware, Glue, Paintbrush</i>			27.50	
				<i>108334 Plier, Tire Guage</i>			23.97	
				<i>20 E 2540 4100 00 302 000000</i>			22.97	
				<i>20 E 2540 4100 00 302 000000</i>			12.38	
				<i>20 E 2540 4100 00 302 000000</i>			20.56	166
				<i>20 E 2540 4100 00 302 000000</i>			27.50	
				<i>20 E 2540 4100 00 302 000000</i>			23.97	
Minooka Ace Hardware		300304 11/25/20	KS	Building Supplies - Bus Garage	11/25/2020	081724	20.16	
				<i>108206 Water</i>			5.99	
				<i>108322</i>			14.17	
				<i>40 E 2552 4100 00 300 000000</i>			5.99	
				<i>40 E 2552 4100 00 300 000000</i>			14.17	
Minooka Ace Hardware			1,083.07					

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka CCSD #201		126	KS	Share of Bus Garage costs for November 2020	12/10/2020	081768	1,286.71
				<i>Alarm Detection Systems, Inc. #189349-</i>			121.50
				<i>A T & T 815R17026110</i>			9.06
				<i>Call One #348217</i>			29.10
				<i>Bannon Exterminating #00111720</i>			77.50
				<i>Dynegy #390573620111</i>			553.57
				<i>Gordon Flesch #13137119</i>			10.70
				<i>Waste Management #6127494-2007-3</i>			485.28
				<i>40 E 2554 3000 00 300 000000</i>			121.50
				<i>40 E 2550 3400 00 300 000000</i>			9.06
				<i>40 E 2550 3400 00 300 000000</i>			29.10
				<i>40 E 2554 3000 00 300 000000</i>			77.50
				<i>40 E 2552 4660 00 300 000000</i>			553.57
				<i>40 E 2554 3000 00 300 000000</i>			10.70
				<i>40 E 2550 3210 00 300 000000</i>			485.28
Minooka CCSD #201			1,286.71				
Minooka Grain Lumber		255843	KS	Carriage, Washer, Nut, Hem Fir 12' SPF #2	11/16/2020	9100000189	385.08
				<i>Carriage, Washer, Nut, Hem Fir 12' SPF</i>			385.08
				<i>20 E 2540 4100 00 302 000000</i>			385.08

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Grain Lumber		255945	KS	1/4 4 x 8 Peg, Primed Picture Mold	11/23/2020	9100000189	36.95
				<i>1/4 4 x 8 Peg</i>			28.95
				<i>Primed Picture Mold</i>			8.00
				<i>20 E 2540 4100 00 300 000000</i>			28.95
				<i>20 E 2540 4100 00 300 000000</i>			8.00
Minooka Grain Lumber &			422.03				
Moore, Daniel L.		000306	KS	Pointillistic Duets Book, Site License to Print and Distribute PDF Copies	07/20/2020	081725	100.00
				<i>Pointillistic Duets Book, Site License to</i>			100.00
				<i>10 E 1130 4100 12 300 000000</i>			168
Moore, Daniel L.			100.00				
Murnane Paper	0002100037	219382	KS	11 x 17 White Paper and Card Stock	11/17/2020	081726	2,112.00
				<i>11 X 17 20# White Boise Essential</i>			1,336.00
				<i>11 x 17 110# White Neenah Card Stock</i>			776.00
				<i>10 E 2632 3000 00 300 000000</i>			1,336.00
				<i>10 E 2632 3000 00 300 000000</i>			776.00
Murnane Paper Company			2,112.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Naperville Psychiatric		111-399	KS	Tutoring Service 10/30/20, Zamora	10/31/2020	081727	62.40
				<i>Tutoring Service 10/30/20, Zamora</i>			62.40
				<i>10 E 1200 6700 00 300 000002</i>			62.40
Naperville Psychiatric		111-400	KS	Tutoring Service for October 2020, Ostir	10/31/2020	081727	1,060.80
				<i>Tutoring Service for October 2020, Ostir</i>			1,060.80
				<i>10 E 1200 6700 00 300 000002</i>			1,060.80
Naperville Psychiatric		111-401	KS	Tutoring Service for October 2020, Kapple	10/31/2020	081727	1,248.00
				<i>Tutoring Service for October 2020, Ostir</i>			169
				<i>10 E 1200 6700 00 300 000002</i>			1,248.00
Naperville Psychiatric		111-402	KS	Tutoring Service for 10/1/20, Wines	10/31/2020	081727	62.40
				<i>Tutoring Service for 10/1/20, Wines</i>			62.40
				<i>10 E 1200 6700 00 300 000002</i>			62.40
Naperville Psychiatric		111-403	KS	Tutoring Services for October 2020, Lopez	10/31/2020	081727	1,248.00
				<i>Tutoring Service for October 2020,</i>			1,248.00
				<i>10 E 1200 6700 00 300 000002</i>			1,248.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Naperville Psychiatric		111-404	KS	Tutoring Service for October 2020, Backstrom	10/31/2020	081727	1,060.80
				<i>Tutoring Service for October 2020,</i>			<i>1,060.80</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>1,060.80</i>
Naperville Psychiatric		111-405	KS	Tutoring Service for 10/1-10/2/20, Gil	10/31/2020	081727	124.80
				<i>Tutoring Service for 10/1-10/2/20, Gil</i>			<i>124.80</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>124.80</i>
Naperville Psychiatric		111-406	KS	Tutoring Service for October 2020, Messino	10/31/2020	081727	561.60
				<i>Tutoring Service for October 2020,</i>			<i>170</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>561.60</i>
Naperville Psychiatric			5,428.80				
Nemeth, Rebecca A		12/4/20	KS	Amazon, Digital Copies of The Crucible and the Hobbit An Unexpected Journey for English Dept.	12/04/2020	9100000207	24.98
				<i>Amazon, Digital Copies of The Crucible</i>			<i>24.98</i>
				<i>10 E 1130 4200 05 300 000000</i>			<i>24.98</i>
Nemeth, Rebecca A			24.98				
Nicor Gas		2785696 11/4/20	KS	Gas supply Central Cafeteria 10/2 - 11/3/20	11/04/2020	081728	276.07
				<i>Gas supply Central Cafeteria 9/1 -</i>			<i>276.07</i>
				<i>20 E 2540 4650 00 300 000000</i>			<i>276.07</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nicor Gas		3774126 11/4/20	KS	Gas supply Central Campus 10/2 - 11/3/20	11/04/2020	081728	300.05
				<i>Gas supply Central Campus 10/2 -</i>			300.05
				<i>20 E 2540 4650 00 300 000000</i>			300.05
Nicor Gas		3891395 11/3/20	KS	Gas supply South Campus 10/1 - 11/1/20	11/03/2020	081728	720.85
				<i>Gas supply South Campus 10/1 -</i>			720.85
				<i>20 E 2540 4650 00 302 000000</i>			720.85
Nicor Gas		4874919 11/4/20	KS	Gas supply Central Project Indian 10/2 - 11/3/20	11/04/2020	081728	43.66
				<i>Gas supply Central Project Indian 10/2 -</i>			43.66
				<i>20 E 2540 3400 00 301 000000</i>			43.66
Nicor Gas		4912993 11/3/20	KS	Gas supply Central Campus 10/1 - 11/1/20	11/03/2020	081728	1,233.83
				<i>Gas supply Central Campus 10/1 -</i>			1,233.83
				<i>20 E 2540 4650 00 300 000000</i>			1,233.83
Nicor Gas		2785696 12/4/20	KS	Gas supply Central Cafeteria 11/3 - 12/2/20	12/04/2020	081769	284.28
				<i>Gas supply Central Cafeteria 11/3 -</i>			284.28
				<i>20 E 2540 4650 00 300 000000</i>			284.28

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nicor Gas		3774126 12/4/20	KS	Gas supply Central Campus 11/3 - 12/2/20	12/04/2020	081769	531.43
				<i>Gas supply Central Campus 11/3 -</i>			531.43
				<i>20 E 2540 4650 00 300 000000</i>			531.43
Nicor Gas		3891395 12/2/20	KS	Gas supply South Campus 11/1 - 12/1/20	12/02/2020	081769	837.37
				<i>Gas supply South Campus 11/1 -</i>			837.37
				<i>20 E 2540 4650 00 302 000000</i>			837.37
Nicor Gas		4874919 12/4/20	KS	Gas supply Central Project Indian 11/3 - 12/2/20	12/04/2020	081769	51.90
				<i>Gas supply Central Project Indian 11/3 -</i>			51.90
				<i>20 E 2540 3400 00 301 000000</i>			51.90
Nicor Gas		4912993 12/2/20	KS	Gas supply Central Campus 11/1 - 11/30/20	12/02/2020	081769	1,352.56
				<i>Gas supply Central Campus 11/1 -</i>			1,352.56
				<i>20 E 2540 4650 00 300 000000</i>			1,352.56
Nicor Gas			5,632.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Northern Illinois		NIA001046	KS	Tuition for September 2020 Timothy Braund	10/07/2020	081729	21,704.00
				<i>Special Education 1:1</i>			5,888.00
				<i>RTC Psych 1:1</i>			15,816.00
				<i>10 E 1912 6700 00 300 000000</i>			5,888.00
				<i>10 E 1912 6700 00 300 000000</i>			15,816.00
Northern Illinois Academy			21,704.00				
Omnitron Electronics		219270	KS	Wheel of Fortune Kits, Robot Kits, Learn to Solder Classpack, Training Lab	10/27/2020	081730	1,810.95
				<i>Wheel of Fortune Kits</i>			209.64
				<i>Robot Kits</i>			379.98
				<i>Learn to Solder Classpack</i>			571.74
				<i>Training Lab</i>			649.59
				<i>10 E 1400 4100 10 300 000001</i>			209.64
				<i>10 E 1400 4100 10 300 000001</i>			379.98
				<i>10 E 1400 4100 10 300 000001</i>			571.74
				<i>10 E 1400 4100 10 300 000001</i>			649.59
Omnitron Electronics			1,810.95				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Paessler	1022100031	R2020-12-0302564-01	KS	PRTG Network Monitoring Renewal for 2021	12/03/2020	081770	680.00
				<i>Please use the following link to renew for</i>			680.00
				<i>10 E 2225 4700 00 300 000000</i>			680.00
Paessler			680.00				
Parkland Preparatory		3836	KS	Tuition and Adjustments for September and October 2020 - Jonathan Vazquez	11/30/2020	081771	3,414.35
				<i>Tuition and Adjustments for September</i>			3,414.35
				<i>10 E 1912 6700 00 300 000000</i>			3,414.35
Parkland Preparatory			3,414.35				
Perspectives Ltd		97147	KS	Employee Assistance Services - Monthly	12/01/2020	9100000190	540.00
				<i>Employee Assistance Services - Monthly</i>			540.00
				<i>10 E 2310 3000 00 300 000000</i>			540.00
Perspectives Ltd			540.00				
Pioneer Athletics		INV761536	KS	mPACT-4 Sports Multi Purpose	08/06/2020	081731	1,372.50
				<i>mPACT-4 Sports Multi Purpose - Central</i>			686.25
				<i>mPACT-4 Sports Multi Purpose - South</i>			686.25
				<i>20 E 2540 4100 00 300 000000</i>			686.25
				<i>20 E 2540 4100 00 300 000000</i>			686.25

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pioneer Athletics		INV769352	KS	Tennis Courts Patch	09/30/2020	081731	832.00
				<i>Tennis Courts Patch</i>			832.00
				<i>20 E 2540 4100 00 300 000001</i>			832.00
Pioneer Athletics		INV772834	KS	mPACT-4 Sports Multi Purpose	11/03/2020	081731	335.00
				<i>mPACT-4 Sports Multi Purpose</i>			335.00
				<i>20 E 2540 4100 00 302 000000</i>			335.00
Pioneer Athletics			2,539.50				
Powerschool Group	1022100018	INV242091	KS	Powerschool Yearly Renewal 2020-21	11/05/2020	081732	15,414.94 175
				<i>PowerSchool Yearly Renewal for SIS</i>			15,414.94
				<i>10 E 2225 3900 00 300 000000</i>			15,414.94
Powerschool Group			15,414.94				
Professional Benefit		131402	KS	Monthly Cobra Fee for 10/6 - 11/5/20	11/19/2020	081733	7.50
				<i>Monthly Cobra Fee for 9/6 - 10/5/20</i>			7.50
				<i>10 E 2310 6400 00 300 000001</i>			7.50
Professional Benefit			7.50				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quadient Finance		16215275	KS	Postage	11/06/2020	081734	1,139.73
				<i>Postage</i>			<i>1,139.73</i>
				<i>10 E 2410 3400 00 300 000000</i>			<i>1,139.73</i>
Quadient Finance			1,139.73				
Quest Food		IN108926	KS	Catering - Athletic Dessert Plates, Continental Breakfast	11/30/2020	9100000208	1,592.80
				<i>Catering - Athletic Dessert Plates</i>			<i>142.80</i>
				<i>Catering - Continental Breakfast</i>			<i>1,450.00</i>
				<i>10 E 2560 3150 00 300 000000</i>			<i>142.80</i>
				<i>10 E 2560 3150 00 300 000000</i>			<i>1,450.00</i>
							176
Quest Food		IN108807	KAS	SFSP Lunch Meals, Management Fee November 2020	11/30/2020	9100000211	27,450.45
				<i>SFSP Lunch Meals, November 2020</i>			<i>25,068.75</i>
				<i>Management Fee November 2020</i>			<i>2,500.00</i>
				<i>EMS Fee Adjustments November 2020</i>			<i>-118.30</i>
				<i>10 E 2560 3000 00 300 000000</i>			<i>25,068.75</i>
				<i>10 E 2560 3000 00 300 000000</i>			<i>2,500.00</i>
				<i>10 E 2560 3000 00 300 000000</i>			<i>-118.30</i>
Quest Food			29,043.25				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rival5 Technologies		17312	KS	Phone Service	12/01/2020	9100000191	4,329.99
				<i>Phone Service</i>			4,329.99
				<i>20 E 2540 3400 00 300 000001</i>			4,329.99
Rival5 Technologies		17357	KS	Grandstream Desktop Phone	12/01/2020	9100000191	121.55
				<i>Grandstream Desktop Phone</i>			121.55
				<i>20 E 2540 3400 00 300 000001</i>			121.55
Rival5 Technologies			4,451.54				
S.E.A.L. South		6781	KS	Tuition for September 2020, Jenkins, Scully, Gatorano, Altenburg, Heisler, Kopecky, Lopez, Colon - 21 days each at 225.55	09/30/2020	081772	37,892.40 177
				<i>Tuition for September 2020, Jenkins,</i>			37,892.40
				<i>10 E 1912 6700 00 300 000000</i>			37,892.40
S.E.A.L. South		6857	KS	Tuition for November 2020, Jenkins, Scully, Gatorano, Altenburg, Heisler, Kopecky, Lopez, Colon - 16 days each at 221.79	12/02/2020	081772	28,389.12
				<i>Tuition for November 2020, Jenkins,</i>			28,389.12
				<i>10 E 1912 6700 00 300 000000</i>			28,389.12
S.E.A.L. South			66,281.52				
Schneider Electric		814945	KS	Set and verified OAD	08/27/2020	081735	196.00
				<i>Set and verified OAD</i>			196.00
				<i>20 E 2540 3230 00 302 000001</i>			196.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Schneider Electric		817401	KS	Bad bearings and bad flow switch	09/21/2020	081735	1,432.00
				<i>Bad bearings and bad flow switch</i>			<i>1,432.00</i>
				<i>20 E 2540 3230 00 302 000001</i>			<i>1,432.00</i>
Schneider Electric			1,628.00				
SHI International Corp.		B12579574	KS	HP Active Digital Pen	11/12/2020	081736	58.00
				<i>HP Active Digital Pen</i>			<i>58.00</i>
				<i>10 E 2225 4100 00 300 000000</i>			<i>58.00</i>
SHI International Corp.			58.00				
Shorewood Home &		01-216705	KS	Shredder/Vacuum	11/12/2020	9100000192	231.96
				<i>Shredder/Vacuum</i>			<i>231.96</i>
				<i>20 E 2540 4100 00 300 000001</i>			<i>231.96</i>
Shorewood Home & Auto			231.96				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Student Driver Products	1122100006	26901	KS	Driver Education Supplies	12/04/2020	081773	359.80
				CAT #340			104.95
				CAT #310			74.95
				CAT #315			104.95
				CAT #305			74.95
				10 E 1700 4100 21 300 000000			104.95
				10 E 1700 4100 21 300 000000			74.95
				10 E 1700 4100 21 300 000000			104.95
				10 E 1700 4100 21 300 000000			74.95
							179
Student Driver Products			359.80				
Thomson Reuters -		843450382	KS	West Information Charges 11/1 to 11/30/20	12/01/2020	081774	387.45
				West Information Charges 11/1 to			387.45
				10 E 2125 3000 00 302 000000			387.45
Thomson Reuters - West			387.45				
Thyssenkrupp Elevator		3005619829	KS	Platinum - Full Maintenance of Elevator 12/1/20 to 2/28/21	12/01/2020	081737	1,211.91
				Platinum - Full Maintenance of Elevator			1,211.91
				80 E 2365 3900 00 300 000002			1,211.91

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Thyssenkrupp Elevator		6000478495	KS	Chicago Branch Elevator Contract	11/09/2020	081737	421.00
				<i>Chicago Branch Elevator Contract</i>			421.00
				<i>80 E 2365 3900 00 300 000002</i>			421.00
Thyssenkrupp Elevator			1,632.91				
Timberline Billing		20603	KS	Monthly Billing Fee - Medicaid check for December 2020 \$861.50	12/07/2020	9100000209	60.31
				<i>Monthly Billing Fee - Medicaid check for</i>			60.31
				<i>10 E 1200 3000 00 300 000000</i>			60.31
Timberline Billing Service			60.31				
Total Fitness		2020336	KS	Maintenance of Exercise Equipment	09/28/2020	081738	699.00
				<i>Maintenance of Exercise Equipment</i>			690.00
				<i>10 E 1130 3230 50 300 000000</i>			690.00
Total Fitness			690.00				
Transport Safety Lane		44558	KS	Vehicle Safety Inspections 78, 65, 74, 51, 61, 38, 76	10/07/2020	081775	273.00
				<i>Vehicle Safety Inspections 78, 65, 74,</i>			273.00
				<i>40 E 2554 3390 00 300 000000</i>			273.00
Transport Safety Lane			273.00				

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MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tri-K Inc		114457	KS	Vista Disp. - South	11/02/2020	081739	312.84
				<i>Vista Disp. - South</i>			<i>312.84</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>312.84</i>
Tri-K Inc		114698	KS	13" Red	12/02/2020	081776	90.40
				<i>13" Red</i>			<i>90.40</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>90.40</i>
Tri-K Inc			403.24				
Umb Bank		MIN8 11/2/20	KS	Registered Interest and Matured Bonds payments	11/02/2020	9100000193	38,900.00 181
				<i>Registered Interest</i>			<i>38,900.00</i>
				<i>30 E 5140 6210 00 300 000006</i>			<i>38,900.00</i>
Umb Bank			38,900.00				
United Laboratories		INV304928	KS	White Ceiling Tile Whtnr, Salt-B-Gone	12/07/2020	9100000210	735.80
				<i>White Ceiling Tile Whtnr</i>			<i>468.00</i>
				<i>Salt-B-Gone</i>			<i>267.80</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>468.00</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>267.80</i>
United Laboratories			735.80				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Us Bank		5847596	KS	Escrow Agent Depository	08/25/2020	081740	550.00
				<i>Escrow Agent Depository</i>			550.00
				<i>30 E 5900 3900 00 300 000000</i>			550.00
Us Bank			550.00				
Us Bank Equipment		429746977	KS	Canon Copiers 11/20 to 12/20/20	11/25/2020	081741	14,290.25
				<i>Canon Copiers 11/20 to 12/20/20</i>			14,290.25
				<i>10 E 2632 3000 00 300 000000</i>			14,290.25
Us Bank Equipment Finance			14,290.25				
Verizon Wireless		9868218678	KAS	Cell Phone Services 11/2 to 12/1/20	12/01/2020	081784	659.20
				<i>Cell Phone Services 11/2 to 12/1/20</i>			659.20
				<i>20 E 2540 3400 00 300 000001</i>			659.20
Verizon Wireless			659.20				
Vex Robotics	1092100015	485572	KS	POE supplies	11/18/2020	081742	426.50
				<i>POE PLTW supplies</i>			426.50
				<i>10 E 1400 4100 10 300 000001</i>			426.50
Vex Robotics			426.50				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Channahon		0000001342	KS	Officer Hartmann Nov. 2020	11/01/2020	081777	4,668.07
				<i>Officer Hartmann Nov. 2020</i>			4,668.07
				<i>80 E 2365 3900 00 302 000000</i>			4,668.07
Village Of Channahon		0000001343	KS	Traffic Light Maintenance - Nov. 2020	11/01/2020	081777	100.00
				<i>Traffic Light Maintenance - Nov. 2020</i>			100.00
				<i>20 E 2540 3900 00 302 000000</i>			100.00
Village Of Channahon		EAMS-026655-0000-01	KS	Utility Bill - Water and Sewer from 11/1 to 11/30/20	11/30/2020	081777	961.63
				<i>Utility Bill - Water and Sewer from 11/1</i>			183
				<i>20 E 2540 3700 00 302 000000</i>			961.63
Village Of Channahon			5,729.70				
Village Of Minooka		10403	KS	Resource Officer Larson - 189.50 hrs.	11/11/2020	9100000194	9,840.66
				<i>Resource Officer Larson - 189.50 hrs.</i>			9,840.66
				<i>80 E 2365 3900 00 300 000001</i>			9,840.66
Village Of Minooka		10404	KS	Resource Officer Larson - OT 38 hours	11/12/2020	9100000194	2,862.04
				<i>Resource Officer Larson - OT 38 hours</i>			2,862.04
				<i>80 E 2365 3900 00 300 000001</i>			2,862.04
Village Of Minooka			12,702.70				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Virtual Connections		3031	KS	Tuition for November 2020, David Ellison	11/30/2020	081778	4,923.71
				<i>Tuition for November 2020, David Ellison</i>			4,923.71
				10 E 1912 6700 00 300 000000			4,923.71
Virtual Connections Academy			4,923.71				

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MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Vision Service Plan		810863692 12/20	KS	Vision Insurance Premium December 2020	11/17/2020	081743	1,898.30
				<i>ART GROUP INS</i>			18.10
				<i>ENGLISH GROUP INS</i>			153.85
				<i>FOREIGN LANGUAGE INS</i>			97.77
				<i>MATH INS GROUP</i>			153.85
				<i>SCIENCE INS GROUP</i>			153.85
				<i>MUSIC GROUP INS</i>			27.15
				<i>SOCIAL SCIENCE INS GROUP</i>			144.80
				<i>DRIVERS ED INS GROUP</i>			18.10
				<i>IL'S DEPT CHAIR INS GROUP</i>			116.76
				<i>PHYSICAL ED GROUP INS</i>			144.80
				<i>IND TECH GROUP INS</i>			27.15
				<i>AG GROUP INS</i>			18.10
				<i>BUS ED GROUP INS</i>			36.20
				<i>VIDEO EDIT GROUP INS</i>			9.05
				<i>Athletic Trainer Group Ins</i>			9.05
				<i>FAM/CONSUMER SCIENCE GROUP</i>			27.15
				<i>ATHLETIC DIR GROUP INS</i>			28.51
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			18.10

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MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				PROJECT INDIAN GROUP INS			18.10
				SOCIAL WORKER GROUP INS			27.15
				GUIDANCE GROUP INS			54.30
				REGISTRAR GROUP INS			18.10
				DIR C/I SEC GROUP INS			9.05
				DIR C/I GROUP INS			9.05
				LIBRARY GROUP INS			9.05
				TECH GROUP INS			36.20
				SUPT GROUP INS			9.05
				SUPT SEC GROUP INS			9.05
				PRINCIPAL SEC GROUP INS			18.10
				PRINCIPAL GROUP INS			19.46
				ASST PRINCIPAL GROUP INS			38.92
				DEANS SEC GROUP INS			18.10
				DEAN GROUP INS			36.20
				CFBO GROUP INS			19.46
				BUS OFFICE GROUP INS			18.10
				INTERNAL INFO GROUP INS			9.05
				SPECIAL ED GROUP INS			144.80
							186

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				IDEA SEC GROUP INS		9.05	
				CUSTODIAL GROUP INS		99.55	
				TRANS DIR GROUP INS		9.05	
				TRANS SEC GROUP INS		9.05	
				BUS MECH GROUP INS		9.05	
				R. Van Dolson - Retiree		19.46	
				A. Blanco - COBRA		19.46	
				10 E 1130 2220 02 300 000000		18.10	
				10 E 1130 2220 05 300 000000		153.85	187
				10 E 1130 2220 06 300 000000		97.77	
				10 E 1130 2220 11 300 000000		153.85	
				10 E 1130 2220 13 300 000000		153.85	
				10 E 1130 2220 12 300 000000		27.15	
				10 E 1130 2220 15 300 000000		144.80	
				10 E 1130 2220 21 300 000000		18.10	
				10 E 1130 2220 27 300 000000		116.76	
				10 E 1130 2220 50 300 000000		144.80	
				10 E 1400 2220 10 300 000000		27.15	
				10 E 1401 2220 01 300 000000		18.10	
				10 E 1407 2220 03 300 000000		36.20	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1410 2220 00 300 000000			9.05
				10 E 1417 2210 00 300 000000			9.05
				10 E 1420 2220 09 300 000000			27.15
				10 E 1500 2220 30 300 000000			28.51
				10 E 1500 2220 70 300 000000			18.10
				10 E 1900 2220 00 301 000000			18.10
				10 E 2113 2220 00 300 000000			27.15
				10 E 2120 2220 00 300 000000			54.30
				10 E 2125 2220 00 300 000000			18.10
				10 E 2210 2220 00 302 000000			9.05
				10 E 2210 2220 00 300 000000			9.05
				10 E 2222 2220 00 300 000000			9.05
				10 E 2225 2220 00 300 000000			36.20
				10 E 2321 2110 00 300 000001			9.05
				10 E 2321 2220 00 300 000001			9.05
				10 E 2410 2220 00 300 000000			18.10
				10 E 2410 2220 00 300 000001			19.46
				10 E 2410 2220 00 300 000002			38.92
				10 E 2490 2220 00 300 000000			18.10
				10 E 2490 2220 00 300 000001			36.20
				10 E 2490 2220 00 300 000001			19.46

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2525 2220 00 300 000000			18.10
				10 E 2632 2220 00 300 000000			9.05
				10 E 1200 2220 00 300 000000			144.80
				10 E 1200 2220 00 302 000000			9.05
				20 E 2540 2220 00 300 000000			99.55
				40 E 2550 2220 00 000 000001			9.05
				40 E 2550 2220 00 000 000000			9.05
				40 E 2554 2220 00 300 000000			9.05
				20 E 2540 2220 00 300 000000			19.46
				10 E 1130 2220 05 300 000000			19.46
							189
		Vision Service Plan					1,898.30
Walker Thomas Group		0717	KS	Conversations, Monthly Consulting Retainers, Zoom Sessions	11/30/2020	081744	11,125.00
				Conversations, Monthly Consulting			11,125.00
				10 E 2310 3000 00 300 000000			11,125.00
		Walker Thomas Group					11,125.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walmart Community /		9793 11/24/20	KS	Bows and decorations for Athletic College Signing Night, Flash Drives for photos at Senior Night for Athletes, FACS Supplies	11/24/2020	081745	282.19
				<i>Bows and decorations for Athletic</i>			34.66
				<i>Flash Drives for photos at Senior Night</i>			64.09
				<i>FACS Supplies</i>			183.44
				<i>10 E 1500 3900 30 300 000001</i>			34.66
				<i>10 E 1500 3900 30 300 000001</i>			64.09
				<i>10 E 1420 4100 09 300 000000</i>			183.44
Walmart Community / SYNCB			282.19				
Waste Management Of		6126305-2007-2	KS	Garbage Service - Central, Overage Service Fel, 2 yd. Fel, 6 yd. Compactor, 8 yd. Fel	11/30/2020	081779	3,119.25
				<i>Garbage Service - Central, Overage</i>			3,118.25
				<i>20 E 2540 3210 00 300 000000</i>			3,118.25
Waste Management Of		6126332-2007-6	KS	Garbage Service - Central, 6 yd. Fel Rcy.	11/30/2020	081779	155.25
				<i>Garbage Service - Central, 6 yd. Fel</i>			155.25
				<i>20 E 2540 3210 00 300 000000</i>			155.25
Waste Management Of		6127093-2007-3	KS	Garbage Service - South	11/30/2020	081779	4,363.40
				<i>Garbage Service - South</i>			4,363.40
				<i>20 E 2540 3210 00 302 000000</i>			4,363.40
Waste Management Of IL			7,636.90				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Weldstar Company		01912513	KS	Cylinder Rental	11/24/2020	9100000195	163.68
				<i>Cylinder Rental</i>			163.68
				<i>20 E 2540 4100 00 300 000000</i>			163.68
Weldstar Company			163.68				
Williams, Matthew D		10/28/20	KS	\$5.00 Gift Cards for Students in Outdoor Ed that won in their Geocaching Unit	10/28/2020	9100000196	40.00
				<i>\$5.00 Gift Cards for Students in Outdoor</i>			40.00
				<i>10 E 1130 4100 50 300 000000</i>			40.00
Williams, Matthew D			40.00				
World Book, Inc	1012100043	C5254 O14XS	KS	Subscription renewal for World Book online resources	12/10/2020	081780	1,998.15
				<i>Subscription renewal to World Book</i>			1,998.15
				<i>10 E 2222 4400 00 300 000000</i>			1,998.15
World Book, Inc			1,998.15				
Yipes		37811	KS	Short Sleeve T-Shirts	11/02/2020	081746	260.00
				<i>Short Sleeve T-Shirts</i>			260.00
				<i>10 E 1130 4100 50 300 000000</i>			260.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Yipes		37812	KS	Sable Pants	11/02/2020	081746	90.00
				<i>Sable Pants</i>			<i>90.00</i>
				<i>10 E 1500 4100 30 300 000020</i>			<i>90.00</i>
Yipes			350.00				
Zwemke, Bryan D		12/1/20	KS	Cell Phone - September, October, November, December 2020	12/01/2020	9100000197	400.00
				<i>Cell Phone - September, October,</i>			<i>400.00</i>
				<i>20 E 2540 3400 00 300 000001</i>			<i>400.00</i>
Zwemke, Bryan D			400.00				
Total Number of Batch Invoices:				0			192
Total Number of Open Invoices:				0			\$0.00
Total Number of History Invoices:				262			\$1,245,379.15
Total Number of Update in Progress Batch Invoices:				0			\$0.00
Total Number of Update in Progress Batch Reversal Invoices:				0			\$0.00
Total Number of Reversal History Invoices:				0			\$0.00
Total Number of Deleted History Invoices:				0			\$0.00
Total Number of Batch Reversal Invoices:				0			\$0.00
Total Number of Unsubmitted Invoices:				0			\$0.00
Total Number of Awaiting for Approval Invoices:				0			\$0.00
Total Invoices:				262			1,245,379.15

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
3D Universe LLC	1092100014	3DU-28064	KS	3d Printer for PLTW	11/18/2020		1,691.00
				<i>3d Printer for PLTW</i>			1,691.00
				<i>10 E 1400 4100 10 300 000001</i>			1,691.00
3D Universe LLC			1,691.00				
A & M Products		67012	KS	Walnut Plaques for Boys and Girls Cross Country	12/01/2020		130.00
				<i>Walnut Plaques for Boys and Girls Cross</i>			130.00
				<i>10 E 1500 4100 30 300 000021</i>			130.00
A & M Products Company			130.00				
ABM		1080198	KS	Custodial Services for December 2020	12/01/2020		52,059.83
				<i>Custodial Services for December 2020</i>			52,059.83
				<i>20 E 2540 3900 00 302 000001</i>			52,059.83
ABM			52,059.83				
Alarm Detection	0002100045	0002100045	KS	Milestone Video, 1 yr. Care, XProtect PRO & Device License, Outdoor 4 MP Vandal Dome IR VARIFOCAL 3/4" Jhook, Cat 6, Pendant Cap, Wall Mount	11/20/2020		1,958.22
				<i>Milestone Video, 1 yr. Care, XProtect</i>			1,958.22
				<i>80 E 2365 3900 00 300 000002</i>			1,958.22
Alarm Detection Systems Inc			1,958.22				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Albertsons / Safeway		185499 11/14/20	KS	Groceries, Water	11/14/2020		450.67
				<i>Groceries</i>			41.44
				<i>Groceries</i>			10.36
				<i>Groceries</i>			6.35
				<i>Groceries</i>			130.63
				<i>Groceries</i>			8.55
				<i>Water</i>			27.50
				<i>Groceries</i>			225.84
				<i>10 E 1420 4100 09 300 000000</i>			41.44
				<i>10 E 1420 4100 09 300 000000</i>			10.36
				<i>10 E 1420 4100 09 300 000000</i>			6.35
				<i>10 E 1420 4100 09 300 000000</i>			130.63
				<i>10 E 1420 4100 09 300 000000</i>			8.55
				<i>10 E 2310 4100 00 300 000000</i>			27.50
				<i>10 E 1420 4100 09 300 000000</i>			225.84
Albertsons / Safeway			450.67				
Amazon Capital		1RJM-MQ14-TGNJ 1	KS	Pure Water Replacement Water Filter Cartridge for Keurig	11/17/2020		46.46
				<i>Pure Water Replacement Water Filter</i>			46.46
				<i>20 E 2540 4100 00 300 000000</i>			46.46

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital		1RJM-MQ14-TGNJ 2	KS	Remedios Square Tablecloth Solid Color Black	11/17/2020		49.95
				<i>Remedios Square Tablecloth Solid Color</i>			49.95
				<i>10 E 2225 4100 00 300 000000</i>			49.95
Amazon Capital		1RJM-MQ14-TGNJ 3	KS	LyxPro 12" PA System	11/17/2020		299.98
				<i>LyxPro 12" PA System</i>			299.98
				<i>10 E 2225 4100 00 300 000000</i>			299.98
Amazon Capital		1RJM-MQ14-TGNJ 4	KS	Gaffer Power Premium Grade Tape	11/17/2020		34.20
				<i>Gaffer Power Premium Grade Tape</i>			34.20
				<i>10 E 2225 4100 00 300 000000</i>			34.20
Amazon Capital		1RJM-MQ14-TGNJ 5	KS	UGREEN 3.5mm Male to Male Auxiliary Aux Stereo Cable	11/17/2020		17.10
				<i>UGREEN 3.5mm Male to Male Auxiliary</i>			17.10
				<i>10 E 2225 4100 00 300 000000</i>			17.10
Amazon Capital		1RJM-MQ14-TGNJ 6	KS	TimberWolf 156" 1/2" 3AS	11/17/2020		39.99
				<i>TimberWOlf 156" 1/2" 3AS</i>			39.99
				<i>10 E 1400 4100 10 300 000001</i>			39.99

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital		1RJM-MQ14-TGNJ 7	KS	2 Pack Classic Ruled Notebooks	11/17/2020		14.98
				<i>2 Pack Classic Ruled Notebooks</i>			14.98
				<i>10 E 1420 4100 09 300 000000</i>			14.98
Amazon Capital		1RJM-MQ14-TGNJ 8	KS	Sharpie S-Gel Pens	11/17/2020		23.98
				<i>Sharpie S-Gel Pens</i>			23.98
				<i>10 E 1420 4100 09 300 000000</i>			23.98
Amazon Capital		1RJM-MQ14-TGNJ 9	KS	LETSCOM Bluetooth Headphones	11/17/2020		33.90
				<i>LETSCOM Bluetooth Headphones</i>			33.90
				<i>10 E 1420 4100 09 300 000000</i>			33.90
Amazon Capital	1012100033	1CYY-DM1V-L1KP 10	KS	Microphones and stands for guitar	11/03/2020		89.90
				<i>Desktop Microphone Tripod Suspension</i>			89.90
				<i>10 E 1130 4100 12 302 000002</i>			89.90
Amazon Capital	1012100033	1CYY-DM1V-L1KP	KS	Microphones and stands for guitar	11/03/2020		-89.90
				<i>Credit 11-24-20 1L4L-R7RX-VDJP</i>			-89.90
				<i>10 E 1130 4100 12 302 000002</i>			-89.90

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100033	1CYY-DM1V-L1KP 8	KS	Microphones and stands for guitar	11/03/2020		63.69
				<i>AmazonBasics Tripod Boom Microphone</i>			63.69
				<i>10 E 1130 4100 12 302 000002</i>			63.69
Amazon Capital	1012100033	1CYY-DM1V-L1KP 8credit	KS	Microphones and stands for guitar	11/03/2020		-63.69
				<i>Credit 11-11-20 1XN9-D64Q-XWVL</i>			-63.69
				<i>10 E 1130 4100 12 302 000002</i>			-63.69
Amazon Capital	1012100033	1CYY-DM1V-L1KP 9	KS	Microphones and stands for guitar	11/03/2020		69.98
				<i>Aokeo Professional Studio Recording</i>			69.98
				<i>10 E 1130 4100 12 302 000002</i>			69.98
Amazon Capital	1012100033	1CYY-DM1V-L1KP	KS	Promotions & discounts	11/03/2020		-11.90
				<i>Promotions & discounts</i>			-11.90
				<i>10 E 1130 4100 12 302 000002</i>			-11.90
Amazon Capital	1012100034	1CYY-DM1V-L1KP 11	KS	Keyboards for MTK	11/03/2020		249.95
				<i>Electronic Keyboard Piano 61 Key,</i>			249.95
				<i>10 E 1130 4100 12 300 000001</i>			249.95

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100034	1CYY-DM1V-L1KP	KS	Keyboards for MTK	11/03/2020		-249.95
				<i>Credit 11-11-20 1XN9-D64Q-XVVM</i>			-249.95
				<i>10 E 1130 4100 12 300 000001</i>			-249.95
Amazon Capital	1012100038	1J9G-LTCL-DN7C 1	KS	This is a reorder of the refunded order of microphone stands.	11/24/2020		66.42
				<i>AmazonBasics Tripod Boom Microphone</i>			66.42
				<i>10 E 1130 4100 12 300 000002</i>			66.42
Amazon Capital	1012100045	1J9G-LTCL-DN7C 12	KS	Supplies for Library Central Campus	11/24/2020		21.99
				<i>Permanent Adhesive Backed Vinyl</i>			198
				<i>10 E 2222 4100 00 300 000000</i>			21.99
Amazon Capital	1012100045	1J9G-LTCL-DN7C 13	KS	Supplies for Library Central Campus	11/24/2020		11.99
				<i>Xinart Cutting Mat for Cricut</i>			11.99
				<i>10 E 2222 4100 00 300 000000</i>			11.99
Amazon Capital	1012100045	1J9G-LTCL-DN7C 14	KS	Supplies for Library Central Campus	11/24/2020		10.73
				<i>Oxford Ruled Index Cards, 3" x 5",</i>			10.73
				<i>10 E 2222 4100 00 300 000000</i>			10.73

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100045	1J9G-LTCL-DN7C 15	KS	Supplies for Library Central Campus	11/24/2020		12.99
				<i>(10) 12" x 12" Sheets - Oracal 651</i>			12.99
				<i>10 E 2222 4100 00 300 000000</i>			12.99
Amazon Capital	1012100045	1J9G-LTCL-DN7C 16	KS	Supplies for Library Central Campus	11/24/2020		4.15
				<i>BIC Round Stic Grip Xtra Comfort</i>			4.15
				<i>10 E 2222 4100 00 300 000000</i>			4.15
Amazon Capital	1012100045	1J9G-LTCL-DN7C 17	KS	Supplies for Library Central Campus	11/24/2020		22.97
				<i>CHALK MARKERS & Pens - By</i>			199
				<i>10 E 2222 4100 00 300 000000</i>			22.97
Amazon Capital	1012100045	1J9G-LTCL-DN7C 18	KS	Supplies for Library Central Campus	11/24/2020		11.37
				<i>ZEBRA PENS, bulk pack of 24 ink pens,</i>			11.37
				<i>10 E 2222 4100 00 300 000000</i>			11.37
Amazon Capital	1012100045	1J9G-LTCL-DN7C 30	KS	Supplies for Library Central Campus	11/24/2020		11.39
				<i>Cricut Premium Vinyl - Removable, 12" x</i>			11.39
				<i>10 E 2222 4100 00 300 000000</i>			11.39

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100045	1J9G-LTCL-DN7C 31	KS	Supplies for Library Central Campus	11/24/2020		15.05
				<i>Sax Sulphite Drawing Paper, 9 x 12</i>			15.05
				<i>10 E 2222 4100 00 300 000000</i>			15.05
Amazon Capital	1012100045	1J9G-LTCL-DN7C 32	KS	Supplies for Library Central Campus	11/24/2020		11.39
				<i>Cricut Premium Vinyl - Permanent, 12" x</i>			11.39
				<i>10 E 2222 4100 00 300 000000</i>			11.39
Amazon Capital	1012100045	1J9G-LTCL-DN7C 35	KS	Supplies for Library Central Campus	11/24/2020		11.40
				<i>Fiskars 157400-1001 Titanium</i>			11.40
				<i>10 E 2222 4100 00 300 000000</i>			11.40
Amazon Capital	1012100046	1J9G-LTCL-DN7C 19	KS	Supplies for the Library South Campus	11/24/2020		4.15
				<i>BIC Round Stic Grip Xtra Comfort</i>			4.15
				<i>10 E 2222 4100 00 300 000000</i>			4.15
Amazon Capital	1012100046	1J9G-LTCL-DN7C 20	KS	Supplies for the Library South Campus	11/24/2020		11.37
				<i>ZEBRA PENS, bulk pack of 24 ink pens,</i>			11.37
				<i>10 E 2222 4100 00 300 000000</i>			11.37

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100046	1J9G-LTCL-DN7C 21	KS	Supplies for the Library South Campus	11/24/2020		10.78
				<i>Oxford Ruled Index Cards, 3" x 5",</i>			10.78
				<i>10 E 2222 4100 00 300 000000</i>			10.78
Amazon Capital	1012100046	1J9G-LTCL-DN7C 22	KS	Supplies for the Library South Campus	11/24/2020		37.48
				<i>AmazonBasics Multipurpose, Comfort</i>			37.48
				<i>10 E 2222 4100 00 300 000000</i>			37.48
Amazon Capital	1012100046	1J9G-LTCL-DN7C 23	KS	Supplies for the Library South Campus	11/24/2020		11.39
				<i>Cricut Premium Vinyl - Removable, 12" x</i>			11.39
				<i>10 E 2222 4100 00 300 000000</i>			11.39
Amazon Capital	1012100046	1J9G-LTCL-DN7C 24	KS	Supplies for the Library South Campus	11/24/2020		5.98
				<i>Elmer's All Purpose School Glue Sticks,</i>			5.98
				<i>10 E 2222 4100 00 300 000000</i>			5.98
Amazon Capital	1012100046	1J9G-LTCL-DN7C 25	KS	Supplies for the Library South Campus	11/24/2020		11.39
				<i>Cricut Premium Vinyl - Permanent, 12" x</i>			11.39
				<i>10 E 2222 4100 00 300 000000</i>			11.39

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100046	1J9G-LTCL-DN7C 26	KS	Supplies for the Library South Campus	11/24/2020		12.99
				<i>(10) 12" x 12" Sheets - Oracal 651</i>			12.99
				<i>10 E 2222 4100 00 300 000000</i>			12.99
Amazon Capital	1012100046	1J9G-LTCL-DN7C 27	KS	Supplies for the Library South Campus	11/24/2020		22.97
				<i>CHALK MARKERS & Pens - By</i>			22.97
				<i>10 E 2222 4100 00 300 000000</i>			22.97
Amazon Capital	1012100046	1J9G-LTCL-DN7C 28	KS	Supplies for the Library South Campus	11/24/2020		21.99
				<i>Permanent Adhesive Backed Vinyl</i>			21.99
				<i>10 E 2222 4100 00 300 000000</i>			21.99
Amazon Capital	1012100046	1J9G-LTCL-DN7C 29	KS	Supplies for the Library South Campus	11/24/2020		11.99
				<i>Xinart Cutting Mat for Cricut</i>			11.99
				<i>10 E 2222 4100 00 300 000000</i>			11.99
Amazon Capital	1012100046	1J9G-LTCL-DN7C 33	KS	Supplies for the Library South Campus	11/24/2020		16.08
				<i>Pacon SunWorks Construction Paper,</i>			16.08
				<i>10 E 2222 4100 00 300 000000</i>			16.08

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100046	1J9G-LTCL-DN7C 34	KS	Supplies for the Library South Campus	11/24/2020		21.11
				<i>School Smart Railroad Board, 6-Ply, 22 x</i>			21.11
				<i>10 E 2222 4100 00 300 000000</i>			21.11
Amazon Capital	1012100046	1J9G-LTCL-DN7C 36	KS	Supplies for the Library South Campus	11/24/2020		11.40
				<i>Fiskars 157400-1001 Titanium</i>			11.40
				<i>10 E 2222 4100 00 300 000000</i>			11.40
Amazon Capital	1022100027	1J9G-LTCL-DN7C 11	KS	Projector Install Materials, Dell battery replacement	11/24/2020		32.68
				<i>WDX0R Laptop Battery for Dell Inspiron</i>			203
				<i>10 E 2225 4100 00 300 000000</i>			32.68
Amazon Capital	1022100027	1J9G-LTCL-DN7C 2	KS	Projector Install Materials, Dell battery replacement	11/24/2020		41.98
				<i>50ft (15.2M) High Speed HDMI Cable</i>			41.98
				<i>10 E 2225 4100 00 300 000000</i>			41.98
Amazon Capital	1022100027	1J9G-LTCL-DN7C 6	KS	Projector Install Materials, Dell battery replacement	11/24/2020		229.98
				<i>Amer AMRDCP100KIT Ceiling Mount,</i>			229.98
				<i>10 E 2225 4100 00 300 000000</i>			229.98

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100028	1J9G-LTCL-DN7C 3	KS	Mason Hunt Supplies and Extra Monitor for backup.	11/24/2020		139.97
				<i>Sceptre IPS 27-Inch Business Computer</i>		139.97	
				<i>10 E 2225 4100 00 300 000000</i>		139.97	
Amazon Capital	1022100028	1J9G-LTCL-DN7C 7	KS	Mason Hunt Supplies and Extra Monitor for backup.	11/24/2020		179.99
				<i>HP USB-C Dock G4 - Docking Station -</i>		179.99	
				<i>10 E 2225 4100 00 300 000000</i>		179.99	
Amazon Capital	1022100028	1J9G-LTCL-DN7C 8	KS	Mason Hunt Supplies and Extra Monitor for backup.	11/24/2020		7.89
				<i>DisplayPort to HDMI 6 Feet Cable,</i>		7.89	204
				<i>10 E 2225 4100 00 300 000000</i>		7.89	
Amazon Capital	1022100029	1J9G-LTCL-DN7C 4	KS	Keyboard, Storage Bins, XLR Adapter for Board Meetings	11/24/2020		69.98
				<i>Logitech MK345 Wireless Combo Full-</i>		69.98	
				<i>10 E 2225 4100 00 300 000000</i>		69.98	
Amazon Capital	1022100029	1J9G-LTCL-DN7C 5	KS	Keyboard, Storage Bins, XLR Adapter for Board Meetings	11/24/2020		104.97
				<i>Homz Plastic Storage, Modular</i>		104.97	
				<i>10 E 2225 4100 00 300 000000</i>		104.97	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100029	1J9G-LTCL-DN7C 9	KS	Keyboard, Storage Bins, XLR Adapter for Board Meetings	11/24/2020		14.95
				<i>Movo TCB2 XLR Microphone to TRRS</i>			14.95
				<i>10 E 2225 4100 00 300 000000</i>			14.95
Amazon Capital	1032100020	1CYY-DM1V-L1KP 1	KS	Athletic Training supplies	11/03/2020		159.00
				<i>Professional Myofascial Release Tools</i>			159.00
				<i>10 E 1417 4100 00 300 000000</i>			159.00
Amazon Capital	1032100020	1CYY-DM1V-L1KP 2	KS	Athletic Training supplies	11/03/2020		12.13
				<i>uxcell Red and Blue Water Cooler</i>			205
				<i>10 E 1417 4100 00 300 000000</i>			12.13
Amazon Capital	1032100020	1CYY-DM1V-L1KP 2ship	KS	Shipping & handling	11/03/2020		2.32
				<i>Shipping & handling</i>			2.32
				<i>10 E 1417 4100 00 300 000000</i>			2.32
Amazon Capital	1032100020	1CYY-DM1V-L1KP 3	KS	Athletic Training supplies	11/03/2020		239.98
				<i>Massager Gun Deep Tissue Percussion</i>			239.98
				<i>10 E 1417 4100 00 300 000000</i>			239.98

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1032100020	1CYY-DM1V-L1KP 4	KS	Athletic Training supplies	11/03/2020		25.99
				<i>Cupping Set Professional Chinese</i>			25.99
				<i>10 E 1417 4100 00 300 000000</i>			25.99
Amazon Capital	1032100020	1CYY-DM1V-L1KP 5	KS	Athletic Training supplies	11/03/2020		36.04
				<i>Zacurate Pro Series 500DL Fingertip</i>			36.04
				<i>10 E 1417 4100 00 300 000000</i>			36.04
Amazon Capital	1032100020	1CYY-DM1V-L1KP 6	KS	Athletic Training supplies	11/03/2020		36.09
				<i>Adjustable Hydraulic Rolling Swivel</i>			206
				<i>10 E 1417 4100 00 300 000000</i>			36.09
Amazon Capital	1042100013	113M-D6PH-1T9N 1	KS	XLR adapters and 2 UV cleaners	12/01/2020		193.98
				<i>UV Disinfection Cabinet and UV</i>			193.98
				<i>10 E 1500 4100 70 300 000006</i>			193.98
Amazon Capital	1042100013	113M-D6PH-1T9N 2	KS	XLR adapters and 2 UV cleaners	12/01/2020		17.58
				<i>CableCreation [5-Pair] XLR Female to</i>			17.58
				<i>10 E 1500 4100 70 300 000006</i>			17.58

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1092100008	1CYY-DM1V-L1KP 7	KS	High temp probes for culinary	11/03/2020		104.93
				<i>Meat Thermometer, Candy and Food</i>			104.93
				<i>10 E 1420 4100 09 300 000000</i>			104.93
Amazon Capital	1092100010	13CW-HLD7-7M96 1	KS	Sewing materials	11/10/2020		79.92
				<i>Coats & Clark All Purpose Thread 400</i>			79.92
				<i>10 E 1420 4100 09 300 000000</i>			79.92
Amazon Capital	1092100010	13CW-HLD7-7M96 2	KS	Sewing materials	11/10/2020		200.94
				<i>Simplicity 1563 Easy to Sew Teen's,</i>			207
				<i>10 E 1420 4100 09 300 000000</i>			200.94
Amazon Capital	1092100010	13CW-HLD7-7M96 3	KS	Sewing materials	11/10/2020		10.99
				<i>Elastic Bands for Sewing, 109 Yards x</i>			10.99
				<i>10 E 1420 4100 09 300 000000</i>			10.99
Amazon Capital	1092100010	1CYY-DM1V-L1KP 12	KS	Sewing materials	11/03/2020		153.78
				<i>Donuts Flannel Fabric by The Yard</i>			153.78
				<i>10 E 1420 4100 09 300 000000</i>			153.78

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1092100010	1CYY-DM1V-L1KP 12ship	KS	Shipping & handling	11/03/2020		10.24
				<i>Shipping & handling</i>			10.24
				<i>10 E 1420 4100 09 300 000000</i>			10.24
Amazon Capital	1112100001	1J9G-LTCL-DN7C 10	KS	Pencil sharpener	11/24/2020		18.18
				<i>Bostitch QuietSharp Executive Electric</i>			18.18
				<i>10 E 1130 4100 11 300 000000</i>			18.18
Amazon Capital Services, Inc.			3,166.01				
Anderson, Wesley R		12/2/20	KS	Google Certified Educator Level 1 Test	12/02/2020		10.00 208
				<i>Google Certified Educator Level 1 Test</i>			10.00
				<i>10 E 2210 3120 00 300 000000</i>			10.00
Anderson, Wesley R			10.00				
Aqualab Water		5805	KS	Water Treatment Chemicals - December 2020	12/01/2020		375.00
				<i>Water Treatment Chemicals - December</i>			375.00
				<i>20 E 2540 3900 00 302 000000</i>			375.00
Aqualab Water Treatment,			375.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bannon Exterminating		12671	KS	Exterminating 11/30 - South	11/30/2020		175.00
				<i>Exterminating 11/30 - South</i>			175.00
				<i>20 E 2540 4100 00 302 000000</i>			175.00
Bannon Exterminating		12672	KS	Exterminating 11/30 - Central	11/30/2020		185.00
				<i>Exterminating 11/30 - Central</i>			185.00
				<i>20 E 2540 4100 00 300 000000</i>			185.00
Bannon Exterminating			360.00				
Bayer Piano Service	1012100049	236	KS	Piano tunings	12/02/2020		85.00 209
				<i>Piano tunings</i>			85.00
				<i>10 E 1130 3230 12 300 000001</i>			85.00
Bayer Piano Service			85.00				
Becker, Dana R		12/2/20	KS	Target, Drawing Pens for Students	12/02/2020		65.89
				<i>Target, Drawing Pens for Students</i>			65.89
				<i>10 E 1130 4100 02 300 000000</i>			65.89
Becker, Dana R			65.89				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris		4491 December 2020	KS	P-Card Purchases for November, 2020	12/05/2020	8200000004	9,117.13
				<i>2110 - 2020 NCTE Convention Lenora</i>			380.00
				<i>2110 - 2020 NCTE Convention Sean</i>			205.00
				<i>2110 - Go Formative Subscription for 3</i>			612.00
				<i>2110 - DNH Godaddy, SSL Renewal</i>			79.99
				<i>2110 - Teachers Pay Teachers, El</i>			100.00
				<i>2110 - Quickbooks Subscription,</i>			40.00
				<i>2110 - Quickbooks Subscription,</i>			40.00
				<i>2110 - Quickbooks Subscription, Coady</i>			40.00
				<i>2110 - National Council, Online National</i>			254.00
				<i>2110 - National Council, Online National</i>			254.00
				<i>2110 - National Council, Online National</i>			254.00
				<i>2110 - National Council, Online National</i>			254.00
				<i>2110 - Zoom Monthly</i>			358.98
				<i>5010 - SQ Black & Whites, Chocolate</i>			187.00
				<i>5010 - Party City, Orange Peel</i>			17.31
				<i>5010 - Jewel, Gift Cards for Registrars</i>			511.90
				<i>6578 - Paypal PDA PD, Teacher</i>			200.00
				<i>2665 - Jewel, Ziploc Bags</i>			38.22

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				9180 - Paypal PDA PD, Professional			200.00
				9180 - ILMEA, Chorus Participation			400.00
				9180 - ILMEA, Band Participation			200.00
				9180 - Jewel, Water for BOE Meeting			37.88
				9180 - Book Creator, Monthly			5.00
				9180 - Indeed, B & G Director Asst. Job			215.00
				9180 - Illinois Principals - Asst. Principal			399.00
				9180 - ACTFL Amrcn Cncl, Professional			490.00
				2053 - NASSP, NHS Certificates and			213.00
				2053 - Amazon, Student Council Gift			30.00
				2053 - Dunkin, Student Council Gift			15.00
				2053 - Target, Student Council Gift			15.00
				2053 - Starbucks, Student Council Gift			15.00
				2053 - Dunkin, Student Council Gift			75.00
				2053 - Sweetwater, Fall Play			390.00
				2063 - Amazon, Student Council			14.99
				2053 - Jewel, Needy Families			577.34
				2053 - Amazon, Student Council			118.18
				2053 - Paypal Marco Ceglia, Student			211.22

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				0208 - Brother International, label tape			54.45
				0208 - Amazon, Calculator batteries for			14.57
				0208 - PP Prof Dev - PD for Social			75.00
				0208 - UIC Application Fee, School			70.00
				0208 - SHI, Digital Pen for SE Sarah			58.00
				0208 - Amazon, Docking Stations for SE			1,219.41
				0208 - Amazon, Headphones for SE			69.99
				0208 - Amazon, Nurses' Office Medical			37.70
				0208 - NIU Outreach, PD Nurse Peggy			35.00
				0208 - NIU Outreach, Double Charged			35.00
				10 E 2210 3120 00 300 000000			380.00
				10 E 2210 3120 00 300 000000			205.00
				10 E 1130 3000 06 300 000000			612.00
				10 E 2225 4700 00 300 000000			79.99
				10 E 1130 4100 06 300 000000			100.00
				10 E 2525 3000 00 300 000000			40.00
				10 E 2525 3000 00 300 000000			40.00
				10 E 2525 3000 00 300 000000			40.00
				10 E 2210 3000 15 300 000000			254.00
				10 E 2210 3000 15 300 000000			254.00

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2210 3000 15 300 000000			254.00
				10 E 2210 3000 15 300 000000			254.00
				10 E 2225 4700 00 300 000000			358.98
				10 E 2310 4100 00 300 000000			187.00
				10 E 2310 4100 00 300 000000			17.31
				10 E 2310 4100 00 300 000000			511.90
				10 E 2210 6400 00 300 000001			200.00
				40 E 2552 4100 00 300 000000			38.22
				10 E 2210 3120 00 300 000000			200.00
				10 E 1130 6400 12 300 000004			400.00
				10 E 1130 6400 12 300 000004			200.00
				10 E 2310 4100 00 300 000000			37.88
				10 E 1130 6400 05 300 000000			5.00
				10 E 2410 4100 00 300 000001			215.00
				10 E 2410 6400 00 300 000001			399.00
				10 E 2210 3120 00 300 000000			490.00
				10 E 1500 4100 70 300 000003			213.00
				10 E 1500 4100 70 300 000021			30.00
				10 E 1500 4100 70 300 000021			15.00
				10 E 1500 4100 70 300 000021			15.00
				10 E 1500 4100 70 300 000021			15.00

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
				10 E 1500 4100 70 300 000021			75.00	
				10 E 1500 3000 70 300 000001			390.00	
				10 E 1500 4100 70 300 000021			14.99	
				10 E 1500 4100 70 300 000021			577.34	
				10 E 1500 4100 70 300 000021			118.18	
				10 E 1500 3000 70 300 000002			211.22	
				10 E 1200 4100 00 300 000000			54.45	
				10 E 1200 4100 00 300 000002			14.57	
				10 E 2210 3000 00 300 000002			75.00	
				10 E 2210 3000 00 300 000002			70.00	214
				10 E 1200 4100 00 300 000002			58.00	
				10 E 1200 5000 00 300 000000			1,219.41	
				10 E 1200 4100 00 300 000002			69.99	
				10 E 1200 3000 00 300 000001			37.70	
				10 E 2210 3000 00 300 000002			35.00	
				10 E 2210 3000 00 300 000002			35.00	
	BMO Harris						9,117.13	
BSN Sports Inc	1032100010	910829415	KS	Wrestling Uniforms and mat tape.	11/24/2020		5,888.00	
				<i>Singlets, jackets and sweatpants for the</i>			5,888.00	
				10 E 1500 4100 30 300 000000			5,888.00	
	BSN Sports Inc						5,888.00	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Canna Law Offices P.C.		444	KS	Legal Services - Tennis Court Litigation	11/01/2020		3,675.00
				<i>Legal Services - Tennis Court Litigation</i>			3,675.00
				<i>80 E 2310 3180 00 300 000000</i>			3,675.00
Canna Law Offices P.C.		472	KS	Legal Services - Tennis Court Litigation	12/01/2020		3,075.00
				<i>Legal Services - Tennis Court Litigation</i>			3,075.00
				<i>80 E 2310 3180 00 300 000000</i>			3,075.00
Canna Law Offices P.C.			6,750.00				
Center For Disability		7052	KS	Tuition for November 2020, Britney Schewe, 19 days	11/30/2020		3,800.38 215
				<i>Tuition for November 2020, Britney</i>			3,800.38
				<i>10 E 1912 6700 00 300 000000</i>			3,800.38
Center For Disability Services			3,800.38				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central States Bus		IN485779	KS	Engine Light, Antifreeze, SM Supplies	11/23/2020		228.60
				<i>Engine Light</i>			195.00
				<i>Antifreeze</i>			21.90
				<i>SM Supplies</i>			11.70
				<i>40 E 2554 3230 00 300 000000</i>			195.00
				<i>40 E 2554 3230 00 300 000000</i>			21.90
				<i>40 E 2554 3230 00 300 000000</i>			11.70
Central States Bus Sales			228.60				
Ces		36726	KS	Clock 12" Rd Surface Smart	11/16/2020		186.12
				<i>Clock 12" Rd Surface Smart</i>			186.12
				<i>20 E 2540 3900 00 302 000000</i>			186.12
Ces		36841	KS	Fire Alarm Repairs	11/25/2020		325.00
				<i>Fire Alarm Repairs</i>			325.00
				<i>20 E 2540 3900 00 302 000000</i>			325.00
Ces			511.12				
CIT Trucks		111 W10986	KS	Bus 111 Repairs	11/10/2020		178.20
				<i>Bus 111 Repairs</i>			178.20
				<i>40 E 2554 3230 00 300 000000</i>			178.20

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CIT Trucks		111P111837	KS	Sensor Speed, Input, Turbine, Output	11/09/2020		17.32
				<i>Sensor Speed, Input, Turbine, Output</i>			17.32
				<i>40 E 2554 3230 00 300 000000</i>			17.32
CIT Trucks			195.52				
Clennon Electric		39400	KS	Replace 2 Lights in Stairwell, Change 1 Switch in Boiler Room	11/16/2020		272.00
				<i>Replace 2 Lights in Stairwell, Change 1</i>			272.00
				<i>20 E 2540 3230 00 302 000000</i>			272.00
Clennon Electric		39414	KS	Replace Lighting Relay in 3rd Floor Classroom	11/23/2020		133.50 217
				<i>Replace Lighting Relay in 3rd Floor</i>			133.50
				<i>20 E 2540 3230 00 302 000000</i>			133.50
Clennon Electric			405.50				
Comcast		8771200230111706 11/20	KS	Internet for Project Indian 11/29 to 12/28/20	11/22/2020		88.40
				<i>Internet for Project Indian 10/29 to</i>			88.40
				<i>10 E 2225 3000 00 300 000001</i>			88.40
Comcast			88.40				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Comcast Business		111015167	KS	Internet Service	11/01/2020		4,740.83
				<i>Internet Service</i>			4,740.83
				<i>10 E 2225 3000 00 300 000001</i>			4,740.83
Comcast Business			4,740.83				
Constellation Energy		3044022	KS	Gas Supply October 2020	11/13/2020		4,811.30
				<i>Gas Supply October 2020</i>			1,434.37
				<i>Gas Supply October 2020</i>			3,376.93
				<i>20 E 2540 4650 00 302 000000</i>			1,434.37
				<i>20 E 2540 4650 00 300 000000</i>			3,376.93
Constellation Energy Gas			4,811.30				
Constellation New		18710244201	KS	Electric Supply 10/2 to 11/3/20 Central Campus	11/05/2020		20,017.46
				<i>Electric Supply 9/2 to 10/2/20 Central</i>			20,017.46
				<i>20 E 2540 4660 00 300 000000</i>			20,017.46
Constellation New		18775258001	KS	Electricity Supply 10/12 to 11/11/20 Project Indian	11/12/2020		122.11
				<i>Electricity Supply 10/12 to 11/11/20</i>			122.11
				<i>20 E 2540 3400 00 301 000000</i>			122.11

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MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation New		18784014401	KS	Electric Supply 10/13 to 11/12/20 South Campus	11/20/2020		23,428.46
				<i>Electric Supply 10/13 to 11/12/20 South</i>			23,428.46
				<i>20 E 2540 4660 00 302 000000</i>			23,428.46
Constellation New Energy			43,568.03				
Core Academy - Special		SESINV-014111	KS	Tuition for November 2020 - Mitchell, Ramirez, Schultz	11/30/2020		8,359.41
				<i>Tuition for November 2020 - Mason</i>			2,786.47
				<i>Tuition for November 2020 - Brandon</i>			2,786.47
				<i>Tuition for November 2020 - Jason</i>			2,786.47
				<i>10 E 1912 6700 00 300 000000</i>			2,786.47
				<i>10 E 1912 6700 00 300 000000</i>			2,786.47
				<i>10 E 1912 6700 00 300 000000</i>			2,786.47
Core Academy - Special			8,359.41				
Crescent Electric		S508436336.001	KS	Leviton Wh OCC Sens Lv Wall Mnt 24VDC	11/13/2020		792.01
				<i>Leviton Wh OCC Sens Lv Wall Mnt</i>			792.01
				<i>20 E 2540 4100 00 302 000000</i>			792.01
Crescent Electric		S508489369.001	KS	Leviton Gy Powerpack Auto on Latching 24VDC	11/10/2020		229.81
				<i>Leviton Gy Powerpack Auto on Latching</i>			229.81
				<i>20 E 2540 4100 00 302 000000</i>			229.81

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crescent Electric		S508500597.001	KS	GE-Lamp Linear Fluorescent	11/19/2020		125.66
				<i>GE-Lamp Linear Fluorescent</i>			125.66
				<i>20 E 2540 4100 00 302 000000</i>			125.66
Crescent Electric Supply			1,147.48				
Cross Points Sales		42255	KS	Fire Alarm System Monitoring - WESCOM 911 - 1st. Qtr. (Jan-Mar 2021)	11/16/2020		150.00
				<i>Fire Alarm System Monitoring -</i>			150.00
				<i>20 E 2540 3900 00 302 000000</i>			150.00
Cross Points Sales		42706	KS	Radio Connection Fee to WESCOM 911 Center fire alarm monitoring, Fire Alarm System Monitoring WESCOM 911, 4th Quarter	12/03/2020		350.00 220
				<i>Radio Connection Fee to WESCOM 911</i>			300.00
				<i>Fire Alarm System Monitoring WESCOM</i>			50.00
				<i>20 E 2540 4100 00 300 000000</i>			300.00
				<i>20 E 2540 4100 00 300 000000</i>			50.00
Cross Points Sales		42707	KS	Annual Fire Alarm System Monitoring WESCOM 911 (2021)	12/03/2020		600.00
				<i>Annual Fire Alarm System Monitoring</i>			600.00
				<i>20 E 2540 4100 00 300 000000</i>			600.00
Cross Points Sales			1,100.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cutting Edge Document		m12191	KS	Records Shred November 2020	11/17/2020		60.00
				<i>Records Shred November 2020</i>			<i>60.00</i>
				<i>10 E 2525 3000 00 300 000000</i>			<i>60.00</i>
Cutting Edge Document			60.00				

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dearborn National Life		F022801 00001 Dec. 2020	KS	Life Insurance Premiums from 12/1/20 to 1/1/21	12/01/2020		961.92
				<i>Art Life Insurance</i>		8.00	
				<i>English Life Insurance</i>		84.00	
				<i>Foreign Language Life Insurance</i>		47.20	
				<i>Math Life Insurance</i>		75.20	
				<i>Music Life Insurance</i>		15.20	
				<i>Science Life Insurance</i>		76.00	
				<i>Social Science Life Insurance</i>		68.00	
				<i>Drivers Ed Life Insurance</i>		8.00	222
				<i>IL's Life Insurance</i>		52.48	
				<i>Physical Ed Life Insurance</i>		72.00	
				<i>Industrial Tech Life Insurance</i>		12.00	
				<i>Ag Life Insurance</i>		8.00	
				<i>Business Ed Life Insurance</i>		16.00	
				<i>Video Edit Life Insurance</i>		4.00	
				<i>Athletic Trainer Life Insurance</i>		4.00	
				<i>Fam/Cons Science Life Insurance</i>		16.00	
				<i>Athletic Life Insurance</i>		14.56	
				<i>Student Activity/Athletic Life Insurance</i>		11.20	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				Project Indian Life Insurance			8.00
				Dir. Student Services Life Insurance			8.00
				Social Worker Life Insurance			16.00
				Guidance Life Insurance			28.00
				Registrar Life Insurance			8.00
				Nurse Life Insurance			8.00
				Psychologist Life Insurance			8.00
				Dir. Curriculum Instruction Secretary			4.00
				Dir. Curriculum Instruction			8.56
				Library Life Insurance			4.00
				Technology Life Insurance			16.00
				Superintendent Life Insurance			15.68
				Superintendent Secretary Life Insurance			4.00
				Principal Secretary Life Insurance			8.00
				Principal Life Insurance			11.20
				Asst. Principal Life Insurance			17.20
				Deans Secretary Life Insurance			8.00
				Dean Life Insurance			16.00
				CSBO Life Insurance			13.44

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				<i>Business Office Life Insurance</i>			8.00
				<i>Internal Info Life Insurance</i>			4.00
				<i>Community Relations Life Insurance</i>			4.00
				<i>Special Ed Life Insurance</i>			76.00
				<i>Idea Secretary Life Insurance</i>			4.00
				<i>Custodians Life Insurance</i>			48.00
				<i>Transportation Director Life Insurance</i>			4.00
				<i>Transportation Secretary Life Insurance</i>			4.00
				<i>Bus Mechanic Life Insurance</i>			8.00
							224
				<i>10 E 1130 2220 02 300 000000</i>			8.00
				<i>10 E 1130 2220 05 300 000000</i>			84.00
				<i>10 E 1130 2220 06 300 000000</i>			47.20
				<i>10 E 1130 2220 11 300 000000</i>			75.20
				<i>10 E 1130 2220 12 300 000000</i>			15.20
				<i>10 E 1130 2220 13 300 000000</i>			76.00
				<i>10 E 1130 2220 15 300 000000</i>			68.00
				<i>10 E 1700 2220 00 300 000000</i>			8.00
				<i>10 E 1130 2220 27 300 000000</i>			52.48
				<i>10 E 1130 2220 50 300 000000</i>			72.00
				<i>10 E 1400 2220 10 300 000000</i>			12.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
				10 E 1401 2220 01 300 000000			8.00	
				10 E 1407 2220 03 300 000000			16.00	
				10 E 1410 2220 00 300 000000			4.00	
				10 E 1417 2210 00 300 000000			4.00	
				10 E 1420 2220 09 300 000000			16.00	
				10 E 1500 2220 30 300 000000			14.56	
				10 E 1500 2220 70 300 000000			11.20	
				10 E 1900 2220 00 301 000000			8.00	
				10 E 2100 2220 00 302 000000			8.00	
				10 E 2113 2220 00 300 000000			16.00	225
				10 E 2120 2220 00 300 000000			28.00	
				10 E 2125 2220 00 300 000000			8.00	
				10 E 2134 2220 00 300 000000			8.00	
				10 E 2140 2220 00 000 000000			8.00	
				10 E 2210 2220 00 302 000000			4.00	
				10 E 2210 2220 00 300 000000			8.56	
				10 E 2222 2220 00 300 000000			4.00	
				10 E 2225 2220 00 300 000000			16.00	
				10 E 2321 2220 00 300 000000			15.68	
				10 E 2321 2220 00 300 000001			4.00	
				10 E 2410 2220 00 300 000000			8.00	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2410 2220 00 300 000001			11.20
				10 E 2410 2220 00 300 000002			17.20
				10 E 2490 2220 00 300 000000			8.00
				10 E 2490 2220 00 300 000001			16.00
				10 E 2510 2220 00 300 000000			13.44
				10 E 2525 2220 00 300 000000			8.00
				10 E 2632 2220 00 300 000000			4.00
				10 E 2633 2220 00 300 000000			4.00
				10 E 1200 2220 00 300 000000			76.00
				10 E 1200 2220 00 302 000000			4.00
				20 E 2540 2220 00 300 000000			48.00
				40 E 2550 2220 00 000 000001			4.00
				40 E 2550 2220 00 000 000000			4.00
				40 E 2554 2220 00 300 000000			8.00
Dearborn National Life Ins Co			961.92				
Depue Mechanical		2020/1184	KS	Service Labor on Room231 Air Handler #4	11/01/2020		720.00
				Service Labor on Room231 Air Handler			720.00
				20 E 2540 3000 00 302 000000			720.00
Depue Mechanical			720.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dist 111 Self Insurance		December 2020 Dental	KS	DECEMBER 2020 DENTAL INSURANCE	12/16/2020		7,547.13
				ART GROUP INS			67.76
				ENGLISH GROUP INS			643.72
				FOREIGN LANGUAGE INS			365.90
				MATH INS GROUP			575.96
				SCIENCE INS GROUP			609.84
				MUSIC GROUP INS			101.64
				SOCIAL SCIENCE INS GROUP			508.20
				DRIVERS ED INS GROUP			67.76
				DEPT CHAIR INS GROUP			608.36
				PHYSICAL ED GROUP INS			542.08
				IND TECH GROUP INS			101.64
				AG GROUP INS			67.76
				BUS ED GROUP INS			135.52
				VIDEO EDIT GROUP INS			33.88
				ATHLETIC TRAINER GROUP INS			33.88
				FAM/CONSUMER SCIENCE GROUP			101.64
				ATHLETIC DIR GROUP INS			141.96
				STUDENT ACTIVITY/ATH DIR GROUP			67.76

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				PROJECT INDIAN GROUP INS			33.88
				DIR STUDENT SERVICES GROUP INS			0.00
				SOCIAL WORKER GROUP INS			101.64
				GUIDANCE GROUP INS			203.28
				REGISTRAR GROUP INS			67.76
				NURSE GROUP INS			0.00
				PSYCHOLOGIST GROUP INS			0.00
				DIR C/I SEC GROUP INS			33.88
				DIR C/I GROU INS			33.88
				LIBRARY GROUP INS			33.88
				TECH GROUP INS			135.52
				SUPT GROUP INS			33.88
				SUPT SEC GROUP INS			33.88
				PRINCIPAL SEC GROUP INS			67.76
				PRINCIPAL GROUP INS			108.08
				ASST PRINCIPAL GROUP INS			141.96
				DEANS SEC GROUP INS			67.76
				DEAN GROUP INS			101.64
				CFBO GROUP INS			108.08
							228

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				BUS OFFICE GROUP INS			67.76
				INTERNAL INFO GROUP INS			33.88
				COM. RELATIONS GROUP INS			0.00
				SPECIAL ED GROUP INS			609.84
				IDEA SEC GROUP INS			33.88
				CUSTODIAL GROUP INS			406.56
				TRANS DIR GROUP INS			33.88
				TRANS SEC GROUP INS			33.88
				BUS MECH GROUP INS			67.76
				Van Dolson - Retiree			108.08
				Blanco - COBRA			69.59
				MAIN OFFICE GROUP INS			0.00
				10 E 1130 2220 02 300 000000			67.76
				10 E 1130 2220 05 300 000000			643.72
				10 E 1130 2220 06 300 000000			365.90
				10 E 1130 2220 11 300 000000			575.96
				10 E 1130 2220 13 300 000000			609.84
				10 E 1130 2220 12 300 000000			101.64
				10 E 1130 2220 15 300 000000			508.20
				10 E 1130 2220 21 300 000000			67.76

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
				10 E 1130 2220 27 300 000000			608.36	
				10 E 1130 2220 50 300 000000			542.08	
				10 E 1400 2220 10 300 000000			101.64	
				10 E 1401 2220 01 300 000000			67.76	
				10 E 1407 2220 03 300 000000			135.52	
				10 E 1410 2220 00 300 000000			33.88	
				10 E 1417 2210 00 300 000000			33.88	
				10 E 1420 2220 09 300 000000			101.64	
				10 E 1500 2220 30 300 000000			141.96	
				10 E 1500 2220 70 300 000000			67.76	230
				10 E 1900 2220 00 301 000000			33.88	
				10 E 2100 2220 00 302 000000			0.00	
				10 E 2113 2220 00 300 000000			101.64	
				10 E 2120 2220 00 300 000000			203.28	
				10 E 2125 2220 00 300 000000			67.76	
				10 E 2134 2220 00 300 000000			0.00	
				10 E 2140 2220 00 000 000000			0.00	
				10 E 2210 2220 00 302 000000			33.88	
				10 E 2210 2220 00 300 000000			33.88	
				10 E 2222 2220 00 300 000000			33.88	
				10 E 2225 2220 00 300 000000			135.52	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
				10 E 2321 2110 00 300 000001			33.88	
				10 E 2321 2220 00 300 000001			33.88	
				10 E 2410 2220 00 300 000000			67.76	
				10 E 2410 2220 00 300 000001			108.08	
				10 E 2410 2220 00 300 000002			141.96	
				10 E 2490 2220 00 300 000000			67.76	
				10 E 2490 2220 00 300 000001			101.64	
				10 E 2490 2220 00 300 000001			108.08	
				10 E 2525 2220 00 300 000000			67.76	
				10 E 2632 2220 00 300 000000			33.88	231
				10 E 2633 2220 00 300 000000			0.00	
				10 E 1200 2220 00 300 000000			609.84	
				10 E 1200 2220 00 302 000000			33.88	
				20 E 2540 2220 00 300 000000			406.56	
				40 E 2550 2220 00 000 000001			33.88	
				40 E 2550 2220 00 000 000000			33.88	
				40 E 2554 2220 00 300 000000			67.76	
				20 E 2540 2220 00 300 000000			108.08	
				10 E 1130 2220 05 300 000000			69.59	
				10 E 2100 2220 00 300 000000			0.00	
Dist 111 Self Insurance			7,547.13					

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Easter Seals		24154	KS	Tuition for October 2020, Cheung, Maberry, Parish	11/30/2020		4,044.69
				<i>Tuition for October 2020, Cheung,</i>			<i>4,044.69</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>4,044.69</i>
Easter Seals		24384	KS	Tuition for November 2020, Cheung, Marberry, Parish	11/30/2020		21,854.52
				<i>Tuition for November 2020, Landon</i>			<i>7,284.84</i>
				<i>Tuition for November 2020, Darius</i>			<i>7,284.84</i>
				<i>Tuition for November 2020, Terrance</i>			<i>7,284.84</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>7,284.84</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>7,284.84</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>7,284.84</i>
Easter Seals Metropolitan			25,899.21				
Elim Christian Services		1003286-INV	KS	Tuition for November 2020 - Brazys, Grygiel, Hupperich, Kaufman, Morocco, Sauerwein - 18 days	11/30/2020		35,913.42
				<i>Tuition for November 2020 - Brazys,</i>			<i>35,913.42</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>35,913.42</i>
Elim Christian Services			35,913.42				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Energy Systems Group		99001504	KS	Payment Application #3 Guaranteed Energy Savings Performance Contract 2/20/20	11/30/2020		232,922.80
				<i>Payment Application #3 Guaranteed</i>		232,922.80	
				<i>90 E 2542 5300 00 300 000000</i>		232,922.80	
Energy Systems Group			232,922.80				
Ewerts Automotive		9234	KS	Spark Plugs, Ignition Coils, Shop Supplies, Labor	10/29/2020		542.05
				<i>Spark Plugs</i>		46.72	
				<i>Ignition Coils</i>		136.18	
				<i>Shop Supplies</i>		9.15	
				<i>Labor</i>		350.00	233
				<i>40 E 2554 3230 00 300 000000</i>		46.72	
				<i>40 E 2554 3230 00 300 000000</i>		136.18	
				<i>40 E 2554 3230 00 300 000000</i>		9.15	
				<i>40 E 2554 3230 00 300 000000</i>		350.00	
Ewerts Automotive			542.05				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Exe Corporation	1122100002	40299	KS	Outdoor Education Equipment	12/08/2020		102.00
				<i>Cannon Explorer Paddle</i>			87.00
				<i>Shipping</i>			15.00
				<i>10 E 1130 4100 50 300 000000</i>			87.00
				<i>10 E 1130 4100 50 300 000000</i>			15.00
Exe Corporation			102.00				
Feece Oil Company		3739798	KS	Blue DEF Exhaust Fluid, Bulk 211 Gal.	10/15/2020		289.07
				<i>Blue DEF Exhaust Fluid, Bulk 211 Gal.</i>			289.07
				<i>40 E 2552 4640 00 300 000000</i>			289.07
							234
Feece Oil Company		3747283	KS	Prem Hwy DSL Fuel 1510 Gal.	11/12/2020		2,970.38
				<i>Prem Hwy DSL Fuel 1510 Gal.</i>			2,970.38
				<i>40 E 2552 4640 00 300 000000</i>			2,970.38

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		467690 11/30/20	KS	Bus, Driver's Ed, Van and Grounds Gasoline	11/30/2020		1,808.44
				1928517 Bus 76		36.25	
				1928519 Bus132		20.83	
				1928602 Bus132		15.21	
				1928791 Bus 61		26.81	
				1928926 Bus 132		20.75	
				1929003 Bus 72		47.81	
				1929048 Bus 48		27.58	
				1929126 Bus 132		27.68	235
				1929266 Bus 72		46.91	
				1929324 Bus 132		18.35	
				1929551 Bus 48		28.26	
				1929616 Bus 132		19.28	
				1929822 Bus 132		19.07	
				1929904 Bus 76		25.33	
				1929906 Bus 61		31.19	
				1930107 Bus 40		40.72	
				1930145 Bus 48		30.02	
				1930232 Bus 132		19.50	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				1930311 Bus 72			25.70
				1930416 Bus 132			19.73
				1930551 Bus 72			51.87
				1930598 Bus 48			31.19
				1930651 Bus 132			19.71
				1930808 Bus 132			19.93
				1930922 Bus 76			42.88
				1931227 Bus 132			38.56
				1931168 Bus 48			30.40
				1931186 Bus 72			17.61
				1931312 Bus 76			27.05
				1931396 Bus 40			47.66
				1931417 Bus 42			31.14
				1931631 Bus 76			37.25
				1931633 Bus 132			37.26
				1931806 Bus 76			28.26
				1931802 Bus 132			19.93
				1933686 Bus 132			16.54
				1928801 Car 5			15.77
							236

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				1929036 Car 6			14.32
				1929052 Car 25			23.15
				1929271 Car 3			26.08
				1929759 Car 5			16.09
				1929773 Car 2			23.62
				1930007 Car 25			22.01
				1930142 Car 6			14.04
				1930404 Car 3			25.36
				1930786 Car 6			13.29
				1930987 Car 25			20.11
				1931136 Car 5			15.15
				1933459 Car 3			25.37
				1933689 Car 6			17.14
				1928424 Van 30			18.11
				1928635 Van 8			15.23
				1928922 Van 36			32.36
				1929051 Van 8			19.07
				1929259 Van 30			44.55
				1929269 Grounds			25.99
							237

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				1929554 Maintenance			67.37
				1929619 Grounds			30.78
				1929935 Van 27			24.06
				1930343 Shop			50.45
				1930408 Van 36			28.91
				1930605 Van 8			19.01
				1931177 Van 8			18.35
				1931229 Van 27			24.31
				1931439 Maintenance 12.5240 gal @			25.12
				1931568 Grounds			49.05
				40 E 2552 4640 00 300 000000			36.25
				40 E 2552 4640 00 300 000000			20.83
				40 E 2552 4640 00 300 000000			15.21
				40 E 2552 4640 00 300 000000			26.81
				40 E 2552 4640 00 300 000000			20.75
				40 E 2552 4640 00 300 000000			47.81
				40 E 2552 4640 00 300 000000			27.58
				40 E 2552 4640 00 300 000000			27.68
				40 E 2552 4640 00 300 000000			46.91
				40 E 2552 4640 00 300 000000			18.35

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
				40 E 2552 4640 00 300 000000			28.26	
				40 E 2552 4640 00 300 000000			19.28	
				40 E 2552 4640 00 300 000000			19.07	
				40 E 2552 4640 00 300 000000			25.33	
				40 E 2552 4640 00 300 000000			31.19	
				40 E 2552 4640 00 300 000000			40.72	
				40 E 2552 4640 00 300 000000			30.02	
				40 E 2552 4640 00 300 000000			19.50	
				40 E 2552 4640 00 300 000000			25.70	
				40 E 2552 4640 00 300 000000			19.73	239
				40 E 2552 4640 00 300 000000			51.87	
				40 E 2552 4640 00 300 000000			31.19	
				40 E 2552 4640 00 300 000000			19.71	
				40 E 2552 4640 00 300 000000			19.93	
				40 E 2552 4640 00 300 000000			42.88	
				40 E 2552 4640 00 300 000000			38.56	
				40 E 2552 4640 00 300 000000			30.40	
				40 E 2552 4640 00 300 000000			17.61	
				40 E 2552 4640 00 300 000000			27.05	
				40 E 2552 4640 00 300 000000			47.66	
				40 E 2552 4640 00 300 000000			31.14	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
				40 E 2552 4640 00 300 000000			37.25	
				40 E 2552 4640 00 300 000000			37.26	
				40 E 2552 4640 00 300 000000			28.26	
				40 E 2552 4640 00 300 000000			19.93	
				40 E 2552 4640 00 300 000000			16.54	
				10 E 1700 4640 21 300 000000			15.77	
				10 E 1700 4640 21 300 000000			14.32	
				10 E 1700 4640 21 300 000000			23.15	
				10 E 1700 4640 21 300 000000			26.08	
				10 E 1700 4640 21 300 000000			16.09	240
				10 E 1700 4640 21 300 000000			23.62	
				10 E 1700 4640 21 300 000000			22.01	
				10 E 1700 4640 21 300 000000			14.04	
				10 E 1700 4640 21 300 000000			25.36	
				10 E 1700 4640 21 300 000000			13.29	
				10 E 1700 4640 21 300 000000			20.11	
				10 E 1700 4640 21 300 000000			15.15	
				10 E 1700 4640 21 300 000000			25.37	
				10 E 1700 4640 21 300 000000			17.14	
				40 E 2550 4640 00 300 000000			18.11	
				40 E 2550 4640 00 300 000000			15.23	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
				40 E 2550 4640 00 300 000000			32.36	
				40 E 2550 4640 00 300 000000			19.07	
				40 E 2550 4640 00 300 000000			44.55	
				40 E 2550 4640 00 300 000000			25.99	
				40 E 2550 4640 00 300 000000			67.37	
				40 E 2550 4640 00 300 000000			30.78	
				40 E 2550 4640 00 300 000000			24.06	
				40 E 2550 4640 00 300 000000			50.45	
				40 E 2550 4640 00 300 000000			28.91	
				40 E 2550 4640 00 300 000000			19.01	241
				40 E 2550 4640 00 300 000000			18.35	
				40 E 2550 4640 00 300 000000			24.31	
				40 E 2550 4640 00 300 000000			25.12	
				40 E 2550 4640 00 300 000000			49.05	
		Feece Oil Company					5,067.89	
Fox Valley Fire & Safety		IN00396819	KS	Ansul Tank, Fee for Inspection Report - South	11/17/2020		167.50	
				Ansul Tank, Fee for Inspection Report -			167.50	
				20 E 2540 4100 00 302 000000			167.50	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Fox Valley Fire & Safety		IN00396820	KS	Ansul Tanks, Processing Fee for Inspection, Rubber Blow Off Cap - Central	11/17/2020		311.50
				<i>Ansul Tanks, Processing Fee for</i>			311.50
				<i>20 E 2540 4100 00 300 000000</i>			311.50
Fox Valley Fire & Safety Co			479.00				
Frost, Kathy	1012100047	10/20	KS	Choir Accompanist hours	12/01/2020		588.00
				<i>Choir Accompanist hours</i>			588.00
				<i>10 E 1130 3000 12 300 000001</i>			588.00
Frost, Kathy	1012100048	12/3/20	KS	November accompanist hours	12/03/2020		728.00 242
				<i>November accompanist hours</i>			728.00
				<i>10 E 1130 3000 12 300 000001</i>			728.00
Frost, Kathy			1,316.00				
Garbanzo LLC	1012100040	A8JrqQ7	KS	One year subscription to Garbanzo	11/19/2020		149.00
				<i>One-year subscription to Garbanzo</i>			149.00
				<i>10 E 1130 4100 06 300 000000</i>			149.00
Garbanzo LLC			149.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Giant Steps		111-1120E	KS	Tuition for November 2020, Braund	11/30/2020		3,689.40
				<i>Tuition for November 2020, Braund</i>			3,689.40
				<i>10 E 1912 6700 00 300 000000</i>			3,689.40
Giant Steps		111-1120S	KS	Tuition for November 2020, Johnson	11/30/2020		5,366.40
				<i>Tuition for November 2020, Johnson</i>			5,366.40
				<i>10 E 1912 6700 00 300 000000</i>			5,366.40
Giant Steps		111-2021S	KS	Tuition for August, September, October - Lily Johnson	11/30/2020		96.48
				<i>Tuition for August 2020, Lily Johnson</i>			12.06
				<i>Tuition for September 2020, Lily Johnson</i>			42.21
				<i>Tuition for October 2020, Lily Johnson</i>			42.21
				<i>10 E 1912 6700 00 300 000000</i>			12.06
				<i>10 E 1912 6700 00 300 000000</i>			42.21
				<i>10 E 1912 6700 00 300 000000</i>			42.21
Giant Steps			9,152.28				
Goodway Technologies	0002100043	170466	KS	Quotation 172920 - Chiller Cleaning Package (R4R-25-Q)	11/12/2020		3,267.67
				<i>Quotation 172920 - Chiller Cleaning</i>			3,267.67
				<i>20 E 2540 4100 00 300 000000</i>			3,267.67
Goodway Technologies			3,267.67				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service		206117437	KS	Grocery, Frozen, Dairy, Tabletop	11/10/2020		184.07
				<i>Grocery, Frozen, Dairy, Tabletop</i>			293.48
				<i>Credit 3/25/20</i>			-109.41
				<i>10 E 1420 4100 09 300 000000</i>			293.48
				<i>10 E 1420 4100 09 300 000000</i>			-109.41
Gordon Food Service		206572496	KS	Dough Cky Holid	12/03/2020		39.76
				<i>Dough Cky Holid</i>			39.76
				<i>10 E 1420 4100 09 300 000000</i>			39.76
Gordon Food Service			223.83				
Grainco Fs		60012973	KS	34-0-5 Am 50 lb. Bag	11/09/2020		1,032.50
				<i>34-0-5 Am 50 lb. Bag</i>			1,032.50
				<i>20 E 2540 4100 00 300 000001</i>			1,032.50
Grainco Fs			1,032.50				
Grainger		9709162656	KS	Coupling 4" and 3" Compression PVC White	11/06/2020		192.50
				<i>Coupling 4" Compression PVC White</i>			115.00
				<i>Coupling 3" Compression PVC White</i>			77.50
				<i>20 E 2540 4100 00 300 000001</i>			115.00
				<i>20 E 2540 4100 00 300 000001</i>			77.50

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grainger		9713157221	KS	Manual Chain Hoist 8 ft. Lift	11/11/2020		354.00
				<i>Manual Chain Hoist 8 ft. Lift</i>			354.00
				<i>20 E 2540 4100 00 302 000000</i>			354.00
Grainger		9713278936	KS	Impact Wrench, Impct Skt Blk, Web Slings	11/11/2020		675.50
				<i>Impact Wrench 345 ft.</i>			266.00
				<i>Impct Skt St Steel Blk Oxd</i>			276.00
				<i>Web Sling Type 3 21NW</i>			32.50
				<i>Web Sling Type 3 31NW</i>			101.00
				<i>20 E 2540 4100 00 302 000000</i>			266.00
				<i>20 E 2540 4100 00 302 000000</i>			276.00
				<i>20 E 2540 4100 00 302 000000</i>			32.50
				<i>20 E 2540 4100 00 302 000000</i>			101.00
Grainger		9714519890	KS	Web Sling Type 3 Tuff-Edge	11/12/2020		48.00
				<i>Web Sling Type 3 Tuff-Edge</i>			48.00
				<i>20 E 2540 4100 00 302 000000</i>			48.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grainger		9722436392	KS	Wire Wheel Brush, Workshop Vise, Bench Grinder	11/19/2020		283.56
				<i>Wire Wheel Brush</i>			11.49
				<i>Workshop Vise</i>			146.63
				<i>Bench Grinder</i>			125.44
				<i>20 E 2540 4100 00 300 000000</i>			11.49
				<i>20 E 2540 4100 00 300 000000</i>			146.63
				<i>20 E 2540 4100 00 300 000000</i>			125.44
Grainger		9722436400	KS	Credit - 2 Web Slings from 9713278936	11/19/2020		-101.00
				<i>Credit - 2 Web Slings from 9713278936</i>			246
				<i>20 E 2540 4100 00 302 000000</i>			-101.00
Grainger			1,452.56				
Grundy Area Vocational		November-20	KS	Ed and Building Fund Costs for November 2020	10/30/2020		108,648.71
				<i>Ed Fund Costs for November 2020</i>			42,823.11
				<i>Building Fund Costs for November 2020</i>			17,327.02
				<i>Renovation Payment for November 2020</i>			48,498.58
				<i>10 E 4140 6000 00 000 000000</i>			42,823.11
				<i>20 E 4140 6000 00 000 000000</i>			17,327.02
				<i>20 E 4140 6000 00 000 000000</i>			48,498.58
Grundy Area Vocational Ctr			108,648.71				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Co Special		10/23/20 IDEA Flow Grant	KS	July, August, September, October, November, December 2020 IDEA Flow Through Grant Billing	10/23/2020		129,018.00
				<i>July 2020 IDEA Flow Through Grant</i>		<i>18,042.00</i>	
				<i>August 2020 IDEA Flow Through Grant</i>		<i>18,042.00</i>	
				<i>September 2020 IDEA Flow Through</i>		<i>18,042.00</i>	
				<i>October 2020 IDEA Flow Through Grant</i>		<i>19,049.00</i>	
				<i>November 2020 IDEA Flow Through</i>		<i>21,503.00</i>	
				<i>October 2020 Adjustment for July,</i>		<i>3,021.00</i>	
				<i>November 2020 Adjustment for July,</i>		<i>9,816.00</i>	
				<i>December 2020 IDEA Flow Through</i>		<i>21,503.00</i>	247
				<i>10 E 4000 6000 00 000 000000</i>		<i>18,042.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>18,042.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>18,042.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>19,049.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>21,503.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>3,021.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>9,816.00</i>	
				<i>10 E 4000 6000 00 000 000000</i>		<i>21,503.00</i>	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Co Special		11/24/20	KS	Tuition for December 2020	11/24/2020		171,644.92
				<i>Tuition for December 2020</i>			171,644.92
				<i>10 E 4220 6700 00 000 000000</i>			171,644.92
Grundy Co Special Education			300,662.92				
Grundy County		041305-3023	KS	2021 Chamber Membership Dues - Basic Level	11/20/2020		265.00
				<i>2021 Chamber Membership Dues -</i>			265.00
				<i>10 E 2633 6400 00 300 000000</i>			265.00
Grundy County Chamber of			265.00				
Guiding Light Academy		2783	KS	Tuition for November 2020, Niechocial, McCullum	12/01/2020		15,705.36
				<i>Tuition for November 2020, Niechocial</i>			7,852.68
				<i>Tuition for November 2020, McCullum</i>			7,852.68
				<i>10 E 1912 6700 00 300 000000</i>			7,852.68
				<i>10 E 1912 6700 00 300 000000</i>			7,852.68
Guiding Light Academy			15,705.36				
H & R Pump Co		1625901	KS	Briggs & Stratton Engines	12/03/2020		687.00
				<i>Briggs & Stratton Engines</i>			687.00
				<i>10 E 1400 4100 10 300 000001</i>			687.00
H & R Pump Co			687.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Haase, Cathy A		12/2/20	KS	Cell Phone Reimbursement for May, June, July, August, September, October, November 2020	12/02/2020		350.00
				<i>Cell Phone Reimbursement for May,</i>		350.00	
				<i>40 E 2550 3400 00 300 000000</i>		350.00	
Haase, Cathy A			350.00				
Hauser Izzo Petrarca		26645	KS	Legal Services - Property Taxes	11/09/2020		138.00
				<i>Legal Services - Property Taxes</i>		138.00	
				<i>80 E 2310 3180 00 300 000000</i>		138.00	
Hauser Izzo Petrarca Gleason			138.00				
Himes Petrarca Fester		44252	KS	Legal Services through 11/30/20	12/01/2020		7,445.00
				<i>Legal Services through 11/30/20</i>		7,445.00	
				<i>80 E 2310 3180 00 300 000000</i>		7,445.00	
Himes Petrarca Fester			7,445.00				
Hinckley Springs		19165934 111820	KS	300LXP Series Hot and Cold Cooler Sealed Controls-Cup Dlsp R - Central	11/18/2020		3.99
				<i>300LXP Series Hot and Cold Cooler</i>		3.99	
				<i>10 E 2134 3000 00 300 000000</i>		3.99	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hinckley Springs		19165944 111820	KS	5 Gallon Drinking Water, Black Hot and Cold Cooler Rental - South	11/18/2020		20.72
				<i>5 Gallon Drinking Water, Black Hot and</i>			20.72
				<i>10 E 2134 3000 00 300 000000</i>			20.72
Hinckley Springs			24.71				
Home Depot Credit		5022863	KS	HDX Over-the-glass Eyewear	11/13/2020		119.70
				<i>HDX Over-the-glass Eyewear</i>			119.70
				<i>10 E 1400 4100 10 300 000001</i>			119.70
Home Depot Credit Services			119.70				
Hopewell Career		408213	KS	Tuition for November 2020, Hoffman, Karlov	11/20/2020		8,325.24
				<i>Tuition for November 2020, Hoffman</i>			4,162.62
				<i>Tuition for November 2020, Karlov</i>			4,162.62
				<i>10 E 1912 6700 00 300 000000</i>			4,162.62
				<i>10 E 1912 6700 00 300 000000</i>			4,162.62
Hopewell Career Academy,			8,325.24				
Illco		6167255	KS	AX49 Belt	11/05/2020		46.12
				<i>AX49 Belt</i>			46.12
				<i>20 E 2540 3230 00 302 000001</i>			46.12
Illco			46.12				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Association of		338196	KS	ICSA Membership with NCSA In-house Council Membership	11/19/2020		275.00
				<i>ICSA Membership with NCSA In-house</i>			<i>275.00</i>
				<i>10 E 2510 6400 00 300 000000</i>			<i>275.00</i>
Illinois Association of School			275.00				
Illinois State Police		IL032111S 8/20	KS	Cost Center 03074 Fingerprinting	10/16/2020		197.75
				<i>Cost Center 03074 Fingerprinting</i>			<i>197.75</i>
				<i>10 E 2310 4100 00 300 000000</i>			<i>197.75</i>
Illinois State Police		IL032111S 9/20	KS	Cost Center 03074 Fingerprinting	09/30/2020		395.50 251
				<i>Cost Center 03074 Fingerprinting</i>			<i>395.50</i>
				<i>10 E 2310 4100 00 300 000000</i>			<i>395.50</i>
Illinois State Police			593.25				
Interstate Billing Service		3021434425	KS	Cable	11/12/2020		105.00
				<i>Cable</i>			<i>105.00</i>
				<i>40 E 2554 3230 00 300 000000</i>			<i>105.00</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Interstate Billing Service		3021434720	KS	Tube, Fitting Fuel	11/12/2020		264.70
				<i>Tube Nylon</i>			71.10
				<i>Fitting Fuel Outlet 90</i>			89.80
				<i>Fitting Fuel Outlet V</i>			103.80
				<i>40 E 2554 3230 00 300 000000</i>			71.10
				<i>40 E 2554 3230 00 300 000000</i>			89.80
				<i>40 E 2554 3230 00 300 000000</i>			103.80
Interstate Billing Service			369.70				
Intrado Interactive		128468	KS	Single School Site SSL	11/20/2020		990.00 252
				<i>Single School Site SSL</i>			990.00
				<i>10 E 2225 4700 00 300 000000</i>			990.00
Intrado Interactive	1022100032	138861	KS	www.mchs.net (SchoolMessenger) Yearly Renewal	12/01/2020		3,307.50
				<i>mchs.net website Yearly</i>			3,307.50
				<i>10 E 2225 4700 00 300 000000</i>			3,307.50
Intrado Interactive Services			4,297.50				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Jackson Kayaks	1122100001	12/2/20	KS	Outdoor Education Equipment	12/02/2020		1,035.10
				<i>Riviera Livery Build (Kayak, Any Color)</i>			342.00
				<i>Staxx Livery Build (Kayak, Same Color)</i>			359.10
				<i>Shipping</i>			334.00
				<i>10 E 1130 4100 50 300 000000</i>			342.00
				<i>10 E 1130 4100 50 300 000000</i>			359.10
				<i>10 E 1130 4100 50 300 000000</i>			334.00
Jackson Kayaks			1,035.10				
Kimball Midwest		8420255	KS	Building Supplies	11/30/2020		2,089.91
				<i>Building Supplies</i>			2,089.91
				<i>20 E 2540 4100 00 300 000000</i>			2,089.91
Kimball Midwest			2,089.91				
Koalendar LLC		#1	KS	Koalendar for Education - 1 year for Counselors	11/20/2020		288.00
				<i>Koalendar for Education - 1 year for</i>			288.00
				<i>10 E 2120 4100 00 300 000001</i>			288.00
Koalendar LLC			288.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kwasny, Tracy A		2008158	513.00	KS	Real 695Z3 Foundation of Social Emotional Learning - Univ. of St. Francis	11/30/2020	555.00
					<i>Real 695Z3 Foundation of Social</i>		<i>555.00</i>
					<i>10 E 1130 2300 00 300 000000</i>		<i>555.00</i>
Kwasny, Tracy A			555.00				
Laforce		1148674		KS	Corbin L4 Key / Cut (6) A6	12/02/2020	81.00
					<i>Corbin L4 Key / Cut (6) A6</i>		<i>81.00</i>
					<i>10 E 2225 4100 00 300 000000</i>		<i>81.00</i>
Laforce			81.00				
Learnwell		INV60113		KS	Hospital Tutoring for November 2020, DiFiore, Dimitra	11/06/2020	399.00 354.00
					<i>Hospital Tutoring for November 2020,</i>		<i>133.00</i>
					<i>Hospital Tutoring for November 2020,</i>		<i>133.00</i>
					<i>Hospital Tutoring for November 2020,</i>		<i>133.00</i>
					<i>10 E 1200 6700 00 300 000002</i>		<i>133.00</i>
					<i>10 E 1200 6700 00 300 000002</i>		<i>133.00</i>
					<i>10 E 1200 6700 00 300 000002</i>		<i>133.00</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Learnwell		INV60860	KS	Hospital Tutoring for November 2020, DiFiore, Dimitra	11/13/2020		199.50
				<i>Hospital Tutoring for November 2020,</i>			99.75
				<i>Hospital Tutoring for November 2020,</i>			99.75
				<i>10 E 1200 6700 00 300 000002</i>			99.75
				<i>10 E 1200 6700 00 300 000002</i>			99.75
Learnwell		INV61312	KS	Hospital Tutoring for November 2020, DiFiore, Georgouses	11/20/2020		299.25
				<i>Hospital Tutoring for November 2020,</i>			299.25
				<i>10 E 1200 6700 00 300 000002</i>			299.25
							255
Learnwell		INV61799	KS	Hospital Tutoring for November 2020, DiFiore, Georgouses	11/30/2020		199.50
				<i>Hospital Tutoring for November 2020,</i>			199.50
				<i>10 E 1200 6700 00 300 000002</i>			199.50
Learnwell			1,097.25				
Lee, Kenneth C		11/20 Mileage	KS	Mileage for November 2020	11/30/2020		54.63
				<i>Mileage for November 2020</i>			54.63
				<i>10 E 2321 3320 00 300 000001</i>			54.63

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lee, Kenneth C		12/20 Phone	KS	Phone Reimbursement for 12/20	12/01/2020		100.00
				<i>Phone Reimbursement for 12/20</i>		100.00	
				<i>20 E 2540 3400 00 300 000001</i>		100.00	
Lee, Kenneth C			154.63				
Listello, Christine B		12/1/20	KS	Target, Colored Ballpoint Pen Sets for Drawing II Class	12/01/2020		142.25
				<i>Target, Colored Ballpoint Pen Sets for</i>		142.25	
				<i>10 E 1130 4100 02 300 000000</i>		142.25	
Listello, Christine B			142.25				
Madison Co Regional		10-2020-111	KS	Tuition for October 2020, Javare Owens	11/05/2020		1,200.00
				<i>Tuition for October 2020, Javare Owens</i>		1,200.00	
				<i>10 E 1200 6700 00 300 000002</i>		1,200.00	
Madison Co Regional		11-2020-111	KS	Tuition for November 2020, Javare Owens	12/04/2020		1,125.00
				<i>Tuition for November 2020, Javare</i>		1,125.00	
				<i>10 E 1200 6700 00 300 000002</i>		1,125.00	

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MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Madison Co Regional		9-2020-111	KS	Tuition for September 2020, Javare Owens	10/02/2020		450.00
				<i>Tuition for September 2020, Javare</i>		<i>450.00</i>	
				<i>10 E 1200 6700 00 300 000002</i>		<i>450.00</i>	
Madison Co Regional Office			2,775.00				
Med-Call Healthcare Inc		017073	KS	Nurse for October 2020, Beacham	11/06/2020		918.00
				<i>Nurse for October 2020, Beacham</i>		<i>459.00</i>	
				<i>Nurse for October 2020, Beacham</i>		<i>459.00</i>	
				<i>10 E 1912 6700 00 300 000000</i>		<i>459.00</i>	
				<i>10 E 1912 6700 00 300 000000</i>		<i>459.00</i>	257
Med-Call Healthcare Inc		017100	KS	Nurse for November 2020, Beacham	11/13/2020		918.00
				<i>Nurse for November 2020, Beacham</i>		<i>459.00</i>	
				<i>Nurse for November 2020, Beacham</i>		<i>459.00</i>	
				<i>10 E 1912 6700 00 300 000000</i>		<i>459.00</i>	
				<i>10 E 1912 6700 00 300 000000</i>		<i>459.00</i>	
Med-Call Healthcare Inc			1,836.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Media Resources	1042100010	15086	KS	Projector Install Details Attached	11/30/2020		1,196.00
				<i>Projector Install</i>			1,196.00
				<i>10 E 1500 3000 70 300 000001</i>			1,196.00
Media Resources			1,196.00				
Menards		40403	KS	Building Supplies	11/30/2020		269.89
				<i>Building Supplies</i>			269.89
				<i>20 E 2540 4100 00 300 000000</i>			269.89
Menards		40530	KS	9V-6 Performax, 55 Gal/40 Ct Iron Hold Max	12/02/2020		23.98 258
				<i>9V-6 Performax, 55 Gal/40 Ct Iron Hold</i>			23.98
				<i>20 E 2540 4100 00 300 000000</i>			23.98
Menards			293.87				
Meyer Laboratory, Inc.		0761332-IN	KS	Odor Control Fogger	11/11/2020		281.22
				<i>Odor Control Fogger</i>			281.22
				<i>20 E 2540 4100 00 300 000001</i>			281.22
Meyer Laboratory, Inc.			281.22				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Bus Leasing		INV17205	KS	Bus Operating Leases 1/4/17 - 1/3/22	11/02/2020		33,800.00
				<i>Bus Operating Leases 1/4/17 - 1/3/22</i>			33,800.00
				<i>40 E 2550 3200 00 000 000000</i>			33,800.00
Midwest Bus Leasing			33,800.00				
Midwest Transit		X101055596:04	KS	Tank Fuel 65 Gallon	11/10/2020		1,550.00
				<i>Tank Fuel 65 Gallon</i>			1,550.00
				<i>40 E 2554 3230 00 300 000000</i>			1,550.00
Midwest Transit		X101055660:01	KS	Hub, Gasket, Oil Seal, Sensor	11/10/2020		587.01 259
				<i>Hub w/races and studs rear</i>			435.01
				<i>Gasket Rear</i>			6.70
				<i>Oil seal rear</i>			41.54
				<i>Sensor antilock brake system</i>			103.76
				<i>40 E 2554 3230 00 300 000000</i>			435.01
				<i>40 E 2554 3230 00 300 000000</i>			6.70
				<i>40 E 2554 3230 00 300 000000</i>			41.54
				<i>40 E 2554 3230 00 300 000000</i>			103.76
Midwest Transit Equipment			2,137.01				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Ace Hardware		300099 11/25/20	KS	Building Supplies - Central	11/25/2020		955.53
				108015 Wire, Screws		108.92	
				108040 Tape, Led, Switch, Screwdriver		100.71	
				108094 Rod Shower		9.59	
				108100 Towels, Bait Station, Seafoam,		31.56	
				108149 Union, Couple		9.57	
				108165 Pipe PVC		19.99	
				108238 Cover Fct Hole		15.96	
				108311 Brush, Poly Fast Dry, Tack		130.41	260
				108323 Receptacle, Switch, Cover,		108.20	
				108324 Tarp, Bulb, Air Filter		45.57	
				108366 Pipe, Tarp, VLV Ball, Tie Straps		109.15	
				108369 Hardware		10.32	
				108388 Box, Extension, Cover, Flange,		226.25	
				108398 Tape Measure, Wallplate, Box		29.33	
				20 E 2540 4100 00 300 000000		108.92	
				20 E 2540 4100 00 300 000000		100.71	
				20 E 2540 4100 00 300 000000		9.59	
				20 E 2540 4100 00 300 000001		31.56	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				20 E 2540 4100 00 300 000001			9.57
				20 E 2540 4100 00 300 000000			19.99
				20 E 2540 4100 00 300 000000			15.96
				20 E 2540 4100 00 300 000000			130.41
				20 E 2540 4100 00 300 000000			108.20
				20 E 2540 4100 00 300 000001			45.57
				20 E 2540 4100 00 300 000001			109.15
				20 E 2540 4100 00 300 000000			10.32
				20 E 2540 4100 00 300 000000			226.25
				20 E 2540 4100 00 300 000000			29.33
							261

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Ace Hardware		300242 11/25/20	KS	Building Supplies - South	11/25/2020		107.38
				<i>108164 Tape, Glue, Lubricant</i>			22.97
				<i>108209 Tape</i>			12.38
				<i>108287 Spray, Tape, Gasket</i>			20.56
				<i>108305 Hardware, Glue, Paintbrush</i>			27.50
				<i>108334 Plier, Tire Guage</i>			23.97
				<i>20 E 2540 4100 00 302 000000</i>			22.97
				<i>20 E 2540 4100 00 302 000000</i>			12.38
				<i>20 E 2540 4100 00 302 000000</i>			20.56
				<i>20 E 2540 4100 00 302 000000</i>			27.50
				<i>20 E 2540 4100 00 302 000000</i>			23.97
Minooka Ace Hardware		300304 11/25/20	KS	Building Supplies - Bus Garage	11/25/2020		20.16
				<i>108206 Water</i>			5.99
				<i>108322</i>			14.17
				<i>40 E 2552 4100 00 300 000000</i>			5.99
				<i>40 E 2552 4100 00 300 000000</i>			14.17
Minooka Ace Hardware			1,083.07				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka CCSD #201		126	KS	Share of Bus Garage costs for November 2020	12/10/2020		1,286.71
				<i>Alarm Detection Systems, Inc. #189349-</i>			121.50
				<i>A T & T 815R17026110</i>			9.06
				<i>Call One #348217</i>			29.10
				<i>Bannon Exterminating #00111720</i>			77.50
				<i>Dynegy #390573620111</i>			553.57
				<i>Gordon Flesch #13137119</i>			10.70
				<i>Waste Management #6127494-2007-3</i>			485.28
				<i>40 E 2554 3000 00 300 000000</i>			121.50
				<i>40 E 2550 3400 00 300 000000</i>			9.06
				<i>40 E 2550 3400 00 300 000000</i>			29.10
				<i>40 E 2554 3000 00 300 000000</i>			77.50
				<i>40 E 2552 4660 00 300 000000</i>			553.57
				<i>40 E 2554 3000 00 300 000000</i>			10.70
				<i>40 E 2550 3210 00 300 000000</i>			485.28
Minooka CCSD #201			1,286.71				
Minooka Grain Lumber		255843	KS	Carriage, Washer, Nut, Hem Fir 12' SPF #2	11/16/2020		385.08
				<i>Carriage, Washer, Nut, Hem Fir 12' SPF</i>			385.08
				<i>20 E 2540 4100 00 302 000000</i>			385.08

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Grain Lumber		255945	KS	1/4 4 x 8 Peg, Primed Picture Mold	11/23/2020		36.95
				<i>1/4 4 x 8 Peg</i>			28.95
				<i>Primed Picture Mold</i>			8.00
				<i>20 E 2540 4100 00 300 000000</i>			28.95
				<i>20 E 2540 4100 00 300 000000</i>			8.00
Minooka Grain Lumber &			422.03				
Moore, Daniel L.		000306	KS	Pointillistic Duets Book, Site License to Print and Distribute PDF Copies	07/20/2020		100.00
				<i>Pointillistic Duets Book, Site License to</i>			100.00
				<i>10 E 1130 4100 12 300 000000</i>			264
							100.00
Moore, Daniel L.			100.00				
Murnane Paper	0002100037	219382	KS	11 x 17 White Paper and Card Stock	11/17/2020		2,112.00
				<i>11 X 17 20# White Boise Essential</i>			1,336.00
				<i>11 x 17 110# White Neenah Card Stock</i>			776.00
				<i>10 E 2632 3000 00 300 000000</i>			1,336.00
				<i>10 E 2632 3000 00 300 000000</i>			776.00
Murnane Paper Company			2,112.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Naperville Psychiatric		111-399	KS	Tutoring Service 10/30/20, Zamora	10/31/2020		62.40
				<i>Tutoring Service 10/30/20, Zamora</i>			62.40
				<i>10 E 1200 6700 00 300 000002</i>			62.40
Naperville Psychiatric		111-400	KS	Tutoring Service for October 2020, Ostir	10/31/2020		1,060.80
				<i>Tutoring Service for October 2020, Ostir</i>			1,060.80
				<i>10 E 1200 6700 00 300 000002</i>			1,060.80
Naperville Psychiatric		111-401	KS	Tutoring Service for October 2020, Kapple	10/31/2020		1,248.00
				<i>Tutoring Service for October 2020, Ostir</i>			265
				<i>10 E 1200 6700 00 300 000002</i>			1,248.00
Naperville Psychiatric		111-402	KS	Tutoring Service for 10/1/20, Wines	10/31/2020		62.40
				<i>Tutoring Service for 10/1/20, Wines</i>			62.40
				<i>10 E 1200 6700 00 300 000002</i>			62.40
Naperville Psychiatric		111-403	KS	Tutoring Services for October 2020, Lopez	10/31/2020		1,248.00
				<i>Tutoring Service for October 2020,</i>			1,248.00
				<i>10 E 1200 6700 00 300 000002</i>			1,248.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Naperville Psychiatric		111-404	KS	Tutoring Service for October 2020, Backstrom	10/31/2020		1,060.80
				<i>Tutoring Service for October 2020,</i>			<i>1,060.80</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>1,060.80</i>
Naperville Psychiatric		111-405	KS	Tutoring Service for 10/1-10/2/20, Gil	10/31/2020		124.80
				<i>Tutoring Service for 10/1-10/2/20, Gil</i>			<i>124.80</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>124.80</i>
Naperville Psychiatric		111-406	KS	Tutoring Service for October 2020, Messino	10/31/2020		561.60
				<i>Tutoring Service for October 2020,</i>			<i>266</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>561.60</i>
Naperville Psychiatric			5,428.80				
Nemeth, Rebecca A		12/4/20	KS	Amazon, Digital Copies of The Crucible and the Hobbit An Unexpected Journey for English Dept.	12/04/2020		24.98
				<i>Amazon, Digital Copies of The Crucible</i>			<i>24.98</i>
				<i>10 E 1130 4200 05 300 000000</i>			<i>24.98</i>
Nemeth, Rebecca A			24.98				
Nicor Gas		2785696 11/4/20	KS	Gas supply Central Cafeteria 10/2 - 11/3/20	11/04/2020		276.07
				<i>Gas supply Central Cafeteria 9/1 -</i>			<i>276.07</i>
				<i>20 E 2540 4650 00 300 000000</i>			<i>276.07</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nicor Gas		2785696 12/4/20	KS	Gas supply Central Cafeteria 11/3 - 12/2/20	12/04/2020		284.28
				<i>Gas supply Central Cafeteria 11/3 -</i>		284.28	
				<i>20 E 2540 4650 00 300 000000</i>		284.28	
Nicor Gas		3774126 11/4/20	KS	Gas supply Central Campus 10/2 - 11/3/20	11/04/2020		300.05
				<i>Gas supply Central Campus 10/2 -</i>		300.05	
				<i>20 E 2540 4650 00 300 000000</i>		300.05	
Nicor Gas		3774126 12/4/20	KS	Gas supply Central Campus 11/3 - 12/2/20	12/04/2020		531.43
				<i>Gas supply Central Campus 11/3 -</i>		531.43	267
				<i>20 E 2540 4650 00 300 000000</i>		531.43	
Nicor Gas		3891395 11/3/20	KS	Gas supply South Campus 10/1 - 11/1/20	11/03/2020		720.85
				<i>Gas supply South Campus 10/1 -</i>		720.85	
				<i>20 E 2540 4650 00 302 000000</i>		720.85	
Nicor Gas		3891395 12/2/20	KS	Gas supply South Campus 11/1 - 12/1/20	12/02/2020		837.37
				<i>Gas supply South Campus 11/1 -</i>		837.37	
				<i>20 E 2540 4650 00 302 000000</i>		837.37	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nicor Gas		4874919 11/4/20	KS	Gas supply Central Project Indian 10/2 - 11/3/20	11/04/2020		43.66
				<i>Gas supply Central Project Indian 10/2 -</i>			43.66
				<i>20 E 2540 3400 00 301 000000</i>			43.66
Nicor Gas		4874919 12/4/20	KS	Gas supply Central Project Indian 11/3 - 12/2/20	12/04/2020		51.90
				<i>Gas supply Central Project Indian 11/3 -</i>			51.90
				<i>20 E 2540 3400 00 301 000000</i>			51.90
Nicor Gas		4912993 11/3/20	KS	Gas supply Central Campus 10/1 - 11/1/20	11/03/2020		1,233.83
				<i>Gas supply Central Campus 10/1 -</i>			268
				<i>20 E 2540 4650 00 300 000000</i>			1,233.83
Nicor Gas		4912993 12/2/20	KS	Gas supply Central Campus 11/1 - 11/30/20	12/02/2020		1,352.56
				<i>Gas supply Central Campus 11/1 -</i>			1,352.56
				<i>20 E 2540 4650 00 300 000000</i>			1,352.56
Nicor Gas			5,632.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Northern Illinois		NIA001046	KS	Tuition for September 2020 Timothy Braund	10/07/2020		21,704.00
				<i>Special Education 1:1</i>		5,888.00	
				<i>RTC Psych 1:1</i>		15,816.00	
				<i>10 E 1912 6700 00 300 000000</i>		5,888.00	
				<i>10 E 1912 6700 00 300 000000</i>		15,816.00	
Northern Illinois Academy			21,704.00				
Omnitron Electronics		219270	KS	Wheel of Fortune Kits, Robot Kits, Learn to Solder Classpack, Training Lab	10/27/2020		1,810.95
				<i>Wheel of Fortune Kits</i>		209.64	
				<i>Robot Kits</i>		379.98	269
				<i>Learn to Solder Classpack</i>		571.74	
				<i>Training Lab</i>		649.59	
				<i>10 E 1400 4100 10 300 000001</i>		209.64	
				<i>10 E 1400 4100 10 300 000001</i>		379.98	
				<i>10 E 1400 4100 10 300 000001</i>		571.74	
				<i>10 E 1400 4100 10 300 000001</i>		649.59	
Omnitron Electronics			1,810.95				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Paessler	1022100031	R2020-12-0302564-01	KS	PRTG Network Monitoring Renewal for 2021	12/03/2020		680.00
				<i>Please use the following link to renew for</i>		680.00	
				<i>10 E 2225 4700 00 300 000000</i>		680.00	
Paessler			680.00				
Parkland Preparatory		3836	KS	Tuition and Adjustments for September and October 2020 - Jonathan Vazquez	11/30/2020		3,414.35
				<i>Tuition and Adjustments for September</i>		3,414.35	
				<i>10 E 1912 6700 00 300 000000</i>		3,414.35	
Parkland Preparatory			3,414.35				
Perspectives Ltd		97147	KS	Employee Assistance Services - Monthly	12/01/2020		540.00
				<i>Employee Assistance Services - Monthly</i>		540.00	
				<i>10 E 2310 3000 00 300 000000</i>		540.00	
Perspectives Ltd			540.00				
Pioneer Athletics		INV761536	KS	mPACT-4 Sports Multi Purpose	08/06/2020		1,372.50
				<i>mPACT-4 Sports Multi Purpose - Central</i>		686.25	
				<i>mPACT-4 Sports Multi Purpose - South</i>		686.25	
				<i>20 E 2540 4100 00 300 000000</i>		686.25	
				<i>20 E 2540 4100 00 300 000000</i>		686.25	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pioneer Athletics		INV769352	KS	Tennis Courts Patch	09/30/2020		832.00
				<i>Tennis Courts Patch</i>			832.00
				<i>20 E 2540 4100 00 300 000001</i>			832.00
Pioneer Athletics		INV772834	KS	mPACT-4 Sports Multi Purpose	11/03/2020		335.00
				<i>mPACT-4 Sports Multi Purpose</i>			335.00
				<i>20 E 2540 4100 00 302 000000</i>			335.00
Pioneer Athletics			2,539.50				
Powerschool Group	1022100018	INV242091	KS	Powerschool Yearly Renewal 2020-21	11/05/2020		15,414.94 271
				<i>PowerSchool Yearly Renewal for SIS</i>			15,414.94
				<i>10 E 2225 3900 00 300 000000</i>			15,414.94
Powerschool Group			15,414.94				
Professional Benefit		131402	KS	Monthly Cobra Fee for 10/6 - 11/5/20	11/19/2020		7.50
				<i>Monthly Cobra Fee for 9/6 - 10/5/20</i>			7.50
				<i>10 E 2310 6400 00 300 000001</i>			7.50
Professional Benefit			7.50				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quadient Finance		16215275	KS	Postage	11/06/2020		1,139.73
				<i>Postage</i>			1,139.73
				<i>10 E 2410 3400 00 300 000000</i>			1,139.73
Quadient Finance			1,139.73				
Quest Food		IN108926	KS	Catering - Athletic Dessert Plates, Continental Breakfast	11/30/2020		1,592.80
				<i>Catering - Athletic Dessert Plates</i>			142.80
				<i>Catering - Continental Breakfast</i>			1,450.00
				<i>10 E 2560 3150 00 300 000000</i>			142.80
				<i>10 E 2560 3150 00 300 000000</i>			1,450.00
Quest Food			1,592.80				
Rival5 Technologies		17312	KS	Phone Service	12/01/2020		4,329.99
				<i>Phone Service</i>			4,329.99
				<i>20 E 2540 3400 00 300 000001</i>			4,329.99
Rival5 Technologies		17357	KS	Grandstream Desktop Phone	12/01/2020		121.55
				<i>Grandstream Desktop Phone</i>			121.55
				<i>20 E 2540 3400 00 300 000001</i>			121.55
Rival5 Technologies			4,451.54				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
S.E.A.L. South		6781	KS	Tuition for September 2020, Jenkins, Scully, Gatorano, Altenburg, Heisler, Kopecky, Lopez, Colon - 21 days each at 225.55	09/30/2020		37,892.40
				<i>Tuition for September 2020, Jenkins,</i>		37,892.40	
				<i>10 E 1912 6700 00 300 000000</i>		37,892.40	
S.E.A.L. South		6857	KS	Tuition for November 2020, Jenkins, Scully, Gatorano, Altenburg, Heisler, Kopecky, Lopez, Colon - 16 days each at 221.79	12/02/2020		28,389.12
				<i>Tuition for November 2020, Jenkins,</i>		28,389.12	
				<i>10 E 1912 6700 00 300 000000</i>		28,389.12	
S.E.A.L. South			66,281.52				
Schneider Electric		814945	KS	Set and verified OAD	08/27/2020		196.00
				<i>Set and verified OAD</i>		196.00	
				<i>20 E 2540 3230 00 302 000001</i>		196.00	
Schneider Electric		817401	KS	Bad bearings and bad flow switch	09/21/2020		1,432.00
				<i>Bad bearings and bad flow switch</i>		1,432.00	
				<i>20 E 2540 3230 00 302 000001</i>		1,432.00	
Schneider Electric			1,628.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SHI International Corp.		B12579574	KS	HP Active Digital Pen	11/12/2020		58.00
				<i>HP Active Digital Pen</i>			58.00
				<i>10 E 2225 4100 00 300 000000</i>			58.00
SHI International Corp.			58.00				
Shorewood Home &		01-216705	KS	Shredder/Vacuum	11/12/2020		231.96
				<i>Shredder/Vacuum</i>			231.96
				<i>20 E 2540 4100 00 300 000001</i>			231.96
Shorewood Home & Auto			231.96				
Student Driver Products	1122100006	26901	KS	Driver Education Supplies	12/04/2020		359.80
				<i>CAT #340</i>			104.95
				<i>CAT #310</i>			74.95
				<i>CAT #315</i>			104.95
				<i>CAT #305</i>			74.95
				<i>10 E 1700 4100 21 300 000000</i>			104.95
				<i>10 E 1700 4100 21 300 000000</i>			74.95
				<i>10 E 1700 4100 21 300 000000</i>			104.95
				<i>10 E 1700 4100 21 300 000000</i>			74.95
Student Driver Products			359.80				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Thomson Reuters -		843450382	KS	West Information Charges 11/1 to 11/30/20	12/01/2020		387.45
				<i>West Information Charges 11/1 to</i>			<i>387.45</i>
				<i>10 E 2125 3000 00 302 000000</i>			<i>387.45</i>
Thomson Reuters - West			387.45				
Thyssenkrupp Elevator		3005619829	KS	Platinum - Full Maintenance of Elevator 12/1/20 to 2/28/21	12/01/2020		1,211.91
				<i>Platinum - Full Maintenance of Elevator</i>			<i>1,211.91</i>
				<i>80 E 2365 3900 00 300 000002</i>			<i>1,211.91</i>
Thyssenkrupp Elevator		6000478495	KS	Chicago Branch Elevator Contract	11/09/2020		421.00 275
				<i>Chicago Branch Elevator Contract</i>			<i>421.00</i>
				<i>80 E 2365 3900 00 300 000002</i>			<i>421.00</i>
Thyssenkrupp Elevator			1,632.91				
Timberline Billing		20603	KS	Monthly Billing Fee - Medicaid check for December 2020 \$861.50	12/07/2020		60.31
				<i>Monthly Billing Fee - Medicaid check for</i>			<i>60.31</i>
				<i>10 E 1200 3000 00 300 000000</i>			<i>60.31</i>
Timberline Billing Service			60.31				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Fitness		2020336	KS	Maintenance of Exercise Equipment	09/28/2020		690.00
				<i>Maintenance of Exercise Equipment</i>			690.00
				<i>10 E 1130 3230 50 300 000000</i>			690.00
Total Fitness			690.00				
Transport Safety Lane		44558	KS	Vehicle Safety Inspections 78, 65, 74, 51, 61, 38, 76	10/07/2020		273.00
				<i>Vehicle Safety Inspections 78, 65, 74,</i>			273.00
				<i>40 E 2554 3390 00 300 000000</i>			273.00
Transport Safety Lane			273.00				
Tri-K Inc		114457	KS	Vista Disp. - South	11/02/2020		312.84
				<i>Vista Disp. - South</i>			312.84
				<i>20 E 2540 4100 00 302 000000</i>			312.84
Tri-K Inc		114698	KS	13" Red	12/02/2020		90.40
				<i>13" Red</i>			90.40
				<i>20 E 2540 4100 00 300 000000</i>			90.40
Tri-K Inc			403.24				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Umb Bank		MIN8 11/2/20	KS	Registered Interest and Matured Bonds payments	11/02/2020		38,900.00
				<i>Registered Interest</i>		38,900.00	
				<i>30 E 5140 6210 00 300 000006</i>		38,900.00	
Umb Bank			38,900.00				
United Laboratories		INV304928	KS	White Ceiling Tile Whtnr, Salt-B-Gone	12/07/2020		735.80
				<i>White Ceiling Tile Whtnr</i>		468.00	
				<i>Salt-B-Gone</i>		267.80	
				<i>20 E 2540 4100 00 300 000000</i>		468.00	
				<i>20 E 2540 4100 00 300 000000</i>		267.80	277
United Laboratories			735.80				
Us Bank		5847596	KS	Escrow Agent Depository	08/25/2020		550.00
				<i>Escrow Agent Depository</i>		550.00	
				<i>30 E 5900 3900 00 300 000000</i>		550.00	
Us Bank			550.00				
Us Bank Equipment		429746977	KS	Canon Copiers 11/20 to 12/20/20	11/25/2020		14,290.25
				<i>Canon Copiers 11/20 to 12/20/20</i>		14,290.25	
				<i>10 E 2632 3000 00 300 000000</i>		14,290.25	
Us Bank Equipment Finance			14,290.25				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Vex Robotics	1092100015	485572	KS	POE supplies	11/18/2020		426.50
				<i>POE PLTW supplies</i>		426.50	
				<i>10 E 1400 4100 10 300 000001</i>		426.50	
Vex Robotics			426.50				
Village Of Channahon		0000001342	KS	Officer Hartmann Nov. 2020	11/01/2020		4,668.07
				<i>Officer Hartmann Nov. 2020</i>		4,668.07	
				<i>80 E 2365 3900 00 302 000000</i>		4,668.07	
Village Of Channahon		0000001343	KS	Traffic Light Maintenance - Nov. 2020	11/01/2020		100.00 278
				<i>Traffic Light Maintenance - Nov. 2020</i>		100.00	
				<i>20 E 2540 3900 00 302 000000</i>		100.00	
Village Of Channahon		EAMS-026655-0000-01	KS	Utility Bill - Water and Sewer from 11/1 to 11/30/20	11/30/2020		961.63
				<i>Utility Bill - Water and Sewer from 11/1</i>		961.63	
				<i>20 E 2540 3700 00 302 000000</i>		961.63	
Village Of Channahon			5,729.70				
Village Of Minooka		10403	KS	Resource Officer Larson - 189.50 hrs.	11/11/2020		9,840.66
				<i>Resource Officer Larson - 189.50 hrs.</i>		9,840.66	
				<i>80 E 2365 3900 00 300 000001</i>		9,840.66	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Minooka		10404	KS	Resource Officer Larson - OT 38 hours	11/12/2020		2,862.04
				<i>Resource Officer Larson - OT 38 hours</i>			<i>2,862.04</i>
				<i>80 E 2365 3900 00 300 000001</i>			<i>2,862.04</i>
Village Of Minooka			12,702.70				
Virtual Connections		3031	KS	Tuition for November 2020, David Ellison	11/30/2020		4,923.71
				<i>Tuition for November 2020, David Ellison</i>			<i>4,923.71</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>4,923.71</i>
Virtual Connections Academy			4,923.71				
							279

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Vision Service Plan		810863692 12/20	KS	Vision Insurance Premium December 2020	11/17/2020		1,898.30
				<i>ART GROUP INS</i>			18.10
				<i>ENGLISH GROUP INS</i>			153.85
				<i>FOREIGN LANGUAGE INS</i>			97.77
				<i>MATH INS GROUP</i>			153.85
				<i>SCIENCE INS GROUP</i>			153.85
				<i>MUSIC GROUP INS</i>			27.15
				<i>SOCIAL SCIENCE INS GROUP</i>			144.80
				<i>DRIVERS ED INS GROUP</i>			18.10
				<i>IL'S DEPT CHAIR INS GROUP</i>			116.76
				<i>PHYSICAL ED GROUP INS</i>			144.80
				<i>IND TECH GROUP INS</i>			27.15
				<i>AG GROUP INS</i>			18.10
				<i>BUS ED GROUP INS</i>			36.20
				<i>VIDEO EDIT GROUP INS</i>			9.05
				<i>Athletic Trainer Group Ins</i>			9.05
				<i>FAM/CONSUMER SCIENCE GROUP</i>			27.15
				<i>ATHLETIC DIR GROUP INS</i>			28.51
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			18.10

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				PROJECT INDIAN GROUP INS			18.10
				SOCIAL WORKER GROUP INS			27.15
				GUIDANCE GROUP INS			54.30
				REGISTRAR GROUP INS			18.10
				DIR C/I SEC GROUP INS			9.05
				DIR C/I GROUP INS			9.05
				LIBRARY GROUP INS			9.05
				TECH GROUP INS			36.20
				SUPT GROUP INS			9.05
				SUPT SEC GROUP INS			9.05
				PRINCIPAL SEC GROUP INS			18.10
				PRINCIPAL GROUP INS			19.46
				ASST PRINCIPAL GROUP INS			38.92
				DEANS SEC GROUP INS			18.10
				DEAN GROUP INS			36.20
				CFBO GROUP INS			19.46
				BUS OFFICE GROUP INS			18.10
				INTERNAL INFO GROUP INS			9.05
				SPECIAL ED GROUP INS			144.80
							281

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				IDEA SEC GROUP INS			9.05
				CUSTODIAL GROUP INS			99.55
				TRANS DIR GROUP INS			9.05
				TRANS SEC GROUP INS			9.05
				BUS MECH GROUP INS			9.05
				R. Van Dolson - Retiree			19.46
				A. Blanco - COBRA			19.46
				10 E 1130 2220 02 300 000000			18.10
				10 E 1130 2220 05 300 000000			153.85
				10 E 1130 2220 06 300 000000			97.77
				10 E 1130 2220 11 300 000000			153.85
				10 E 1130 2220 13 300 000000			153.85
				10 E 1130 2220 12 300 000000			27.15
				10 E 1130 2220 15 300 000000			144.80
				10 E 1130 2220 21 300 000000			18.10
				10 E 1130 2220 27 300 000000			116.76
				10 E 1130 2220 50 300 000000			144.80
				10 E 1400 2220 10 300 000000			27.15
				10 E 1401 2220 01 300 000000			18.10
				10 E 1407 2220 03 300 000000			36.20

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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
				10 E 1410 2220 00 300 000000			9.05	
				10 E 1417 2210 00 300 000000			9.05	
				10 E 1420 2220 09 300 000000			27.15	
				10 E 1500 2220 30 300 000000			28.51	
				10 E 1500 2220 70 300 000000			18.10	
				10 E 1900 2220 00 301 000000			18.10	
				10 E 2113 2220 00 300 000000			27.15	
				10 E 2120 2220 00 300 000000			54.30	
				10 E 2125 2220 00 300 000000			18.10	
				10 E 2210 2220 00 302 000000			9.05	283
				10 E 2210 2220 00 300 000000			9.05	
				10 E 2222 2220 00 300 000000			9.05	
				10 E 2225 2220 00 300 000000			36.20	
				10 E 2321 2110 00 300 000001			9.05	
				10 E 2321 2220 00 300 000001			9.05	
				10 E 2410 2220 00 300 000000			18.10	
				10 E 2410 2220 00 300 000001			19.46	
				10 E 2410 2220 00 300 000002			38.92	
				10 E 2490 2220 00 300 000000			18.10	
				10 E 2490 2220 00 300 000001			36.20	
				10 E 2490 2220 00 300 000001			19.46	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2525 2220 00 300 000000			18.10
				10 E 2632 2220 00 300 000000			9.05
				10 E 1200 2220 00 300 000000			144.80
				10 E 1200 2220 00 302 000000			9.05
				20 E 2540 2220 00 300 000000			99.55
				40 E 2550 2220 00 000 000001			9.05
				40 E 2550 2220 00 000 000000			9.05
				40 E 2554 2220 00 300 000000			9.05
				20 E 2540 2220 00 300 000000			19.46
				10 E 1130 2220 05 300 000000			19.46
							284
		Vision Service Plan					1,898.30
Walker Thomas Group		0717	KS	Conversations, Monthly Consulting Retainers, Zoom Sessions	11/30/2020		11,125.00
				Conversations, Monthly Consulting			11,125.00
				10 E 2310 3000 00 300 000000			11,125.00
		Walker Thomas Group					11,125.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walmart Community /		9793 11/24/20	KS	Bows and decorations for Athletic College Signing Night, Flash Drives for photos at Senior Night for Athletes, FACS Supplies	11/24/2020		282.19
				<i>Bows and decorations for Athletic</i>			34.66
				<i>Flash Drives for photos at Senior Night</i>			64.09
				<i>FACS Supplies</i>			183.44
				<i>10 E 1500 3900 30 300 000001</i>			34.66
				<i>10 E 1500 3900 30 300 000001</i>			64.09
				<i>10 E 1420 4100 09 300 000000</i>			183.44
Walmart Community / SYNCB			282.19				
Waste Management Of		6126305-2007-2	KS	Garbage Service - Central, Overage Service Fel, 2 yd. Fel, 6 yd. Compactor, 8 yd. Fel	11/30/2020		3,128.25
				<i>Garbage Service - Central, Overage</i>			3,118.25
				<i>20 E 2540 3210 00 300 000000</i>			3,118.25
Waste Management Of		6126332-2007-6	KS	Garbage Service - Central, 6 yd. Fel Rcy.	11/30/2020		155.25
				<i>Garbage Service - Central, 6 yd. Fel</i>			155.25
				<i>20 E 2540 3210 00 300 000000</i>			155.25
Waste Management Of		6127093-2007-3	KS	Garbage Service - South	11/30/2020		4,363.40
				<i>Garbage Service - South</i>			4,363.40
				<i>20 E 2540 3210 00 302 000000</i>			4,363.40
Waste Management Of IL			7,636.90				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Weldstar Company		01912513	KS	Cylinder Rental	11/24/2020		163.68
				<i>Cylinder Rental</i>			163.68
				<i>20 E 2540 4100 00 300 000000</i>			163.68
Weldstar Company			163.68				
Williams, Matthew D		10/28/20	KS	\$5.00 Gift Cards for Students in Outdoor Ed that won in their Geocaching Unit	10/28/2020		40.00
				<i>\$5.00 Gift Cards for Students in Outdoor</i>			40.00
				<i>10 E 1130 4100 50 300 000000</i>			40.00
Williams, Matthew D			40.00				
World Book, Inc	1012100043	C5254 O14XS	KS	Subscription renewal for World Book online resources	12/10/2020		1,998.15
				<i>Subscription renewal to World Book</i>			1,998.15
				<i>10 E 2222 4400 00 300 000000</i>			1,998.15
World Book, Inc			1,998.15				
Yipes		37811	KS	Short Sleeve T-Shirts	11/02/2020		260.00
				<i>Short Sleeve T-Shirts</i>			260.00
				<i>10 E 1130 4100 50 300 000000</i>			260.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Yipes		37812	KS	Sable Pants	11/02/2020		90.00
				<i>Sable Pants</i>			<i>90.00</i>
				<i>10 E 1500 4100 30 300 000020</i>			<i>90.00</i>
Yipes			350.00				
Zwemke, Bryan D		12/1/20	KS	Cell Phone - September, October, November, December 2020	12/01/2020		400.00
				<i>Cell Phone - September, October,</i>			<i>400.00</i>
				<i>20 E 2540 3400 00 300 000001</i>			<i>400.00</i>
Zwemke, Bryan D			400.00				
Total Number of Batch Invoices:			0				287
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			259				\$1,217,132.00
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Number of Unsubmitted Invoices:			0				\$0.00
Total Number of Awaiting for Approval Invoices:			0				\$0.00
Total Invoices:			259				1,217,132.00

AP Check Register

AP Run: 12/16/20 AP Bills — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020		Check	3D Universe LLC	1,691.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
3DU-28064	3d Printer for PLTW	11/18/2020	1,691.00	10 E 1400 4100 10 300 000001	1,691.00
12/16/2020		Check	ABM	52,059.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1080198	Custodial Services for December 2020	12/01/2020	52,059.83	20 E 2540 3900 00 302 000001	52,059.83
12/16/2020		ACH	Alarm Detection Systems Inc	1,958.22	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0002100045	Milestone Video, 1 yr. Care, XProtect PRO & Device License, Outdoor 4 MP Vandal Dome IR VARIFOCAL 3/4" Jhook, Cat 6, Pendant Cap, Wall Mount	11/20/2020	1,958.22	80 E 2365 3900 00 300 000002	1,958.22
12/16/2020		Check	Albertsons / Safeway	450.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
185499 11/14/20	Groceries, Water	11/14/2020	450.67	10 E 1420 4100 09 300 000000 10 E 2310 4100 00 300 000000	423.17 27.50
12/16/2020		ACH	Amazon Capital Services, Inc.	3,166.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
113M-D6PH-1T9N 1	XLR adapters and 2 UV cleaners	12/01/2020	193.98	10 E 1500 4100 70 300 000006	193.98
113M-D6PH-1T9N 2	XLR adapters and 2 UV cleaners	12/01/2020	17.58	10 E 1500 4100 70 300 000006	17.58
13CW-HLD7-7M96 1	Sewing materials	11/10/2020	79.92	10 E 1420 4100 09 300 000000	79.92
13CW-HLD7-7M96 2	Sewing materials	11/10/2020	200.94	10 E 1420 4100 09 300 000000	200.94
13CW-HLD7-7M96 3	Sewing materials	11/10/2020	10.99	10 E 1420 4100 09 300 000000	10.99
1CYY-DM1V-L1KP 1	Athletic Training supplies	11/03/2020	159.00	10 E 1417 4100 00 300 000000	159.00

AP Check Register

AP Run: 12/16/20 AP Bills — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020		ACH	Amazon Capital Services, Inc.	3,166.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1CYY-DM1V-L1KP 10	Microphones and stands for guitar	11/03/2020	89.90		
				10 E 1130 4100 12 302 000002	89.90
1CYY-DM1V-L1KP 10credit	Microphones and stands for guitar	11/03/2020	-89.90		
				10 E 1130 4100 12 302 000002	-89.90
1CYY-DM1V-L1KP 11	Keyboards for MTK	11/03/2020	249.95		
				10 E 1130 4100 12 300 000001	249.95
1CYY-DM1V-L1KP 11credit	Keyboards for MTK	11/03/2020	-249.95		
				10 E 1130 4100 12 300 000001	-249.95
1CYY-DM1V-L1KP 12	Sewing materials	11/03/2020	153.78		
				10 E 1420 4100 09 300 000000	153.78
1CYY-DM1V-L1KP 12ship	Shipping & handling	11/03/2020	10.24		
				10 E 1420 4100 09 300 000000	10.24
1CYY-DM1V-L1KP 2	Athletic Training supplies	11/03/2020	12.13		
				10 E 1417 4100 00 300 000000	12.13
1CYY-DM1V-L1KP 2ship	Shipping & handling	11/03/2020	2.32		
				10 E 1417 4100 00 300 000000	2.32
1CYY-DM1V-L1KP 3	Athletic Training supplies	11/03/2020	239.98		
				10 E 1417 4100 00 300 000000	239.98
1CYY-DM1V-L1KP 4	Athletic Training supplies	11/03/2020	25.99		
				10 E 1417 4100 00 300 000000	25.99
1CYY-DM1V-L1KP 5	Athletic Training supplies	11/03/2020	36.04		
				10 E 1417 4100 00 300 000000	36.04
1CYY-DM1V-L1KP 6	Athletic Training supplies	11/03/2020	36.09		
				10 E 1417 4100 00 300 000000	36.09
1CYY-DM1V-L1KP 7	High temp probes for culinary	11/03/2020	104.93		
				10 E 1420 4100 09 300 000000	104.93
1CYY-DM1V-L1KP 8	Microphones and stands for guitar	11/03/2020	63.69		
				10 E 1130 4100 12 302 000002	63.69

AP Check Register

AP Run: 12/16/20 AP Bills — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020		ACH	Amazon Capital Services, Inc.	3,166.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1CYY-DM1V-L1KP 8credit	Microphones and stands for guitar	11/03/2020	-63.69		
				10 E 1130 4100 12 302 000002	-63.69
1CYY-DM1V-L1KP 9	Microphones and stands for guitar	11/03/2020	69.98		
				10 E 1130 4100 12 302 000002	69.98
1CYY-DM1V-L1KP 9promo	Promotions & discounts	11/03/2020	-11.90		
				10 E 1130 4100 12 302 000002	-11.90
1J9G-LTCL-DN7C 1	This is a reorder of the refunded order of microphone stands.	11/24/2020	66.42		
				10 E 1130 4100 12 300 000002	66.42
1J9G-LTCL-DN7C 10	Pencil sharpener	11/24/2020	18.18		
				10 E 1130 4100 11 300 000000	18.18
1J9G-LTCL-DN7C 11	Projector Install Materials, Dell battery replacement	11/24/2020	32.68		
				10 E 2225 4100 00 300 000000	290 32.68
1J9G-LTCL-DN7C 12	Supplies for Library Central Campus	11/24/2020	21.99		
				10 E 2222 4100 00 300 000000	21.99
1J9G-LTCL-DN7C 13	Supplies for Library Central Campus	11/24/2020	11.99		
				10 E 2222 4100 00 300 000000	11.99
1J9G-LTCL-DN7C 14	Supplies for Library Central Campus	11/24/2020	10.73		
				10 E 2222 4100 00 300 000000	10.73
1J9G-LTCL-DN7C 15	Supplies for Library Central Campus	11/24/2020	12.99		
				10 E 2222 4100 00 300 000000	12.99
1J9G-LTCL-DN7C 16	Supplies for Library Central Campus	11/24/2020	4.15		
				10 E 2222 4100 00 300 000000	4.15
1J9G-LTCL-DN7C 17	Supplies for Library Central Campus	11/24/2020	22.97		
				10 E 2222 4100 00 300 000000	22.97
1J9G-LTCL-DN7C 18	Supplies for Library Central Campus	11/24/2020	11.37		
				10 E 2222 4100 00 300 000000	11.37
1J9G-LTCL-DN7C 19	Supplies for the Library South Campus	11/24/2020	4.15		
				10 E 2222 4100 00 300 000000	4.15
1J9G-LTCL-DN7C 2	Projector Install Materials, Dell battery replacement	11/24/2020	41.98		
				10 E 2225 4100 00 300 000000	41.98

AP Check Register

AP Run: 12/16/20 AP Bills — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		ACH	Amazon Capital Services, Inc.			3,166.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1J9G-LTCL-DN7C 20	Supplies for the Library South Campus	11/24/2020	11.37	10 E 2222 4100 00 300 000000		11.37
1J9G-LTCL-DN7C 21	Supplies for the Library South Campus	11/24/2020	10.78	10 E 2222 4100 00 300 000000		10.78
1J9G-LTCL-DN7C 22	Supplies for the Library South Campus	11/24/2020	37.48	10 E 2222 4100 00 300 000000		37.48
1J9G-LTCL-DN7C 23	Supplies for the Library South Campus	11/24/2020	11.39	10 E 2222 4100 00 300 000000		11.39
1J9G-LTCL-DN7C 24	Supplies for the Library South Campus	11/24/2020	5.98	10 E 2222 4100 00 300 000000		5.98
1J9G-LTCL-DN7C 25	Supplies for the Library South Campus	11/24/2020	11.39	10 E 2222 4100 00 300 000000		11.39
1J9G-LTCL-DN7C 26	Supplies for the Library South Campus	11/24/2020	12.99	10 E 2222 4100 00 300 000000		11.39
1J9G-LTCL-DN7C 27	Supplies for the Library South Campus	11/24/2020	22.97	10 E 2222 4100 00 300 000000		22.99
1J9G-LTCL-DN7C 28	Supplies for the Library South Campus	11/24/2020	21.99	10 E 2222 4100 00 300 000000		22.97
1J9G-LTCL-DN7C 29	Supplies for the Library South Campus	11/24/2020	11.99	10 E 2222 4100 00 300 000000		21.99
1J9G-LTCL-DN7C 3	Mason Hunt Supplies and Extra Monitor for backup.	11/24/2020	139.97	10 E 2222 4100 00 300 000000		11.99
1J9G-LTCL-DN7C 30	Supplies for Library Central Campus	11/24/2020	11.39	10 E 2225 4100 00 300 000000		139.97
1J9G-LTCL-DN7C 31	Supplies for Library Central Campus	11/24/2020	15.05	10 E 2222 4100 00 300 000000		11.39
1J9G-LTCL-DN7C 32	Supplies for Library Central Campus	11/24/2020	11.39	10 E 2222 4100 00 300 000000		15.05
1J9G-LTCL-DN7C 33	Supplies for the Library South Campus	11/24/2020	16.08	10 E 2222 4100 00 300 000000		11.39
1J9G-LTCL-DN7C 34	Supplies for the Library South Campus	11/24/2020	21.11	10 E 2222 4100 00 300 000000		16.08
1J9G-LTCL-DN7C 35	Supplies for Library Central Campus	11/24/2020	11.40	10 E 2222 4100 00 300 000000		21.11
				10 E 2222 4100 00 300 000000		11.40

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AP Run: 12/16/20 AP Bills — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		ACH	Amazon Capital Services, Inc.			3,166.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account		Amount
1J9G-LTCL-DN7C 36	Supplies for the Library South Campus	11/24/2020	11.40	10 E 2222 4100 00 300 000000		11.40
1J9G-LTCL-DN7C 4	Keyboard, Storage Bins, XLR Adapter for Board Meetings	11/24/2020	69.98	10 E 2225 4100 00 300 000000		69.98
1J9G-LTCL-DN7C 5	Keyboard, Storage Bins, XLR Adapter for Board Meetings	11/24/2020	104.97	10 E 2225 4100 00 300 000000		104.97
1J9G-LTCL-DN7C 6	Projector Install Materials, Dell battery replacement	11/24/2020	229.98	10 E 2225 4100 00 300 000000		229.98
1J9G-LTCL-DN7C 7	Mason Hunt Supplies and Extra Monitor for backup.	11/24/2020	179.99	10 E 2225 4100 00 300 000000		179.99
1J9G-LTCL-DN7C 8	Mason Hunt Supplies and Extra Monitor for backup.	11/24/2020	7.89	10 E 2225 4100 00 300 000000		7.89
1J9G-LTCL-DN7C 9	Keyboard, Storage Bins, XLR Adapter for Board Meetings	11/24/2020	14.95	10 E 2225 4100 00 300 000000		29.95
1RJM-MQ14-TGNJ 1	Pure Water Replacement Water Filter Cartridge for Keurig	11/17/2020	46.46	20 E 2540 4100 00 300 000000		46.46
1RJM-MQ14-TGNJ 2	Remedios Square Tablecloth Solid Color Black	11/17/2020	49.95	10 E 2225 4100 00 300 000000		49.95
1RJM-MQ14-TGNJ 3	LyxPro 12" PA System	11/17/2020	299.98	10 E 2225 4100 00 300 000000		299.98
1RJM-MQ14-TGNJ 4	Gaffer Power Premium Grade Tape	11/17/2020	34.20	10 E 2225 4100 00 300 000000		34.20
1RJM-MQ14-TGNJ 5	UGREEN 3.5mm Male to Male Auxiliary Aux Stereo Cable	11/17/2020	17.10	10 E 2225 4100 00 300 000000		17.10
1RJM-MQ14-TGNJ 6	TimberWolf 156" 1/2" 3AS	11/17/2020	39.99	10 E 1400 4100 10 300 000001		39.99
1RJM-MQ14-TGNJ 7	2 Pack Classic Ruled Notebooks	11/17/2020	14.98	10 E 1420 4100 09 300 000000		14.98
1RJM-MQ14-TGNJ 8	Sharpie S-Gel Pens	11/17/2020	23.98	10 E 1420 4100 09 300 000000		23.98
1RJM-MQ14-TGNJ 9	LETSCOM Bluetooth Headphones	11/17/2020	33.90	10 E 1420 4100 09 300 000000		33.90

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		ACH	Anderson, Wesley R			10.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/2/20	Google Certified Educator Level 1 Test	12/02/2020	10.00			
				10 E 2210 3120 00 300 000000	10.00	
12/16/2020		Check	Aqualab Water Treatment, Inc.			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5805	Water Treatment Chemicals - December 2020	12/01/2020	375.00			
				20 E 2540 3900 00 302 000000	375.00	
12/16/2020		Check	Bannon Exterminating			360.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12671	Exterminating 11/30 - South	11/30/2020	175.00			
				20 E 2540 4100 00 302 000000	175.00	
12672	Exterminating 11/30 - Central	11/30/2020	185.00			
				20 E 2540 4100 00 300 000000	185.00	
12/16/2020		Check	BSN Sports Inc			5,888.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
910829415	Wrestling Uniforms and mat tape.	11/24/2020	5,888.00			
				10 E 1500 4100 30 300 000000	5,888.00	
12/16/2020		ACH	Canna Law Offices P.C.			3,675.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
444	Legal Services - Tennis Court Litigation	11/01/2020	3,675.00			
				80 E 2310 3180 00 300 000000	3,675.00	
12/16/2020		Check	Central States Bus Sales			228.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN485779	Engine Light, Antifreeze, SM Supplies	11/23/2020	228.60			
				40 E 2554 3230 00 300 000000	228.60	
12/16/2020		ACH	Ces			511.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36726	Clock 12" Rd Surface Smart	11/16/2020	186.12			
				20 E 2540 3900 00 302 000000	186.12	

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		ACH	Ces			511.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36841	Fire Alarm Repairs	11/25/2020	325.00			
				20 E 2540 3900 00 302 000000	325.00	
12/16/2020		ACH	Clennon Electric			405.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
39400	Replace 2 Lights in Stairwell, Change 1 Switch in Boiler Room	11/16/2020	272.00			
				20 E 2540 3230 00 302 000000	272.00	
39414	Replace Lighting Relay in 3rd Floor Classroom	11/23/2020	133.50			
				20 E 2540 3230 00 302 000000	133.50	
12/16/2020		Check	Comcast			88.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
8771200230111706 11/20	Internet for Project Indian 11/29 to 12/28/20	11/22/2020	88.40			
				10 E 2225 3000 00 300 000001	88.40	
					294	
12/16/2020		Check	Comcast Business			4,740.83
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111015167	Internet Service	11/01/2020	4,740.83			
				10 E 2225 3000 00 300 000001	4,740.83	
12/16/2020		Check	Constellation Energy Gas			4,811.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3044022	Gas Supply October 2020	11/13/2020	4,811.30			
				20 E 2540 4650 00 300 000000	3,376.93	
				20 E 2540 4650 00 302 000000	1,434.37	
12/16/2020		Check	Constellation New Energy			43,568.03
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
18710244201	Electric Supply 10/2 to 11/3/20 Central Campus	11/05/2020	20,017.46			
				20 E 2540 4660 00 300 000000	20,017.46	
18775258001	Electricity Supply 10/12 to 11/11/20 Project Indian	11/12/2020	122.11			
				20 E 2540 3400 00 301 000000	122.11	

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020		Check	Constellation New Energy	43,568.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
18784014401	Electric Supply 10/13 to 11/12/20 South Campus	11/20/2020	23,428.46	20 E 2540 4660 00 302 000000	23,428.46
12/16/2020		Check	Crescent Electric Supply	1,147.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S508436336.001	Leviton Wh OCC Sens Lv Wall Mnt 24VDC	11/13/2020	792.01	20 E 2540 4100 00 302 000000	792.01
S508489369.001	Leviton Gy Powerpack Auto on Latching 24VDC	11/10/2020	229.81	20 E 2540 4100 00 302 000000	229.81
S508500597.001	GE-Lamp Linear Fluorescent	11/19/2020	125.66	20 E 2540 4100 00 302 000000	125.66
12/16/2020		Check	Cross Points Sales	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42255	Fire Alarm System Monitoring - WESCOM 911 - 1st. Qtr. (Jan-Mar 2021)	11/16/2020	150.00	20 E 2540 3900 00 302 000000	150.00
12/16/2020		ACH	Cutting Edge Document Destruction	60.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
m12191	Records Shred November 2020	11/17/2020	60.00	10 E 2525 3000 00 300 000000	60.00
12/16/2020		Check	Dearborn National Life Ins Co	961.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
F022801 00001 Dec. 2020	Life Insurance Premiums from 12/1/20 to 1/1/21	12/01/2020	961.92	10 E 1130 2220 02 300 000000	8.00
				10 E 1130 2220 05 300 000000	84.00
				10 E 1130 2220 06 300 000000	47.20
				10 E 1130 2220 11 300 000000	75.20
				10 E 1130 2220 12 300 000000	15.20
				10 E 1130 2220 13 300 000000	76.00
				10 E 1130 2220 15 300 000000	68.00
				10 E 1130 2220 27 300 000000	52.48
				10 E 1130 2220 50 300 000000	72.00

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2020		Check	Dearborn National Life Ins Co	961.92

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 1200 2220 00 300 000000	76.00
				10 E 1200 2220 00 302 000000	4.00
				10 E 1400 2220 10 300 000000	12.00
				10 E 1401 2220 01 300 000000	8.00
				10 E 1407 2220 03 300 000000	16.00
				10 E 1410 2220 00 300 000000	4.00
				10 E 1417 2210 00 300 000000	4.00
				10 E 1420 2220 09 300 000000	16.00
				10 E 1500 2220 30 300 000000	14.56
				10 E 1500 2220 70 300 000000	11.20
				10 E 1700 2220 00 300 000000	8.00
				10 E 1900 2220 00 301 000000	8.00
				10 E 2100 2220 00 302 000000	8.00
				10 E 2113 2220 00 300 000000	16.00
				10 E 2120 2220 00 300 000000	28.00
				10 E 2125 2220 00 300 000000	296.00
				10 E 2134 2220 00 300 000000	8.00
				10 E 2140 2220 00 000 000000	8.00
				10 E 2210 2220 00 300 000000	8.56
				10 E 2210 2220 00 302 000000	4.00
				10 E 2222 2220 00 300 000000	4.00
				10 E 2225 2220 00 300 000000	16.00
				10 E 2321 2220 00 300 000000	15.68
				10 E 2321 2220 00 300 000001	4.00
				10 E 2410 2220 00 300 000000	8.00
				10 E 2410 2220 00 300 000001	11.20
				10 E 2410 2220 00 300 000002	17.20
				10 E 2490 2220 00 300 000000	8.00
				10 E 2490 2220 00 300 000001	16.00
				10 E 2510 2220 00 300 000000	13.44
				10 E 2525 2220 00 300 000000	8.00
				10 E 2632 2220 00 300 000000	4.00
				10 E 2633 2220 00 300 000000	4.00
				20 E 2540 2220 00 300 000000	48.00
				40 E 2550 2220 00 000 000000	4.00
				40 E 2550 2220 00 000 000001	4.00
				40 E 2554 2220 00 300 000000	8.00

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020		Check	Dist 111 Self Insurance Dental Fund	7,547.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
December 2020 Dental	DECEMBER 2020 DENTAL INSURANCE	12/16/2020	7,547.13		
				10 E 1130 2220 02 300 000000	67.76
				10 E 1130 2220 05 300 000000	713.31
				10 E 1130 2220 06 300 000000	365.90
				10 E 1130 2220 11 300 000000	575.96
				10 E 1130 2220 12 300 000000	101.64
				10 E 1130 2220 13 300 000000	609.84
				10 E 1130 2220 15 300 000000	508.20
				10 E 1130 2220 21 300 000000	67.76
				10 E 1130 2220 27 300 000000	608.36
				10 E 1130 2220 50 300 000000	542.08
				10 E 1200 2220 00 300 000000	609.84
				10 E 1200 2220 00 302 000000	33.88
				10 E 1400 2220 10 300 000000	101.64
				10 E 1401 2220 01 300 000000	67.76
				10 E 1407 2220 03 300 000000	135.52
				10 E 1410 2220 00 300 000000	33.88
				10 E 1417 2210 00 300 000000	33.88
				10 E 1420 2220 09 300 000000	101.64
				10 E 1500 2220 30 300 000000	141.96
				10 E 1500 2220 70 300 000000	67.76
				10 E 1900 2220 00 301 000000	33.88
				10 E 2100 2220 00 300 000000	0.00
				10 E 2100 2220 00 302 000000	0.00
				10 E 2113 2220 00 300 000000	101.64
				10 E 2120 2220 00 300 000000	203.28
				10 E 2125 2220 00 300 000000	67.76
				10 E 2134 2220 00 300 000000	0.00
				10 E 2140 2220 00 000 000000	0.00
				10 E 2210 2220 00 300 000000	33.88
				10 E 2210 2220 00 302 000000	33.88
				10 E 2222 2220 00 300 000000	33.88
				10 E 2225 2220 00 300 000000	135.52
				10 E 2321 2110 00 300 000001	33.88
				10 E 2321 2220 00 300 000001	33.88
				10 E 2410 2220 00 300 000000	67.76

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount		
12/16/2020		Check	Dist 111 Self Insurance Dental Fund	7,547.13		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 2410 2220 00 300 000001	108.08
					10 E 2410 2220 00 300 000002	141.96
					10 E 2490 2220 00 300 000000	67.76
					10 E 2490 2220 00 300 000001	209.72
					10 E 2525 2220 00 300 000000	67.76
					10 E 2632 2220 00 300 000000	33.88
					10 E 2633 2220 00 300 000000	0.00
					20 E 2540 2220 00 300 000000	514.64
					40 E 2550 2220 00 000 000000	33.88
					40 E 2550 2220 00 000 000001	33.88
					40 E 2554 2220 00 300 000000	67.76
12/16/2020		ACH	Fox Valley Fire & Safety Co	479.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
IN00396819	Ansul Tank, Fee for Inspection Report - South		11/17/2020	167.50		298
					20 E 2540 4100 00 302 000000	167.50
IN00396820	Ansul Tanks, Processing Fee for Inspection, Rubber Blow Off Cap - Central		11/17/2020	311.50		
					20 E 2540 4100 00 300 000000	311.50
12/16/2020		ACH	Frost, Kathy	588.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
10/20	Choir Accompanist hours		12/01/2020	588.00		
					10 E 1130 3000 12 300 000001	588.00
12/16/2020		Check	Garbanzo LLC	149.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
A8JrqQ7	One year subscription to Garbanzo		11/19/2020	149.00		
					10 E 1130 4100 06 300 000000	149.00
12/16/2020		ACH	Giant Steps	9,055.80		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
111-1120E	Tuition for November 2020, Braund		11/30/2020	3,689.40		
					10 E 1912 6700 00 300 000000	3,689.40
111-1120S	Tuition for November 2020, Johnson		11/30/2020	5,366.40		
					10 E 1912 6700 00 300 000000	5,366.40

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020		Check	Goodway Technologies Corporation	3,267.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
170466	Quotation 172920 - Chiller Cleaning Package (R4R-25-Q)	11/12/2020	3,267.67	20 E 2540 4100 00 300 000000	3,267.67
12/16/2020		Check	Gordon Food Service	184.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
206117437	Grocery, Frozen, Dairy, Tabletop	11/10/2020	184.07	10 E 1420 4100 09 300 000000	184.07
12/16/2020		Check	Grainco Fs	1,032.50	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
60012973	34-0-5 Am 50 lb. Bag	11/09/2020	1,032.50	20 E 2540 4100 00 300 000001	1,032.50
12/16/2020		Check	Grainger	1,452.56	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9709162656	Coupling 4" and 3" Compression PVC White	11/06/2020	192.50	20 E 2540 4100 00 300 000001	192.50
9713157221	Manual Chain Hoist 8 ft. Lift	11/11/2020	354.00	20 E 2540 4100 00 302 000000	354.00
9713278936	Impact Wrench, Impct Skt Blk, Web Slings	11/11/2020	675.50	20 E 2540 4100 00 302 000000	675.50
9714519890	Web Sling Type 3 Tuff-Edge	11/12/2020	48.00	20 E 2540 4100 00 302 000000	48.00
9722436392	Wire Wheel Brush, Workshop Vise, Bench Grinder	11/19/2020	283.56	20 E 2540 4100 00 300 000000	283.56
9722436400	Credit - 2 Web Slings from 9713278936	11/19/2020	-101.00	20 E 2540 4100 00 302 000000	-101.00
12/16/2020		ACH	Grundy Co Special Education	300,662.92	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10/23/20 IDEA Flow Grant	July, August, September, October, November, December 2020 IDEA Flow Through Grant Billing	10/23/2020	129,018.00	10 E 4000 6000 00 000 000000	129,018.00
11/24/20	Tuition for December 2020	11/24/2020	171,644.92	10 E 4220 6700 00 000 000000	171,644.92

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020		Check	Grundy County Chamber of Commerce	265.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
041305-3023	2021 Chamber Membership Dues - Basic Level	11/20/2020	265.00	10 E 2633 6400 00 300 000000	265.00
12/16/2020		ACH	Haase, Cathy A	350.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/2/20	Cell Phone Reimbursement for May, June, July, August, September, October, November 2020	12/02/2020	350.00	40 E 2550 3400 00 300 000000	350.00
12/16/2020		Check	Hauser Izzo Petrarca Gleason & Stillman	138.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
26645	Legal Services - Property Taxes	11/09/2020	138.00	80 E 2310 3180 00 300 000000	138.00
12/16/2020		ACH	Himes Petrarca Fester Attorneys At Law	7,445.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
44252	Legal Services through 11/30/20	12/01/2020	7,445.00	80 E 2310 3180 00 300 000000	7,445.00
12/16/2020		Check	Hinckley Springs	24.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
19165934 111820	300LXP Series Hot and Cold Cooler Sealed Controls-Cup Disp R - Central	11/18/2020	3.99	10 E 2134 3000 00 300 000000	3.99
19165944 111820	5 Gallon Drinking Water, Black Hot and Cold Cooler Rental - South	11/18/2020	20.72	10 E 2134 3000 00 300 000000	20.72
12/16/2020		Check	Home Depot Credit Services	119.70	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
5022863	HDX Over-the-glass Eyewear	11/13/2020	119.70	10 E 1400 4100 10 300 000001	119.70

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount		
12/16/2020		Check	Hopewell Career Academy, Inc.	8,325.24		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
408213	Tuition for November 2020, Hoffman, Karlov		11/20/2020	8,325.24		
					10 E 1912 6700 00 300 000000	8,325.24
12/16/2020		Check	Illco	46.12		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6167255	AX49 Belt		11/05/2020	46.12		
					20 E 2540 3230 00 302 000001	46.12
12/16/2020		Check	Illinois State Police	593.25		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IL032111S 8/20	Cost Center 03074 Fingerprinting		10/16/2020	197.75		
					10 E 2310 4100 00 300 000000	197.75
IL032111S 9/20	Cost Center 03074 Fingerprinting		09/30/2020	395.50		
					10 E 2310 4100 00 300 000000	395.50
						301
12/16/2020		Check	Jackson Kayaks	1,035.10		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12/2/20	Outdoor Education Equipment		12/02/2020	1,035.10		
					10 E 1130 4100 50 300 000000	1,035.10
12/16/2020		Check	Kimball Midwest	2,089.91		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
8420255	Building Supplies		11/30/2020	2,089.91		
					20 E 2540 4100 00 300 000000	2,089.91
12/16/2020		Check	Koalendar LLC	288.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
#1	Koalendar for Education - 1 year for Counselors		11/20/2020	288.00		
					10 E 2120 4100 00 300 000001	288.00
12/16/2020		ACH	Laforce	81.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1148674	Corbin L4 Key / Cut (6) A6		12/02/2020	81.00		
					10 E 2225 4100 00 300 000000	81.00

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Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		Check	Learnwell			598.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV60113	Hospital Tutoring for November 2020, DiFiore, Dimitra	11/06/2020	399.00			
				10 E 1200 6700 00 300 000002	399.00	
INV60860	Hospital Tutoring for November 2020, DiFiore, Dimitra	11/13/2020	199.50			
				10 E 1200 6700 00 300 000002	199.50	
12/16/2020		ACH	Lee, Kenneth C			154.63
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/20 Mileage	Mileage for November 2020	11/30/2020	54.63			
				10 E 2321 3320 00 300 000001	54.63	
12/20 Phone	Phone Reimbursement for 12/20	12/01/2020	100.00			
				20 E 2540 3400 00 300 000001	100.00	
12/16/2020		Check	Med-Call Healthcare Inc			1,836.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
017073	Nurse for October 2020, Beacham	11/06/2020	918.00			
				10 E 1912 6700 00 300 000000	918.00	
017100	Nurse for November 2020, Beacham	11/13/2020	918.00			
				10 E 1912 6700 00 300 000000	918.00	
12/16/2020		Check	Media Resources			1,196.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15086	Projector Install Details Attached	11/30/2020	1,196.00			
				10 E 1500 3000 70 300 000001	1,196.00	
12/16/2020		Check	Menards			269.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
40403	Building Supplies	11/30/2020	269.89			
				20 E 2540 4100 00 300 000000	269.89	
12/16/2020		Check	Meyer Laboratory, Inc.			281.22
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0761332-IN	Odor Control Fogger	11/11/2020	281.22			
				20 E 2540 4100 00 300 000001	281.22	

AP Check Register

AP Run: 12/16/20 AP Bills — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount		
12/16/2020		Check	Midwest Bus Leasing	33,800.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV17205	Bus Operating Leases 1/4/17 - 1/3/22		11/02/2020	33,800.00		
					40 E 2550 3200 00 000 000000	33,800.00
12/16/2020		Check	Minooka Ace Hardware	1,083.07		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
300099	11/25/20 Building Supplies - Central		11/25/2020	955.53		
					20 E 2540 4100 00 300 000000	759.68
					20 E 2540 4100 00 300 000001	195.85
300242	11/25/20 Building Supplies - South		11/25/2020	107.38		
					20 E 2540 4100 00 302 000000	107.38
300304	11/25/20 Building Supplies - Bus Garage		11/25/2020	20.16		
					40 E 2552 4100 00 300 000000	20.16
12/16/2020		ACH	Minooka Grain Lumber & Sup.	422.03		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
255843	Carriage, Washer, Nut, Hem Fir 12' SPF #2		11/16/2020	385.08		
					20 E 2540 4100 00 302 000000	385.08
255945	1/4 4 x 8 Peg, Primed Picture Mold		11/23/2020	36.95		
					20 E 2540 4100 00 300 000000	36.95
12/16/2020		Check	Moore, Daniel L.	100.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
000306	Pointillistic Duets Book, Site License to Print and Distribute PDF Copies		07/20/2020	100.00		
					10 E 1130 4100 12 300 000000	100.00
12/16/2020		Check	Murnane Paper Company	2,112.00		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
219382	11 x 17 White Paper and Card Stock		11/17/2020	2,112.00		
					10 E 2632 3000 00 300 000000	2,112.00
12/16/2020		Check	Naperville Psychiatric Ventures-Linden Oaks Tutoring Service	5,428.80		
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111-399	Tutoring Service 10/30/20, Zamora		10/31/2020	62.40		
					10 E 1200 6700 00 300 000002	62.40

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020		Check	Naperville Psychiatric Ventures-Linden Oaks Tutoring Service	5,428.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-400	Tutoring Service for October 2020, Ostir	10/31/2020	1,060.80	10 E 1200 6700 00 300 000002	1,060.80
111-401	Tutoring Service for October 2020, Kapple	10/31/2020	1,248.00	10 E 1200 6700 00 300 000002	1,248.00
111-402	Tutoring Service for 10/1/20, Wines	10/31/2020	62.40	10 E 1200 6700 00 300 000002	62.40
111-403	Tutoring Services for October 2020, Lopez	10/31/2020	1,248.00	10 E 1200 6700 00 300 000002	1,248.00
111-404	Tutoring Service for October 2020, Backstrom	10/31/2020	1,060.80	10 E 1200 6700 00 300 000002	1,060.80
111-405	Tutoring Service for 10/1-10/2/20, Gil	10/31/2020	124.80	10 E 1200 6700 00 300 000002	124.80
111-406	Tutoring Service for October 2020, Messino	10/31/2020	561.60	10 E 1200 6700 00 300 000002	561.60
12/16/2020		Check	Nicor Gas	2,574.46	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2785696 11/4/20	Gas supply Central Cafeteria 10/2 - 11/3/20	11/04/2020	276.07	20 E 2540 4650 00 300 000000	276.07
3774126 11/4/20	Gas supply Central Campus 10/2 - 11/3/20	11/04/2020	300.05	20 E 2540 4650 00 300 000000	300.05
3891395 11/3/20	Gas supply South Campus 10/1 - 11/1/20	11/03/2020	720.85	20 E 2540 4650 00 302 000000	720.85
4874919 11/4/20	Gas supply Central Project Indian 10/2 - 11/3/20	11/04/2020	43.66	20 E 2540 3400 00 301 000000	43.66
4912993 11/3/20	Gas supply Central Campus 10/1 - 11/1/20	11/03/2020	1,233.83	20 E 2540 4650 00 300 000000	1,233.83
12/16/2020		Check	Northern Illinois Academy	21,704.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
NIA001046	Tuition for September 2020 Timothy Braund	10/07/2020	21,704.00	10 E 1912 6700 00 300 000000	21,704.00

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AP Run: 12/16/20 AP Bills — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		Check	Omnitron Electronics			1,810.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
219270	Wheel of Fortune Kits, Robot Kits, Learn to Solder Classpack, Training Lab	10/27/2020	1,810.95			
				10 E 1400 4100 10 300 000001	1,810.95	
12/16/2020		ACH	Perspectives Ltd			540.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
97147	Employee Assistance Services - Monthly	12/01/2020	540.00			
				10 E 2310 3000 00 300 000000	540.00	
12/16/2020		Check	Pioneer Athletics			2,539.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV761536	mPACT-4 Sports Multi Purpose	08/06/2020	1,372.50			
				20 E 2540 4100 00 300 000000	1,372.50	
INV769352	Tennis Courts Patch	09/30/2020	832.00			
				20 E 2540 4100 00 300 000001	395.00	
INV772834	mPACT-4 Sports Multi Purpose	11/03/2020	335.00			
				20 E 2540 4100 00 302 000000	335.00	
12/16/2020		Check	Powerschool Group			15,414.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV242091	Powerschool Yearly Renewal 2020-21	11/05/2020	15,414.94			
				10 E 2225 3900 00 300 000000	15,414.94	
12/16/2020		Check	Professional Benefit Administrators			7.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
131402	Monthly Cobra Fee for 10/6 - 11/5/20	11/19/2020	7.50			
				10 E 2310 6400 00 300 000001	7.50	
12/16/2020		Check	Quadient Finance			1,139.73
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16215275	Postage	11/06/2020	1,139.73			
				10 E 2410 3400 00 300 000000	1,139.73	

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		ACH	Rival5 Technologies			4,451.54
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17312	Phone Service		12/01/2020	4,329.99		
					20 E 2540 3400 00 300 000001	4,329.99
17357	Grandstream Desktop Phone		12/01/2020	121.55		
					20 E 2540 3400 00 300 000001	121.55
12/16/2020		Check	Schneider Electric			1,628.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
814945	Set and verified OAD		08/27/2020	196.00		
					20 E 2540 3230 00 302 000001	196.00
817401	Bad bearings and bad flow switch		09/21/2020	1,432.00		
					20 E 2540 3230 00 302 000001	1,432.00
12/16/2020		Check	SHI International Corp.			58.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
B12579574	HP Active Digital Pen		11/12/2020	58.00		58.00
					10 E 2225 4100 00 300 000000	58.00
12/16/2020		ACH	Shorewood Home & Auto			231.96
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01-216705	Shredder/Vacuum		11/12/2020	231.96		
					20 E 2540 4100 00 300 000001	231.96
12/16/2020		Check	Thyssenkrupp Elevator Corporation			1,632.91
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3005619829	Platinum - Full Maintenance of Elevator 12/1/20 to 2/28/21		12/01/2020	1,211.91		
					80 E 2365 3900 00 300 000002	1,211.91
6000478495	Chicago Branch Elevator Contract		11/09/2020	421.00		
					80 E 2365 3900 00 300 000002	421.00
12/16/2020		Check	Total Fitness			690.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2020336	Maintenance of Exercise Equipment		09/28/2020	690.00		
					10 E 1130 3230 50 300 000000	690.00

AP Check Register

AP Run: 12/16/20 AP Bills — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		Check	Tri-K Inc			312.84
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
114457	Vista Disp. - South		11/02/2020	312.84		
					20 E 2540 4100 00 302 000000	312.84
12/16/2020		ACH	Umb Bank			38,900.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
MIN8 11/2/20	Registered Interest and Matured Bonds payments		11/02/2020	38,900.00		
					30 E 5140 6210 00 300 000006	38,900.00
12/16/2020		Check	Us Bank			550.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5847596	Escrow Agent Depository		08/25/2020	550.00		
					30 E 5900 3900 00 300 000000	550.00
12/16/2020		Check	Us Bank Equipment Finance			14,290.25
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
429746977	Canon Copiers 11/20 to 12/20/20		11/25/2020	14,290.25		
					10 E 2632 3000 00 300 000000	14,290.25
12/16/2020		Check	Vex Robotics			426.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
485572	POE supplies		11/18/2020	426.50		
					10 E 1400 4100 10 300 000001	426.50
12/16/2020		ACH	Village Of Minooka			12,702.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10403	Resource Officer Larson - 189.50 hrs.		11/11/2020	9,840.66		
					80 E 2365 3900 00 300 000001	9,840.66
10404	Resource Officer Larson - OT 38 hours		11/12/2020	2,862.04		
					80 E 2365 3900 00 300 000001	2,862.04
12/16/2020		Check	Vision Service Plan			1,898.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
810863692 12/20	Vision Insurance Premium December 2020		11/17/2020	1,898.30		
					10 E 1130 2220 02 300 000000	18.10
					10 E 1130 2220 05 300 000000	173.31

AP Check Register

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2020		Check	Vision Service Plan	1,898.30

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 1130 2220 06 300 000000	97.77
				10 E 1130 2220 11 300 000000	153.85
				10 E 1130 2220 12 300 000000	27.15
				10 E 1130 2220 13 300 000000	153.85
				10 E 1130 2220 15 300 000000	144.80
				10 E 1130 2220 21 300 000000	18.10
				10 E 1130 2220 27 300 000000	116.76
				10 E 1130 2220 50 300 000000	144.80
				10 E 1200 2220 00 300 000000	144.80
				10 E 1200 2220 00 302 000000	9.05
				10 E 1400 2220 10 300 000000	27.15
				10 E 1401 2220 01 300 000000	18.10
				10 E 1407 2220 03 300 000000	36.20
				10 E 1410 2220 00 300 000000	9.05
				10 E 1417 2210 00 300 000000	9.05
				10 E 1420 2220 09 300 000000	27.15
				10 E 1500 2220 30 300 000000	28.51
				10 E 1500 2220 70 300 000000	18.10
				10 E 1900 2220 00 301 000000	18.10
				10 E 2113 2220 00 300 000000	27.15
				10 E 2120 2220 00 300 000000	54.30
				10 E 2125 2220 00 300 000000	18.10
				10 E 2210 2220 00 300 000000	9.05
				10 E 2210 2220 00 302 000000	9.05
				10 E 2222 2220 00 300 000000	9.05
				10 E 2225 2220 00 300 000000	36.20
				10 E 2321 2110 00 300 000001	9.05
				10 E 2321 2220 00 300 000001	9.05
				10 E 2410 2220 00 300 000000	18.10
				10 E 2410 2220 00 300 000001	19.46
				10 E 2410 2220 00 300 000002	38.92
				10 E 2490 2220 00 300 000000	18.10
				10 E 2490 2220 00 300 000001	55.66
				10 E 2525 2220 00 300 000000	18.10
				10 E 2632 2220 00 300 000000	9.05
				20 E 2540 2220 00 300 000000	119.01
				40 E 2550 2220 00 000 000000	9.05

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		Check	Vision Service Plan			1,898.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
					40 E 2550 2220 00 000 000001	9.05
					40 E 2554 2220 00 300 000000	9.05
12/16/2020		Check	Walker Thomas Group			11,125.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0717	Conversations, Monthly Consulting Retainers, Zoom Sessions		11/30/2020	11,125.00		
					10 E 2310 3000 00 300 000000	11,125.00
12/16/2020		Check	Walmart Community / SYNCB			282.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9793 11/24/20	Bows and decorations for Athletic College Signing Night, Flash Drives for photos at Senior Night for Athletes, FACS Supplies		11/24/2020	282.19		
					10 E 1420 4100 09 300 000000	139.14
					10 E 1500 3900 30 300 000001	98.75
12/16/2020		ACH	Weldstar Company			163.68
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01912513	Cylinder Rental		11/24/2020	163.68		
					20 E 2540 4100 00 300 000000	163.68
12/16/2020		ACH	Williams, Matthew D			40.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
10/28/20	\$5.00 Gift Cards for Students in Outdoor Ed that won in their Geocaching Unit		10/28/2020	40.00		
					10 E 1130 4100 50 300 000000	40.00
12/16/2020		Check	Yipes			350.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
37811	Short Sleeve T-Shirts		11/02/2020	260.00		
					10 E 1130 4100 50 300 000000	260.00
37812	Sable Pants		11/02/2020	90.00		
					10 E 1500 4100 30 300 000020	90.00

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AP Run: 12/16/20 AP Bills — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020		ACH	Zwemke, Bryan D	400.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/1/20	Cell Phone - September, October, November, December 2020	12/01/2020	400.00		
				20 E 2540 3400 00 300 000001	400.00
Total:					\$654,673.68

12/16/20 AP Bills Summary

Type	Count	Amount
Regular	59	268,219.57
ACH Checks:	24	386,454.11
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	83	\$654,673.68

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AP Check Register

Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

<u>Fund</u>	<u>Total</u>
10 - Education Fund	426,172.26
20 - Operations & Maint Fund	126,922.16
30 - Debt Service Fund or Fund Group	39,450.00
40 - Transportation Fund	34,577.43
80 - Tort Immunity and Judgment Fund	27,551.83
	\$654,673.68

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		ACH	A & M Products Company			130.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
67012	Walnut Plaques for Boys and Girls Cross Country	12/01/2020	130.00	10 E 1500 4100 30 300 000021	130.00	
12/16/2020		Check	Bayer Piano Service			85.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
236	Piano tunings	12/02/2020	85.00	10 E 1130 3230 12 300 000001	85.00	
12/16/2020		ACH	Becker, Dana R			65.89
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/2/20	Target, Drawing Pens for Students	12/02/2020	65.89	10 E 1130 4100 02 300 000000	65.89	
12/16/2020		ACH	Canna Law Offices P.C.			3,075.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
472	Legal Services - Tennis Court Litigation	12/01/2020	3,075.00	80 E 2310 3180 00 300 000000	3,075.00	
12/16/2020		Check	Center For Disability Services			3,800.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
7052	Tuition for November 2020, Britney Schewe, 19 days	11/30/2020	3,800.38	10 E 1912 6700 00 300 000000	3,800.38	
12/16/2020		Check	CIT Trucks			195.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111 W10986	Bus 111 Repairs	11/10/2020	178.20	40 E 2554 3230 00 300 000000	178.20	
111P111837	Sensor Speed, Input, Turbine, Output	11/09/2020	17.32	40 E 2554 3230 00 300 000000	17.32	
12/16/2020		Check	Core Academy - Special Education Services			8,359.41
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SESINV-014111	Tuition for November 2020 - Mitchell, Ramirez, Schultz	11/30/2020	8,359.41	10 E 1912 6700 00 300 000000	8,359.41	

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AP Run: 12/16/20 AP Bills 2 — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020		Check	Cross Points Sales	950.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42706	Radio Connection Fee to WESCOM 911 Center fire alarm monitoring, Fire Alarm System Monitoring WESCOM 911, 4th Quarter	12/03/2020	350.00		
42707	Annual Fire Alarm System Monitoring WESCOM 911 (2021)	12/03/2020	600.00	20 E 2540 4100 00 300 000000	350.00
				20 E 2540 4100 00 300 000000	600.00
12/16/2020		Check	Depue Mechanical	720.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
2020/1184	Service Labor on Room231 Air Handler #4	11/01/2020	720.00		
				20 E 2540 3000 00 302 000000	720.00
12/16/2020		Check	Easter Seals Metropolitan Chicago	25,899.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
24154	Tuition for October 2020, Cheung, Maberry, Parish	11/30/2020	4,044.69		313
				10 E 1912 6700 00 300 000000	4,044.69
24384	Tuition for November 2020, Cheung, Marberry, Parish	11/30/2020	21,854.52		21,854.52
				10 E 1912 6700 00 300 000000	21,854.52
12/16/2020		ACH	Elim Christian Services	35,913.42	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1003286-INV	Tuition for November 2020 - Brazys, Grygiel, Hupperich, Kaufman, Morocco, Sauerwein - 18 days	11/30/2020	35,913.42		
				10 E 1912 6700 00 300 000000	35,913.42
12/16/2020		Check	Energy Systems Group	232,922.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
99001504	Payment Application #3 Guaranteed Energy Savings Performance Contract 2/20/20	11/30/2020	232,922.80		
				90 E 2542 5300 00 300 000000	232,922.80
12/16/2020		ACH	Ewerts Automotive	542.05	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9234	Spark Plugs, Ignition Coils, Shop Supplies, Labor	10/29/2020	542.05		
				40 E 2554 3230 00 300 000000	542.05

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AP Run: 12/16/20 AP Bills 2 — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		Check	Exe Corporation			102.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
40299	Outdoor Education Equipment		12/08/2020	102.00		
					10 E 1130 4100 50 300 000000	102.00
12/16/2020		Check	Feece Oil Company			5,067.89
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3739798	Blue DEF Exhaust Fluid, Bulk 211 Gal.		10/15/2020	289.07		
					40 E 2552 4640 00 300 000000	289.07
3747283	Prem Hwy DSL Fuel 1510 Gal.		11/12/2020	2,970.38		
					40 E 2552 4640 00 300 000000	2,970.38
467690 11/30/20	Bus, Driver's Ed, Van and Grounds Gasoline		11/30/2020	1,808.44		
					10 E 1700 4640 21 300 000000	271.50
					40 E 2550 4640 00 300 000000	492.72
					40 E 2552 4640 00 300 000000	1,044.22
12/16/2020		ACH	Frost, Kathy			728.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12/3/20	November accompanist hours		12/03/2020	728.00		
					10 E 1130 3000 12 300 000001	728.00
12/16/2020		ACH	Giant Steps			96.48
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
111-2021S	Tuition for August, September, October - Lily Johnson		11/30/2020	96.48		
					10 E 1912 6700 00 300 000000	96.48
12/16/2020		Check	Gordon Food Service			39.76
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
206572496	Dough Cky Holid		12/03/2020	39.76		
					10 E 1420 4100 09 300 000000	39.76
12/16/2020		Check	Grundy Area Vocational Ctr			108,648.71
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
November-20	Ed and Building Fund Costs for November 2020		10/30/2020	108,648.71		
					10 E 4140 6000 00 000 000000	42,823.11
					20 E 4140 6000 00 000 000000	65,825.60

AP Check Register

AP Run: 12/16/20 AP Bills 2 — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2020		Check	Guiding Light Academy	15,705.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2783	Tuition for November 2020, Niechocial, McCullum	12/01/2020	15,705.36	10 E 1912 6700 00 300 000000
				15,705.36
12/16/2020		Check	H & R Pump Co	687.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1625901	Briggs & Stratton Engines	12/03/2020	687.00	10 E 1400 4100 10 300 000001
				687.00
12/16/2020		Check	Illinois Association of School Boards	275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
338196	ICSA Membership with NCSA In-house Council Membership	11/19/2020	275.00	10 E 2510 6400 00 300 000000
				275.00
12/16/2020		Check	Interstate Billing Service	369.70
Invoice Number	Description	Invoice Date	Invoice Amount	Account
3021434425	Cable	11/12/2020	105.00	40 E 2554 3230 00 300 000000
				105.00
3021434720	Tube, Fitting Fuel	11/12/2020	264.70	40 E 2554 3230 00 300 000000
				264.70
12/16/2020		Check	Intrado Interactive Services Corporation	4,297.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account
128468	Single School Site SSL	11/20/2020	990.00	10 E 2225 4700 00 300 000000
				990.00
138861	www.mchs.net (SchoolMessenger) Yearly Renewal	12/01/2020	3,307.50	10 E 2225 4700 00 300 000000
				3,307.50
12/16/2020		ACH	Kwasny, Tracy A	555.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
2008158 513.00	Real 695Z3 Foundation of Social Emotional Learning - Univ. of St. Francis	11/30/2020	555.00	10 E 1130 2300 00 300 000000
				555.00

AP Check Register

AP Run: 12/16/20 AP Bills 2 — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020		Check	Learnwell	498.75	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
INV61312	Hospital Tutoring for November 2020, DiFiore, Georgouses	11/20/2020	299.25		
				10 E 1200 6700 00 300 000002	299.25
INV61799	Hospital Tutoring for November 2020, DiFiore, Georgouses	11/30/2020	199.50		
				10 E 1200 6700 00 300 000002	199.50
12/16/2020		ACH	Listello, Christine B	142.25	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/1/20	Target, Colored Ballpoint Pen Sets for Drawing II Class	12/01/2020	142.25		
				10 E 1130 4100 02 300 000000	142.25
12/16/2020		Check	Madison Co Regional Office Of Education 41	2,775.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10-2020-111	Tuition for October 2020, Javare Owens	11/05/2020	1,200.00		
				10 E 1200 6700 00 300 000002	1,200.00
11-2020-111	Tuition for November 2020, Javare Owens	12/04/2020	1,125.00		
				10 E 1200 6700 00 300 000002	1,125.00
9-2020-111	Tuition for September 2020, Javare Owens	10/02/2020	450.00		
				10 E 1200 6700 00 300 000002	450.00
12/16/2020		Check	Menards	23.98	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
40530	9V-6 Performax, 55 Gal/40 Ct Iron Hold Max	12/02/2020	23.98		
				20 E 2540 4100 00 300 000000	23.98
12/16/2020		Check	Midwest Transit Equipment	2,137.01	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
X101055596:04	Tank Fuel 65 Gallon	11/10/2020	1,550.00		
				40 E 2554 3230 00 300 000000	1,550.00
X101055660:01	Hub, Gasket, Oil Seal, Sensor	11/10/2020	587.01		
				40 E 2554 3230 00 300 000000	587.01
12/16/2020		Check	Minooka CCSD #201	1,286.71	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
126	Share of Bus Garage costs for November 2020	12/10/2020	1,286.71		
				40 E 2550 3210 00 300 000000	485.28

AP Check Register

AP Run: 12/16/20 AP Bills 2 --- Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount		
12/16/2020		Check	Minooka CCSD #201	1,286.71		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					40 E 2550 3400 00 300 000000	38.16
					40 E 2552 4660 00 300 000000	553.57
					40 E 2554 3000 00 300 000000	209.70
12/16/2020		ACH	Nemeth, Rebecca A	24.98		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
	12/4/20	Amazon, Digital Copies of The Crucible and the Hobbit An Unexpected Journey for English Dept.	12/04/2020	24.98		
					10 E 1130 4200 05 300 000000	24.98
12/16/2020		Check	Nicor Gas	3,057.54		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
	2785696 12/4/20	Gas supply Central Cafeteria 11/3 - 12/2/20	12/04/2020	284.28		
					20 E 2540 4650 00 300 000000	284.28
	3774126 12/4/20	Gas supply Central Campus 11/3 - 12/2/20	12/04/2020	531.43		317
					20 E 2540 4650 00 300 000000	531.43
	3891395 12/2/20	Gas supply South Campus 11/1 - 12/1/20	12/02/2020	837.37		
					20 E 2540 4650 00 302 000000	837.37
	4874919 12/4/20	Gas supply Central Project Indian 11/3 - 12/2/20	12/04/2020	51.90		
					20 E 2540 3400 00 301 000000	51.90
	4912993 12/2/20	Gas supply Central Campus 11/1 - 11/30/20	12/02/2020	1,352.56		
					20 E 2540 4650 00 300 000000	1,352.56
12/16/2020		Check	Paessler	680.00		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
	R2020-12-0302564-01	PRTG Network Monitoring Renewal for 2021	12/03/2020	680.00		
					10 E 2225 4700 00 300 000000	680.00
12/16/2020		Check	Parkland Preparatory Academy Plainfield	3,414.35		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
	3836	Tuition and Adjustments for September and October 2020 - Jonathan Vazquez	11/30/2020	3,414.35		
					10 E 1912 6700 00 300 000000	3,414.35

AP Check Register

AP Run: 12/16/20 AP Bills 2 — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		ACH	Quest Food			1,592.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN108926	Catering - Athletic Dessert Plates, Continental Breakfast	11/30/2020	1,592.80	10 E 2560 3150 00 300 000000	1,592.80	
12/16/2020		Check	S.E.A.L. South			66,281.52
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6781	Tuition for September 2020, Jenkins, Scully, Gatorano, Altenburg, Heisler, Kopecky, Lopez, Colon - 21 days each at 225.55	09/30/2020	37,892.40	10 E 1912 6700 00 300 000000	37,892.40	
6857	Tuition for November 2020, Jenkins, Scully, Gatorano, Altenburg, Heisler, Kopecky, Lopez, Colon - 16 days each at 221.79	12/02/2020	28,389.12	10 E 1912 6700 00 300 000000	28,389.12	
12/16/2020		Check	Student Driver Products			359.80 318
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26901	Driver Education Supplies	12/04/2020	359.80	10 E 1700 4100 21 300 000000	359.80	
12/16/2020		Check	Thomson Reuters - West			387.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
843450382	West Information Charges 11/1 to 11/30/20	12/01/2020	387.45	10 E 2125 3000 00 302 000000	387.45	
12/16/2020		ACH	Timberline Billing Service			60.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
20603	Monthly Billing Fee - Medicaid check for December 2020 \$861.50	12/07/2020	60.31	10 E 1200 3000 00 300 000000	60.31	
12/16/2020		Check	Transport Safety Lane			273.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
44558	Vehicle Safety Inspections 78, 65, 74, 51, 61, 38, 76	10/07/2020	273.00	40 E 2554 3390 00 300 000000	273.00	

AP Check Register

AP Run: 12/16/20 AP Bills 2 --- Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
12/16/2020		Check	Tri-K Inc			90.40
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
114698	13" Red		12/02/2020	90.40		
					20 E 2540 4100 00 300 000000	90.40
12/16/2020		ACH	United Laboratories			735.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
INV304928	White Ceiling Tile Whtnr, Salt-B-Gone		12/07/2020	735.80		
					20 E 2540 4100 00 300 000000	735.80
12/16/2020		Check	Village Of Channahon			5,729.70
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
0000001342	Officer Hartmann Nov. 2020		11/01/2020	4,668.07		
					80 E 2365 3900 00 302 000000	4,668.07
0000001343	Traffic Light Maintenance - Nov. 2020		11/01/2020	100.00		
					20 E 2540 3900 00 302 000000	100.00
EAMS-026655-0000-01 11/20	Utility Bill - Water and Sewer from 11/1 to 11/30/20		11/30/2020	961.63		319
					20 E 2540 3700 00 302 000000	961.63
12/16/2020		Check	Virtual Connections Academy			4,923.71
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3031	Tuition for November 2020, David Ellison		11/30/2020	4,923.71		
					10 E 1912 6700 00 300 000000	4,923.71
12/16/2020		Check	Waste Management Of IL			7,636.90
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6126305-2007-2	Garbage Service - Central, Overage Service Fel, 2 yd. Fel, 6 yd. Compactor, 8 yd. Fel		11/30/2020	3,118.25		
					20 E 2540 3210 00 300 000000	3,118.25
6126332-2007-6	Garbage Service - Central, 6 yd. Fel Rcy.		11/30/2020	155.25		
					20 E 2540 3210 00 300 000000	155.25
6127093-2007-3	Garbage Service - South		11/30/2020	4,363.40		
					20 E 2540 3210 00 302 000000	4,363.40

AP Check Register

AP Run: 12/16/20 AP Bills 2 --- Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020		Check	World Book, Inc	1,998.15	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
C5254 O14XS	Subscription renewal for World Book online resources	12/10/2020	1,998.15	10 E 2222 4400 00 300 000000	1,998.15
				Total:	\$553,341.19

12/16/20 AP Bills 2 Summary

Type	Count	Amount
Regular	34	509,679.21
ACH Checks:	13	43,661.98
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	47	\$553,341.19
		320

AP Check Register

Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

<u>Fund</u>	<u>Total</u>
10 - Education Fund	222,973.09
20 - Operations & Maint Fund	80,101.85
40 - Transportation Fund	9,600.38
80 - Tort Immunity and Judgment Fund	7,743.07
90 - Fire Prevention & Safety Fund	232,922.80
	\$553,341.19

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AP Check Register

AP Run: 12/16/20 P-Card — Post Date: 2020-12-16 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/16/2020	8200000004	Wire Transfer	BMO Harris	9,117.13	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4491 December 2020	P-Card Purchases for November, 2020	12/05/2020	9,117.13		
				10 E 1130 3000 06 300 000000	612.00
				10 E 1130 4100 06 300 000000	100.00
				10 E 1130 6400 05 300 000000	5.00
				10 E 1130 6400 12 300 000004	600.00
				10 E 1200 3000 00 300 000001	37.70
				10 E 1200 4100 00 300 000000	54.45
				10 E 1200 4100 00 300 000002	142.56
				10 E 1200 5000 00 300 000000	1,219.41
				10 E 1500 3000 70 300 000001	390.00
				10 E 1500 3000 70 300 000002	211.22
				10 E 1500 4100 70 300 000003	213.00
				10 E 1500 4100 70 300 000021	860.51
				10 E 2210 3000 00 300 000002	215.00
				10 E 2210 3000 15 300 000000	1,036.00
				10 E 2210 3120 00 300 000000	1,275.00
				10 E 2210 6400 00 300 000001	200.00
				10 E 2225 4700 00 300 000000	438.97
				10 E 2310 4100 00 300 000000	754.09
				10 E 2410 4100 00 300 000001	215.00
				10 E 2410 6400 00 300 000001	399.00
				10 E 2525 3000 00 300 000000	120.00
				40 E 2552 4100 00 300 000000	38.22
Total:					\$9,117.13

12/16/20 P-Card Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	9,117.13
Epayables:	0	0.00
Total:	1	\$9,117.13

AP Check Register

Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

<u>Fund</u>	<u>Total</u>
10 - Education Fund	9,078.91
40 - Transportation Fund	38.22
	\$9,117.13

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Payroll Summaries

Check Date: 11/1/2020 12:00:00 AM - 11/30/2020 12:00:00 AM

MINOOKA CMTY HIGH SCH DIST 111

Payroll Run	Pay Gross	Fed Gross	Fed Tax	State Gross	State Tax	SS Gross	SS Tax	Med Gross	Med Tax
11/13/20 - 11-13-20 Payroll	779,164.97	724,808.58	77,111.30	724,808.58	34,985.39	144,307.13	8,947.11	751,436.71	10,895.69
11/30/20 - 11-30-20 Payroll	783,220.72	728,850.63	77,240.43	728,850.63	35,171.08	141,513.16	8,773.92	755,372.46	10,952.82
Totals:	1,562,385.69	1,453,659.21	154,351.73	1,453,659.21	70,156.47	285,820.29	17,721.03	1,506,809.17	21,848.51

ACTIVITY REPORT				
NOVEMBER 30, 2020				
Activity Fund	Beginning Balance	Revenue	Expenditures	Ending Balance
<u>ACTIVITIES</u>				
Activity pop	\$ 1,964.11	\$ 54.96		\$ 2,019.07
Art Club	\$ 692.10			\$ 692.10
Athletic Leadership	\$ 342.50			\$ 342.50
Band	\$ 126.00			\$ 126.00
Chess	\$ 421.00			\$ 421.00
Choir Projects	\$ 62.29			\$ 62.29
Chorus	\$ 881.04	\$ 1,613.78		\$ 2,494.82
Class of 2019	\$ -			\$ -
Class of 2020	\$ -			\$ -
Class of 2021	\$ 4,000.00			4,000.00
Class of 2022	\$ 1,526.34			1,526.34
Class of 2023	\$ 1,000.00			1,000.00
Class of 2024	1,000.00			1,000.00
Community Garden	\$ 615.39			\$ 615.39
Culinary Art	\$ 816.30			\$ 816.30
Debate Club	0.00			0.00
DREAM	\$ 500.90			\$ 500.90
Fashion Show	\$ 223.31			\$ 223.31
FCCLA	\$ 187.80			\$ 187.80
FFA	\$ 3,817.80			\$ 3,817.80
French NHS	\$ 305.91			\$ 305.91
Future Business Leaders	\$ 140.86			\$ 140.86
I.O.T.A.	\$ 2,706.38			\$ 2,706.38
Indian Climbing Club	\$ 1,216.86			\$ 1,216.86
Indian Nation	\$ 90.21			\$ 90.21
Int'l club	\$ 1,236.84			\$ 1,236.84
Int'l Thespians	\$ 11,850.52	\$ 70.00		\$ 11,920.52
Interact	\$ 248.62			\$ 248.62
Investment Club	\$ 108.16			\$ 108.16
Judo	\$ 13,655.21		\$ 105.00	\$ 13,550.21
Kaleidoscope	\$ 1,094.07			\$ 1,094.07
MAC	\$ 11,453.82	\$ 329.00	\$ 880.35	\$ 10,902.47
Math Team	\$ 230.00			\$ 230.00
MCHS Book Club	\$ 598.77			\$ 598.77
Memorial Garden	\$ 888.23			\$ 888.23
Musical	\$ 3,911.20	\$ 100.00		\$ 4,011.20
Needy Families	\$ 1,970.72		\$ 188.82	\$ 1,781.90
NHS	\$ 126.88	\$ 895.00	\$ 770.00	\$ 251.88
Orchesis Camp	\$ 6,255.19			\$ 6,255.19
PAC Restoration	\$ 1,096.81			\$ 1,096.81
Percussion	\$ 3,490.89			\$ 3,490.89
Pokemon Club	0.00			0.00
PPC	\$ 392.26			\$ 392.26
SADD	\$ 381.95	325		\$ 381.95

Activity Fund	Beginning Balance	Revenue	Expenditures	Ending Balance
Scholastic Bowl	\$ 400.47			\$ 400.47
Spanish NHS	\$ 603.90			\$ 603.90
Speech	\$ 3,698.13			\$ 3,698.13
Student Council	\$ 26,530.90	\$ 430.00		\$ 26,960.90
TSA	\$ 1,322.31			\$ 1,322.31
Underwater Robotics	\$ 181.93			\$ 181.93
Winterguard	\$ 6,575.06			\$ 6,575.06
WYSE	\$ 418.94			\$ 418.94
Yearbook	\$ 15,227.95			\$ 15,227.95
<u>GENERAL ACCOUNTS</u>				
Coady Scholarship Endowmt	\$ (1,000.00)			\$ (1,000.00)
Cybrary	\$ 1,238.29			\$ 1,238.29
Faculty Pop	\$ 2,511.80			\$ 2,511.80
Project Indian	\$ 2,085.53			\$ 2,085.53
Prom	0.00			0.00
Scholarship	\$ 1,749.91			\$ 1,749.91
TV Production	\$ 10.60			\$ 10.60
<u>SPORTS</u>				
Athletic Hall of Fame	\$ 5,460.86			\$ 5,460.86
Athletic Pop	\$ 2,630.00	\$ 1,087.50		\$ 3,717.50
Athletic Training	\$ 1,319.36			\$ 1,319.36
Baseball	\$ 34,452.43			\$ 34,452.43
Boys Basketball	\$ 8,506.80		\$ 1,891.00	\$ 6,615.80
Boys Bowling	\$ 2,593.05			\$ 2,593.05
Boys Golf	\$ 2,548.18			\$ 2,548.18
Boys Soccer	\$ 2,934.28			2,934.28
Boys Tennis	\$ 1,974.40			\$ 1,974.40
Boys Track	\$ 5,613.58	\$ 100.00		\$ 5,713.58
Boys Volleyball	\$ 6,762.71			\$ 6,762.71
Cheerleaders	\$ 8,223.23	\$ 1,440.00	\$ 215.00	\$ 9,448.23
Cross Country Co Ed	\$ 9,135.92		\$ 400.00	\$ 8,735.92
Football	\$ 13,296.94		\$ 2,253.04	\$ 11,043.90
Football Jerseys	\$ 4,065.97			\$ 4,065.97
Girls Basketball	\$ 4,992.45			\$ 4,992.45
Girls Bowling	\$ 2,665.57			\$ 2,665.57
Girls Golf	\$ 1,413.85			\$ 1,413.85
Girls Soccer	\$ 2,146.18			2,146.18
Girls Tennis	\$ 1,959.45			\$ 1,959.45
Girls Track	\$ 4,161.00			\$ 4,161.00
Girls Volleyball	\$ 3,596.28			\$ 3,596.28
LaCrosse	\$ 243.07			\$ 243.07
Outdoor Ed Trip	\$ 5,212.00			\$ 5,212.00
Poms	\$ (2,099.08)			\$ (2,099.08)
Softball	\$ (1,109.57)			\$ (1,109.57)
Swimming B & G	\$ 760.49			\$ 760.49
Wrestling	\$ 3,266.12			\$ 3,266.12
<u>SUMMER CAMPS</u>				
Band Camp	\$ -	326		\$ -

Activity Fund	Beginning Balance	Revenue	Expenditures	Ending Balance
Camp Baseball	\$ -			\$ -
Camp Boys Basketball	\$ (524.00)			\$ (524.00)
Camp Boys Volleyball	\$ -			\$ -
Camp Cheerleading	\$ -			\$ -
Camp Cross Country	\$ -			\$ -
Camp Football	\$ -			\$ -
Camp Girls Basketball	\$ -			\$ -
Camp Girls Volleyball	\$ (2,312.28)			\$ (2,312.28)
Camp Pom	\$ -			\$ -
Camp Soccer	\$ (631.26)			\$ (631.26)
Camp Softball				\$ -
Camp Tennis Co-Ed	\$ -			\$ -
Strength & Conditioning	\$ -			\$ -
Track Co-Ed	\$ -			\$ -
Womens Summer Fitness	\$ -			\$ -
Camp Thespians				\$ -
Private bank charge				\$ -
	\$ 276,440.94	\$ 6,120.24	\$ 6,703.21	275,857.97

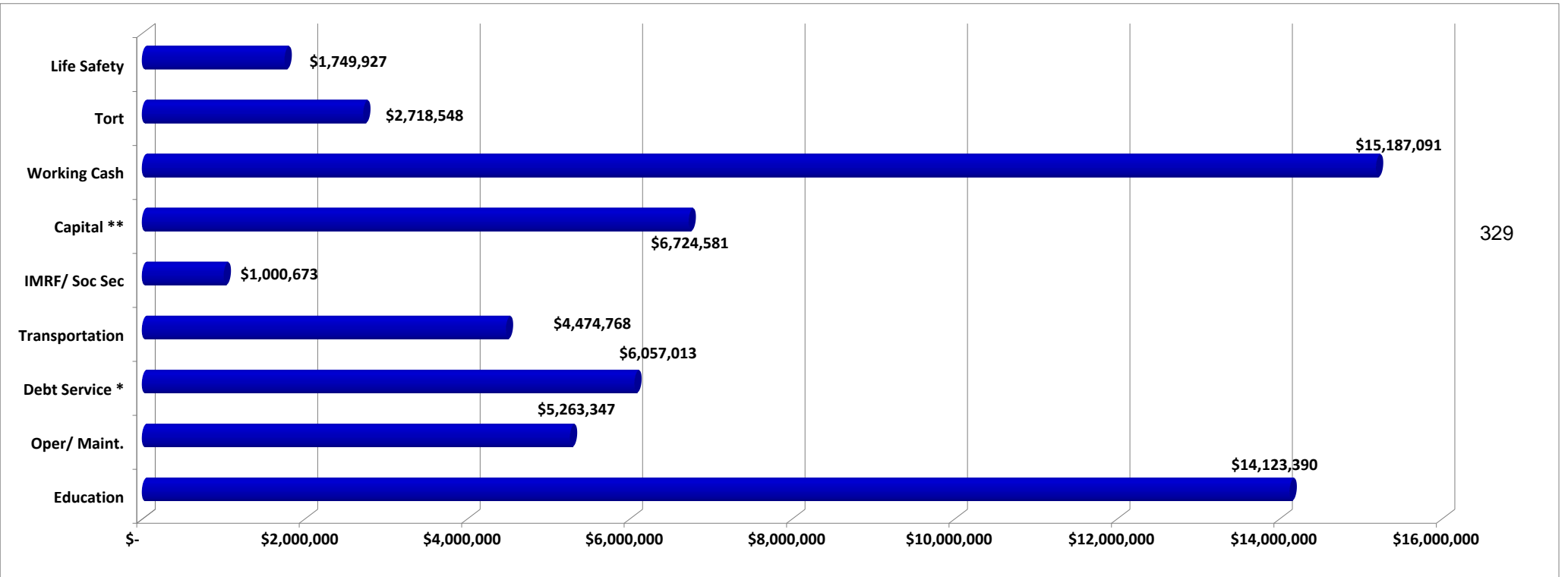
Input Report Date 11/30/2020

Cash and Investments Report

	Education	Oper/ Maint.	Debt Service *	Transporation	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total
Checking	(\$51,332.13)	\$137,784.95	\$1,305,500.72	\$791,818.32	\$139,300.46	(\$64,945.72)	\$632,379.54	\$231,247.32	(\$2,809,470.06)	\$312,283.40
Food Service account	\$561,141.40									\$561,141.40
Imprest	\$18,927.20	\$100.00		\$16,184.00						\$35,211.20
PMA Cash Account	\$3,724,788.81	\$2,268,961.84	\$1,267,685.87	\$2,330,337.70	\$201,284.78	\$200,491.25	\$1,500,149.56	\$1,777,966.38	\$515,063.88	\$13,786,730.07
IP TIP	\$1,260,432.47	\$797,687.58			\$306,161.32		\$175,003.39			\$2,539,284.76
Total Cash accounts	\$5,513,957.75	\$3,204,534.37	\$2,573,186.59	\$3,138,340.02	\$646,746.56	\$135,545.53	\$2,307,532.49	\$2,009,213.70	(\$2,294,406.18)	\$17,234,650.83
PMA Investments	\$7,985,870.65	\$2,057,495.93	\$3,375,426.03	\$1,187,923.52	\$346,892.99	\$6,589,035.45	\$12,879,558.79	\$709,334.54	\$723,316.91	\$35,854,854.81
PMA 61 (Investments) 101	\$6,322,814.93	\$1,380,906.33	\$3,092,376.84	\$654,635.00	\$329,202.99	\$325,000.00	\$249,826.15	\$460,073.31	\$273,204.04	\$13,088,039.59
PMA 62 (Working Cash) 209						\$6,212,426.11				\$6,212,426.11
PMA 63 (Capital) 202						\$0.00				\$0.00
PMA 64 (Debt Serv) 203			\$129,283.81							\$129,283.81
PMA 65 (Capital)										\$0.00
Working Cash Investments	\$1,383,465.75									\$1,383,465.75
PMA 67 (Working Cash) 205							\$12,551,070.78			\$12,551,070.78
PMA 68										\$0.00
PMA 69 (General Reserve) 104	\$279,589.97	\$676,589.60	\$153,765.38	\$533,288.52	\$17,690.00	\$51,609.34	\$78,661.86	\$249,261.23	\$450,112.87	\$2,490,568.77
PMA 70 - 208									\$3,321,016.10	\$3,321,016.10
PMA 71 - 209										\$0.00
Private Bank Investments	\$623,561.22	\$1,317.11	\$108,400.66	\$148,504.93	\$7,033.72	\$0.00	\$0.00	\$0.00	\$0.00	\$888,817.64
Total Investments	\$8,609,431.87	\$2,058,813.04	\$3,483,826.69	\$1,336,428.45	\$353,926.71	\$6,589,035.45	\$12,879,558.79	\$709,334.54	\$4,044,333.01	\$40,064,688.55
Total Cash & Investments	\$14,123,389.62	\$5,263,347.41	\$6,057,013.28	\$4,474,768.47	\$1,000,673.27	\$6,724,580.98	\$15,187,091.28	\$2,718,548.24	\$1,749,926.83	\$57,299,339.38

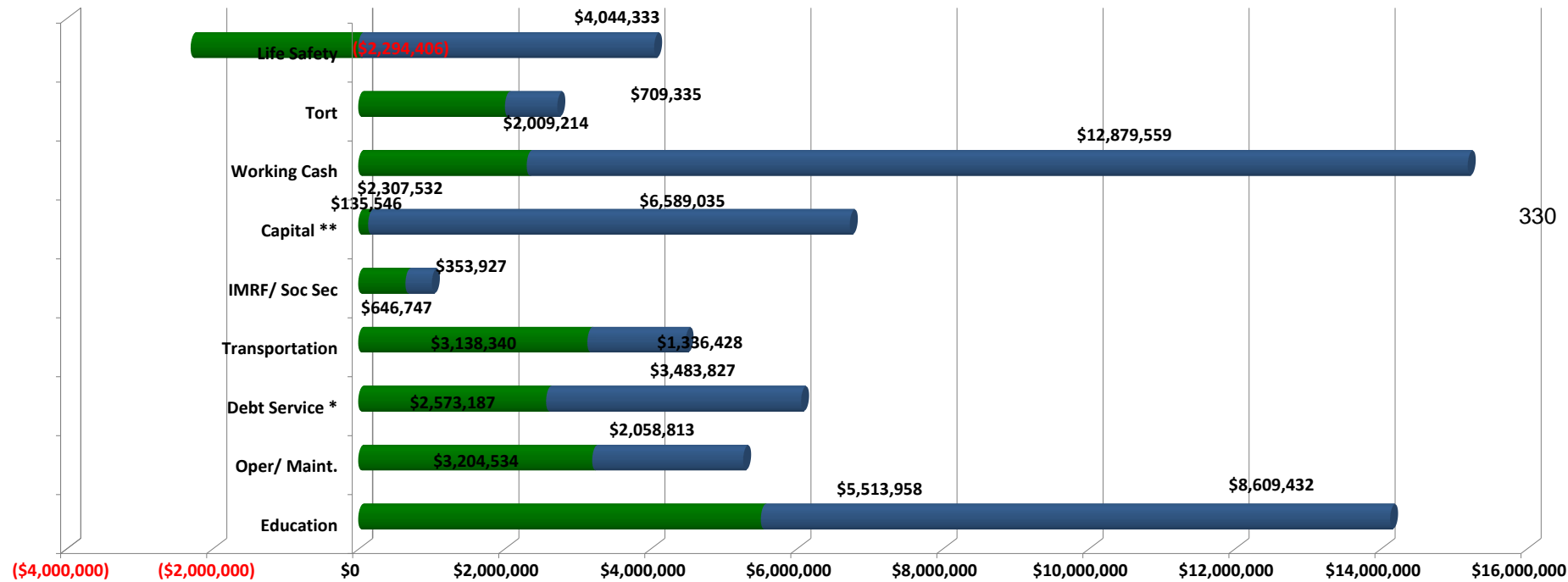
29,265,819.36

	Education	Oper/ Maint.	Debt Service *	Transportation	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total
Checking	\$509,809	\$137,785	\$1,305,501	\$791,818	\$139,300	(\$64,946)	\$632,380	\$231,247	(\$2,809,470)	\$ 873,425
Imprest	\$18,927	\$100	\$0	\$16,184	\$0	\$0	\$0	\$0	\$0	\$ 35,211
PMA Cash Account	\$3,724,789	\$2,268,962	\$1,267,686	\$2,330,338	\$201,285	\$200,491	\$1,500,150	\$1,777,966	\$515,064	\$ 13,786,730
IPTIP	\$1,260,432	\$797,688	\$0	\$0	\$306,161	\$0	\$175,003	\$0	\$0	\$ 2,539,285
Total Cash accounts	\$5,513,958	\$3,204,534	\$2,573,187	\$3,138,340	\$646,747	\$135,546	\$2,307,532	\$2,009,214	(\$2,294,406)	\$ 17,234,651
Total Investments	\$8,609,432	\$2,058,813	\$3,483,827	\$1,336,428	\$353,927	\$6,589,035	\$12,879,559	\$709,335	\$4,044,333	\$ 40,064,689
Total Cash & Investm€	\$14,123,390	\$5,263,347	\$6,057,013	\$4,474,768	\$1,000,673	\$6,724,581	\$15,187,091	\$2,718,548	\$1,749,927	\$ 57,299,339



	Education	Oper/ Maint.	Debt Service *	Transportatio n	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total
Checking	\$509,809	\$137,785	\$1,305,501	\$791,818	\$139,300	(\$64,946)	\$632,380	\$231,247	(\$2,809,470)	\$ 873,425
Imprest	\$18,927	\$100	\$0	\$16,184	\$0	\$0	\$0	\$0	\$0	\$ 35,211
PMA Cash Account	\$3,724,789	\$2,268,962	\$1,267,686	\$2,330,338	\$201,285	\$200,491	\$1,500,150	\$1,777,966	\$515,064	\$ 13,786,730
IPTIP	\$1,260,432	\$797,688	\$0	\$0	\$306,161	\$0	\$175,003	\$0	\$0	\$ 2,539,285
Total Cash accounts	\$5,513,958	\$3,204,534	\$2,573,187	\$3,138,340	\$646,747	\$135,546	\$2,307,532	\$2,009,214	(\$2,294,406)	\$ 17,234,651
Total Investments	\$8,609,432	\$2,058,813	\$3,483,827	\$1,336,428	\$353,927	\$6,589,035	\$12,879,559	\$709,335	\$4,044,333	\$ 40,064,689
Total Cash & Investmer	\$14,123,390	\$5,263,347	\$6,057,013	\$4,474,768	\$1,000,673	\$6,724,581	\$15,187,091	\$2,718,548	\$1,749,927	\$ 57,299,339
Percent invested	61%	39%	58%	30%	35%	98%	85%	26%	231%	70%

Graph Data



Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 1000 00 000 000000	TITLE 1 SALARIES	4,668.04	20,330.24	71,738.00
10 E 1130 1100 00 300 000000	HIGH SCHOOL INSTRUCTION	0.00	0.00	0.00
10 E 1130 1100 00 300 000001	DETENTION HALL SUPVSN	0.00	0.00	7,000.00
10 E 1130 1100 00 300 000002	ELL INSTRUCTION	0.00	0.00	0.00
10 E 1130 1100 02 300 000000	ART SALARY	15,042.68	74,474.99	180,512.00
10 E 1130 1100 05 300 000000	ENGLISH/DRAMA SALARY	122,450.51	638,372.90	1,525,409.00
10 E 1130 1100 06 300 000000	FOREIGN LANG SALARY	63,418.95	305,673.01	761,586.00
10 E 1130 1100 11 300 000000	MATH SALARY	117,817.30	576,945.69	1,413,807.00
10 E 1130 1100 12 300 000000	MUSIC SALARY	23,559.66	115,479.68	281,815.00
10 E 1130 1100 13 300 000000	NATURAL SCIENCE SALARY	112,237.40	552,007.19	1,345,048.00
10 E 1130 1100 15 300 000000	SOCIAL SCIENCE SALARY	105,102.42	520,796.74	1,259,428.00
10 E 1130 1100 21 300 000000	DRIVER ED SALARY	0.00	0.00	0.00
10 E 1130 1100 21 300 000001	DRIVER ED SUMMER SALARY	0.00	0.00	0.00
10 E 1130 1100 27 300 000000	DEPT CHAIR SALARY	54,890.46	280,118.33	658,685.00
10 E 1130 1100 50 300 000000	PHYS ED SALARY	92,483.78	457,827.00	1,109,505.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 1120 00 300 000000	OVERLOAD	8,079.72	43,887.34	96,967.00
10 E 1130 1120 00 300 000001	PLAN TIME	16,138.84	81,402.05	193,923.00
10 E 1130 1200 00 300 000000	CAMPUS MONITOR SALARY	0.00	0.00	0.00
10 E 1130 1200 00 300 000001	SUB TEACHER SALARY	50,632.32	73,981.75	225,000.00
10 E 1130 1200 00 300 000002	MENTORING	0.00	5,497.51	15,250.00
10 E 1130 1200 00 300 000003	SUMMER CURRIC DVLPMNT	0.00	7,621.90	9,515.00
10 E 1130 1200 00 300 000004	POST RETIREMENT BONUS	0.00	17,601.47	139,076.00
10 E 1130 1200 00 300 000005	SUMMER SCHOOL SALARY	0.00	405.89	13,000.00
10 E 1130 1300 00 300 000000	HOMEBOUND INSTRUCTION	0.00	0.00	4,000.00
10 E 1130 2110 00 000 000000	OVERLOAD (IC)	0.00	0.00	12,242.00
10 E 1130 2110 00 300 000000	INSTRUCTIONAL TRS	1,020.22	3,622.04	69,369.62
10 E 1130 2110 00 300 000001	SUB TEACHER TRS	7,346.74	16,113.62	22,096.00
10 E 1130 2110 00 300 000002	MENTORING TRS	0.00	694.11	1,920.00
10 E 1130 2110 00 300 000003	SUMMER CURRIC TRS	0.00	518.24	0.00
10 E 1130 2110 00 300 000005	TRS PENALTY	0.00	12,768.55	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 2110 01 300 000000	INSTRUCTIONAL TRS	0.00	0.00	0.00
10 E 1130 2110 02 300 000000	ART TRS	1,899.33	7,345.54	22,792.00
10 E 1130 2110 05 300 000000	ENGLISH/DRAMA TRS	15,461.14	61,798.13	192,604.00
10 E 1130 2110 06 300 000000	FOREIGN LANGUAGE TRS	8,007.52	30,551.84	96,160.00
10 E 1130 2110 11 300 000000	MATH TRS	14,875.99	56,962.23	178,512.00
10 E 1130 2110 12 300 000000	MUSIC TRS	2,974.70	11,393.75	35,583.00
10 E 1130 2110 13 300 000000	NAT SCI TRS	14,171.46	54,905.46	169,831.00
10 E 1130 2110 15 300 000000	SOC SCI TRS	13,270.69	50,997.00	159,020.00
10 E 1130 2110 21 300 000000	DRIVER ED TRS	0.00	0.00	0.00
10 E 1130 2110 27 300 000000	INSTR LEADER TRS	7,081.46	28,804.35	84,977.00
10 E 1130 2110 50 300 000000	PHYS ED TRS	11,677.30	44,957.07	140,090.00
10 E 1130 2210 27 300 000000	DEPT CHAIR SALARY (GTL)	0.00	0.00	0.00
10 E 1130 2220 00 000 000000	PLAN TIME (BCEC-L)	0.00	0.00	0.00
10 E 1130 2220 00 300 000000	HIGH SCHOOL INSTRUCTION	0.00	0.00	74,176.39
10 E 1130 2220 00 300 000001	TEACHING GROUP INS	303.76	1,216.37	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 2220 01 300 000000	TEACHING GROUP INS	0.00	0.00	0.00
10 E 1130 2220 02 300 000000	ART GROUP INS	3,550.08	17,598.33	41,446.57
10 E 1130 2220 05 300 000000	ENGLISH GROUP INS	26,652.73	137,423.87	313,247.25
10 E 1130 2220 06 300 000000	FOREIGN LANG GROUP INS	17,416.33	85,804.44	167,399.54
10 E 1130 2220 11 300 000000	MATH GROUP INS	27,773.43	137,496.29	306,056.62
10 E 1130 2220 12 300 000000	MUSIC GROUP INS	4,479.67	22,084.88	49,101.22
10 E 1130 2220 13 300 000000	NAT SCI GROUP INS	21,752.83	104,406.44	276,268.64
10 E 1130 2220 15 300 000000	SOC SCI GROUP INS	19,454.48	98,329.53	219,457.67
10 E 1130 2220 21 300 000000	DRIVER ED GROUP INS	153.62	641.63	0.00
10 E 1130 2220 25 300 000000	CAMPUS MONITOR GROUP INS	0.00	0.00	0.00
10 E 1130 2220 27 300 000000	INSTR LDR GROUP INSURANCE	12,980.01	59,612.10	140,202.33
10 E 1130 2220 50 300 000000	PHYS ED GROUP INS	18,350.06	84,763.15	193,226.37
10 E 1130 2230 27 300 000000	DEPT CHAIR INS	0.00	0.00	0.00
10 E 1130 2300 00 300 000000	COLLEGE TUITION REIMB	555.00	18,790.00	70,000.00
10 E 1130 3000 06 300 000000	FOREIGN LANG CONTR SERV	0.00	0.00	800.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 3000 06 302 000000	FOREIGN LANG CONT SERV S	0.00	0.00	0.00
10 E 1130 3000 12 300 000000	BAND PURCHASE SERV	0.00	0.00	12,500.00
10 E 1130 3000 12 300 000001	CHORUS PURCHASE SERV	0.00	851.65	10,000.00
10 E 1130 3000 12 300 000002	STRINGS PURCHASE SERV	0.00	0.00	0.00
10 E 1130 3000 12 302 000000	BAND CONT SERV S	0.00	0.00	0.00
10 E 1130 3000 12 302 000001	CHORUS CONT SERV S	0.00	0.00	0.00
10 E 1130 3000 12 302 000002	STRINGS CONT SERV S	0.00	0.00	0.00
10 E 1130 3000 21 300 000000	DRIVER ED CONTRACT SERV	0.00	0.00	0.00
10 E 1130 3100 25 300 000000	POLICE LIAISON CONTRACT	0.00	0.00	0.00
10 E 1130 3100 25 300 000001	EVENT SECURITY CONTRACT	0.00	0.00	0.00
10 E 1130 3140 00 300 000000	CURRIC DEVEL/LRNG OBJ	0.00	0.00	0.00
10 E 1130 3140 00 300 000001	STAFF DEVELOPMENT	0.00	0.00	0.00
10 E 1130 3220 00 300 000000	TOWEL CONTRACT SERV	0.00	0.00	0.00
10 E 1130 3230 02 300 000000	ART CONTRACT SERV	0.00	0.00	0.00
10 E 1130 3230 02 302 000000	ART CONT SERV S	0.00	0.00	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 3230 05 300 000000	ENGLISH CONTRACT SERV	0.00	0.00	350.00
10 E 1130 3230 05 302 000000	ENGLISH CONT SERV S	0.00	0.00	0.00
10 E 1130 3230 12 300 000000	BAND REPAIR & MAINT	0.00	2,266.00	600.00
10 E 1130 3230 12 300 000001	CHORUS REPAIR & MAINT	170.00	170.00	2,200.00
10 E 1130 3230 12 300 000002	STRINGS REPAIR & MAINT	0.00	0.00	0.00
10 E 1130 3230 12 302 000000	BAND REPAIR & MAINT S	0.00	0.00	0.00
10 E 1130 3230 12 302 000001	CHORUS REPAIR & MAINT S	0.00	0.00	0.00
10 E 1130 3230 12 302 000002	STRINGS REPAIR & MAINT S	0.00	0.00	0.00
10 E 1130 3230 13 300 000000	NAT SCI CONTRACT SERV	0.00	0.00	3,000.00
10 E 1130 3230 13 302 000000	NAT SCI CONT SERV S	0.00	0.00	0.00
10 E 1130 3230 15 300 000000	SOC SCI CONTRACT SERV	0.00	0.00	0.00
10 E 1130 3230 15 302 000000	SOC SCI CONT SERV S	0.00	0.00	0.00
10 E 1130 3230 50 300 000000	PHYS ED CONTRACT SERV	0.00	0.00	12,000.00
10 E 1130 3230 50 300 000001	BOWING COSTS	0.00	0.00	0.00
10 E 1130 3230 50 302 000000	PHYS ED CONT SERV S	0.00	0.00	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 3320 00 300 000000	GENERAL EDUCATION MILEAGE	0.00	0.00	1,000.00
10 E 1130 3320 00 300 000001	TYPE 75 TRAVEL	0.00	0.00	0.00
10 E 1130 3800 00 300 000000	UNEMPLOYMENT INSURANCE	755.00	5,979.00	0.00
10 E 1130 3800 00 300 000001	WORKERS COMP INSURANCE	0.00	0.00	0.00
10 E 1130 3800 21 300 000000	DRIVER ED CAR INSURANCE	0.00	0.00	0.00
10 E 1130 4000 00 300 000000	TITLE 1 SUPPLIES	0.00	0.00	0.00
10 E 1130 4000 05 300 000000	ENGLISH RESALE SUPPLIES	0.00	0.00	0.00
10 E 1130 4000 11 300 000000	MATH SUPPLIES RESALE	0.00	0.00	0.00
10 E 1130 4000 50 300 000000	PHYS ED RESALE SUPPLIES	0.00	0.00	8,150.00
10 E 1130 4000 50 302 000000	PHYS ED RESALE SUPPLIES S	0.00	0.00	0.00
10 E 1130 4100 00 300 000000	GEN ED SUPPLY/MATERIALS	0.00	12,273.05	20,000.00
10 E 1130 4100 00 300 000001	ECOLAB GRANT SUPPLIES	0.00	0.00	0.00
10 E 1130 4100 00 300 000002	CURRIC DEVEL/LRNG SUPPLIES	0.00	0.00	0.00
10 E 1130 4100 00 300 000003	STAFF DEVELOPMENT SUPPLIES	0.00	0.00	0.00
10 E 1130 4100 00 300 000004	TPI GRANT SUPPLIES	0.00	0.00	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 4100 00 302 000000	GEN ED SUPPLIES S	0.00	0.00	0.00
10 E 1130 4100 02 300 000000	ART SUPPLIES	155.22	5,717.46	15,000.00
10 E 1130 4100 02 300 000001	ART/COMP TECH SUPPLIES	0.00	2,920.00	3,150.00
10 E 1130 4100 02 302 000000	ART SUPPLIES S	0.00	0.00	0.00
10 E 1130 4100 02 302 000001	ART/COMP TECH SUPPLY S	0.00	0.00	0.00
10 E 1130 4100 05 300 000000	ENGLISH/DRAMA SUPPLIES	0.00	0.00	1,744.00
10 E 1130 4100 05 300 000001	ENGLISH/COMP TECH SUPPLIES	0.00	0.00	0.00
10 E 1130 4100 05 302 000000	ENGLISH/DRAMA SUPPLY S	0.00	0.00	0.00
10 E 1130 4100 05 302 000001	ENGLISH/COMP TECH SUP S	0.00	0.00	0.00
10 E 1130 4100 06 300 000000	FOREIGN LANG SUPPLIES	0.00	878.20	4,000.00
10 E 1130 4100 06 300 000001	FOREIGN LANG/COMP TECH	0.00	0.00	0.00
10 E 1130 4100 06 302 000000	FORN LANG SUPPLIES S	0.00	0.00	0.00
10 E 1130 4100 06 302 000001	FORN LANG COMP TECH S	0.00	0.00	0.00
10 E 1130 4100 11 300 000000	MATH SUPPLIES	43.96	43.96	2,200.00
10 E 1130 4100 11 300 000001	MATH/COMP TECH SUPPLIES	0.00	0.00	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 4100 11 302 000000	MATH SUPPLIES S	0.00	0.00	0.00
10 E 1130 4100 11 302 000001	MATH/COMP TECH SUP S	0.00	0.00	0.00
10 E 1130 4100 12 300 000000	BAND SUPPLIES	0.00	1,887.74	3,500.00
10 E 1130 4100 12 300 000001	CHORUS SUPPLIES	0.00	868.00	3,500.00
10 E 1130 4100 12 300 000002	STRINGS SUPPLIES	0.00	0.00	1,000.00
10 E 1130 4100 12 300 000003	BAND-CHORUS/COMP TECH	0.00	0.00	0.00
10 E 1130 4100 12 302 000000	BAND SUPPLIES S	0.00	0.00	0.00
10 E 1130 4100 12 302 000001	GENERAL MUSIC EDUCATION	0.00	7,213.80	8,590.00
10 E 1130 4100 12 302 000002	STRINGS SUPPLIES S	0.00	0.00	0.00
10 E 1130 4100 12 302 000003	BAND-CHORUS/COMP TECH S	0.00	0.00	0.00
10 E 1130 4100 13 300 000000	NAT SCI SUPPLIES	0.00	4,769.58	23,000.00
10 E 1130 4100 13 300 000001	NAT SCI/COMP TECH SUPPLIES	120.00	120.00	0.00
10 E 1130 4100 13 302 000000	NAT SCI SUPPLIES S	0.00	0.00	0.00
10 E 1130 4100 13 302 000001	NAT SCI/COMP TECH S	0.00	0.00	0.00
10 E 1130 4100 15 300 000000	SOC SCI SUPPLIES	76.44	310.21	5,000.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 4100 15 300 000001	SOC SCI/COMP TECH SUPPLIES	0.00	0.00	0.00
10 E 1130 4100 15 302 000000	SOC SCI SUPPLIES S	0.00	0.00	0.00
10 E 1130 4100 15 302 000001	SCO SCI/COMP TECH S	0.00	0.00	0.00
10 E 1130 4100 21 300 000000	DRIVER ED SUPPLIES	0.00	0.00	0.00
10 E 1130 4100 50 300 000000	PHYS ED SUPPLIES	0.00	105.98	30,000.00
10 E 1130 4100 50 300 000001	PHYS ED COMP TECH SUPPLIES	0.00	0.00	500.00
10 E 1130 4100 50 302 000000	PHS ED SUPPLIES S	0.00	0.00	0.00
10 E 1130 4100 50 302 000001	PHYS ED COMP TECH SUPPLIES	0.00	0.00	0.00
10 E 1130 4200 00 300 000000	GENERAL EDUC TEXTBOOKS	0.00	0.00	0.00
10 E 1130 4200 00 302 000000	GENERAL ED TEXTBOOKS S	0.00	0.00	0.00
10 E 1130 4200 02 300 000000	ART TEXTBOOKS	0.00	0.00	0.00
10 E 1130 4200 02 302 000000	ART TEXTBOOKS S	0.00	0.00	0.00
10 E 1130 4200 05 300 000000	ENGLISH/DRAMA TEXTBOOKS	0.00	5,995.95	10,500.00
10 E 1130 4200 05 302 000000	ENGLISH/DRAMA TEXTBK S	0.00	509.70	0.00
10 E 1130 4200 06 300 000000	FOREIGN LANG TEXTBOOKS	0.00	12,123.42	11,104.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 4200 06 302 000000	FORN LANG TEXTBOOKS S	0.00	0.00	0.00
10 E 1130 4200 11 300 000000	MATH TEXTBOOKS	0.00	10,136.40	135,000.00
10 E 1130 4200 11 302 000000	MATH TEXTBOOKS S	0.00	0.00	0.00
10 E 1130 4200 12 300 000000	BAND TEXTBOOKS	0.00	0.00	0.00
10 E 1130 4200 12 300 000001	MUSIC TEXTBOOKS	0.00	345.80	1,200.00
10 E 1130 4200 12 300 000002	STRINGS TEXTBOOKS	0.00	0.00	0.00
10 E 1130 4200 12 302 000000	BAND TEXTBOOKS S	0.00	0.00	0.00
10 E 1130 4200 12 302 000001	CHORUS TEXTBOOKS S	0.00	0.00	0.00
10 E 1130 4200 12 302 000002	STRINGS TEXTBOOKS S	0.00	0.00	0.00
10 E 1130 4200 13 300 000000	NAT SCI TEXTBOOKS	0.00	11,280.30	12,000.00
10 E 1130 4200 13 302 000000	NAT SCI TEXTBOOKS S	0.00	0.00	0.00
10 E 1130 4200 15 300 000000	SOC SCI TEXTBOOKS	0.00	898.29	14,900.00
10 E 1130 4200 15 302 000000	SOC SCI TEXTBOOKS S	0.00	0.00	0.00
10 E 1130 4200 21 300 000000	DRIVER ED TEXTBOOKS	0.00	0.00	0.00
10 E 1130 4200 50 300 000000	PHYS ED TEXTBOOKS	0.00	0.00	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 4200 50 302 000000	PHS ED TEXTBOOKS S	0.00	0.00	0.00
10 E 1130 4400 02 300 000000	ART PERIODICALS	0.00	0.00	0.00
10 E 1130 4400 02 302 000000	ART PERIODICALS S	0.00	0.00	0.00
10 E 1130 4400 05 300 000000	ENGLISH PERIODICALS	0.00	0.00	700.00
10 E 1130 4400 05 302 000000	ENGLISH PERIODICALS S	0.00	0.00	0.00
10 E 1130 4400 15 300 000000	SOC SCI PERIODICALS	0.00	0.00	0.00
10 E 1130 4400 15 302 000000	SOC SCI PERIODICALS S	0.00	0.00	0.00
10 E 1130 4400 50 300 000000	PHYS ED PERIODICALS	0.00	0.00	0.00
10 E 1130 4400 50 302 000000	PHYS ED PERIODICALS S	0.00	0.00	0.00
10 E 1130 4700 02 300 000000	ART VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1130 4700 02 302 000000	ART VIDEO/SOFTWARE S	0.00	0.00	0.00
10 E 1130 4700 05 300 000000	ENGLISH VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1130 4700 05 302 000000	ENGLISH VIDEO/SOFTWARE S	0.00	0.00	0.00
10 E 1130 4700 06 300 000000	FOREIGN LANG	0.00	0.00	0.00
10 E 1130 4700 06 302 000000	FORN LANG VIDEO/SOFTWARE S	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 4700 11 300 000000	MATH VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1130 4700 11 302 000000	MATH VIDEO/SOFTWARE S	0.00	0.00	0.00
10 E 1130 4700 12 300 000000	BAND VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1130 4700 12 300 000001	CHORUS VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1130 4700 12 300 000002	STRINGS VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1130 4700 12 302 000000	BAND VIDEO/SOFTWARE S	0.00	0.00	0.00
10 E 1130 4700 12 302 000001	CHORUS VIDEO/SOFTWARE S	0.00	0.00	0.00
10 E 1130 4700 12 302 000002	STRINGS VIDEO/SOFTWARE S	0.00	0.00	0.00
10 E 1130 4700 13 300 000000	NAT SCI VIDEO/SOFTWARE	0.00	6,650.00	6,700.00
10 E 1130 4700 13 302 000000	NAT SCI VIDEO/SOFTWARE S	0.00	0.00	0.00
10 E 1130 4700 15 300 000000	SOC SCI VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1130 4700 15 302 000000	SOC SCI VIDEO/SOFTWARE S	0.00	0.00	0.00
10 E 1130 4700 21 300 000000	DRIVER ED VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1130 4700 50 300 000000	PE/HEALTH VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1130 4700 50 302 000000	PHYS ED VIDEO/SOFTWARE S	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 5400 02 300 000000	ART EQUIPMENT	0.00	0.00	0.00
10 E 1130 5400 02 302 000000	ART EQUIPMENT S	0.00	0.00	0.00
10 E 1130 5400 05 300 000000	ENGLISH EQUIPMENT	0.00	0.00	0.00
10 E 1130 5400 05 302 000000	ENGLISH EQUIPMENT S	0.00	0.00	0.00
10 E 1130 5400 06 300 000000	FOREIGN LANG EQUIPMENT	0.00	0.00	0.00
10 E 1130 5400 06 302 000000	FORN LANG EQUIPMENT S	0.00	0.00	0.00
10 E 1130 5400 11 300 000000	MATH EQUIPMENT	0.00	0.00	0.00
10 E 1130 5400 11 302 000000	MATH EQUIPMENT S	0.00	0.00	0.00
10 E 1130 5400 12 300 000000	BAND EQUIPMENT	199.90	9,631.90	21,000.00
10 E 1130 5400 12 300 000001	CHORUS EQUIPMENT	0.00	0.00	2,900.00
10 E 1130 5400 12 300 000002	STRINGS EQUIPMENT	0.00	0.00	0.00
10 E 1130 5400 12 302 000000	BAND EQUIPMENT S	0.00	0.00	0.00
10 E 1130 5400 12 302 000001	CHORUS EQUIPMENT S	0.00	0.00	0.00
10 E 1130 5400 12 302 000002	STRINGS EQUIPMENT S	0.00	0.00	0.00
10 E 1130 5400 13 300 000000	NAT SCI EQUIPMENT	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 5400 13 302 000000	NAT SCI EQUIPMENT S	0.00	0.00	0.00
10 E 1130 5400 15 300 000000	SOC SCI EQUIPMENT	0.00	0.00	0.00
10 E 1130 5400 15 302 000000	SOC SCI EQUIPMENT S	0.00	0.00	0.00
10 E 1130 5400 21 300 000000	DRIVER ED EQUIPMENT	0.00	0.00	0.00
10 E 1130 5400 50 300 000000	PHYS ED EQUIPMENT	0.00	0.00	0.00
10 E 1130 5400 50 302 000000	PHYS ED EQUIPMENT S	0.00	0.00	0.00
10 E 1130 5600 21 300 000000	DRIVER ED VEHICLES	0.00	0.00	0.00
10 E 1130 6400 00 300 000000	JJC TUITION	0.00	0.00	0.00
10 E 1130 6400 02 300 000000	ART DUES/FEES/LIT	0.00	0.00	0.00
10 E 1130 6400 05 300 000000	ENGLISH DUES/FEES	5.00	139.89	0.00
10 E 1130 6400 05 302 000000	ENGLISH DUES/FEES/LIT S	0.00	0.00	0.00
10 E 1130 6400 06 300 000000	FOREIGN LANG DUES/FEES/LIT	0.00	0.00	0.00
10 E 1130 6400 06 302 000000	FORN LANG DUES/FEES/LIT S	0.00	0.00	0.00
10 E 1130 6400 11 300 000000	MATH DUES & FEES	0.00	0.00	0.00
10 E 1130 6400 11 302 000000	MATH DUES/FEES/LIT S	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 6400 12 300 000000	BAND CLINICS	0.00	0.00	1,500.00
10 E 1130 6400 12 300 000001	CHORUS CLINICS	0.00	0.00	750.00
10 E 1130 6400 12 300 000002	STRINGS CLINICS	0.00	0.00	0.00
10 E 1130 6400 12 300 000003	BAND ENTRY FEES	25.00	-425.00	5,485.00
10 E 1130 6400 12 300 000004	CHORUS ENTRY FEES	25.00	25.00	1,500.00
10 E 1130 6400 12 300 000005	STRINGS ENTRY FEES	0.00	0.00	2,100.00
10 E 1130 6400 12 302 000000	BAND CLINICS S	0.00	0.00	0.00
10 E 1130 6400 12 302 000001	CHORUS CLINICS S	0.00	0.00	0.00
10 E 1130 6400 12 302 000002	STRINGS CLINICS S	0.00	0.00	0.00
10 E 1130 6400 12 302 000003	BAND ENTRY FEES S	0.00	0.00	0.00
10 E 1130 6400 12 302 000004	CHORUS ENTRY FEES S	0.00	0.00	0.00
10 E 1130 6400 12 302 000005	STRINGS ENTRY FEES S	0.00	0.00	0.00
10 E 1130 6400 13 300 000000	NAT SCI DUES/FEES/LIT	0.00	0.00	750.00
10 E 1130 6400 13 300 000001	SCIENCE FIELD TRIP	0.00	0.00	0.00
10 E 1130 6400 13 302 000000	NAT SCI DUES/FEES/LIT S	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1130 6400 15 300 000000	SOC SCI DUES/FEES/LIT	0.00	0.00	0.00
10 E 1130 6400 15 302 000000	SOC SCI DUES/FEES/LIT S	0.00	0.00	0.00
10 E 1130 6400 21 300 000000	DRIVER ED DUES/FEES/LIT	0.00	0.00	0.00
10 E 1130 6400 50 300 000000	PHYS ED DUES/FEES/LIT	0.00	0.00	0.00
10 E 1130 6400 50 302 000000	PHYS ED DUES/FEES/LIT S	0.00	0.00	0.00
10 E 1130 6700 00 300 000000	HOMEBOUND/HOP REG ED	0.00	0.00	0.00
10 E 1130 6900 00 300 000000	REFUND ACCOUNT	0.00	0.00	5,000.00
10 E 1200 1100 00 300 000000	SPECIAL ED SALARY	93,276.42	454,062.61	1,116,819.00
10 E 1200 1100 00 300 000001	SPECIAL ED AIDES SALARY	0.00	0.00	80,000.00
10 E 1200 1100 00 300 000002	IDEA PART B SP ED GRANT	9,425.31	46,023.93	114,216.00
10 E 1200 1100 00 300 000003	IDEA PART B SP ED GRANT SEC	3,009.50	15,047.50	36,114.00
10 E 1200 1100 00 300 000004	IDEA PART B SP ED GRANT SUBS	0.00	0.00	0.00
10 E 1200 2110 00 300 000000	SPECIAL ED TRS	11,777.53	44,997.34	141,014.00
10 E 1200 2220 00 300 000000	SPECIAL ED INSURANCE	23,877.50	117,784.54	283,025.90
10 E 1200 2220 00 300 000001	SPECIAL ED AIDES INS	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1200 2220 00 300 000002	IDEA PART B SP ED GRANT INS	668.14	3,381.50	0.00
10 E 1200 2220 00 300 000003	IDEA PART B SP ED GRANT INS	634.74	3,212.46	0.00
10 E 1200 2220 00 302 000000	IDEA PART B SP ED GRANT SEC	77.85	223.69	0.00
10 E 1200 3000 00 300 000000	SPECIAL ED PURCHASE	3,411.46	3,411.46	27,000.00
10 E 1200 3000 00 300 000001	IDEA GRANT PURCHASE	2,803.00	3,011.83	6,300.00
10 E 1200 3000 00 300 000002	COOP HOUSING ASSESS	0.00	0.00	0.00
10 E 1200 3000 00 300 000003	COOP ADMIN ASSESS	0.00	0.00	184,853.00
10 E 1200 4100 00 300 000000	SPECIAL ED SUPPLIES	0.00	139.88	3,500.00
10 E 1200 4100 00 300 000001	SPECIAL ED COMP TECH	0.00	0.00	2,600.00
10 E 1200 4100 00 300 000002	IDEA PART B SP ED GRANT	56.38	114.38	2,713.00
10 E 1200 4200 00 300 000000	SPECIAL ED TEXTBOOKS	0.00	0.00	150.00
10 E 1200 4700 00 300 000000	SPECIAL ED VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1200 5000 00 300 000000	IDEA PART B SP ED GRANT EQ	0.00	0.00	9,500.00
10 E 1200 6400 00 000 000000	SPECIAL ED - OTHER	0.00	0.00	1,800.00
10 E 1200 6400 00 300 000000	SPECIAL ED DUES/FEES/LIT	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1200 6700 00 300 000000	COOP TUITION	0.00	0.00	0.00
10 E 1200 6700 00 300 000001	OUT OF DIST TUITION	0.00	0.00	0.00
10 E 1200 6700 00 300 000002	COOP HOMEBOUND/HOSP	8,605.03	8,780.03	0.00
10 E 1250 2110 00 300 000000	COOP TRS	0.00	0.00	0.00
10 E 1250 3000 00 300 000000	COOP HOUSING ASSESS	0.00	13,875.00	0.00
10 E 1250 3000 00 300 000001	COOP ADMN ASSESS	0.00	0.00	0.00
10 E 1250 6700 00 300 000000	COOP TUITION	0.00	0.00	0.00
10 E 1250 6700 00 300 000001	OUT OF DIST TUITION	0.00	0.00	0.00
10 E 1250 6700 00 300 000002	COOP HOMEBOUND/HOSP	0.00	0.00	0.00
10 E 1400 1100 00 300 000000	CTE SALARY	19,319.34	97,553.22	231,232.00
10 E 1400 1100 10 300 000000	INDUSTRIAL TECH SALARY	14,535.42	65,277.91	174,125.00
10 E 1400 2110 00 300 000000	VOC ED GRANT TRS	2,439.34	9,547.99	21,985.00
10 E 1400 2110 10 300 000000	INDUSTRIAL TECH TRS	1,835.30	6,852.04	28,190.00
10 E 1400 2110 11 300 000000	CTE TRS	0.00	0.00	0.00
10 E 1400 2220 00 300 000000	CTE SALARY (BMF 2)	4,081.06	20,654.53	51,275.47

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1400 2220 10 300 000000	IND TECH GROUP INS	5,002.35	24,621.16	48,357.24
10 E 1400 3230 10 300 000000	IND TECH REPAIR/MAINT	0.00	0.00	25,000.00
10 E 1400 3230 10 302 000000	IND TECH REPAIR/MAINT S	0.00	0.00	0.00
10 E 1400 4000 00 300 320000	CTEIG SUPPLIES	0.00	0.00	0.00
10 E 1400 4100 00 300 000000	VOC ED GRANT SUPPLIES	0.00	0.00	0.00
10 E 1400 4100 10 300 000000	IND ARTS COMP TECH SUPPLIES	0.00	0.00	0.00
10 E 1400 4100 10 300 000001	IND TECH SUPPLIES	817.86	31,487.57	68,412.00
10 E 1400 4100 10 300 000002	ECO LAB GRANT SUPPLIES	0.00	0.00	0.00
10 E 1400 4100 10 302 000000	IND TECH/COMP TECH S	0.00	0.00	0.00
10 E 1400 4100 10 302 000001	IND TECH SUPPLIES S	0.00	0.00	0.00
10 E 1400 4200 10 300 000000	IND TECH TEXTBOOKS	0.00	0.00	0.00
10 E 1400 4200 10 302 000000	IND TECH TEXTBOOKS S	0.00	0.00	0.00
10 E 1400 4700 10 300 000000	IND TECH VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1400 4700 10 302 000000	IND TECH VIDEO/SOFTWARE S	0.00	0.00	0.00
10 E 1400 5400 10 300 000000	IND TECH EQUIPMENT	0.00	0.00	0.00

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10 E 1400 5400 10 302 000000	IND TECH EQUIPMENT S	0.00	0.00	0.00
10 E 1400 6400 10 300 000000	IND TECH DUES/FEES/LIT	0.00	3,200.00	3,200.00
10 E 1400 6400 10 302 000000	IND TECH DUES/FEES/LIT S	0.00	0.00	0.00
10 E 1400 6700 00 300 000000	GAVC TUITION	0.00	0.00	0.00
10 E 1401 1100 01 300 000000	AG SALARY	18,630.56	92,063.60	214,851.00
10 E 1401 2110 01 300 000000	AG TRS	2,352.38	9,032.37	27,170.44
10 E 1401 2220 01 300 000000	AG GROUP INS	2,838.04	13,998.63	31,788.60
10 E 1401 3000 01 300 000000	AG CONTRACT SERV	0.00	0.00	1,500.00
10 E 1401 3000 01 302 000000	AG CONT SERVICE S	0.00	0.00	0.00
10 E 1401 3900 01 300 000000	AG GRANT PUR SERV	0.00	0.00	0.00
10 E 1401 4000 01 300 000000	AG RESALE SUPPLIES	0.00	0.00	0.00
10 E 1401 4100 01 300 000000	AG SUPPLIES	413.67	3,911.69	17,000.00
10 E 1401 4100 01 300 000001	AG COMP TECH SUPPLIES	0.00	0.00	0.00
10 E 1401 4100 01 302 000000	AG SUPPLIES S	0.00	0.00	0.00
10 E 1401 4100 01 302 000001	AG/COMP TECH SUPPLIES S	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1401 4200 01 300 000000	AG TEXTBOOKS	0.00	0.00	0.00
10 E 1401 4200 01 302 000000	AG TEXTBOOKS S	0.00	0.00	0.00
10 E 1401 4400 01 300 000000	AG PERIODICALS	0.00	0.00	0.00
10 E 1401 4400 01 302 000000	AG PERIODICALS S	0.00	0.00	0.00
10 E 1401 4700 01 300 000000	AG VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1401 4700 01 302 000000	AG VIDEO/SOFTWARE S	0.00	0.00	0.00
10 E 1401 5000 01 300 000000	AG GRANT EQUIPMENT	0.00	0.00	0.00
10 E 1401 5400 01 300 000000	AG EQUIPMENT	0.00	0.00	23,352.00
10 E 1401 5400 01 302 000000	AG EQUIPMENT S	0.00	0.00	0.00
10 E 1401 6400 01 300 000000	AG DUES/FEES/LIT	0.00	0.00	3,850.00
10 E 1401 6400 01 302 000000	AG DUES/FEES/LIT S	0.00	0.00	0.00
10 E 1407 1100 03 300 000000	BUSINESS ED SALARY	17,647.94	91,614.74	211,175.00
10 E 1407 2110 03 300 000000	BUSINESS ED TRS	2,228.27	8,759.77	26,638.00
10 E 1407 2220 03 300 000000	BUSINESS ED GROUP INS	4,436.28	21,764.84	65,256.96
10 E 1407 3000 03 300 000000	BUSINESS ED PURCHASE	0.00	-3,000.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1407 3000 03 300 000001	TREES CETI GRANT EXPENSE	0.00	0.00	0.00
10 E 1407 3230 03 300 000000	BUSINESS ED REPAIR/MAINT	0.00	0.00	0.00
10 E 1407 3230 03 302 000000	BUSINESS ED REPAIR/MAINT S	0.00	0.00	0.00
10 E 1407 4100 03 300 000000	BUSINESS ED SUPPLIES	0.00	0.00	3,500.00
10 E 1407 4100 03 300 000001	BUSINESS ED COMP TECH	0.00	0.00	0.00
10 E 1407 4100 03 302 000000	BUSINESS ED SUPPLIES S	0.00	0.00	0.00
10 E 1407 4100 03 302 000001	BUSINESS ED/COMP TECH S	0.00	0.00	0.00
10 E 1407 4200 03 300 000000	BUSINESS ED TEXTBOOKS	0.00	0.00	0.00
10 E 1407 4200 03 302 000000	BUSINESS ED TEXTBOOKS S	0.00	0.00	0.00
10 E 1407 4400 03 300 000000	BUSINESS ED PERIODICALS	0.00	0.00	0.00
10 E 1407 4400 03 302 000000	BUSINESS ED PERIODICALS S	0.00	0.00	0.00
10 E 1407 4700 03 300 000000	BUSINESS ED VIDEO/SOFTWARE	0.00	11,095.00	13,275.00
10 E 1407 4700 03 302 000000	BUSINESS ED VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1407 5400 03 300 000000	BUSINESS ED EQUIPMENT	0.00	0.00	0.00
10 E 1407 5400 03 302 000000	BUSINESS ED EQUIPMENT S	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1407 6400 03 300 000000	BUSINESS ED DUES/FEES/LIT	0.00	0.00	315.00
10 E 1407 6400 03 302 000000	BUSINESS ED DUES/FEES/LIT S	0.00	0.00	0.00
10 E 1410 1100 00 300 000000	VIDEO EDIT SALARY	0.00	0.00	0.00
10 E 1410 2110 00 300 000000	VIDEO EDIT TRS	0.00	0.00	0.00
10 E 1410 2220 00 300 000000	VIDEO EDIT GROUP INS	77.85	223.70	565.00
10 E 1410 3000 00 300 000000	VIDEO EDIT PURCHASE SERV	0.00	0.00	0.00
10 E 1410 3000 00 302 000000	VIDEO EDIT CONT SERV S	0.00	0.00	0.00
10 E 1410 4000 00 300 000000	VIDEO EDIT RESALE	0.00	0.00	0.00
10 E 1410 4100 00 300 000000	VIDEO EDIT SUPPLIES	0.00	0.00	500.00
10 E 1410 4100 00 300 000001	VIDEO EDIT COMP TECH	0.00	0.00	0.00
10 E 1410 4100 00 302 000000	VIDEO EDIT SUPPLIES S	0.00	0.00	0.00
10 E 1410 4100 00 302 000001	VIDEO EDIT/COMP TECH S	0.00	0.00	0.00
10 E 1410 4400 00 300 000000	VIDEO EDIT PERIODICALS	0.00	0.00	0.00
10 E 1410 4400 00 302 000000	VIDEO EDIT PERIODICALS S	0.00	0.00	0.00
10 E 1410 4700 00 300 000000	VIDEO EDIT VIDEO/SOFTWARE	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1410 4700 00 302 000000	VIDEO EDIT VIDEO/SOFTWARE S	0.00	0.00	0.00
10 E 1410 5400 00 300 000000	VIDEO EDIT EQUIPMENT	0.00	-207.57	3,500.00
10 E 1410 5400 00 302 000000	VIDEO EDIT EQUIPMENT S	0.00	0.00	0.00
10 E 1410 6400 00 300 000000	VIDEO EDIT DUES/FEES/LIT	0.00	0.00	0.00
10 E 1410 6400 00 302 000000	VIDEO EDIT DUES/FEES/LIT S	0.00	0.00	0.00
10 E 1411 1100 00 300 000000	INST. TECH SALARY	6,620.08	32,711.19	79,441.00
10 E 1411 2110 00 300 000000	INST TECH TRS	835.86	3,209.33	10,030.00
10 E 1411 2220 00 300 000000	INST TECH INS	2,112.90	10,693.53	17,819.56
10 E 1411 3900 00 300 000000	INST TECH PUR SERV	0.00	0.00	0.00
10 E 1411 4100 00 300 000000	INST TECH SUPPLIES	0.00	0.00	0.00
10 E 1411 5400 00 300 000000	INST TECH EQUIPMENT	0.00	0.00	0.00
10 E 1417 1000 00 300 000000	ATHLETIC TRAINER SALARY	4,475.24	24,142.20	53,702.00
10 E 1417 2210 00 300 000000	ATHLETIC TRAINER INS	77.85	223.70	592.58
10 E 1417 2220 00 300 000000	ATHLETIC TRAINER SALARY	2,112.90	10,693.53	25,874.47
10 E 1417 3320 00 300 000000	ATHLETIC TRAINER MILEAGE	0.00	0.00	500.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1417 3900 00 300 000000	ATHLETIC TRAINER PUR SERV	0.00	10,500.00	35,000.00
10 E 1417 4100 00 300 000000	ATHLETIC TRAINER SUPPLIES	125.00	329.50	12,000.00
10 E 1417 5400 00 300 000000	AHTLETIC TRAINER EQUIP	0.00	0.00	0.00
10 E 1417 6400 00 300 000000	ATHLETIC TRAINER DUES/FEES	0.00	0.00	0.00
10 E 1420 1100 09 300 000000	FAM/CONS SCIENCE SALARY	15,914.79	82,467.07	203,446.00
10 E 1420 2110 09 300 000000	FAM/CONS SCIENCE TRS	2,009.46	8,080.06	25,687.00
10 E 1420 2220 09 300 000000	FAM/CONS SCIENCE INS	3,113.32	14,990.69	32,538.28
10 E 1420 3230 09 300 000000	FAM/CONS SCIENCE	0.00	0.00	1,500.00
10 E 1420 3230 09 302 000000	FAM/CONS SCI REPAIR/MAINT S	0.00	0.00	0.00
10 E 1420 4100 09 300 000000	FAM/CONS SCIENCE SUPPLIES	2,342.23	4,446.86	37,500.00
10 E 1420 4100 09 300 000001	FAM/CONS SCI COMP TECH	0.00	0.00	0.00
10 E 1420 4100 09 302 000000	FAM/CONS SCI SUPPLIES S	0.00	0.00	0.00
10 E 1420 4100 09 302 000001	FAM/CONS SCI/COMP TECH S	0.00	0.00	0.00
10 E 1420 4200 09 300 000000	FAM/CONS SCIENCE	0.00	0.00	0.00
10 E 1420 4200 09 302 000000	FAM/CONS SCI TEXTBOOKS S	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1420 4400 09 300 000000	FAM/CONS SCIENCE	0.00	0.00	0.00
10 E 1420 4400 09 302 000000	FAM/CONS SCI PERIODICALS S	0.00	0.00	0.00
10 E 1420 4700 09 300 000000	FAM/CONS SCI	0.00	0.00	0.00
10 E 1420 4700 09 302 000000	FAM/CONS SCI	0.00	0.00	0.00
10 E 1420 5400 09 300 000000	FAM/CONS SCIENCE EQUIPMENT	0.00	0.00	0.00
10 E 1420 5400 09 302 000000	FAM/CONS SCI EQUIPMENT S	0.00	0.00	0.00
10 E 1420 6400 09 300 000000	FAM/CONS SCI DUES/FEES/LIT	0.00	0.00	0.00
10 E 1420 6400 09 302 000000	FAM/CONS SCI DUES/FEES/LIT S	0.00	0.00	0.00
10 E 1421 4100 00 300 000000	TECH PREP SUPPLIES	0.00	0.00	0.00
10 E 1421 4700 00 300 000000	TECH PREP VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1421 5400 00 300 000000	TECH PREP EQUIPMENT	0.00	0.00	0.00
10 E 1500 1100 30 300 000000	ATHLETIC DIRECTOR SALARY	10,954.16	54,770.80	131,450.00
10 E 1500 1100 30 300 000001	ATHLETIC DIR SECY SALARY	3,949.82	19,749.10	47,397.00
10 E 1500 1100 30 300 000002	ASST ATHLETIC DIR SALARY	1,317.68	6,655.65	15,812.00
10 E 1500 1100 70 300 000000	ACTIVITY DIRECTOR SALARY	7,458.74	36,863.38	89,504.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 1100 70 300 000001	ACTIVITY DIR SECY SALARY	3,782.92	19,631.66	45,395.00
10 E 1500 1100 70 300 000002	ASST ACTIVITY DIR SALARY	1,281.42	6,287.76	15,055.45
10 E 1500 1100 70 300 000003	MAIN OFFICE SECY SALARY	0.00	0.00	0.00
10 E 1500 1300 30 300 000000	WEIGHTROOM SUPERVISOR	720.00	720.00	6,660.00
10 E 1500 1300 30 300 000001	GIRLS BOWLING COACH	1,146.66	5,629.89	13,516.05
10 E 1500 1300 30 300 000002	EXTRA DUTY COMP-ATHLETICS	1,000.98	2,667.84	47,111.70
10 E 1500 1300 30 300 000003	BOYS GOLF COACH	993.48	4,967.42	12,460.72
10 E 1500 1300 30 300 000004	SOFTBALL COACH	1,294.80	7,223.54	35,181.56
10 E 1500 1300 30 300 000005	GIRLS TENNIS COACH	757.08	3,187.09	9,995.99
10 E 1500 1300 30 300 000006	BOYS TRACK COACH	2,085.82	10,345.58	28,355.71
10 E 1500 1300 30 300 000007	GIRLS SOCCER COACH	1,430.00	7,051.34	17,188.08
10 E 1500 1300 30 300 000008	GIRLS VOLLEYBALL COACH	1,625.78	8,069.68	30,887.92
10 E 1500 1300 30 300 000009	CROSS COUNTRY COACH	2,202.02	10,624.35	24,504.48
10 E 1500 1300 30 300 000010	FOOTBALL COACH	4,493.28	22,078.00	93,394.80
10 E 1500 1300 30 300 000011	BASEBALL COACH	4,122.02	20,446.37	52,948.58

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 1300 30 300 000012	GIRLS BASKETBALL COACH	1,455.08	8,028.02	30,573.17
10 E 1500 1300 30 300 000013	WRESTLING COACH	3,620.31	14,176.21	38,297.76
10 E 1500 1300 30 300 000014	BOYS TENNIS COACH	757.08	4,114.87	8,720.38
10 E 1500 1300 30 300 000015	BOYS SOCCER COACH	1,804.40	8,907.74	21,774.48
10 E 1500 1300 30 300 000016	CHEERLEADER COACH	0.00	0.00	27,518.40
10 E 1500 1300 30 300 000017	POMS COACH	1,785.36	8,796.70	29,494.94
10 E 1500 1300 30 300 000018	BOYS BASKETBALL COACH	2,075.42	10,485.34	36,059.42
10 E 1500 1300 30 300 000019	BOYS BOWLING COACH	580.14	2,900.66	11,071.88
10 E 1500 1300 30 300 000020	GIRLS GOLF COACH	708.90	2,993.72	10,945.31
10 E 1500 1300 30 300 000021	GIRLS TRACK COACH	2,239.62	11,342.24	35,231.16
10 E 1500 1300 30 300 000022	BOYS VOLLEYBALL COACH	1,848.50	9,164.58	33,287.88
10 E 1500 1300 30 300 000023	ATHLETIC SCHEDULER	0.00	0.00	0.00
10 E 1500 1300 30 300 000024	POST SEASON SALARY	0.00	0.00	9,786.17
10 E 1500 1300 30 300 000025	INVITATIONAL WKRS	0.00	0.00	3,646.62
10 E 1500 1300 30 300 000026	BOYS LACROSSE COACH	0.00	0.00	18,456.94

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 1300 30 300 000027	GIRLS LACROSSE COACH	0.00	0.00	11,946.76
10 E 1500 1300 70 300 000000	STDNT ACT SENIOR MURAL	226.40	1,132.00	2,852.64
10 E 1500 1300 70 300 000001	FALL PLAY/CHLDRNS THTRE DIR	2,860.00	2,860.00	8,206.80
10 E 1500 1300 70 300 000002	TECH STDNT ASSOC SPONSOR	499.64	2,455.76	5,939.12
10 E 1500 1300 70 300 000003	EXTRA DUTY COMP-ACTIVITIES	698.29	1,476.86	15,516.88
10 E 1500 1300 70 300 000004	SCHOLASTIC BOWL SPONSOR	393.56	1,967.72	4,931.21
10 E 1500 1300 70 300 000005	SPEECH SPONSOR	967.72	4,602.24	11,879.95
10 E 1500 1300 70 300 000006	INTL CLUB SPONSOR	438.74	2,002.49	5,423.88
10 E 1500 1300 70 300 000007	INTL THESPIANS SPONSOR	0.00	0.00	0.00
10 E 1500 1300 70 300 000008	INDIANS ON THE AIR SPONSOR	183.96	919.72	2,317.77
10 E 1500 1300 70 300 000009	BAND ACTIVITIES	1,677.24	8,306.13	20,348.55
10 E 1500 1300 70 300 000010	CHOIR ACTIVITIES	2,393.78	3,900.00	9,828.00
10 E 1500 1300 70 300 000011	NHS SPONSOR	1,015.94	4,988.50	11,977.08
10 E 1500 1300 70 300 000012	YEARBOOK SPONSOR	426.26	2,131.38	5,398.47
10 E 1500 1300 70 300 000013	SENIOR CLASS SPONSOR	647.08	3,202.43	7,810.46

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 1300 70 300 000014	FBLA SPONSOR	0.00	0.00	0.00
10 E 1500 1300 70 300 000015	STUDENT COUNCIL SPONSOR	1,399.24	4,846.32	12,315.59
10 E 1500 1300 70 300 000016	SOPH CLASS SPONSOR	174.66	873.38	2,200.80
10 E 1500 1300 70 300 000017	MUSICAL DIR/CHOREOGRAPHER	262.00	1,943.10	14,522.94
10 E 1500 1300 70 300 000018	WYSE SPONSOR	192.12	934.36	2,200.80
10 E 1500 1300 70 300 000019	ENVIRONMENTAL CLUB	0.00	0.00	0.00
10 E 1500 1300 70 300 000020	JSA SPONSOR	0.00	0.00	0.00
10 E 1500 1300 70 300 000021	JUNIOR CLASS SPONSOR	606.68	2,968.52	7,098.00
10 E 1500 1300 70 300 000022	FRESHMAN CLASS SPONSOR	174.66	873.38	2,200.80
10 E 1500 1300 70 300 000023	SADD/TATU SPONSOR	563.32	2,816.76	7,029.75
10 E 1500 1300 70 300 000024	WEB SITE SPONSOR	0.00	0.00	0.00
10 E 1500 1300 70 300 000025	ART CLUB SPONSOR	169.80	849.00	2,139.48
10 E 1500 1300 70 300 000026	FFA SPONSOR	891.00	4,433.04	10,428.29
10 E 1500 1300 70 300 000027	MATH CLUB SPONSOR	431.80	2,132.77	5,220.60
10 E 1500 1300 70 300 000028	FLAG CORP/WINTERGUARD	0.00	0.00	5,025.41

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 1300 70 300 000029	FRENCH NHS SPONSOR	141.50	707.50	1,827.47
10 E 1500 1300 70 300 000030	LITERARY MAGAZINE SPONSOR	227.06	1,135.38	2,861.04
10 E 1500 1300 70 300 000031	SPANISH NHS SPONSOR	226.40	1,132.00	2,852.64
10 E 1500 1300 70 300 000032	NEWSPAPER SPONSOR	488.16	2,408.31	5,877.90
10 E 1500 1300 70 300 000033	INVESTMENT CLUB SPONSOR	226.40	1,132.00	2,852.64
10 E 1500 1300 70 300 000034	PIT ORCHESTRA DIRECTOR	174.66	925.71	2,200.80
10 E 1500 1300 70 300 000035	MUSICAL VOCAL DIRECTOR	314.40	1,572.00	3,961.44
10 E 1500 1300 70 300 000036	TECH DIRECTOR	228.66	571.65	2,200.80
10 E 1500 1300 70 300 000037	PERCUSSION INSTRUCTOR	0.00	0.00	1,782.90
10 E 1500 1300 70 300 000038	ODESSEY BOOK CLUB SPONSOR	141.50	707.50	1,947.98
10 E 1500 1300 70 300 000039	MADRIGAL SPONSOR	0.00	0.00	2,087.70
10 E 1500 1300 70 300 000040	HOPE SPONSOR	0.00	0.00	0.00
10 E 1500 1300 70 300 000041	MARK SPONSOR	0.00	0.00	0.00
10 E 1500 1300 70 300 000042	IALC SPONSOR	169.80	827.71	1,961.19
10 E 1500 1300 70 300 000043	INTERACT CLUB SPONSOR	238.34	1,191.66	2,968.89

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 1300 70 300 000044	STUDENT ACTIVITIES WORKER	0.00	0.00	0.00
10 E 1500 1300 70 300 000045	MADRIGAL HELPERS	0.00	0.00	1,058.40
10 E 1500 1300 70 300 000046	MAC SPONSOR	673.44	3,009.69	7,799.98
10 E 1500 1300 70 300 000047	CLIMBING CLUB SPONSOR	169.80	806.55	1,803.17
10 E 1500 1300 70 300 000048	INDOOR PERCUSSION	0.00	0.00	1,782.90
10 E 1500 1300 70 300 000049	ORCHESIS SPONSOR	448.34	1,852.12	4,338.02
10 E 1500 1300 70 300 000050	CHESS CLUB SPONSOR	192.14	934.56	2,200.80
10 E 1500 1300 70 300 000051	SUMMER CAMP COACHES	0.00	5,174.49	17,857.88
10 E 1500 1300 70 300 000052	JAZZ TRANSIT CHOIR SPONSOR	0.00	0.00	1,961.19
10 E 1500 1300 70 300 000053	UNDERWATER ROV SPONSOR	209.60	1,048.00	2,613.44
10 E 1500 1300 70 300 000054	PAC LIGHT/SOUND	0.00	672.00	5,460.00
10 E 1500 2110 00 000 000000	INVITATIONAL WORKERS (IC)	0.00	0.00	0.00
10 E 1500 2110 30 000 000000	ASST ATHLETIC DIR SALARY (IC)	0.00	0.00	0.00
10 E 1500 2110 30 300 000000	ATHLETIC TRS	1,504.24	7,341.89	88,017.93
10 E 1500 2110 30 300 000001	ASST ATHLETIC DIRECTOR TRS	144.80	554.91	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 2110 30 300 000002	ATH/ACT COACH/SPONSOR TRS	269.42	1,005.84	0.00
10 E 1500 2110 30 300 000003	ATH/ACT COACH/SPONSOR TRS	125.46	483.47	0.00
10 E 1500 2110 30 300 000004	ATH/ACT COACH/SPONSOR TRS	163.51	652.34	0.00
10 E 1500 2110 30 300 000005	ATH/ACT COACH/SPONSOR TRS	95.61	350.64	0.00
10 E 1500 2110 30 300 000006	ATH/ACT COACH/SPONSOR TRS	263.38	1,012.37	0.00
10 E 1500 2110 30 300 000007	ATH/ACT COACH/SPONSOR TRS	180.54	692.73	0.00
10 E 1500 2110 30 300 000008	ATH/ACT COACH/SPONSOR TRS	205.28	789.29	0.00
10 E 1500 2110 30 300 000009	ATH/ACT COACH/SPONSOR TRS	278.04	1,059.87	0.00
10 E 1500 2110 30 300 000010	ATH/ACT COACH/SPONSOR TRS	568.62	2,179.16	0.00
10 E 1500 2110 30 300 000011	ATH/ACT COACH/SPONSOR TRS	520.46	2,000.77	0.00
10 E 1500 2110 30 300 000012	ATH/ACT COACH/SPONSOR TRS	185.44	738.90	0.00
10 E 1500 2110 30 300 000013	ATH/ACT COACH/SPONSOR TRS	202.12	809.29	0.00
10 E 1500 2110 30 300 000014	ATH/ACT COACH/SPONSOR TRS	95.60	378.17	0.00
10 E 1500 2110 30 300 000015	ATH/ACT COACH/SPONSOR TRS	177.94	682.28	0.00
10 E 1500 2110 30 300 000017	ATH/ACT COACH/SPONSOR TRS	225.42	864.77	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 2110 30 300 000018	ATH/ACT COACH/SPONSOR TRS	262.01	967.01	0.00
10 E 1500 2110 30 300 000019	ATH/ACT COACH/SPONSOR TRS	73.26	282.31	0.00
10 E 1500 2110 30 300 000020	ATH/ACT COACH/SPONSOR TRS	89.48	328.45	0.00
10 E 1500 2110 30 300 000021	ATH/ACT COACH/SPONSOR TRS	282.78	1,093.94	0.00
10 E 1500 2110 30 300 000022	ATH/ACT COACH/SPONSOR TRS	235.14	1,110.12	0.00
10 E 1500 2110 70 300 000000	EXTRA-CURRICULAR TRS	990.84	3,830.17	41,980.50
10 E 1500 2110 70 300 000001	ACTIVITIES TRS	361.11	361.11	0.00
10 E 1500 2110 70 300 000002	ATH/ACT COACH/SPONSOR TRS	224.90	861.78	0.00
10 E 1500 2110 70 300 000003	10 E 1500 2110 70 300 000003	45.45	112.12	0.00
10 E 1500 2110 70 300 000004	ATH/ACT COACH/SPONSOR TRS	49.71	191.57	0.00
10 E 1500 2110 70 300 000005	ATH/ACT COACH/SPONSOR TRS	122.16	440.87	0.00
10 E 1500 2110 70 300 000006	ATH/ACT COACH/SPONSOR TRS	32.82	134.08	0.00
10 E 1500 2110 70 300 000008	ATH/ACT COACH/SPONSOR TRS	23.24	89.56	0.00
10 E 1500 2110 70 300 000009	ATH/ACT COACH/SPONSOR TRS	211.80	813.81	0.00
10 E 1500 2110 70 300 000010	ATH/ACT COACH/SPONSOR TRS	98.48	379.48	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 2110 70 300 000011	ATH/ACT COACH/SPONSOR TRS	130.18	501.16	0.00
10 E 1500 2110 70 300 000012	ATH/ACT COACH/SPONSOR TRS	53.84	207.49	0.00
10 E 1500 2110 70 300 000013	ATH/ACT COACH/SPONSOR TRS	82.76	319.18	0.00
10 E 1500 2110 70 300 000015	ATH/ACT COACH/SPONSOR TRS	122.38	471.58	0.00
10 E 1500 2110 70 300 000016	ATH/ACT COACH/SPONSOR TRS	22.04	84.96	0.00
10 E 1500 2110 70 300 000017	ATH/ACT COACH/SPONSOR TRS	33.08	148.27	0.00
10 E 1500 2110 70 300 000018	ATH/ACT COACH/SPONSOR TRS	24.28	92.81	0.00
10 E 1500 2110 70 300 000021	ATH/ACT COACH/SPONSOR TRS	76.60	293.16	0.00
10 E 1500 2110 70 300 000022	ATH/ACT COACH/SPONSOR TRS	22.06	85.01	0.00
10 E 1500 2110 70 300 000023	ATH/ACT COACH/SPONSOR TRS	71.10	273.98	0.00
10 E 1500 2110 70 300 000025	ATH/ACT COACH/SPONSOR TRS	21.44	82.61	0.00
10 E 1500 2110 70 300 000026	ATH/ACT COACH/SPONSOR TRS	112.50	432.82	0.00
10 E 1500 2110 70 300 000027	ATH/ACT COACH/SPONSOR TRS	54.49	209.18	0.00
10 E 1500 2110 70 300 000029	ATH/ACT COACH/SPONSOR TRS	17.88	68.91	0.00
10 E 1500 2110 70 300 000030	ATH/ACT COACH/SPONSOR TRS	28.68	110.52	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 2110 70 300 000031	ATH/ACT COACH/SPONSOR TRS	28.58	110.11	0.00
10 E 1500 2110 70 300 000032	ATH/ACT COACH/SPONSOR TRS	61.64	236.58	0.00
10 E 1500 2110 70 300 000033	ATH/ACT COACH/SPONSOR TRS	28.60	110.18	0.00
10 E 1500 2110 70 300 000034	ATH/ACT COACH/SPONSOR TRS	22.06	86.57	0.00
10 E 1500 2110 70 300 000035	ATH/ACT COACH/SPONSOR TRS	39.70	152.97	0.00
10 E 1500 2110 70 300 000036	10 E 1500 2110 70 300 000036	28.88	72.20	0.00
10 E 1500 2110 70 300 000038	ATH/ACT COACH/SPONSOR TRS	17.88	68.91	0.00
10 E 1500 2110 70 300 000042	ATH/ACT COACH/SPONSOR TRS	21.44	82.02	0.00
10 E 1500 2110 70 300 000043	ATH/ACT COACH/SPONSOR TRS	30.10	115.98	0.00
10 E 1500 2110 70 300 000046	ATH/ACT COACH/SPONSOR TRS	54.96	211.80	0.00
10 E 1500 2110 70 300 000047	ATH/ACT COACH/SPONSOR TRS	21.46	81.44	0.00
10 E 1500 2110 70 300 000049	ATH/ACT COACH/SPONSOR TRS	22.05	93.72	0.00
10 E 1500 2110 70 300 000050	ATH/ACT COACH/SPONSOR TRS	24.26	92.71	0.00
10 E 1500 2110 70 300 000051	ATH/ACT COACH/SPONSOR TRS	0.00	1,311.91	0.00
10 E 1500 2110 70 300 000053	ATH/ACT COACH/SPONSOR TRS	26.46	101.97	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 2210 30 300 000000	ATHLETIC DIRECTOR SALARY	0.00	0.00	0.00
10 E 1500 2210 70 300 000000	ACTIVITY DIRECTOR SALARY	0.00	0.00	0.00
10 E 1500 2220 00 000 000000	INVITATIONAL WKRS (BCES-P)	0.00	0.00	0.00
10 E 1500 2220 00 300 000000	MAIN OFFICE INS	0.00	0.00	0.00
10 E 1500 2220 30 000 000000	ASST ATHLETIC DIR SALARY	0.00	0.00	0.00
10 E 1500 2220 30 300 000000	ATHLETIC DIR/SECY GROUP INS	2,457.21	11,606.31	143,520.36
10 E 1500 2220 30 300 000001	ATH/ACT COACH/SPONSOR INS	1,367.12	6,919.09	0.00
10 E 1500 2220 30 300 000002	ATH/ACT COACH/SPONSOR INS	171.44	924.41	0.00
10 E 1500 2220 30 300 000010	ATH/ACT COACH/SPONSOR INS	0.00	0.00	0.00
10 E 1500 2220 30 300 000022	ATH/ACT COACH/SPONSOR INS	133.72	676.77	0.00
10 E 1500 2220 70 300 000000	STUDENT ACT/SECY GROUP INS	169.06	466.83	71,340.74
10 E 1500 2220 70 300 000001	ATH/ACT COACH/SPONSOR INS	2,112.90	10,693.53	0.00
10 E 1500 2220 70 300 000002	ATH/ACT COACH/SPONSOR INS	153.88	1,263.35	0.00
10 E 1500 2220 70 300 000051	ATH/ACT COACH/SPONSOR INS	0.00	1,074.64	0.00
10 E 1500 2230 30 300 000000	ATH/ACT COACH/SPONSOR INS	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 3000 30 300 000000	GIRLS TRACK PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000001	BOYS SOCCER PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000002	BOYS BASKETBALL PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000003	WRESTLING PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000004	BOYS VOLLEYBALL PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000005	SOFTBALL PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000006	CHEERLEADER PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000007	GIRLS VOLLEYBALL PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000008	GIRLS BOWLING PUR SERV	0.00	0.00	2,200.00
10 E 1500 3000 30 300 000009	GOLF PURCHASE SERV	0.00	0.00	2,000.00
10 E 1500 3000 30 300 000010	CROSS COUNTRY PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000011	GIRLS BASKETBALL PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000012	BASEBALL PUR SERV	0.00	0.00	8,000.00
10 E 1500 3000 30 300 000013	GIRLS TENNIS PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000014	POMS PUR SERV	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 3000 30 300 000015	FOOTBALL PUR SERV	0.00	14,046.30	25,000.00
10 E 1500 3000 30 300 000016	BOYS TRACK PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000017	GIRLS SOCCER PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000018	GEN ATHLETIC PUR SERV	0.00	859.80	0.00
10 E 1500 3000 30 300 000019	SUMMER BASEBALL PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000020	ATH TRAINER PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000021	BOYS BOWLING PUR SERV	0.00	0.00	4,000.00
10 E 1500 3000 30 300 000022	BOYS TENNIS PUR SERV	0.00	0.00	0.00
10 E 1500 3000 30 300 000023	SWIMMING PUR SERVICE	13,384.00	21,094.00	24,000.00
10 E 1500 3000 70 000 000000	INVESTMENT CLUB SPEAKER	0.00	0.00	0.00
10 E 1500 3000 70 000 000001	SADD/TATU RED RIBBON	0.00	0.00	0.00
10 E 1500 3000 70 000 000002	THESPIAN THEATRE FEST	0.00	0.00	0.00
10 E 1500 3000 70 000 000003	CHAPERONE FOR	0.00	0.00	0.00
10 E 1500 3000 70 000 000004	ICTM MATH TEAM	0.00	0.00	0.00
10 E 1500 3000 70 000 000005	TSA STATE	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 3000 70 000 000006	JOURNALISM IHSA	0.00	0.00	0.00
10 E 1500 3000 70 000 000007	FFA	0.00	0.00	0.00
10 E 1500 3000 70 300 000000	MUSICAL PUR SERV	0.00	0.00	11,000.00
10 E 1500 3000 70 300 000001	FALL PLAY PUR SERV	123.12	448.12	3,000.00
10 E 1500 3000 70 300 000002	STUDENT ACT PUR SERV	19.99	79.99	2,500.00
10 E 1500 3000 70 300 000003	NEWSPAPER PUR SERV	0.00	0.00	5,000.00
10 E 1500 3000 70 300 000004	CHILDRENS THEATRE PUR SERV	0.00	0.00	1,500.00
10 E 1500 3000 70 300 000005	INTL CLUB PUR SERV	0.00	0.00	0.00
10 E 1500 3000 70 300 000006	WINTERGUARD PUR SERV	0.00	0.00	2,000.00
10 E 1500 3000 70 300 000007	NHS PUR SERV	0.00	0.00	0.00
10 E 1500 3000 70 300 000008	FFA PUR SERV	290.00	290.00	0.00
10 E 1500 3000 70 300 000009	STUDENT ORGANIZATION PUR	0.00	0.00	0.00
10 E 1500 3000 70 300 000010	BOOK CLUB SPEAKER	0.00	0.00	250.00
10 E 1500 3000 70 300 000011	MINOOKA ANGLERS STATE	0.00	0.00	1,200.00
10 E 1500 3000 70 300 000012	FBLA	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 3000 70 300 000013	FOOTBALL CLEANUP	0.00	0.00	1,200.00
10 E 1500 3000 70 300 000014	REVTRAK ACTIVITY	-240.04	-5,779.01	50,000.00
10 E 1500 3190 30 300 000000	GIRLS VOLLEYBALL OFFICIAL	0.00	0.00	2,822.40
10 E 1500 3190 30 300 000001	BOYS SOCCER OFFICIAL	0.00	0.00	3,614.10
10 E 1500 3190 30 300 000002	SOFTBALL OFFICIAL	0.00	0.00	0.00
10 E 1500 3190 30 300 000003	FOOTBALL OFFICIAL	0.00	0.00	5,217.45
10 E 1500 3190 30 300 000004	BOYS BASKETBALL OFFICIAL	0.00	0.00	6,805.05
10 E 1500 3190 30 300 000005	GIRLS BASKETBALL OFFICIAL	0.00	0.00	4,625.25
10 E 1500 3190 30 300 000006	WRESTLING OFFICIAL	0.00	0.00	2,710.05
10 E 1500 3190 30 300 000007	BASEBALL OFFICIALS	0.00	0.00	756.00
10 E 1500 3190 30 300 000008	CROSS COUNTRY OFFICIAL	250.00	875.00	449.40
10 E 1500 3190 30 300 000009	BOYS VOLLEYBALL OFFICIAL	0.00	0.00	81.90
10 E 1500 3190 30 300 000010	GIRLS TRACK OFFICIAL	0.00	0.00	0.00
10 E 1500 3190 30 300 000011	BOYS TRACK OFFICIAL	0.00	20.00	0.00
10 E 1500 3190 30 300 000012	GIRLS SOCCER OFFICIAL	0.00	0.00	192.15

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 3190 30 300 000013	INVITATIONAL OFFICIALS	0.00	0.00	304.50
10 E 1500 3190 30 300 000014	LACROSSE OFFICIALS	0.00	0.00	0.00
10 E 1500 3190 70 300 000000	STUDENT ACT OFFICIAL/JUDGE	0.00	0.00	1,443.75
10 E 1500 3220 30 300 000000	ATHLETIC TOWEL CONTRACT	0.00	0.00	0.00
10 E 1500 3320 30 300 000000	GENERAL ATHLETIC TRAVEL	0.00	0.00	0.00
10 E 1500 3320 30 300 000001	ATHLETIC DIRECTOR TRAVEL	0.00	0.00	175.00
10 E 1500 3320 70 300 000000	STUDENT ACT/TRAVEL	0.00	0.00	3,390.91
10 E 1500 3320 70 300 000001	ACTIVITY DIRECTOR TRAVEL	0.00	0.00	408.39
10 E 1500 3900 30 300 000000	GEN ATHLETIC TOURNAMENTS	0.00	-3,665.00	20,000.00
10 E 1500 3900 30 300 000001	GEN ATHLETIC POST SEASON	1,615.32	3,206.46	30,000.00
10 E 1500 3900 30 300 000002	GATE RECEIPTS CASH BOX	0.00	-2,300.00	0.00
10 E 1500 4100 30 300 000000	WRESTLING SUPPLIES	0.00	0.00	6,500.00
10 E 1500 4100 30 300 000001	GIRLS TENNIS SUPPLIES	0.00	2,186.98	1,000.00
10 E 1500 4100 30 300 000002	BOYS TENNIS SUPPLIES	0.00	0.00	1,000.00
10 E 1500 4100 30 300 000003	CROSS COUNTRY SUPPLIES	0.00	0.00	1,500.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 4100 30 300 000004	CHEERLEADER SUPPLIES	0.00	0.00	2,000.00
10 E 1500 4100 30 300 000005	BOYS GOLF SUPPLIES	0.00	0.00	3,800.00
10 E 1500 4100 30 300 000006	BOYS TRACK SUPPLIES	0.00	0.00	1,700.00
10 E 1500 4100 30 300 000007	GIRLS TRACK SUPPLIES	0.00	0.00	2,000.00
10 E 1500 4100 30 300 000008	GEN ATHLETIC SUPPLIES	0.00	5,395.80	4,500.00
10 E 1500 4100 30 300 000009	GIRLS SOCCER SUPPLIES	0.00	0.00	3,300.00
10 E 1500 4100 30 300 000010	BASEBALL SUPPLIES	0.00	400.00	4,500.00
10 E 1500 4100 30 300 000011	SOFTBALL SUPPLIES	0.00	0.00	4,500.00
10 E 1500 4100 30 300 000012	BOYS VOLLEYBALL SUPPLIES	0.00	0.00	2,000.00
10 E 1500 4100 30 300 000013	GIRLS VOLLEYBALL SUPPLIES	0.00	2,012.94	2,000.00
10 E 1500 4100 30 300 000014	GIRLS BASKETBALL SUPPLIES	0.00	0.00	1,400.00
10 E 1500 4100 30 300 000015	BOYS SOCCER SUPPLIES	0.00	1,906.05	1,750.00
10 E 1500 4100 30 300 000016	BOYS BASKETBALL SUPPLIES	636.39	1,282.39	1,350.00
10 E 1500 4100 30 300 000017	ATHLETIC DIRECTOR SUPPLIES	0.00	2,480.94	5,500.00
10 E 1500 4100 30 300 000018	FOOTBALL SUPPLIES	0.00	39,987.12	40,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 4100 30 300 000019	GIRLS BOWLING SUPPLIES	0.00	0.00	200.00
10 E 1500 4100 30 300 000020	POMS SUPPLIES	94.09	1,551.55	2,500.00
10 E 1500 4100 30 300 000021	ATHLETIC AWARD SUPPLIES	0.00	7,295.97	22,500.00
10 E 1500 4100 30 300 000022	GIRLS GOLF SUPPLIES	35.59	1,057.59	3,700.00
10 E 1500 4100 30 300 000023	SUMMER BASEBALL SUPPLIES	0.00	0.00	1,400.00
10 E 1500 4100 30 300 000024	BOYS BOWLING SUPPLIES	0.00	0.00	200.00
10 E 1500 4100 30 300 000025	ATHLETIC COMP TECH SUPPLIES	0.00	0.00	0.00
10 E 1500 4100 30 300 000026	LACROSSE SUPPLIES	0.00	0.00	4,000.00
10 E 1500 4100 30 300 000027	BOYS GOLF UNIFORMS	0.00	0.00	0.00
10 E 1500 4100 30 300 000028	GIRLS GOLF UNIFORMS	0.00	0.00	0.00
10 E 1500 4100 30 300 000029	GIRLS TENNIS UNIFORMS	0.00	696.00	0.00
10 E 1500 4100 30 300 000030	BOYS BOWLING UNIFORMS	0.00	0.00	0.00
10 E 1500 4100 30 300 000031	GIRLS BOWLING UNIFORMS	0.00	0.00	0.00
10 E 1500 4100 30 300 000032	WRESTLING UNIFORMS	0.00	0.00	1,800.00
10 E 1500 4100 30 300 000033	BOYS TRACK UNIFORMS	0.00	0.00	1,800.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 4100 30 300 000034	GIRLS TRACK UNIFORMS	0.00	0.00	5,100.00
10 E 1500 4100 30 300 000035	BOYS TENNIS UNIFORMS	0.00	1,096.00	0.00
10 E 1500 4100 30 300 000036	BASEBALL UNIFORMS	0.00	0.00	4,400.00
10 E 1500 4100 30 300 000037	SOFTBALL UNIFORMS	0.00	0.00	0.00
10 E 1500 4100 30 300 000038	GIRLS BASKETBALL UNIFORMS	0.00	0.00	0.00
10 E 1500 4100 30 300 000039	BOYS SOCCER UNIFORMS	0.00	2,497.00	2,500.00
10 E 1500 4100 30 300 000040	GIRLS VOLLEYBALL UNIFORMS	0.00	0.00	2,500.00
10 E 1500 4100 30 300 000041	CROSS COUNTRY UNIFORMS	0.00	0.00	4,500.00
10 E 1500 4100 30 300 000042	POMS UNIFORMS	0.00	0.00	5,500.00
10 E 1500 4100 30 300 000043	BOYS BASKETBALL UNIFORMS	0.00	0.00	0.00
10 E 1500 4100 30 300 000044	BOYS VOLLEYBALL UNIFORMS	0.00	0.00	0.00
10 E 1500 4100 30 300 000045	GIRLS SOCCER UNIFORMS	0.00	0.00	0.00
10 E 1500 4100 30 300 000046	FOOTBALL UNIFORMS	0.00	0.00	0.00
10 E 1500 4100 30 300 000047	CHEERLEADING UNIFORMS	0.00	0.00	2,500.00
10 E 1500 4100 30 300 000048	LACROSSE UNIFORMS	0.00	0.00	2,500.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 4100 30 300 000049	ATHLETIC TRAINER SUPPLIES	0.00	0.00	0.00
10 E 1500 4100 70 000 000000	INTERNATIONAL CLUB SUPPLIES	0.00	0.00	0.00
10 E 1500 4100 70 000 000001	YEARBOOK SUPPLIES	0.00	0.00	0.00
10 E 1500 4100 70 000 000002	WEBSITE	0.00	0.00	0.00
10 E 1500 4100 70 000 000003	INVESTMENT CLUB SUPPLIES	0.00	0.00	0.00
10 E 1500 4100 70 300 000000	NEWSPAPER SUPPLIES	0.00	0.00	100.00
10 E 1500 4100 70 300 000001	SPEECH SUPPLIES	19.50	19.50	100.00
10 E 1500 4100 70 300 000002	KALEIDOSCOPE SUPPLIES	0.00	0.00	100.00
10 E 1500 4100 70 300 000003	NHS SUPPLIES	0.00	480.00	1,500.00
10 E 1500 4100 70 300 000004	MUSICAL SUPPLIES	0.00	0.00	5,000.00
10 E 1500 4100 70 300 000005	FALL PLAY SUPPLIES	178.19	178.19	1,400.00
10 E 1500 4100 70 300 000006	STUDENT ACT SUPPLIES	0.00	0.00	1,800.00
10 E 1500 4100 70 300 000007	ACTIVITY OFFICE SUPPLIES	7.98	7.98	500.00
10 E 1500 4100 70 300 000008	CHILDRENS THEATRE SUPPLIES	0.00	0.00	1,000.00
10 E 1500 4100 70 300 000009	INTL CLUB SUPPLIES	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 4100 70 300 000010	WINTERGUARD SUPPLIES	0.00	0.00	5,000.00
10 E 1500 4100 70 300 000011	BOOK CLUB AWARDS	0.00	0.00	100.00
10 E 1500 4100 70 300 000012	FBLA SUPPLIES	0.00	0.00	0.00
10 E 1500 4100 70 300 000013	FNHS INDUCTION SUPPLIES	0.00	0.00	100.00
10 E 1500 4100 70 300 000014	INVESTMENT CLUB SUPPLIES	0.00	99.44	100.00
10 E 1500 4100 70 300 000015	SPANISH NHS INDUCTION	0.00	0.00	100.00
10 E 1500 4100 70 300 000016	SADD/TATU SUPPLIES	0.00	0.00	100.00
10 E 1500 4100 70 300 000017	SCHOLASTIC BOWL SUPPLIES	0.00	0.00	100.00
10 E 1500 4100 70 300 000018	MADRIGAL SUPPLIES	0.00	0.00	0.00
10 E 1500 4100 70 300 000019	SENIOR MURAL	0.00	0.00	250.00
10 E 1500 4100 70 300 000020	COLOR PAPER SUPPLIES	0.00	0.00	400.00
10 E 1500 4100 70 300 000021	ACTIVITY P-CARD ORDERS	0.00	403.03	3,000.00
10 E 1500 4100 70 300 000022	INTL THESPIAN SUPPLIES	0.00	129.00	500.00
10 E 1500 4100 70 300 000023	CHESS TEAM SUPPLIES	0.00	0.00	100.00
10 E 1500 4100 70 300 000024	PAC SOUND ROOM SUPPLIES	0.00	401.00	500.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 4400 70 300 000000	STUDENT ACT PERIODICALS	0.00	0.00	0.00
10 E 1500 4700 70 300 000000	STUDENT ACT VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1500 5400 30 300 000000	GIRLS TRACK EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000001	BOYS TENNIS EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000002	FOOTBALL EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000003	GIRLS TENNIS EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000004	BOYS TRACK EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000005	GENERAL ATHLETIC EQUIPMENT	1,790.80	3,545.80	20,000.00
10 E 1500 5400 30 300 000006	BASEBALL EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000007	BOYS GOLF EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000008	GIRLS VOLLEYBALL EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000009	BOYS VOLLEYBALL EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000010	BOYS BASKETBALL EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000011	SOFTBALL EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000012	WRESTLING EQUIPMENT	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 5400 30 300 000013	GIRLS BASKETBALL EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000014	CROSS COUNTRY EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000015	GIRLS BOWLING EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000016	BOYS SOCCER EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000017	ATHLETIC DIRECTOR	0.00	0.00	0.00
10 E 1500 5400 30 300 000018	GIRLS SOCCER EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000019	POMS EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000020	GIRLS GOLF EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000021	CHEERLEADER EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000022	BOYS BOWLING EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000023	SUMMER BASEBALL EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 30 300 000024	LACROSSE EQUIPMENT	0.00	0.00	5,000.00
10 E 1500 5400 30 300 000025	ATHLETIC TRAINER EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 70 300 000000	STUDENT ACT EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 70 300 000001	MAIN OFFICE EQUIPMENT	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 5400 70 300 000002	WINTERGUARD EQUIPMENT	0.00	0.00	0.00
10 E 1500 5400 70 300 000003	PAC SOUND ROOM EQUIPMENT	4,272.73	4,748.73	5,000.00
10 E 1500 6400 30 300 000000	GEN ATHLETIC CLINICS	85.00	85.00	5,500.00
10 E 1500 6400 30 300 000001	ATHLETIC DIRECTOR CLINICS	0.00	0.00	500.00
10 E 1500 6400 30 300 000002	ATHLETIC DUES/FEES	175.00	305.00	200.00
10 E 1500 6400 70 000 000000	TSA FEES	0.00	0.00	0.00
10 E 1500 6400 70 000 000001	FNHS DUES	0.00	0.00	0.00
10 E 1500 6400 70 000 000002	SADD/TUTA REG/TRAINING	0.00	0.00	0.00
10 E 1500 6400 70 300 000000	SPEECH ENTRY FEES	0.00	0.00	1,000.00
10 E 1500 6400 70 300 000001	SPEECH DUES/FEES	0.00	0.00	0.00
10 E 1500 6400 70 300 000002	STUDENT ACT DUES/FEES/LIT	0.00	0.00	0.00
10 E 1500 6400 70 300 000003	ICTM REGIONAL/ORAL	0.00	0.00	300.00
10 E 1500 6400 70 300 000004	WYSE REGISTRATION	0.00	0.00	300.00
10 E 1500 6400 70 300 000005	FBLA COMPETITION FEES	0.00	0.00	0.00
10 E 1500 6400 70 300 000006	SPANISH NHS MEMBERSHIP	0.00	0.00	100.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1500 6400 70 300 000007	JOURNALISM FEES/STATE	0.00	0.00	250.00
10 E 1500 6400 70 300 000008	FFA	0.00	0.00	0.00
10 E 1500 6400 70 300 000009	WINTERGUARD CIRCUIT	0.00	0.00	2,100.00
10 E 1500 6400 70 300 000010	INDOOR PERCUSSION FEES	0.00	0.00	1,500.00
10 E 1600 1100 00 300 000000	SUMMER SCHOOL SALARY	0.00	0.00	0.00
10 E 1600 2110 00 300 000000	SUMMER SCHOOL TRS	0.00	0.00	0.00
10 E 1600 2220 00 300 000000	SUMMER SCHOOL SALARY	0.00	0.00	0.00
10 E 1650 3000 00 300 000000	GIFTED PUR SERV	0.00	0.00	0.00
10 E 1650 4100 00 300 000000	GIFTED SUPPLIES	0.00	0.00	0.00
10 E 1650 5400 00 300 000000	GIFTED EQUIPMENT	0.00	0.00	0.00
10 E 1700 1100 21 300 000000	DRIVER ED SALARY	34,554.16	202,428.77	414,650.00
10 E 1700 1110 00 300 000000	SUMMER DR ED SALARY	0.00	14,034.60	22,066.00
10 E 1700 2110 00 300 000000	SUMMER DR ED TRS	0.00	1,675.16	2,787.00
10 E 1700 2110 21 300 000000	DRIVER ED TRS	4,362.91	17,742.88	52,355.00
10 E 1700 2220 00 300 000000	DR ED INS	9.04	94.31	5,239.82

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1700 2220 21 300 000000	DRIVER ED SALARY (BCEC-L)	5,980.12	31,215.88	84,463.26
10 E 1700 3000 21 300 000000	DRIVERS ED CONT SERV	0.00	0.00	0.00
10 E 1700 3000 21 302 000000	DRIVERS ED CONT SERV S	0.00	0.00	0.00
10 E 1700 3230 00 000 000000	DRIVERS ED	420.02	420.02	0.00
10 E 1700 3800 21 300 000000	DRIVER ED CAR INS	0.00	0.00	0.00
10 E 1700 4100 21 300 000000	DRIVERS ED SUPPLIES	0.00	957.59	4,173.00
10 E 1700 4100 21 302 000000	DRIVERS ED SUPPLIES S	0.00	0.00	0.00
10 E 1700 4100 21 302 000001	DR ED COMP TECH SUPPLIES	0.00	0.00	0.00
10 E 1700 4200 21 300 000000	DRIVERS ED TEXTBOOKS	0.00	0.00	1,673.00
10 E 1700 4200 21 302 000000	DRIVERS ED TEXTBOOKS S	0.00	0.00	0.00
10 E 1700 4640 21 300 000000	DR ED GAS	364.77	1,016.37	7,700.00
10 E 1700 4900 21 300 000000	DRIVERS ED VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1700 4900 21 302 000000	DRIVERS ED VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 1700 5400 21 300 000000	DRIVERS ED EQUIPMENT	0.00	0.00	0.00
10 E 1700 5400 21 302 000000	DRIVERS ED EQUIPMENT S	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1700 5500 21 300 000000	DRIVERS ED VEHICLES	850.68	-10,185.57	50,000.00
10 E 1700 6400 21 300 000000	DRIVERS ED DUES/FEES/LIT	0.00	0.00	0.00
10 E 1700 6400 21 302 000000	DRIVERS ED DUES/FEES/LIT S	0.00	0.00	0.00
10 E 1800 1100 00 000 000000	ELL INSTRUCTION	0.00	0.00	0.00
10 E 1800 2110 00 000 000000	ELL TRS	0.00	0.00	0.00
10 E 1900 1100 00 301 000000	PROJ IND DIR SALARY	8,338.02	40,205.19	88,394.00
10 E 1900 1100 00 301 000001	PROJ INDIAN AIDE	2,667.08	13,181.11	32,005.00
10 E 1900 2110 00 301 000000	PROJ IND TRS	1,052.78	4,088.75	11,160.00
10 E 1900 2220 00 301 000000	PROJ IND GROUP INS	2,207.80	10,978.49	33,733.39
10 E 1900 2220 00 301 000001	PROJ INDIAN AIDE INS	1,367.12	6,919.09	0.00
10 E 1900 3000 00 301 000000	PROJ IND PUR SERV	0.00	0.00	0.00
10 E 1900 3320 00 301 000000	PROJ IND WORKSHOPS	0.00	0.00	0.00
10 E 1900 4100 00 301 000000	PROJ IND SUPPLIES	0.00	0.00	0.00
10 E 1900 4100 00 301 000001	PROJ IND COMP TECH SUPPLIES	0.00	0.00	0.00
10 E 1900 4200 00 301 000000	PROJ IND TEXTBOOKS	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 1900 5400 00 301 000000	PROJ IND EQUIPMENT	0.00	0.00	0.00
10 E 1900 6400 00 301 000000	PROJ IND DUES/FEES/LIT	0.00	0.00	0.00
10 E 1912 6700 00 300 000000	SPECIAL EDUCATION PROGRAM	170,475.75	737,177.36	1,791,134.00
10 E 2100 1100 00 300 000000	ASST PRIN-LEARNING SALARY	0.00	0.00	0.00
10 E 2100 1100 00 300 000001	MAIN OFFICE SECY SALARY	3,398.76	17,738.78	40,996.50
10 E 2100 1100 00 302 000000	DIRECTOR STUDENT SERV.	10,420.64	52,103.20	125,651.76
10 E 2100 1100 00 302 000001	DIR OF STUDENT SERV SEC	0.00	0.00	0.00
10 E 2100 1200 00 300 000000	SUMMER MAIN OFFICE SECY	0.00	0.00	2,952.96
10 E 2100 2110 00 300 000000	DIR OF STUDENT SERV TRS	0.00	0.00	0.00
10 E 2100 2110 00 300 000001	ASST PRIN-LEARNING TRS	0.00	0.00	0.00
10 E 2100 2110 00 302 000000	DIRECTOR STUDENT SERV. SA	1,344.40	6,897.85	16,210.52
10 E 2100 2210 00 302 000000	DIRECTOR STUDENT SERV. SA	0.00	0.00	0.00
10 E 2100 2220 00 300 000000	MAIN OFFICE GROUP INS	0.00	0.00	601.15
10 E 2100 2220 00 302 000000	DIRECTOR STUDENT SERVICE	13.04	33.04	99.84
10 E 2100 3000 00 300 000000	MAIN OFFICE PUR SERV	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2100 3000 00 302 000000	DIRECTOR STUDENT SERV PUR	0.00	0.00	2,919.51
10 E 2100 4000 00 302 000000	DIRECTOR STUDENT SERV	0.00	0.00	350.00
10 E 2100 4100 00 300 000000	MAIN OFFICE SUPPLIES	0.00	0.00	250.00
10 E 2100 5400 00 300 000000	MAIN OFFICE EQUIPMENT	0.00	0.00	0.00
10 E 2100 6400 00 300 000000	CLINICS/WORKSHOPS	0.00	0.00	0.00
10 E 2100 6400 00 300 000001	PROFESSIONAL DUES	0.00	0.00	0.00
10 E 2100 6400 00 302 000000	DIR STUDENT SER	0.00	524.64	400.00
10 E 2100 6400 00 302 000001	DIR STUDENT SERV	0.00	0.00	750.00
10 E 2110 0000 00 000 000000	10 E 2110 0000 00 000 000000	0.00	0.00	0.00
10 E 2110 1000 00 000 000000	TITLE 1 SALARIES	3,353.32	17,414.91	48,513.29
10 E 2110 2110 00 000 000000	TITLE 1 SALARIES (IC)	355.24	1,744.62	6,241.53
10 E 2110 2220 00 000 000000	TITLE 1 SALARIES (BMF 2)	800.94	4,746.63	13,210.31
10 E 2113 1100 00 300 000000	SOCIAL WORKER SALARY	17,356.24	84,626.04	198,376.84
10 E 2113 2110 00 300 000000	SOCIAL WORKER TRS	2,191.46	8,423.84	26,601.19
10 E 2113 2220 00 300 000000	SOCIAL WORKERS GROUP INS	4,209.41	20,019.15	45,755.58

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2113 3000 00 300 000000	SOCIAL WORKER PUR SERV	0.00	0.00	0.00
10 E 2113 3000 00 302 000000	SOCIAL WOKER CONT SERV S	0.00	0.00	0.00
10 E 2113 3320 00 300 000000	SOCIAL WORKER REGISTRATION	0.00	0.00	0.00
10 E 2113 3320 00 302 000000	SOCIAL WORKER REGISTRATION	0.00	0.00	0.00
10 E 2113 4100 00 300 000000	SOCIAL WORKER SUPPLIES	0.00	26.63	1,300.00
10 E 2113 4100 00 300 000001	SOCIAL WKR COMP TECH	0.00	0.00	0.00
10 E 2113 4100 00 300 000002	SOCIAL WORKER TESTING	0.00	0.00	1,300.00
10 E 2113 4100 00 302 000000	SOCIAL WORKER SUPPLIES S	0.00	0.00	0.00
10 E 2113 4100 00 302 000001	SOC WKR COMP TECK SUPPLIES	0.00	0.00	0.00
10 E 2113 4100 00 302 000002	SOCIAL WORKER TESTING S	0.00	0.00	0.00
10 E 2113 4700 00 300 000000	SOC WORKER VIDEO/SOFTWARE	0.00	0.00	0.00
10 E 2113 4700 00 302 000000	SOCIAL WORKER	0.00	0.00	0.00
10 E 2113 6400 00 300 000000	SOC WORKER DUES/FEES/LIT	0.00	0.00	0.00
10 E 2113 6400 00 302 000000	SOCIAL WORKER DUES/FEES/LIT	0.00	0.00	0.00
10 E 2120 1100 00 300 000000	GUIDANCE SALARY	41,224.82	214,102.42	509,454.32

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2120 2110 00 300 000000	GUIDANCE TRS	5,205.20	21,446.61	66,344.62
10 E 2120 2220 00 300 000000	GUIDANCE GROUP INS	9,273.54	45,746.36	108,647.62
10 E 2120 3140 00 300 000000	GUIDANCE PUR SERV	100.00	100.00	1,606.80
10 E 2120 3140 00 300 000001	A.P. TESTING SERVICES	0.00	0.00	0.00
10 E 2120 3140 00 302 000000	GUIDANCE CONT SERV S	0.00	0.00	0.00
10 E 2120 3140 00 302 000001	A.P. TESTING SERVICES S	0.00	0.00	0.00
10 E 2120 4100 00 300 000000	GUIDANCE COMP TECH	0.00	0.00	0.00
10 E 2120 4100 00 300 000001	GUIDANCE SUPPLIES	100.00	207.10	500.00
10 E 2120 4100 00 300 000002	GUIDANCE TESTING	0.00	0.00	500.00
10 E 2120 4100 00 301 000000	ALC SUPPLIES & S/W	0.00	0.00	0.00
10 E 2120 4100 00 302 000000	GUIDANCE COMP TECH	0.00	0.00	0.00
10 E 2120 4100 00 302 000001	GUIDANCE SUPPLIES S	0.00	0.00	0.00
10 E 2120 4100 00 302 000002	GUIDANCE TESTING S	0.00	0.00	0.00
10 E 2120 4200 00 300 000000	GUIDANCE REF BOOKS	0.00	0.00	0.00
10 E 2120 4200 00 302 000000	GUIDANCE REFERENCE BOOKS	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2120 5400 00 300 000000	GUIDANCE EQUIPMENT	0.00	0.00	0.00
10 E 2120 5400 00 302 000000	GUIDANCE EQUIPMENT S	0.00	0.00	0.00
10 E 2120 6400 00 300 000000	GUIDANCE DUES	0.00	0.00	0.00
10 E 2120 6400 00 300 000001	GUIDANCE CLINICS/WORKSHOP	0.00	0.00	500.00
10 E 2120 6400 00 302 000000	GUIDANCE DUES/FEES/LIT S	0.00	0.00	0.00
10 E 2120 6400 00 302 000001	GUIDANCE	0.00	540.00	0.00
10 E 2125 1100 00 300 000000	REGISTRAR SALARY	6,687.84	33,439.20	78,739.82
10 E 2125 1100 00 300 000001	ACADEMIC RESOURCE CTR AIDE	3,942.40	19,039.29	35,653.37
10 E 2125 1100 00 302 000000	ASST. REGISTRAR	3,370.26	17,841.64	41,143.41
10 E 2125 2110 00 300 000000	CAREER CENTER TRS	0.00	0.00	0.00
10 E 2125 2220 00 300 000000	REGISTRAR GROUP INS	162.66	454.36	1,172.77
10 E 2125 2220 00 300 000001	CAREER CTR GROUP INS	0.00	0.00	0.00
10 E 2125 2220 00 302 000000	ASST. REGISTRAR (BMF)	2,007.24	10,158.78	23,954.57
10 E 2125 3000 00 300 000000	REGISTRAR PUR SERV	0.00	0.00	0.00
10 E 2125 3000 00 300 000001	CAREER CTR PUR SERV	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2125 3000 00 302 000000	REGISTRAR CONT SERV S	387.45	5,525.80	8,347.42
10 E 2125 3000 00 302 000001	CAREER CTR CONT SERV S	0.00	0.00	0.00
10 E 2125 3230 00 300 000000	CAREER CTR REPAIR/MAINT	0.00	0.00	0.00
10 E 2125 3230 00 300 000001	REGISTRAR REPAIR/MAINT	0.00	0.00	0.00
10 E 2125 3230 00 302 000000	CAREER CTR REPAIR/MAINT S	0.00	0.00	0.00
10 E 2125 3230 00 302 000001	REGISTRAR REPAIR/MAINT S	0.00	0.00	0.00
10 E 2125 4100 00 300 000000	CAREER CENTER SUPPLIES	0.00	0.00	0.00
10 E 2125 4100 00 300 000001	CAREER CENTER COMP TECH	0.00	0.00	0.00
10 E 2125 4100 00 300 000002	REGISTRAR SUPPLIES	933.56	933.56	1,500.00
10 E 2125 4100 00 300 000003	REGISTRAR COMP TECH	0.00	0.00	0.00
10 E 2125 4100 00 302 000000	CAREER CTR SUPPLIES S	0.00	0.00	0.00
10 E 2125 4100 00 302 000001	REGISTRAR SUPPLIES S	0.00	0.00	0.00
10 E 2125 4100 00 302 000002	REGISTRAR COMP TECH SUP S	0.00	0.00	0.00
10 E 2125 5400 00 300 000000	CAREER CTR EQUIPMENT	0.00	0.00	0.00
10 E 2125 5400 00 300 000001	REGISTRAR EQUIPMENT	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2125 5400 00 302 000000	CAREER CTR EQUIPMENT S	0.00	0.00	0.00
10 E 2125 5400 00 302 000001	REGISTRAR EQUIPMENT S	0.00	0.00	0.00
10 E 2134 1100 00 300 000000	NURSE SALARY	4,037.27	14,866.57	42,204.85
10 E 2134 1100 00 302 000000	NURSE SALARY S.C.	3,013.12	14,640.02	39,370.04
10 E 2134 2110 00 300 000000	NURSE TRS	0.00	0.00	0.00
10 E 2134 2110 00 302 000000	NURSE SALARY S.C. (IC)	0.00	0.00	0.00
10 E 2134 2220 00 300 000000	NURSE GROUP INS	9.04	25.04	425.47
10 E 2134 2220 00 302 000000	NURSE SALARY S.C. (BDMF)	0.00	0.00	3,560.89
10 E 2134 3000 00 300 000000	NURSE PUR SERV	92.87	152.87	500.00
10 E 2134 3000 00 302 000000	NURSE CONT SERV S	0.00	0.00	0.00
10 E 2134 3230 00 300 000000	NURSE REPAIR/MAINT	0.00	0.00	0.00
10 E 2134 3230 00 302 000000	NURSE REPAIR/MAINT S	0.00	0.00	0.00
10 E 2134 4100 00 300 000000	NURSE SUPPLIES	0.00	339.97	8,000.00
10 E 2134 4100 00 300 000001	NURSES SUPPLIES-BBP	0.00	0.00	0.00
10 E 2134 4100 00 300 000002	NURSE COMP TECH SUPPLIES	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2134 4100 00 302 000000	NURSE SUPPLIES S	0.00	0.00	0.00
10 E 2134 4100 00 302 000001	NURSES SUPPLIES-BBP S	0.00	0.00	0.00
10 E 2134 4100 00 302 000002	NURSE COMP TECH SUPPLIES S	0.00	0.00	0.00
10 E 2134 4200 00 300 000000	RN REFERENCE BOOKS	0.00	0.00	0.00
10 E 2134 4200 00 302 000000	NURSE REFERENCE BOOKS S	0.00	0.00	0.00
10 E 2134 5400 00 300 000000	NURSE EQUIPMENT	0.00	671.96	500.00
10 E 2134 5400 00 302 000000	NURSE EQUIPMENT S	0.00	0.00	0.00
10 E 2140 1100 00 000 000000	PSYCHOLOGIST SALARY	11,873.84	61,692.76	135,805.92
10 E 2140 2110 00 000 000000	PSYCHOLOGIST SALARY (IC)	1,499.28	6,305.52	18,467.34
10 E 2140 2220 00 000 000000	PSYCHOLOGIST INSURANCE	9.04	25.04	49.92
10 E 2140 4000 00 300 000000	PSYCHOLOGIST SUPPLIES	0.00	18.98	750.00
10 E 2142 3000 00 000 000000	PSYCHOLOGICAL ASSESSMENT	0.00	0.00	0.00
10 E 2190 2120 00 300 000000	CSBO SALARY (BIMRF)	0.00	0.00	1,829.13
10 E 2210 1100 00 300 000000	DIRECTOR C/I SALARY	8,866.60	44,333.00	106,399.25
10 E 2210 1100 00 300 000001	PROF. DEVELOPMENT SALARY	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2210 1100 00 300 000002	SPECIAL ED TEACHERS -	0.00	0.00	0.00
10 E 2210 1100 00 302 000000	DIR C/I SEC. SALARY	2,796.62	14,258.46	61,449.42
10 E 2210 2110 00 300 000000	DIRECTOR C/I SALARY (BT)	1,143.88	7,379.51	13,726.34
10 E 2210 2110 00 300 000001	DIR OF C/I TRS	0.00	0.00	0.00
10 E 2210 2210 00 300 000000	DIRECTOR C/I SALARY (GTL)	0.00	0.00	0.00
10 E 2210 2220 00 300 000000	DIRECTOR C/I INS	1,960.49	9,758.40	23,513.30
10 E 2210 2220 00 302 000000	DIR C/I SEC INSURANCE	712.59	4,157.85	162.08
10 E 2210 3000 00 000 000000	TITLE 11 PURCHASE SERVICE	0.00	10,410.67	17,837.54
10 E 2210 3000 00 300 000000	IDEA PART B SP ED PROF ADMIN	0.00	0.00	10,000.00
10 E 2210 3000 00 300 000001	IDEA PART B SP ED PROF IL'S	0.00	0.00	0.00
10 E 2210 3000 00 300 000002	IDEA PART B SP ED PROF DEVEL	290.00	589.98	0.00
10 E 2210 3000 00 300 000003	IDEA PART B SP ED PROF PARA	0.00	0.00	0.00
10 E 2210 3000 00 300 000004	IDEA PART B SP ED PROF ADMIN	0.00	0.00	0.00
10 E 2210 3000 00 300 000005	IDEA PART B SP ED PROF ILS	0.00	0.00	0.00
10 E 2210 3000 00 300 000006	TESTING SERVICE	0.00	0.00	90,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2210 3000 00 300 000007	DIRECTOR C/I PURCHASE	-1,200.00	0.00	10,500.00
10 E 2210 3000 05 300 000000	FPROF DEVEL ENGLISH	0.00	0.00	3,800.00
10 E 2210 3000 06 300 000000	PROF DEVEL WORLD	0.00	0.00	3,800.00
10 E 2210 3000 10 300 000000	PROF DEVEL CTE	0.00	607.70	3,800.00
10 E 2210 3000 11 300 000000	PROF DELEV MATH	0.00	0.00	3,800.00
10 E 2210 3000 13 300 000000	PROF DEVEL SCIENCE	0.00	0.00	3,800.00
10 E 2210 3000 15 300 000000	PROF DEVEL SOCIAL SCIENCE	0.00	0.00	3,800.00
10 E 2210 3000 50 300 000000	PROF DEVEL PE/HEALTH/DR ED	0.00	0.00	3,800.00
10 E 2210 3120 00 300 000000	PROF. DEVELOPMENT STAFF	1,106.00	2,023.60	17,000.00
10 E 2210 4000 00 000 000000	SPECIAL ED GRANT	0.00	0.00	7,000.00
10 E 2210 4000 00 300 000000	DIRECTOR C/I SUPPLIES	399.00	34,951.19	0.00
10 E 2210 4000 00 300 000001	TITLE II SUPPLIES	0.00	0.00	0.00
10 E 2210 6400 00 300 000000	DIRECTOR C/I DUES/FEES/LIT	0.00	0.00	500.00
10 E 2210 6400 00 300 000001	DIRECTOR C/I CLINICS/MILEAGE	0.00	0.00	500.00
10 E 2212 2110 00 300 000000	CURR DEVLOP/LEARN OBJECT	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2213 2110 00 300 000000	TYPE 75 TRS	0.00	0.00	0.00
10 E 2220 0000 00 000 000000	10 E 2220 0000 00 000 000000	0.00	0.00	0.00
10 E 2220 1100 00 300 000000	10 E 2220 1100 00 300 000000	0.00	0.00	0.00
10 E 2220 4000 00 300 000000	LIBRARY CHAPTER II	0.00	0.00	0.00
10 E 2222 1100 00 300 000000	CYBRARY AIDE SALARY	4,189.90	19,948.85	50,214.68
10 E 2222 1100 00 300 000001	LIBRARY SALARY	4,103.84	21,050.00	62,549.20
10 E 2222 1100 00 302 000000	CYBRARY AIDE SALARY S.C.	2,152.70	10,715.03	25,726.27
10 E 2222 2110 00 300 000000	LIBRARY TRS	0.00	0.00	0.00
10 E 2222 2110 00 300 000001	LIBRARY TRS	518.14	1,919.49	6,817.36
10 E 2222 2110 00 302 000000	LIB ASST TRS S.C.	0.00	0.00	0.00
10 E 2222 2220 00 300 000000	LIBRARY AIDE GROUP INS	77.85	223.70	10,366.52
10 E 2222 2220 00 300 000001	LIBRARY GROUP INS	634.74	3,212.46	0.00
10 E 2222 2220 00 302 000000	LIB ASST SALARY S.C. (BMEC)	0.00	0.00	0.00
10 E 2222 3000 00 300 000000	LIBRARY CONTRACT SERV	0.00	0.00	0.00
10 E 2222 3000 00 302 000000	LIBRARY CONT SERV S.C.	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2222 4100 00 300 000000	LIBRARY SUPPLIES	1,133.75	1,133.75	8,500.00
10 E 2222 4100 00 300 000001	LIBRARY COMP TECH SUPPLIES	0.00	0.00	0.00
10 E 2222 4100 00 302 000000	LIBRARY SUPPLIES S.C.	0.00	0.00	0.00
10 E 2222 4100 00 302 000001	LIBRARY COMP TECH SUPPLIES	0.00	0.00	0.00
10 E 2222 4300 00 300 000000	LIBRARY BOOKS	0.00	12,237.90	20,000.00
10 E 2222 4300 00 300 000001	PER CAPITA GRANT	0.00	0.00	2,050.00
10 E 2222 4300 00 302 000000	LIBRARY BOOKS S.C.	0.00	0.00	0.00
10 E 2222 4400 00 300 000000	LIBRARY PERIODICALS	300.00	26,551.08	59,435.00
10 E 2222 4400 00 302 000000	LIBRARY PERIODICALS S.C.	0.00	0.00	0.00
10 E 2222 5400 00 300 000000	LIBRARY EQUIPMENT	0.00	0.00	0.00
10 E 2222 5400 00 302 000000	LIBRARY EQUIPMENT S.C.	0.00	0.00	0.00
10 E 2222 6400 00 300 000000	LIBRARY DUES/FEES/LIT	0.00	0.00	0.00
10 E 2222 6400 00 302 000000	LIBRARY DUES/FEES/LIT S	0.00	0.00	0.00
10 E 2225 1100 00 300 000000	TECH COORD SALARY	7,235.16	36,175.80	85,995.00
10 E 2225 1100 00 300 000001	TECH ASST SALARY	5,668.64	28,490.35	125,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2225 1100 00 300 000002	TECH/CYBRARY AIDE SALARY	0.00	0.00	0.00
10 E 2225 1100 00 302 000000	TECH ASST SALARY S.C.	918.15	918.15	0.00
10 E 2225 1200 00 300 000000	SUMMER TECH HELPERS	0.00	13,607.50	7,000.00
10 E 2225 2110 00 300 000000	TECH/CYBRARY AIDE TRS	0.00	0.00	0.00
10 E 2225 2110 00 302 000000	TECH ASST SALARY S.C. (IC)	0.00	0.00	0.00
10 E 2225 2220 00 300 000000	TECHNOLOGY GROUP INS	1,686.55	7,873.14	50,303.24
10 E 2225 2220 00 300 000001	TECH ASST GROUP INS	2,112.90	10,693.53	0.00
10 E 2225 2220 00 302 000000	10 E 2225 2220 00 302 000000	634.74	634.74	0.00
10 E 2225 3000 00 300 000000	COMPUTER CONTRACT SERV	-14,436.70	9,450.70	13,000.00
10 E 2225 3000 00 300 000001	INTERNET SERVICE	4,975.22	18,148.21	54,000.00
10 E 2225 3000 00 300 000002	CLOSING THE GAP	0.00	0.00	0.00
10 E 2225 3900 00 300 000000	POWER SCHOOL TECH	0.00	10,750.00	44,000.00
10 E 2225 4000 00 300 000000	COMPUTER RESALE SUPPLIES	0.00	0.00	0.00
10 E 2225 4100 00 300 000000	COMPUTER SUPPLIES	6,097.52	12,996.62	32,000.00
10 E 2225 4100 00 300 000001	COMPUTER COMP TECH	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2225 4200 00 300 000000	COMPUTER TEXTBOOKS	0.00	0.00	0.00
10 E 2225 4700 00 300 000000	COMPUTER SOFTWARE	24,111.98	93,936.38	125,000.00
10 E 2225 5400 00 300 000000	COMPUTER EQUIPMENT	7,020.86	353,574.25	50,000.00
10 E 2225 5400 00 300 000001	TECH COMPUTER LEASE	0.00	0.00	375,000.00
10 E 2225 5400 00 300 000002	COMPUTER LEASE	0.00	0.00	0.00
10 E 2225 5400 00 300 000003	POWER SCHOOL EQUIPMENT	0.00	0.00	0.00
10 E 2225 6400 00 300 000000	COMPUTER DUES & CLINICS	0.00	0.00	0.00
10 E 2225 7100 00 300 000000	COMPUTERS - NON CAPITAL	0.00	0.00	0.00
10 E 2230 0000 00 000 000000	10 E 2230 0000 00 000 000000	0.00	0.00	0.00
10 E 2230 3000 00 300 000000	TITLE 1 PURCHASE SERVICE	0.00	0.00	0.00
10 E 2230 4000 00 300 000000	IDEA SUPPLIES SOC W/PSYCHO	0.00	1,392.25	1,500.00
10 E 2300 1000 00 000 000000	TITLE 1 DIRECTOR SALARY	0.00	0.00	0.00
10 E 2300 1200 00 000 000000	TEST PROCTOR	108.00	2,340.83	2,300.00
10 E 2300 2110 00 000 000000	TEST PROCTOR (BT)	13.65	226.52	300.00
10 E 2300 2220 00 000 000000	TEST PROCTOR (BME 1500)	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2300 5000 00 300 000000	IDEA GRANT DIR STUDENT SER	0.00	0.00	0.00
10 E 2310 2000 00 300 000000	BOARD OF ED-OTHER	0.00	0.00	0.00
10 E 2310 2110 00 300 000000	BOARD OF ED TRS	0.00	0.00	3,600.00
10 E 2310 2220 00 300 000000	COBRA INSURANCE	0.00	0.00	3,500.00
10 E 2310 3000 00 000 000000	FORMER EMPLOYEE INSURANCE	0.00	0.00	0.00
10 E 2310 3000 00 300 000000	BOARD OF ED PUR SERV	540.00	30,512.50	40,000.00
10 E 2310 3000 00 300 000001	COBRA INSURANCE	0.00	0.00	0.00
10 E 2310 3100 00 300 000000	ARCHITECT FEES	0.00	0.00	0.00
10 E 2310 3110 00 300 000000	HEARING OFFICER PUR SERV	683.80	683.80	5,000.00
10 E 2310 3110 00 300 000001	TREES ADMIN	0.00	4,851.00	5,000.00
10 E 2310 3150 00 300 000000	COLLECTION FEE CC	965.54	20,357.26	35,000.00
10 E 2310 3170 00 300 000000	AUDIT SERVICES	0.00	10,500.00	12,000.00
10 E 2310 3180 00 300 000000	ASSESSMENT APPEALS	0.00	0.00	0.00
10 E 2310 3180 00 300 000001	ATTORNEY FEES	0.00	0.00	0.00
10 E 2310 3190 00 300 000000	BACKGROUND INVEST	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2310 3800 00 300 000000	GEN LIABILITY INSURANCE	0.00	0.00	0.00
10 E 2310 3800 00 300 000001	INSURANCE CONSULTING	0.00	0.00	0.00
10 E 2310 3800 00 300 000002	TREASURERS BOND	0.00	10,943.00	15,000.00
10 E 2310 3900 00 300 000000	BOARD OF ED/OTH PUR SERV	0.00	0.00	0.00
10 E 2310 4000 00 000 000000	DONATIONS	0.00	0.00	0.00
10 E 2310 4100 00 300 000000	BOARD OF ED SUPPLIES	2,691.65	6,903.42	30,000.00
10 E 2310 4100 00 300 000001	EDUCATION FOUNDATION	0.00	0.00	0.00
10 E 2310 5400 00 300 000000	BOARD OF ED EQUIPMENT	0.00	0.00	0.00
10 E 2310 6400 00 300 000000	BOARD OF ED CLINICS	0.00	0.00	17,000.00
10 E 2310 6400 00 300 000001	BOARD OF ED DUES	3,527.50	15,016.66	15,000.00
10 E 2312 1100 00 300 000000	BOARD SECY SALARY	0.00	0.00	2,500.00
10 E 2313 1100 00 300 000000	PERFORMANCE PAY	0.00	0.00	0.00
10 E 2313 2110 00 300 000000	PERFORMANCE TRS	0.00	0.00	0.00
10 E 2313 2160 00 300 000000	PERFORMANCE ANNUITY	0.00	0.00	0.00
10 E 2321 1100 00 300 000000	SUPT SECY SALARY	6,019.60	31,119.79	72,234.99

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2321 1100 00 300 000001	SUPT SALARY	16,299.20	81,496.00	195,590.40
10 E 2321 1100 00 300 000002	PRIOR SUPERINTENDENT	0.00	0.00	0.00
10 E 2321 1100 00 300 000003	INTERIM SUPT SALARY	0.00	0.00	0.00
10 E 2321 2110 00 300 000000	SUPT TRS	0.00	0.00	27,769.80
10 E 2321 2110 00 300 000001	INTERIM SUPT TRS	2,179.59	10,994.54	0.00
10 E 2321 2160 00 300 000000	SUPT ANNUITY	0.00	0.00	0.00
10 E 2321 2210 00 300 000000	SUPT SALARY (GTL)	0.00	0.00	0.00
10 E 2321 2220 00 300 000000	SUPT GROUP INS	24.40	64.82	8,662.15
10 E 2321 2220 00 300 000001	SUPT SECY GROUP INS	712.59	3,436.16	592.02
10 E 2321 3000 00 300 000000	SUPT CONTRACT SERV	0.00	0.00	0.00
10 E 2321 3100 00 300 000000	SUPT PHYSICAL	0.00	0.00	0.00
10 E 2321 3230 00 300 000000	SUPT REPAIR/MAINT	0.00	0.00	0.00
10 E 2321 3320 00 300 000000	SUPT SECY MILEAGE	0.00	0.00	0.00
10 E 2321 3320 00 300 000001	SUPT MILEAGE	79.35	213.33	1,500.00
10 E 2321 4100 00 300 000000	SUPT SUPPLIES	0.00	267.59	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2321 5400 00 300 000000	SUPT EQUIPMENT	0.00	0.00	0.00
10 E 2321 6400 00 300 000000	SUPT DUES/LIT	0.00	60.00	2,000.00
10 E 2321 6400 00 300 000001	SUPT SECY CLINIC	0.00	0.00	0.00
10 E 2321 6400 00 300 000002	SUPT CLINIC	0.00	0.00	0.00
10 E 2330 4000 00 300 000000	IDEA GRANT GENERAL SUPPLIES	0.00	0.00	0.00
10 E 2410 1100 00 300 000000	PRIN SECYS SALARY	3,269.50	16,704.63	39,322.31
10 E 2410 1100 00 300 000001	PRINCIPAL SALARY	11,643.76	58,218.80	139,725.00
10 E 2410 1100 00 300 000002	ASST PRIN SECY SALARY	4,347.46	21,737.30	50,931.26
10 E 2410 1100 00 300 000003	ASST PRINCIPAL SALARY	8,954.38	44,317.59	107,061.25
10 E 2410 1100 00 300 000004	DEANS SALARY	25,952.58	134,825.56	331,844.00
10 E 2410 1100 00 302 000000	ASST PRIN SALARY S.C.	8,926.88	44,181.58	106,669.68
10 E 2410 1100 00 302 000001	PRINCIPAL SALARY S.C.	0.00	0.00	0.00
10 E 2410 2110 00 300 000000	PRINCIPAL TRS	0.00	0.00	0.00
10 E 2410 2110 00 300 000001	PRINCIPAL TRS	1,502.18	7,707.38	75,199.49
10 E 2410 2110 00 300 000003	ASST PRINCIPAL TRS	1,155.22	4,468.06	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2410 2110 00 300 000004	DEANS TRS	3,276.86	13,217.77	0.00
10 E 2410 2110 00 302 000000	PRINCIPAL TRS S.C.	1,151.68	4,454.40	14,159.45
10 E 2410 2210 00 300 000000	PRINCIPAL SALARY (GTL)	0.00	0.00	0.00
10 E 2410 2210 00 302 000000	ASST PRIN SALARY S.C. (GTL)	0.00	0.00	0.00
10 E 2410 2220 00 300 000000	PRIN SEC GROUP INS	830.80	4,463.20	93,203.86
10 E 2410 2220 00 300 000001	PRINCIPAL GROUP INS	2,258.30	10,834.32	2,021.15
10 E 2410 2220 00 300 000002	ASST PRIN GROUP INS	1,717.40	7,884.77	2,457.26
10 E 2410 2220 00 300 000003	ASST PRIN GROUP INS	2,112.90	10,693.53	0.00
10 E 2410 2220 00 300 000004	DEANS GROUP INS	3,456.16	18,168.92	0.00
10 E 2410 2220 00 302 000000	ASST PRIN SALARY S (BMEC)	2,007.24	10,158.78	24,462.51
10 E 2410 2230 00 302 000000	10 E 2410 2230 00 302 000000	0.00	0.00	0.00
10 E 2410 3000 00 300 000000	ASST PRIN PURCHASE SERV	0.00	192.89	10,000.00
10 E 2410 3000 00 300 000001	PRIN PURCHASE SERV	0.00	500.00	13,000.00
10 E 2410 3000 00 302 000000	ASST PRIN CONT SERV S	0.00	0.00	0.00
10 E 2410 3000 00 302 000001	PRIN CONT SERV S	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2410 3400 00 300 000000	POSTAGE	958.96	2,942.81	31,000.00
10 E 2410 4100 00 300 000000	ASST PRIN SUPPLIES	132.00	14,786.82	9,000.00
10 E 2410 4100 00 300 000001	PRINCIPAL SUPPLIES	1,724.16	7,833.39	15,000.00
10 E 2410 4100 00 300 000002	GRADUATION SUPPLIES	11.99	5,433.44	15,000.00
10 E 2410 4100 00 300 000003	PRINCIPAL COMP TECH	0.00	0.00	0.00
10 E 2410 4100 00 300 000004	ASST PRIN COMP TECH	0.00	0.00	0.00
10 E 2410 4100 00 300 000005	IMTT GRANT SUPPLIES	0.00	0.00	5,000.00
10 E 2410 4100 00 302 000000	ASST PRIN SUPPLIES S	0.00	364.00	8,000.00
10 E 2410 4100 00 302 000001	PRINCIPAL SUPPLIES S	0.00	0.00	0.00
10 E 2410 4100 00 302 000002	PRINCIPAL COMP TECH	0.00	0.00	0.00
10 E 2410 4100 00 302 000003	ASST PRIN COMP TECH	0.00	0.00	0.00
10 E 2410 5400 00 300 000000	PRINCIPAL EQUIPMENT	0.00	0.00	0.00
10 E 2410 5400 00 300 000001	ASST PRIN EQUIPMENT	0.00	0.00	0.00
10 E 2410 5400 00 302 000000	PRINCIPAL EQUIPMENT S	0.00	0.00	0.00
10 E 2410 5400 00 302 000001	ASST PRIN EQUIPMENT S	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2410 6400 00 300 000000	PRINCIPAL DUES/LIT	0.00	599.00	2,500.00
10 E 2410 6400 00 300 000001	ASST PRIN DUES/LIT	0.00	0.00	500.00
10 E 2410 6400 00 300 000002	PRINCIPAL CLINIC/MILEAGE	0.00	0.00	2,000.00
10 E 2410 6400 00 300 000003	ASST PRIN CLINIC/MILEAGE	0.00	0.00	500.00
10 E 2410 6400 00 300 000004	SPC DUES	7,500.00	7,500.00	9,000.00
10 E 2410 6400 00 302 000000	PRINCIPAL DUES/LIT S	0.00	0.00	0.00
10 E 2410 6400 00 302 000001	ASST PRIN DUES/LIT S	0.00	0.00	0.00
10 E 2410 6400 00 302 000002	PRINCIPAL CLINIC/MILEAGE S	0.00	0.00	0.00
10 E 2410 6400 00 302 000003	ASST PRIN CLINIC/MILEAGE S	0.00	0.00	500.00
10 E 2490 1100 00 300 000000	DEANS SECY SALARY	4,956.48	23,981.68	69,001.24
10 E 2490 1100 00 300 000001	DEANS SALARY	0.00	0.00	0.00
10 E 2490 2110 00 300 000000	DEANS TRS	0.00	32.26	0.00
10 E 2490 2220 00 300 000000	DEANS SEC INS	3,892.47	17,222.86	42,263.19
10 E 2490 2220 00 300 000001	DEANS GROUP INS	500.14	1,368.49	1,940.35
10 E 2490 2230 00 300 000000	10 E 2490 2230 00 300 000000	0.00	54.46	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2490 3000 00 300 000000	DEANS PURCHASE SERVICE	0.00	0.00	1,000.00
10 E 2490 3000 00 302 000000	DEANS CONT SERV S	0.00	0.00	0.00
10 E 2490 4100 00 300 000000	DEANS SUPPLIES	0.00	1,868.99	4,000.00
10 E 2490 4100 00 300 000001	DEANS COMP TECH SUPPLIES	0.00	0.00	0.00
10 E 2490 4100 00 302 000000	DEANS SUPPLIES S	0.00	0.00	0.00
10 E 2490 4100 00 302 000001	DEANS COMP TECH SUPPLIES S	0.00	0.00	0.00
10 E 2490 5400 00 300 000000	DEANS EQUIPMENT	0.00	0.00	0.00
10 E 2490 5400 00 302 000000	DEANS EQUIPMENT S	0.00	0.00	0.00
10 E 2490 6400 00 300 000000	DEANS MILEAGE	0.00	0.00	0.00
10 E 2490 6400 00 300 000001	DEANS PROF DUES &	0.00	0.00	0.00
10 E 2490 6400 00 302 000000	DEANS MILEAGE S	0.00	0.00	0.00
10 E 2490 6400 00 302 000001	DEANS DUES/LIT S	0.00	0.00	0.00
10 E 2510 1100 00 300 000000	CSBO SALARY	4,667.46	23,337.30	56,009.69
10 E 2510 2110 00 300 000000	CSBO TRS	0.00	0.00	0.00
10 E 2510 2120 00 300 000000	CSBO SALARY (BIMRF)	0.00	0.00	3,658.63

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2510 2210 00 300 000000	CSBO SALARY (GTL)	0.00	0.00	0.00
10 E 2510 2220 00 300 000000	CSBO GROUP INS	689.14	3,453.23	8,274.00
10 E 2510 3320 00 300 000000	CSBO MILEAGE	0.00	0.00	2,000.00
10 E 2510 6400 00 300 000000	CSBO DUES/CLINICS	0.00	0.00	4,000.00
10 E 2510 6400 00 300 000001	SECY SUPPORT CLINICS	0.00	0.00	0.00
10 E 2525 1100 00 300 000000	BUSINESS OFFICE SALARY	8,308.34	42,522.93	153,078.80
10 E 2525 2220 00 300 000000	BUSINESS OFFICE GRP INS	1,368.66	7,866.25	15,811.82
10 E 2525 3000 00 300 000000	BUSINESS OFFICE PUR SERV	120.00	3,600.00	70,000.00
10 E 2525 3230 00 300 000000	BUSINESS OFFICE REPAIR	0.00	0.00	0.00
10 E 2525 3320 00 300 000000	BOOKKEEPER MILEAGE	0.00	0.00	400.00
10 E 2525 3910 00 300 000000	BUSINESS OFFICE CONT SER	0.00	0.00	65,000.00
10 E 2525 4100 00 000 000000	BUSINESS OFFICE COMP TECH	0.00	0.00	0.00
10 E 2525 4100 00 300 000000	BUSINESS OFFICE SUPPLIES	592.01	2,558.22	3,500.00
10 E 2525 5400 00 300 000000	BUSINESS OFFICE EQUIPMENT	0.00	0.00	2,500.00
10 E 2525 6400 00 300 000000	BOOKKEEPER CLINICS	0.00	0.00	500.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2560 3000 00 300 000000	CAFETERIA CONTRACT SERV	32,554.23	85,308.80	500,000.00
10 E 2560 3000 00 300 000001	CAFE TECH CONT SERV	0.00	0.00	0.00
10 E 2560 3000 00 302 000000	CAFE PUR SER SOUTH	0.00	0.00	0.00
10 E 2560 3150 00 300 000000	SPECIAL FUNCTION	0.00	5,228.50	35,000.00
10 E 2560 3150 00 302 000000	SPECIAL FUNCTION SOUTH	0.00	0.00	0.00
10 E 2560 3230 00 300 000000	CAFETERIA REPAIR/MAINT	0.00	0.00	0.00
10 E 2560 3230 00 302 000000	CAFE REPAIR/MAINT SOUTH	0.00	0.00	0.00
10 E 2560 4100 00 300 000000	CAFETERIA SUPPLIES	0.00	0.00	4,000.00
10 E 2560 4100 00 300 000001	CAFE COMP TECH SUPPLIES	0.00	0.00	0.00
10 E 2560 4100 00 302 000000	CAFE SUPPLIES SOUTH	0.00	0.00	0.00
10 E 2560 4100 00 302 000001	CAFE COMP TECH SUPPLIES S	0.00	0.00	0.00
10 E 2560 5400 00 300 000000	CAFETERIA EQUIPMENT	0.00	0.00	5,000.00
10 E 2560 5400 00 302 000000	CAFE EQUIPMENT SOUTH	0.00	0.00	0.00
10 E 2560 6900 00 302 000000	CAFE SOUTH REFUND	0.00	1,246.30	3,000.00
10 E 2632 1100 00 300 000000	INTERNAL INFO SALARY	1,760.46	8,638.53	27,781.44

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2632 2110 00 300 000000	INTERNAL INFO TRS	0.00	0.00	0.00
10 E 2632 2220 00 300 000000	INTERNAL INFO GROUP INS	1,398.84	7,187.18	25,467.04
10 E 2632 3000 00 300 000000	INTERNAL INFO PUR SER/LEASE	28,822.06	98,032.52	250,000.00
10 E 2632 3230 00 300 000000	INTERNAL INFO REPAIR/MAINT	0.00	0.00	0.00
10 E 2632 4100 00 000 000000	INTERNAL INFO COMP TECH SUP	0.00	0.00	0.00
10 E 2632 4100 00 300 000000	INTERNAL INFO SUPPLIES	1,561.50	1,561.50	40,000.00
10 E 2632 5400 00 300 000000	INTERNAL INFO EQUIP	0.00	0.00	0.00
10 E 2633 1100 00 300 000000	COMM RELATIONS SALARY	5,802.34	29,011.70	69,628.00
10 E 2633 2220 00 300 000000	COMM RELATIONS GROUP INS	1.04	9.04	0.00
10 E 2633 3000 00 300 000000	COMM RELATIONS PUR SERV	0.00	0.00	9,300.00
10 E 2633 3230 00 300 000000	COMM RELATIONS	0.00	0.00	0.00
10 E 2633 3320 00 300 000000	COMM RELATIONS MILEAGE	0.00	0.00	0.00
10 E 2633 4100 00 300 000000	COMM RELATIONS SUPPLIES	0.00	0.00	0.00
10 E 2633 5400 00 300 000000	COMM RELATIONS EQUIPMENT	0.00	0.00	0.00
10 E 2633 6400 00 300 000000	COMM RELATIONS DUES	0.00	5,981.66	1,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 2900 4000 00 300 000000	TITLE 1 HOMELESS SUPPLIES	0.00	0.00	1,000.00
10 E 3000 3000 00 300 000000	TITLE 1 PARENT ACTIVITIES	0.00	0.00	700.00
10 E 3000 4100 00 300 000000	TITLE 1 PARENT AWARENESS	0.00	0.00	1,000.00
10 E 3200 1300 00 300 000000	WELLNESS CNTR/STUDENTS	0.00	0.00	0.00
10 E 3200 1300 00 300 000001	WELLNESS CNTR/PUBLIC	0.00	0.00	0.00
10 E 3200 2110 00 300 000000	WELLNESS CENTER TRS	0.00	0.00	0.00
10 E 3200 2220 00 300 000000	WELLNESS CNTR/STUDENTS	0.00	0.00	0.00
10 E 3200 5000 00 300 000000	WELNESS CENTER EQUIPMENT	0.00	0.00	10,000.00
10 E 4000 6000 00 000 000000	GCSEC Tuition IDEA Flow Through	0.00	0.00	0.00
10 E 4100 1100 00 300 000000	TITLE I SALARY	0.00	0.00	0.00
10 E 4100 3000 00 300 000000	TITLE I PUR SERV	0.00	0.00	0.00
10 E 4100 3320 00 300 221000	TITLE II	0.00	0.00	0.00
10 E 4100 3900 00 300 000000	TITLE II-PART D TECHNOLOGY	0.00	0.00	0.00
10 E 4100 4100 00 300 212000	TITLE IV	0.00	0.00	0.00
10 E 4100 4100 00 300 222000	TITLE V SUPPLIES	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 4100 5400 00 300 100000	TITLE V EQUIPMENT	0.00	0.00	0.00
10 E 4120 3000 00 300 000000	COOP HOUSING ASSESS	0.00	0.00	0.00
10 E 4120 3000 00 300 000001	COOP ADMIN ASSESS	0.00	0.00	165,000.00
10 E 4120 6700 00 000 000000	COOP HOMEBOUND/HOSP	0.00	0.00	15,000.00
10 E 4140 6000 00 000 000000	GAVC ED EXPENSE	71,789.83	291,531.09	765,000.00
10 E 4180 0000 00 000 000000	DISBURSEMENTS/EXPENDITURE	0.00	0.00	0.00
10 E 4190 6000 00 300 000000	CHANNAHON TAX ABATEMENT	0.00	64,429.04	64,429.04
10 E 4210 6700 00 000 000000	PAYMENTS FOR REGULAR	0.00	0.00	10,000.00
10 E 4220 6700 00 000 000000	PAYMENTS SPECIAL ED	150,057.18	871,441.77	2,254,957.00
10 E 4810 2120 00 454 000000	IMRF (BIM)	0.00	0.00	0.00
10 E 4810 2120 00 454 000001	IMRF (BIM)	0.00	0.00	0.00
10 E 4810 2220 00 454 000000	IMRF (BMF 3000)	0.00	0.00	0.00
10 E 4810 2220 00 454 000001	IMRF (BMF 3000)	0.00	0.00	0.00
10 E 5900 3900 00 300 000000	SERVICE CHARGE	0.00	0.00	0.00
10 E 8130 6600 00 300 000000	PERM TRANS TO O & M FUND	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 E 8400 6600 00 300 000000	TRANS TO DEBT	0.00	0.00	0.00
10 E 8500 6600 00 300 000000	TRANS TO DEBT SERV//INTEREST	0.00	0.00	0.00
11 E 1999 4100 00 300 000000	STUDENT ACTIVITY	0.00	0.00	250,000.00
20 E 2220 0000 00 000 000000	20 E 2220 0000 00 000 000000	0.00	0.00	0.00
20 E 2310 2000 00 300 000000	BOARD OF ED-OTHER	0.00	0.00	0.00
20 E 2510 1100 00 300 000000	CSBO SALARY	4,666.06	23,330.30	55,992.59
20 E 2510 2110 00 300 000000	CSBO TRS	0.00	0.00	0.00
20 E 2510 2210 00 300 000000	CSBO SALARY (GTL)	0.00	0.00	0.00
20 E 2510 2220 00 300 000000	CSBO GROUP INS	669.02	3,345.10	9,200.00
20 E 2510 3320 00 300 000000	CSBO MILEAGE	0.00	0.00	0.00
20 E 2510 6400 00 300 000000	CSBO DUES/CLINICS	0.00	0.00	0.00
20 E 2540 1100 00 300 000000	DIR OF BUILDING/GROUND	0.00	0.00	0.00
20 E 2540 1100 00 300 000001	CUSTODIANS SALARY	52,530.56	242,284.94	700,000.00
20 E 2540 1100 00 302 000000	CUSTODIAN SALARY S.C.	2,028.82	4,519.72	0.00
20 E 2540 1300 00 300 000000	CUSTODIAN OVERTIME SALARY	707.63	5,058.77	30,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
20 E 2540 1300 00 300 000001	BUILDING EXTRA PAY SALARY	0.00	0.00	0.00
20 E 2540 2110 00 300 000000	CUSTODIANS SALARY (IC)	0.00	0.00	0.00
20 E 2540 2220 00 300 000000	CUSTODIAN GROUP INS	-1,003.11	3,143.82	205,000.00
20 E 2540 2220 00 300 000001	20 E 2540 2220 00 300 000001	13,540.90	67,704.50	0.00
20 E 2540 2220 00 302 000000	CUSTODIAN GROUP INS S.C.	0.00	0.00	0.00
20 E 2540 3000 00 300 000000	WAN PURCHASE SERV	0.00	0.00	0.00
20 E 2540 3000 00 300 000001	BLDG CONTRACT SERV	0.00	11,543.00	35,000.00
20 E 2540 3000 00 300 000002	HVAC - CENTRAL	0.00	4,403.76	65,000.00
20 E 2540 3000 00 300 000003	LAWN CARE	0.00	0.00	15,000.00
20 E 2540 3000 00 300 000004	SNOW REMOVAL - CENTRAL	0.00	0.00	25,000.00
20 E 2540 3000 00 300 000005	EXTERMINATING FEES -	0.00	740.00	2,000.00
20 E 2540 3000 00 302 000000	HVAC - SOUTH	392.00	45,526.54	88,000.00
20 E 2540 3000 00 302 000001	LAWN CARE - SOUTH	0.00	0.00	5,000.00
20 E 2540 3000 00 302 000002	SNOW REMOVAL - SOUTH	0.00	0.00	25,000.00
20 E 2540 3000 00 302 000003	EXTERMINATING FEES - SOUTH	0.00	700.00	2,500.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
20 E 2540 3100 00 300 000000	CUSTODIAN HEALTH EXAMS	0.00	0.00	0.00
20 E 2540 3100 00 300 000001	CUSTODIAN LICENSE	0.00	0.00	0.00
20 E 2540 3190 00 300 000000	A & E FEES	0.00	0.00	0.00
20 E 2540 3200 00 300 000000	DISTRICT OFFICE LEASE	0.00	0.00	0.00
20 E 2540 3200 00 301 000000	PROJ IND LEASE	0.00	0.00	22,000.00
20 E 2540 3210 00 300 000000	GARBAGE - CENTRAL	3,786.46	13,668.48	35,000.00
20 E 2540 3210 00 302 000000	GARBAGE - SOUTH	3,734.72	16,482.07	46,000.00
20 E 2540 3220 00 300 000000	PCU LEASES	0.00	0.00	0.00
20 E 2540 3230 00 300 000000	BLDG REPAIR/MAINT	5,104.00	11,475.48	90,000.00
20 E 2540 3230 00 300 000001	HVAC REPAIRS - CENTRAL	0.00	0.00	0.00
20 E 2540 3230 00 302 000000	BLDG REPAIR/MAINT SOUTH	3,200.69	32,152.95	85,000.00
20 E 2540 3230 00 302 000001	HVAC REPAIRS - SOUTH	0.00	392.00	0.00
20 E 2540 3320 00 300 000000	CUSTODIAN MILEAGE	0.00	0.00	1,000.00
20 E 2540 3400 00 300 000000	DISTRICT OFF UTILITIES	0.00	0.00	0.00
20 E 2540 3400 00 300 000001	PHONE	5,941.08	30,969.53	65,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
20 E 2540 3400 00 301 000000	PROJ INDIAN UTILITIES	184.26	705.43	2,200.00
20 E 2540 3700 00 300 000000	WATER-SEWER SERVICES	535.01	691.88	22,000.00
20 E 2540 3700 00 302 000000	WATER-SEWER SOUTH	1,900.36	10,396.60	25,000.00
20 E 2540 3800 00 300 000000	UNEMPLOY INSURANCE	0.00	0.00	0.00
20 E 2540 3800 00 300 000001	WORKERS COMP INSURANCE	0.00	0.00	0.00
20 E 2540 3800 00 300 000002	BLDG FLEET INSURANCE	0.00	0.00	0.00
20 E 2540 3900 00 300 000000	BLDG SECURITY PUR SERV	0.00	0.00	0.00
20 E 2540 3900 00 302 000000	CONTRACT SERV S.C.	1,702.79	6,347.45	60,000.00
20 E 2540 3900 00 302 000001	SOUTH MAINTENANCE	52,059.83	362,294.07	550,000.00
20 E 2540 3900 00 302 000002	BLDG SECURITY PS SOUTH	0.00	0.00	0.00
20 E 2540 3900 00 302 000003	PRECISION CONTROL - SOUTH	0.00	0.00	0.00
20 E 2540 3900 00 302 000004	SOUTH SITE CROP PURCHASE	0.00	0.00	0.00
20 E 2540 4100 00 300 000000	BUILDING SUPPLIES	15,314.60	100,024.12	350,000.00
20 E 2540 4100 00 300 000001	GROUND SUPPLIES	6,422.98	11,008.17	35,000.00
20 E 2540 4100 00 302 000000	BLDG SUPPLIES SOUTH	2,523.14	13,126.64	25,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
20 E 2540 4100 00 302 000001	SOUTH SITE CROP SUPPLIES	0.00	5,871.93	12,000.00
20 E 2540 4650 00 300 000000	NATURAL GAS	804.69	21,969.85	60,000.00
20 E 2540 4650 00 302 000000	NATURAL GAS SOUTH	1,539.66	3,954.23	38,000.00
20 E 2540 4660 00 300 000000	ELECTRICITY	0.00	60,990.47	265,000.00
20 E 2540 4660 00 302 000000	ELECTRICITY SOUTH	24,333.43	103,634.42	315,000.00
20 E 2540 4700 00 300 000000	911 SOFTWARE	0.00	0.00	0.00
20 E 2540 5400 00 300 000000	BLDG EQUIPMENT	0.00	7,074.02	55,000.00
20 E 2540 5400 00 300 000001	WAN EQUIPMENT	0.00	0.00	0.00
20 E 2540 5400 00 301 000000	PROJ IND EQUIP	0.00	0.00	2,500.00
20 E 2540 5400 00 302 000000	BLDG EQUIPMENT SOUTH	0.00	0.00	15,000.00
20 E 2540 6400 00 300 000000	CUSTODIAN CLINIC	0.00	0.00	500.00
20 E 2540 6900 00 300 000000	REAL ESTATE TAXES-FARMS	0.00	1,828.48	3,600.00
20 E 2541 1200 00 300 000000	SUMMER CUSTODIAN SALARY	0.00	8,976.63	35,000.00
20 E 2541 3900 00 300 000000	BLDG SECURITY CONTRACT	0.00	0.00	0.00
20 E 2541 3900 00 300 000001	BLDG SECURITY/PUR SERV	0.00	0.00	25,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
20 E 2541 3900 00 302 000000	BLDG SECURITY CS SOUTH	0.00	0.00	0.00
20 E 2541 3900 00 302 000001	BLDG SECURITY PS SOUTH	0.00	0.00	0.00
20 E 2541 4100 00 300 000000	BLDG SECURITY SUPPLIES	0.00	0.00	10,000.00
20 E 2541 4100 00 302 000000	BLDG SECURITY SUPPLY S	0.00	0.00	0.00
20 E 2541 5400 00 300 000000	BLDG SECURITY EQUIPMENT	0.00	0.00	25,000.00
20 E 2541 5400 00 302 000000	BLDG SECURITY EQ SOUTH	0.00	0.00	25,000.00
20 E 2542 5300 00 300 000000	SITE IMPROVEMENT	0.00	40,136.00	50,000.00
20 E 2542 5300 00 300 000001	BLDG IMPROVEMENT	0.00	0.00	50,000.00
20 E 2542 5300 00 302 000000	SITE IMPROVEMNT SOUTH	0.00	20,860.00	20,000.00
20 E 2542 5300 00 302 000001	BLDG IMPROVEMNT SOUTH	0.00	0.00	20,000.00
20 E 2543 5400 00 300 000000	ATHLETIC FIELDS IMPROVEMENT	0.00	4,800.00	25,000.00
20 E 2549 3800 00 300 000000	COMMERCIAL LIAB INSURANCE	0.00	0.00	0.00
20 E 4140 5200 00 300 000000	GAVC-BUILDING COSTS	0.00	0.00	0.00
20 E 4140 6000 00 000 000000	GAVC BUILD EXPENSES	16,874.70	82,603.43	380,000.00
20 E 4140 6000 00 000 000001	GAVC CTE PROGRAMS	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
20 E 4810 2220 00 454 000000	IMRF (BMF 3000)	0.00	0.00	0.00
20 E 4810 2220 00 454 000001	IMRF (BMF 3000)	0.00	0.00	0.00
20 E 8130 6610 00 300 000000	TRANS TO TORT	0.00	0.00	0.00
20 E 8400 6610 00 300 000000	TRANS TO B & I	0.00	0.00	0.00
20 E 8800 6600 00 300 000000	TRANS TO CAPITOL PROJECTS	0.00	0.00	0.00
30 E 4190 6900 00 300 000000	DEVELOPMENT AGREEMENT	0.00	0.00	0.00
30 E 5140 6200 00 300 000000	INTEREST ON BONDS-2001	0.00	0.00	0.00
30 E 5140 6200 00 300 000001	INTEREST ON BONDS-1999	0.00	0.00	0.00
30 E 5140 6200 00 300 000002	INTEREST ON BONDS-2005	0.00	0.00	0.00
30 E 5140 6200 00 300 000003	INTEREST ON CONST BONDS	0.00	0.00	0.00
30 E 5140 6200 00 300 000004	INTEREST ON VAR RATE 2006B	0.00	0.00	0.00
30 E 5140 6200 00 300 000005	INTEREST ON BONDS-2008	443,125.00	443,125.00	0.00
30 E 5140 6200 00 300 000006	INTEREST ON BONDS 2010	0.00	0.00	0.00
30 E 5140 6200 00 300 000007	INTEREST ON BONDS -2011	0.00	0.00	0.00
30 E 5140 6210 00 000 000000	INTEREST ON BONDS 2012B	0.00	8,333.25	16,666.50

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
30 E 5140 6210 00 000 000001	INTERST ON BONDS 2012A	0.00	142,050.00	284,100.00
30 E 5140 6210 00 300 000000	APPLE LEASE INTEREST	0.00	0.00	0.00
30 E 5140 6210 00 300 000001	INTEREST ON BONDS 2014	0.00	168,000.00	339,675.00
30 E 5140 6210 00 300 000002	INTEREST ON BONDS - 2015A	0.00	0.00	0.00
30 E 5140 6210 00 300 000003	INTEREST ON BONDS - 2015B	0.00	182,600.00	365,200.00
30 E 5140 6210 00 300 000004	INTEREST ON BONDS-2016A	0.00	0.00	0.00
30 E 5140 6210 00 300 000005	INTEREST ON BONDS-2016B	0.00	0.00	322,000.00
30 E 5140 6210 00 300 000006	INTEREST ON BONDS -2018	0.00	0.00	77,800.00
30 E 5140 6210 00 300 000007	INTEREST ON BONDS 2019	0.00	0.00	840,550.00
30 E 5200 6100 00 000 000000	BONDS RETIRED 2011	0.00	0.00	0.00
30 E 5200 6100 00 000 000001	BONDS RETIRED 2012A	0.00	0.00	0.00
30 E 5200 6100 00 000 000002	BONDS RETIRED 2012B	0.00	0.00	0.00
30 E 5200 6100 00 000 000003	BOND RETIRED THROUGH	0.00	0.00	0.00
30 E 5200 6100 00 300 000000	BONDS RETIRED 2006B	0.00	0.00	0.00
30 E 5200 6100 00 300 000001	BOND RETIRED-1999	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
30 E 5200 6100 00 300 000002	BONDS RETIRED-2005	0.00	0.00	0.00
30 E 5200 6100 00 300 000003	BOND RETIRED 2006A	0.00	0.00	0.00
30 E 5200 6100 00 300 000004	BOND RETIRED 2010	0.00	0.00	0.00
30 E 5200 6100 00 300 000005	APPLE LEASE PRINCIPAL	0.00	0.00	0.00
30 E 5200 6100 00 300 000006	BONDS RETIRED - 2001	0.00	0.00	0.00
30 E 5200 6100 00 300 000007	BONDS RETIRED	0.00	0.00	0.00
30 E 5200 6100 00 300 000008	BONDS RETIRED 2008	0.00	0.00	0.00
30 E 5200 6100 00 300 000009	PRINCIPAL ON BONDS 2019	0.00	0.00	2,285,000.00
30 E 5200 6210 00 300 000000	INTEREST PAYMENT ON BONDS	0.00	0.00	0.00
30 E 5300 6100 00 300 000000	PRINCIPAL ON BONDS 2018	2,285,000.00	2,285,000.00	0.00
30 E 5300 6110 00 000 000000	BOND PRINCIPAL	0.00	0.00	0.00
30 E 5300 6110 00 000 000001	COST OF BOND ISSUANCE	0.00	0.00	0.00
30 E 5300 6110 00 000 000002	PRINCIPAL ON BOND 2006A	0.00	0.00	0.00
30 E 5300 6110 00 000 000003	PRINCIPAL ON BOND 2008	0.00	0.00	0.00
30 E 5300 6110 00 000 000004	PRINCIPAL ON BOND 2010	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
30 E 5300 6110 00 000 000005	PRINCIPAL ON BONDS 2011	0.00	0.00	0.00
30 E 5300 6110 00 000 000006	PRINCIPAL ON BONDS 2012B	0.00	0.00	615,000.00
30 E 5300 6110 00 000 000007	PRINCIPAL ON BONDS 2012A	0.00	0.00	0.00
30 E 5300 6110 00 000 000008	PRINCIPAL ON BONDS 2014	0.00	750,000.00	750,000.00
30 E 5300 6110 00 000 000009	PRINCIPAL ON BONDS 2015A	0.00	0.00	0.00
30 E 5300 6110 00 000 000010	PRINCIPAL ON BONDS 2015B	0.00	0.00	0.00
30 E 5300 6110 00 000 000011	PRINCIPAL ON BONDS 2016A	0.00	0.00	0.00
30 E 5300 6110 00 000 000012	PRINCIPAL ON BONDS 2016B	0.00	161,000.00	2,090,000.00
30 E 5300 6610 00 000 000000	COMPUTER LEASE	0.00	0.00	0.00
30 E 5300 6610 00 300 000000	PRINTROOM COPIER LEASE	0.00	0.00	0.00
30 E 5300 6610 00 300 000001	OTHER COPIERS LEASE	0.00	0.00	0.00
30 E 5300 6610 00 300 000002	DISTRICT OFFICE LEASE	0.00	0.00	0.00
30 E 5300 6610 00 300 000003	PROJECT INDIAN LEASE	0.00	0.00	0.00
30 E 5300 6610 00 302 000000	PRINTROOM COPIER LEASE S.C.	0.00	0.00	0.00
30 E 5300 6610 00 302 000001	OTHER COPIERS LEASE S.C.	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
30 E 5900 3180 00 000 000000	BOND LEGAL FEES	0.00	0.00	0.00
30 E 5900 3190 00 000 000000	BOND CLOSING COSTS	0.00	0.00	0.00
30 E 5900 3190 00 000 000001	BOND PREMIUM ESCROW	0.00	0.00	0.00
30 E 5900 3900 00 300 000000	SERVICE CHARGE	500.00	33,284.12	0.00
30 E 5900 3900 00 300 000001	REMARKETING AGENT FEE	0.00	0.00	0.00
30 E 5900 6110 00 000 000000	ESCROW ADJUSTMENTS	0.00	0.00	0.00
30 E 8990 0000 00 000 000001	OTHER MISC FINANCING	0.00	0.00	0.00
40 E 2190 1100 00 300 000000	CSBO SALARY	4,666.06	23,330.30	55,992.59
40 E 2190 2110 00 300 000000	CSBO TRS	0.00	0.00	0.00
40 E 2190 2210 00 300 000000	CSBO SALARY (GTL)	0.00	0.00	0.00
40 E 2190 2220 00 300 000000	CSBO GROUP INS	669.00	3,345.00	8,863.34
40 E 2190 3320 00 300 000000	CSBO MILEAGE	0.00	0.00	0.00
40 E 2190 6400 00 300 000000	CSBO DUES/CLINICS	0.00	0.00	0.00
40 E 2220 0000 00 000 000000	40 E 2220 0000 00 000 000000	0.00	0.00	0.00
40 E 2220 1100 00 300 000004	40 E 2220 1100 00 300 000004	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
40 E 2230 0000 00 000 000000	40 E 2230 0000 00 000 000000	0.00	0.00	0.00
40 E 2310 2000 00 300 000000	BOARD OF ED-OTHER	0.00	0.00	0.00
40 E 2550 1100 00 300 000000	TRANS SECY SALARY	3,021.20	26,455.57	60,823.34
40 E 2550 1100 00 300 000001	GAVC/PREMIER ROUTE SALARY	0.00	0.00	0.00
40 E 2550 1100 00 300 000002	OUT OF DISTRICT ROUTE	31,817.01	151,330.15	411,995.09
40 E 2550 1100 00 300 000003	REGULAR ROUTE SALARY	35,332.50	182,549.52	530,000.00
40 E 2550 1100 00 300 000004	BKKPER TRANS SALARY	525.00	2,625.00	8,500.00
40 E 2550 1100 00 300 000005	OUT OF DISTRICT BUS AIDE	5,087.46	34,446.24	124,000.00
40 E 2550 1100 00 300 000006	SHUTTLE(S)	0.00	0.00	0.00
40 E 2550 1100 00 300 000007	BUS SUBS 201 FOR 111	0.00	0.00	0.00
40 E 2550 1100 00 300 000008	IDEA PART B SP ED BUS	0.00	0.00	0.00
40 E 2550 1100 00 300 000009	FULL TIME DRIVER	4,139.78	19,380.99	65,000.00
40 E 2550 1300 00 300 000000	EXTRA DUTY (non-drive)	2,112.05	2,731.05	12,000.00
40 E 2550 1300 00 300 000001	ACADEMIC TRIP(S)	1,617.23	1,617.23	50,000.00
40 E 2550 1300 00 300 000002	ATHLETIC/ACTIVITES TRIP(S)	627.60	844.84	40,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
40 E 2550 1300 00 300 000003	ACTIVITIES TRIP	0.00	0.00	0.00
40 E 2550 2220 00 000 000000	TRANS SEC INSURANCE	77.85	223.69	600.00
40 E 2550 2220 00 000 000001	TRANS. DIR. INSURANCE	77.85	20.41	8,000.00
40 E 2550 2220 00 300 000000	TRANSPORTATION INSURANCE	0.00	0.00	1,600.00
40 E 2550 2220 00 300 000004	BKKPER TRANS GROUP INS	63.48	317.40	0.00
40 E 2550 2230 00 300 000000	40 E 2550 2230 00 300 000000	0.00	0.00	0.00
40 E 2550 2300 00 300 000000	COURSE REIMBURSEMENT	0.00	0.00	0.00
40 E 2550 3100 00 300 000000	TRANS HEALTH EXAMS	0.00	1,235.00	12,000.00
40 E 2550 3100 00 300 000001	TANK TESTING	0.00	0.00	0.00
40 E 2550 3200 00 000 000000	BUS LEASES	26,840.31	26,840.31	550,000.00
40 E 2550 3210 00 300 000000	GARBAGE DISPOSAL SERVICES	483.19	1,370.42	5,500.00
40 E 2550 3220 00 300 000000	CLEANING SERVICES	0.00	578.54	5,000.00
40 E 2550 3220 00 300 000001	SNOW REMOVAL-BUS GARAGE	0.00	0.00	11,000.00
40 E 2550 3310 00 300 000000	SPECIAL ED TRANS	0.00	4,835.16	65,000.00
40 E 2550 3320 00 300 000000	TRANS MILEAGE	0.00	0.00	2,500.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
40 E 2550 3400 00 300 000000	PHONE-BUS GARAGE	47.30	192.86	2,500.00
40 E 2550 3400 00 300 000001	TRANS POSTAGE	0.00	0.00	0.00
40 E 2550 3500 00 000 000000	TRANS ADVERTISING	0.00	0.00	500.00
40 E 2550 3700 00 300 000000	WATER-BUS GARAGE	127.80	299.39	2,500.00
40 E 2550 3800 00 300 000000	UNEMPLOY INSURANCE	0.00	0.00	0.00
40 E 2550 3800 00 300 000001	WORKERS COMP INSURANCE	0.00	0.00	0.00
40 E 2550 3800 00 300 000002	BUS FLEET INSURANCE	0.00	0.00	0.00
40 E 2550 3900 00 300 000000	MECHANICS SALARY/BENEFITS	0.00	0.00	0.00
40 E 2550 3900 00 300 000001	ROUTING SOFTWARE	6,268.50	9,199.78	4,000.00
40 E 2550 4640 00 300 000000	VAN GAS & SUPPLIES	985.62	4,383.11	35,000.00
40 E 2550 6400 00 000 000000	TRANS DIR DUES/FEES/CLINIC	0.00	0.00	600.00
40 E 2550 6900 00 300 000000	REFUND ACCOUNT	0.00	0.00	0.00
40 E 2552 4100 00 300 000000	BUS SUPPLIES	-380.05	14,332.45	60,000.00
40 E 2552 4100 00 300 000001	MECH/CUST SUPPLIES	691.24	2,414.99	15,000.00
40 E 2552 4640 00 300 000000	BUS FUEL	9,906.24	11,638.86	175,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
40 E 2552 4650 00 300 000000	NATURAL GAS-BUS GARAGE	229.60	281.89	2,200.00
40 E 2552 4660 00 300 000000	ELECTRICITY-BUS GARAGE	1,027.11	2,109.82	7,500.00
40 E 2554 1100 00 300 000000	BUS MECHANIC SALARY	7,797.32	27,730.84	106,803.12
40 E 2554 1100 00 300 000001	TRANS DIRECTORS SALARY	5,953.50	12,332.25	72,000.00
40 E 2554 2220 00 300 000000	BUS MECH GROUP INS	4,379.41	12,250.60	69,000.00
40 E 2554 2220 00 300 000001	TRANS DIRECTORS GROUP INS	1,341.60	6,708.00	0.00
40 E 2554 3000 00 300 000000	TRANS CONTR SERV	298.60	826.98	45,000.00
40 E 2554 3230 00 300 000000	TRANS REPAIR/MAINT	24,401.40	56,763.51	70,000.00
40 E 2554 3390 00 300 000000	INSPECTION/LICENSE	273.00	1,806.00	10,000.00
40 E 2554 5400 00 300 000000	TRANS EQUIPMENT	0.00	0.00	5,000.00
40 E 2554 5600 00 300 000000	TRANS VEHICLES	0.00	0.00	30,000.00
40 E 2559 5200 00 300 000000	BUS GARAGE ADDITION	0.00	0.00	0.00
40 E 2559 5300 00 300 000000	TRANS BLDG IMPROVE	0.00	7,610.28	10,000.00
40 E 2559 6900 00 300 000000	TRANS - OTHER	0.00	0.00	0.00
40 E 4810 2220 00 454 000000	IMRF (BMF 3000)	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
40 E 4810 2220 00 454 000001	IMRF (BMF 3000)	0.00	0.00	0.00
50 E 1130 2120 00 000 000000	TITLE 1 SALARIES (RM)	467.74	1,962.47	6,370.72
50 E 1130 2120 00 300 000000	INSTR IMRF	0.00	0.00	189.11
50 E 1130 2120 00 300 000001	50 E 1130 2120 00 300 000001	244.65	244.65	0.00
50 E 1130 2120 50 300 000000	ATH TRAINER IMRF	0.00	0.00	0.00
50 E 1130 2130 00 000 000000	TITLE 1 SALARIES (FR)	289.41	1,214.00	5,076.80
50 E 1130 2130 00 300 000000	INSTR FICA	0.00	0.00	234.50
50 E 1130 2130 00 300 000001	50 E 1130 2130 00 300 000001	151.38	151.38	0.00
50 E 1130 2130 05 300 000000	ENGLISH/DRAMA FICA	0.00	0.00	0.00
50 E 1130 2130 12 300 000000	MUSIC SALARY FICA	0.00	0.00	0.00
50 E 1130 2130 21 300 000000	DRIVER ED FICA	0.00	0.00	0.00
50 E 1130 2130 27 300 000000	INSTR LEADER SALARY (FR)	0.00	0.00	0.00
50 E 1130 2130 50 300 000000	ATH TRAINER FICA	0.00	0.00	0.00
50 E 1130 2140 00 000 000000	OVERLOAD (MR)	67.68	286.33	0.00
50 E 1130 2140 00 300 000000	INSTR MEDICARE	117.16	592.94	8,695.94

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 1130 2140 00 300 000001	INSTR MEDICARE	966.40	2,257.03	0.00
50 E 1130 2140 00 300 000002	50 E 1130 2140 00 300 000002	0.00	79.64	0.00
50 E 1130 2140 00 300 000003	INSTR MEDICARE	0.00	59.51	0.00
50 E 1130 2140 00 300 000004	INSTR MEDICARE	0.00	255.22	0.00
50 E 1130 2140 02 300 000000	ART MEDICARE	204.64	1,023.28	2,459.23
50 E 1130 2140 05 300 000000	ENGLISH/DRAMA MEDICARE	1,707.18	8,950.81	22,653.61
50 E 1130 2140 06 300 000000	FOREIGN LANG MEDICARE	866.64	4,194.13	9,368.95
50 E 1130 2140 11 300 000000	MATH MEDICARE	1,618.41	7,955.87	18,681.63
50 E 1130 2140 12 300 000000	MUSIC MEDICARE	322.14	1,583.69	3,777.45
50 E 1130 2140 13 300 000000	NAT SCIENCE MEDICARE	1,573.10	7,786.21	18,561.54
50 E 1130 2140 15 300 000000	SOC SCIENCE MEDICARE	1,468.55	7,315.96	17,852.47
50 E 1130 2140 21 300 000000	DRIVER ED MEDICARE	0.00	0.00	0.00
50 E 1130 2140 27 300 000000	INSTR LDR MEDICARE	765.38	3,664.29	8,007.64
50 E 1130 2140 50 300 000000	PHYS ED MEDICARE	1,282.61	6,380.49	15,384.14
50 E 1200 2120 00 300 000000	IDEA PART B SP ED GRANT S	0.00	0.00	14,724.18

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 1200 2120 00 300 000001	IDEA SP ED LOCAL (RM)	0.00	0.00	0.00
50 E 1200 2120 00 300 000002	SPEC ED AIDE IMRF	944.43	4,599.61	0.00
50 E 1200 2120 00 300 000003	SPEC ED SEC IMRF	301.56	1,503.63	0.00
50 E 1200 2130 00 300 000000	IDEA PART B SP ED GRANT S	0.00	0.00	11,594.61
50 E 1200 2130 00 300 000001	IDEA SP ED LOCAL (FR)	0.00	0.00	0.00
50 E 1200 2130 00 300 000002	SPEC ED AIDE FICA	576.61	2,806.85	0.00
50 E 1200 2130 00 300 000003	SPEC ED SEC FICA	183.48	914.69	0.00
50 E 1200 2140 00 300 000000	SPECIAL ED SALARY MEDICARE	1,292.23	6,318.35	14,712.10
50 E 1200 2140 00 300 000001	50 E 1200 2140 00 300 000001	0.00	0.00	0.00
50 E 1200 2140 00 300 000002	SPEC ED AIDE MEDICARE	134.87	661.65	0.00
50 E 1200 2140 00 300 000003	SPEC ED SEC MEDICARE	42.92	215.72	0.00
50 E 1250 2120 00 300 000000	COOP HOMEBOUND/HOSP IMRF	0.00	0.00	0.00
50 E 1250 2130 00 300 000000	COOP HOMEBOUND/HOSP FICA	0.00	0.00	0.00
50 E 1250 2140 00 300 000000	COOP HB/HOSP MEDICARE	0.00	0.00	0.00
50 E 1400 2120 00 300 000000	CTE SALARY IMRF	0.00	0.00	22.32

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 1400 2130 00 300 000000	VOC ED GRANT FICA	0.00	0.00	18.70
50 E 1400 2140 00 300 000000	VOC ED GRANT MEDICARE	267.98	1,352.31	3,550.87
50 E 1400 2140 10 300 000000	IND TECH MEDICARE	202.50	913.06	1,661.10
50 E 1401 2140 01 300 000000	AG MEDICARE	254.95	1,265.48	3,066.06
50 E 1407 2140 03 300 000000	BUSINESS ED MEDICARE	248.96	1,310.15	3,514.88
50 E 1410 2140 00 300 000000	VIDEO EDIT MEDICARE	0.00	0.00	0.00
50 E 1411 2140 00 300 000000	INST. TECH MEDICARE	90.42	448.75	1,088.63
50 E 1417 2120 00 300 000000	ATHLETIC TRAINER IMRF	448.42	2,294.40	5,142.13
50 E 1417 2130 00 300 000000	ATHLETIC TRAINER FICA	272.22	1,393.27	4,027.44
50 E 1417 2140 00 300 000000	ATHLETIC TRAINER MEDICARE	63.66	328.45	0.00
50 E 1420 2140 09 300 000000	FAM/CONS SCI MEDICARE	223.74	1,166.62	2,855.40
50 E 1500 2120 00 000 000000	INVITATIONAL WKRS (RM)	0.00	0.00	0.00
50 E 1500 2120 30 300 000000	ATHLETIC DIR SECY IMRF	0.00	0.00	0.00
50 E 1500 2120 30 300 000001	ATHLETIC DIR SECY IMRF	395.77	1,973.41	7,144.54
50 E 1500 2120 30 300 000002	50 E 1500 2120 30 300 000002	18.54	29.25	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 1500 2120 30 300 000015	TECH DIR IMRF	39.60	197.45	0.00
50 E 1500 2120 70 300 000000	MAIN OFFICE IMRF	0.00	0.00	5,453.75
50 E 1500 2120 70 300 000001	ACTIVITY DIR SECY IMRF	379.05	2,003.05	0.00
50 E 1500 2120 70 300 000003	50 E 1500 2120 70 300 000003	33.89	58.99	0.00
50 E 1500 2120 70 300 000006	50 E 1500 2120 70 300 000006	17.90	44.75	0.00
50 E 1500 2120 70 300 000046	ATH/ACT COACH/SPONSOR IMRF	23.88	83.58	0.00
50 E 1500 2120 70 300 000049	50 E 1500 2120 70 300 000049	27.42	68.55	0.00
50 E 1500 2120 70 300 000051	ATH/ACT COACH/SPONSOR IMRF	0.00	321.49	0.00
50 E 1500 2130 00 000 000000	INVITATIONAL WKRS (FR)	0.00	0.00	0.00
50 E 1500 2130 30 300 000000	GOLF COACH FICA	0.00	0.00	13,528.94
50 E 1500 2130 30 300 000001	ATH/ACT COACH/SPONSOR FICA	221.68	1,105.12	0.00
50 E 1500 2130 30 300 000002	50 E 1500 2130 30 300 000002	11.47	18.10	0.00
50 E 1500 2130 30 300 000013	50 E 1500 2130 30 300 000013	125.21	125.21	0.00
50 E 1500 2130 30 300 000015	ATH/ACT COACH/SPONSOR FICA	24.50	122.14	0.00
50 E 1500 2130 70 300 000000	MAIN OFFICE FICA	0.00	0.00	5,997.63

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 1500 2130 70 300 000001	ACTIVITIES FICA	216.90	1,151.18	0.00
50 E 1500 2130 70 300 000003	50 E 1500 2130 70 300 000003	20.97	36.50	0.00
50 E 1500 2130 70 300 000006	50 E 1500 2130 70 300 000006	11.08	27.70	0.00
50 E 1500 2130 70 300 000046	ATH/ACT COACH/SPONSOR FICA	14.78	51.73	0.00
50 E 1500 2130 70 300 000049	50 E 1500 2130 70 300 000049	16.96	42.40	0.00
50 E 1500 2130 70 300 000051	ATH/ACT COACH/SPONSOR FICA	0.00	204.58	0.00
50 E 1500 2140 00 000 000000	INVITATIONAL WKRS (MR)	0.00	0.00	0.00
50 E 1500 2140 00 300 000000	ASST ATHLETIC DIR MEDICARE	0.00	0.00	0.00
50 E 1500 2140 30 000 000000	ASST ATHLETIC DIR SALARY	0.00	0.00	0.00
50 E 1500 2140 30 300 000000	ATHLETIC MEDICARE	167.83	801.50	9,911.29
50 E 1500 2140 30 300 000001	ATH/ACT COACH/SPONSOR	68.48	342.68	0.00
50 E 1500 2140 30 300 000002	ATH/ACT COACH/SPONSOR	33.63	134.72	0.00
50 E 1500 2140 30 300 000003	ATH/ACT COACH/SPONSOR	14.42	72.48	0.00
50 E 1500 2140 30 300 000004	ATH/ACT COACH/SPONSOR	18.77	105.41	0.00
50 E 1500 2140 30 300 000005	ATH/ACT COACH/SPONSOR	10.98	46.37	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 1500 2140 30 300 000006	ATH/ACT COACH/SPONSOR	30.24	150.78	0.00
50 E 1500 2140 30 300 000007	ATH/ACT COACH/SPONSOR	20.74	102.81	0.00
50 E 1500 2140 30 300 000008	ATH/ACT COACH/SPONSOR	23.57	117.61	0.00
50 E 1500 2140 30 300 000009	ATH/ACT COACH/SPONSOR	31.94	154.83	0.00
50 E 1500 2140 30 300 000010	ATH/ACT COACH/SPONSOR	65.13	321.67	0.00
50 E 1500 2140 30 300 000011	ATH/ACT COACH/SPONSOR	59.74	297.93	0.00
50 E 1500 2140 30 300 000012	ATH/ACT COACH/SPONSOR	21.10	117.20	0.00
50 E 1500 2140 30 300 000013	ATH/ACT COACH/SPONSOR	52.50	161.07	0.00
50 E 1500 2140 30 300 000014	ATH/ACT COACH/SPONSOR	10.98	60.04	0.00
50 E 1500 2140 30 300 000015	ATH/ACT COACH/SPONSOR	26.18	129.91	0.00
50 E 1500 2140 30 300 000017	ATH/ACT COACH/SPONSOR	25.90	128.26	0.00
50 E 1500 2140 30 300 000018	ATH/ACT COACH/SPONSOR	30.08	152.95	0.00
50 E 1500 2140 30 300 000019	ATH/ACT COACH/SPONSOR	8.42	42.32	0.00
50 E 1500 2140 30 300 000020	ATH/ACT COACH/SPONSOR	10.26	43.49	0.00
50 E 1500 2140 30 300 000021	ATH/ACT COACH/SPONSOR	32.48	165.39	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 1500 2140 30 300 000022	ATH/ACT COACH/SPONSOR	26.60	132.57	0.00
50 E 1500 2140 70 300 000000	ACTIVITIES MEDICARE	111.44	553.79	4,562.10
50 E 1500 2140 70 300 000001	ATH/ACT COACH/SPONSOR	92.19	313.23	0.00
50 E 1500 2140 70 300 000002	ATH/ACT COACH/SPONSOR	25.82	123.79	0.00
50 E 1500 2140 70 300 000003	50 E 1500 2140 70 300 000003	10.11	21.39	0.00
50 E 1500 2140 70 300 000004	ATH/ACT COACH/SPONSOR	5.70	28.65	0.00
50 E 1500 2140 70 300 000005	ATH/ACT COACH/SPONSOR	14.02	67.05	0.00
50 E 1500 2140 70 300 000006	ATH/ACT COACH/SPONSOR	6.37	29.24	0.00
50 E 1500 2140 70 300 000008	ATH/ACT COACH/SPONSOR	2.66	13.37	0.00
50 E 1500 2140 70 300 000009	ATH/ACT COACH/SPONSOR	24.24	120.78	0.00
50 E 1500 2140 70 300 000010	ATH/ACT COACH/SPONSOR	11.30	56.83	0.00
50 E 1500 2140 70 300 000011	ATH/ACT COACH/SPONSOR	14.74	72.75	0.00
50 E 1500 2140 70 300 000012	ATH/ACT COACH/SPONSOR	6.18	31.06	0.00
50 E 1500 2140 70 300 000013	ATH/ACT COACH/SPONSOR	9.38	46.70	0.00
50 E 1500 2140 70 300 000015	ATH/ACT COACH/SPONSOR	14.06	70.67	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 1500 2140 70 300 000016	ATH/ACT COACH/SPONSOR	2.54	12.74	0.00
50 E 1500 2140 70 300 000017	ATH/ACT COACH/SPONSOR	3.80	18.70	0.00
50 E 1500 2140 70 300 000018	ATH/ACT COACH/SPONSOR	2.80	13.65	0.00
50 E 1500 2140 70 300 000021	ATH/ACT COACH/SPONSOR	8.79	43.25	0.00
50 E 1500 2140 70 300 000022	ATH/ACT COACH/SPONSOR	2.54	12.77	0.00
50 E 1500 2140 70 300 000023	ATH/ACT COACH/SPONSOR	8.18	41.09	0.00
50 E 1500 2140 70 300 000025	ATH/ACT COACH/SPONSOR	2.46	12.36	0.00
50 E 1500 2140 70 300 000026	ATH/ACT COACH/SPONSOR	12.92	64.64	0.00
50 E 1500 2140 70 300 000027	ATH/ACT COACH/SPONSOR	6.26	31.07	0.00
50 E 1500 2140 70 300 000029	ATH/ACT COACH/SPONSOR	2.06	10.35	0.00
50 E 1500 2140 70 300 000030	ATH/ACT COACH/SPONSOR	3.30	16.59	0.00
50 E 1500 2140 70 300 000031	ATH/ACT COACH/SPONSOR	3.28	16.49	0.00
50 E 1500 2140 70 300 000032	ATH/ACT COACH/SPONSOR	7.08	35.13	0.00
50 E 1500 2140 70 300 000033	ATH/ACT COACH/SPONSOR	3.28	16.49	0.00
50 E 1500 2140 70 300 000034	ATH/ACT COACH/SPONSOR	2.54	13.53	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 1500 2140 70 300 000035	ATH/ACT COACH/SPONSOR	4.58	22.99	0.00
50 E 1500 2140 70 300 000036	50 E 1500 2140 70 300 000036	3.32	8.30	0.00
50 E 1500 2140 70 300 000038	ATH/ACT COACH/SPONSOR	2.06	10.35	0.00
50 E 1500 2140 70 300 000042	ATH/ACT COACH/SPONSOR	2.46	12.06	0.00
50 E 1500 2140 70 300 000043	ATH/ACT COACH/SPONSOR	3.46	17.39	0.00
50 E 1500 2140 70 300 000046	ATH/ACT COACH/SPONSOR	9.76	43.78	0.00
50 E 1500 2140 70 300 000047	ATH/ACT COACH/SPONSOR	2.46	11.75	0.00
50 E 1500 2140 70 300 000049	ATH/ACT COACH/SPONSOR	6.50	27.00	0.00
50 E 1500 2140 70 300 000050	ATH/ACT COACH/SPONSOR	2.78	13.61	0.00
50 E 1500 2140 70 300 000051	ATH/ACT COACH/SPONSOR	0.00	189.30	0.00
50 E 1500 2140 70 300 000053	ATH/ACT COACH/SPONSOR	3.04	15.28	0.00
50 E 1600 2120 00 300 000000	SUMMER SCHOOL SALARY (RM)	0.00	0.00	0.00
50 E 1600 2130 00 300 000000	SUMMER SCHOOL SALARY (FR)	0.00	0.00	0.00
50 E 1600 2140 00 300 000000	SUMMER SCHOOL MEDICARE	0.00	0.00	0.00
50 E 1700 2120 00 300 000000	SUMMER DR ED SALARY (RM)	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 1700 2130 00 300 000000	SUMMER DR ED SALARY (FR)	0.00	0.00	0.00
50 E 1700 2140 00 300 000000	SUMMER DR ED MEDICARE	0.00	180.05	117.93
50 E 1700 2140 21 300 000000	DRIVER ED MEDICARE	474.24	2,046.28	9,423.39
50 E 1900 2120 00 301 000000	PROJ IND SECY IMRF	0.00	0.00	0.00
50 E 1900 2120 00 301 000001	PROJ IND SECY IMRF	267.24	1,317.20	3,051.89
50 E 1900 2130 00 301 000000	PROJ IND SECY FICA	0.00	0.00	0.00
50 E 1900 2130 00 301 000001	PROJ IND SECY FICA	146.12	718.96	2,308.32
50 E 1900 2140 00 301 000000	PROJ IND SECY MEDICARE	115.32	557.72	0.00
50 E 1900 2140 00 301 000001	PROJ IND SECY MEDICARE	34.18	169.51	1,262.54
50 E 2100 2120 00 300 000000	MAIN OFFICE SECY SALARY	0.00	0.00	0.00
50 E 2100 2120 00 300 000001	MAIN OFFICE SECY SALARY	340.54	1,958.48	4,194.85
50 E 2100 2120 00 301 000000	PROJ IND DIR SECY IMRF	0.00	0.00	0.00
50 E 2100 2120 00 302 000000	DIR OF STUDENT SERV SEC S	0.00	0.00	0.00
50 E 2100 2130 00 300 000000	MAIN OFFICE SECY SALARY FICA	0.00	0.00	0.00
50 E 2100 2130 00 300 000001	MAIN OFFICE SECY SALARY FICA	210.72	1,211.53	3,356.66

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 2100 2130 00 301 000000	PROJ IND DIR SECY FICA	0.00	0.00	0.00
50 E 2100 2130 00 302 000000	DIR OF STUDENT SERV SEC S	0.00	0.00	0.00
50 E 2100 2140 00 300 000000	ASST PRIN-LEARN MED	0.00	0.00	0.00
50 E 2100 2140 00 300 000001	MAIN OFFICE SECY MEDICARE	49.28	286.51	0.00
50 E 2100 2140 00 302 000000	DIR STUDENT SERV. SA	151.10	914.58	1,823.19
50 E 2100 2140 00 302 000001	DIR OF STUD SER MEDICARE	0.00	0.00	0.00
50 E 2110 2120 00 000 000000	TITLE 1 SALARIES IMRF	181.50	850.77	2,279.38
50 E 2110 2130 00 000 000000	TITLE 1 SALARIES FICA	112.30	526.33	1,823.36
50 E 2110 2140 00 000 000000	TITLE 1 SALARIES MEDICARE	48.12	251.03	349.76
50 E 2113 2140 00 300 000000	SOCIAL WORKER MEDICARE	250.78	1,232.09	2,867.38
50 E 2120 0000 00 000 000000	50 E 2120 0000 00 000 000000	0.00	0.00	0.00
50 E 2120 1100 00 300 000000	50 E 2120 1100 00 300 000000	0.00	0.00	0.00
50 E 2120 1100 00 300 000004	50 E 2120 1100 00 300 000004	0.00	0.00	0.00
50 E 2120 2120 00 300 000000	GUIDANCE SALARY (RM)	0.00	0.00	0.00
50 E 2120 2130 00 300 000000	GUIDANCE SALARY (FR)	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 2120 2140 00 300 000000	GUIDANCE MEDICARE	564.28	2,963.96	6,987.91
50 E 2125 2120 00 300 000000	REGISTRAR IMRF	670.12	3,341.33	10,934.08
50 E 2125 2120 00 300 000001	STDNT CENTER IMRF	395.04	1,903.02	0.00
50 E 2125 2120 00 302 000000	ASST REGISTRAR IMRF S.C.	337.70	1,844.54	3,936.41
50 E 2125 2130 00 300 000000	REGISTRAR FICA	414.00	2,063.87	8,740.99
50 E 2125 2130 00 300 000001	STDNT CENTER FICA	244.44	1,177.31	0.00
50 E 2125 2130 00 302 000000	ASST REGISTRAR FICA S.C.	175.82	975.87	2,739.28
50 E 2125 2140 00 300 000000	CAREER CENTER MEDICARE	96.82	486.65	0.00
50 E 2125 2140 00 300 000001	ACAD RESOURCE CTR AIDE MED	57.16	277.36	0.00
50 E 2125 2140 00 302 000000	ASST REGISTRAR MEDICARE	41.10	230.25	0.00
50 E 2130 0000 00 000 000000	50 E 2130 0000 00 000 000000	0.00	0.00	0.00
50 E 2130 1100 00 300 000000	50 E 2130 1100 00 300 000000	0.00	0.00	0.00
50 E 2130 1100 00 300 000004	50 E 2130 1100 00 300 000004	0.00	0.00	0.00
50 E 2134 2120 00 300 000000	NURSE IMRF	404.53	1,565.73	3,891.84
50 E 2134 2120 00 302 000000	NURSE IMRF S.C.	301.93	1,712.05	3,616.54

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 2134 2130 00 300 000000	NURSE FICA	250.30	968.74	3,228.64
50 E 2134 2130 00 302 000000	NURSE FICA S.C.	186.81	1,059.06	3,011.78
50 E 2134 2140 00 300 000000	NURSE SALARY (MR)	58.55	227.10	0.00
50 E 2134 2140 00 302 000000	NURSE SALARY S.C. (MR)	43.69	250.45	0.00
50 E 2140 0000 00 000 000000	50 E 2140 0000 00 000 000000	0.00	0.00	0.00
50 E 2140 1100 00 300 000000	50 E 2140 1100 00 300 000000	0.00	0.00	0.00
50 E 2140 1100 00 300 000004	50 E 2140 1100 00 300 000004	0.00	0.00	0.00
50 E 2140 2140 00 000 000000	PSYCHOLOGIST SALARY	172.16	915.89	1,969.20
50 E 2190 2120 00 300 000000	CSBO SALARY IMRF	0.00	1,487.89	3,991.09
50 E 2190 2130 00 300 000000	CSBO SALARY FICA	0.00	1,084.95	3,762.55
50 E 2190 2140 00 300 000000	BUSINESS MGR MEDICARE	67.66	346.93	0.00
50 E 2210 2120 00 300 000000	PROF. DEVELOPMENT SALARY	0.00	0.00	0.00
50 E 2210 2120 00 302 000000	DIR C/I SEC. SALARY IMRF	280.22	1,397.23	5,912.77
50 E 2210 2130 00 300 000000	PROF. DEVELOPMENT SALARY	0.00	0.00	4,723.60
50 E 2210 2130 00 302 000000	DIR C/I SEC. SALARY (FR)	158.88	798.43	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 2210 2140 00 300 000000	DIRECTOR C/I SALARY	125.86	639.25	1,517.19
50 E 2210 2140 00 302 000000	DIRECTOR C/I SEC MEDICARE	37.16	188.31	0.00
50 E 2212 2140 00 300 000000	CURR DEVELOP/LEARN OBJ	0.00	0.00	0.00
50 E 2213 2120 00 300 000000	STAFF DEVELOPMENT IMRF	0.00	0.00	0.00
50 E 2213 2130 00 300 000000	STAFF DEVELOPMENT FICA	0.00	0.00	0.00
50 E 2213 2140 00 300 000000	TYPE 75 MEDICARE	0.00	0.00	0.00
50 E 2222 2120 00 300 000000	LIBRARY IMRF	419.84	1,994.16	4,525.89
50 E 2222 2120 00 302 000000	LIBRARY IMRF S.C.	215.70	1,070.78	2,463.77
50 E 2222 2130 00 300 000000	LIBRARY FICA	259.78	1,233.70	3,632.08
50 E 2222 2130 00 302 000000	LIB ASST FICA S.C.	133.46	662.42	1,968.16
50 E 2222 2140 00 300 000000	LIBRARY MEDICARE	60.75	290.56	850.82
50 E 2222 2140 00 300 000001	LIB ASST FICA	56.16	278.74	0.00
50 E 2222 2140 00 302 000000	LIB ASST MEDICARE S.C.	31.22	156.18	0.00
50 E 2225 2120 00 300 000000	TECH IMRF	724.96	3,614.78	16,419.49
50 E 2225 2120 00 300 000001	LIB ASST IMRF	568.00	2,846.89	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 2225 2120 00 302 000000	TECH IMRF S.C.	92.00	92.00	0.00
50 E 2225 2130 00 300 000000	TECH FICA	430.34	2,841.16	13,034.44
50 E 2225 2130 00 300 000001	LIB ASST FICA	343.12	1,719.64	0.00
50 E 2225 2130 00 302 000000	TECH ASST FICA S.C.	56.93	56.93	0.00
50 E 2225 2140 00 300 000000	TECH/CYBRARY AIDE MEDICARE	100.64	671.88	0.00
50 E 2225 2140 00 300 000001	TECH ASST MEDICARE	80.24	405.46	0.00
50 E 2225 2140 00 302 000000	TECH ASST SALARY S.C. (MR)	13.31	13.31	0.00
50 E 2300 2120 00 000 000000	TEST PROCTOR IMRF	0.00	54.79	42.97
50 E 2300 2130 00 000 000000	TEST PROCTOR FICA	0.00	33.89	34.72
50 E 2300 2140 00 000 000000	TEST PROCTOR MEDICARE	1.56	33.93	25.38
50 E 2310 2130 00 300 000000	BOARD OF ED FICA	0.00	0.00	0.00
50 E 2310 2140 00 300 000000	BOARD OF ED MEDICARE	0.00	0.00	0.00
50 E 2312 2120 00 300 000000	BOARD SECY IMRF	0.00	0.00	238.15
50 E 2312 2130 00 300 000000	BOARD SECY FICA	0.00	0.00	198.64
50 E 2313 2140 00 300 000000	PERFORMANCE MEDICARE	0.00	0.00	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 2321 2120 00 300 000000	SUPT SECY IMRF	603.16	3,007.46	6,916.43
50 E 2321 2130 00 300 000000	SUPT SECY FICA	370.46	1,846.81	5,484.51
50 E 2321 2140 00 300 000000	SUPT SECY MEDICARE	86.64	435.49	0.00
50 E 2321 2140 00 300 000001	SUPT MEDICARE	236.34	1,187.93	2,837.68
50 E 2367 2120 00 300 000000	CAMPUS MONITOR IMRF	1,697.90	8,627.73	23,161.09
50 E 2367 2120 00 300 000001	NURSE IMRF	37.18	172.52	0.00
50 E 2367 2120 00 300 000002	DEANS SECY IMRF	116.07	548.60	0.00
50 E 2367 2130 00 300 000000	CAMPUS MONITOR FICA	979.28	5,021.66	17,655.36
50 E 2367 2130 00 300 000001	NURSE FICE	23.02	106.73	0.00
50 E 2367 2130 00 300 000002	DEANS SECY FICA	59.74	294.12	0.00
50 E 2367 2140 00 300 000000	CAMPUS MONITOR MEDICARE	229.02	1,183.61	0.00
50 E 2367 2140 00 300 000001	NURSE MEDICARE	5.37	25.10	0.00
50 E 2367 2140 00 300 000002	DEANS SECY MEDICARE	62.89	326.45	0.00
50 E 2410 2120 00 300 000000	PRINCIPAL SECY IMRF	327.60	1,633.47	8,664.98
50 E 2410 2120 00 300 000002	AP SECY IMRF	435.62	2,172.08	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 2410 2130 00 300 000000	PRINCIPAL SECY FICA	193.64	987.85	7,715.48
50 E 2410 2130 00 300 000002	AP SECY FICA	257.50	1,283.69	0.00
50 E 2410 2140 00 300 000000	PRINCIPAL SECY MEDICARE	45.28	232.95	0.00
50 E 2410 2140 00 300 000001	PRINCIPAL MEDICARE	165.20	830.36	8,162.95
50 E 2410 2140 00 300 000002	AP SECY MEDICARE	60.22	302.69	0.00
50 E 2410 2140 00 300 000003	ASST PRINCIPAL MEDICARE	121.28	602.91	0.00
50 E 2410 2140 00 300 000004	DEANS MEDICARE	342.57	1,825.60	643.54
50 E 2410 2140 00 302 000000	PRINCIPAL MEDICARE S.C.	120.88	600.90	1,463.00
50 E 2490 2120 00 300 000000	DEANS SECY IMRF	496.62	2,396.17	6,608.97
50 E 2490 2130 00 300 000000	DEANS SECY FICA	257.48	1,251.79	4,570.78
50 E 2490 2140 00 300 000000	DEANS OFFICE MEDICARE	60.23	295.85	0.00
50 E 2510 2120 00 300 000000	CSBO SALARY IMRF	0.00	2,976.30	7,983.24
50 E 2510 2130 00 300 000000	CSBO SALARY FICA	0.00	2,170.17	7,526.04
50 E 2510 2140 00 300 000000	CSBO MEDICARE	135.34	693.86	0.00
50 E 2525 2120 00 300 000000	BOOKKEEPER IMRF	832.52	4,151.09	14,679.48

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 2525 2130 00 300 000000	BOOKKEEPER FICA	491.20	2,448.72	11,671.35
50 E 2525 2140 00 300 000000	BOOKKEEPER MEDICARE	114.88	577.43	0.00
50 E 2540 2120 00 300 000000	CUSTODIAN IMRF	70.91	189.46	0.00
50 E 2540 2120 00 300 000001	CUSTODIAN IMRF	4,365.38	22,327.74	63,290.71
50 E 2540 2120 00 302 000000	CUSTODIAN IMRF S.C.	0.00	0.00	0.00
50 E 2540 2130 00 300 000000	CUSTODIAN FICA	43.87	117.22	0.00
50 E 2540 2130 00 300 000001	CUSTODIAN FICA	3,171.81	14,774.91	52,409.12
50 E 2540 2130 00 302 000000	CUSTODIAN FICA S.C.	125.79	280.23	0.00
50 E 2540 2140 00 300 000000	CUSTODIANS SALARY (MR)	10.26	27.41	0.00
50 E 2540 2140 00 300 000001	CUSTODIANS MEDICARE	741.81	3,481.78	0.00
50 E 2540 2140 00 302 000000	50 E 2540 2140 00 302 000000	29.41	65.52	0.00
50 E 2541 2120 00 300 000000	SUMMER CUSTODIAN IMRF	0.00	0.00	0.00
50 E 2541 2130 00 300 000000	SUMMER CUSTODIAN FICA	0.00	944.97	2,438.12
50 E 2541 2140 00 300 000000	SUMMER CUSTODIAN MEDICARE	0.00	226.34	0.00
50 E 2550 2120 00 300 000000	TRANS SECY IMRF	514.37	1,721.06	121,841.02

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 2550 2120 00 300 000001	50 E 2550 2120 00 300 000001	162.01	162.01	0.00
50 E 2550 2120 00 300 000002	BUS DRIVER OOD ROUTE IMRF	3,250.95	15,220.00	0.00
50 E 2550 2120 00 300 000003	BUS DRIVER REG ROUTE IMRF	3,540.34	18,084.74	0.00
50 E 2550 2120 00 300 000004	BOOKKEEPER IMRF	52.60	262.27	0.00
50 E 2550 2120 00 300 000005	BUS AID OOD IMRF	509.74	3,447.96	0.00
50 E 2550 2120 00 300 000009	FULL TIME DRIVER IMRF	414.80	1,937.08	0.00
50 E 2550 2130 00 300 000000	TRANS SECY FICA	318.27	1,064.78	98,689.91
50 E 2550 2130 00 300 000001	50 E 2550 2130 00 300 000001	100.27	100.27	0.00
50 E 2550 2130 00 300 000002	BUS DRIVER OOD ROUTE FICA	2,011.62	9,416.04	0.00
50 E 2550 2130 00 300 000003	BUS DRIVER REG ROUTE FICA	2,190.69	11,188.56	0.00
50 E 2550 2130 00 300 000004	BOOKKEEPER FICA	31.92	159.13	0.00
50 E 2550 2130 00 300 000005	BUS AID OOD FICA	315.44	2,133.21	0.00
50 E 2550 2130 00 300 000009	FULL TIME DRIVER FICA	256.68	1,198.37	0.00
50 E 2550 2140 00 300 000000	TRANS SECY MEDICARE	74.42	250.78	0.00
50 E 2550 2140 00 300 000001	50 E 2550 2140 00 300 000001	23.45	23.45	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 2550 2140 00 300 000002	BUS DRIVER OOD ROUTE	470.35	2,218.44	0.00
50 E 2550 2140 00 300 000003	BUS DRIVER REG ROUTE	512.18	2,638.15	0.00
50 E 2550 2140 00 300 000004	BOOKKEEPER MEDICARE	7.46	37.50	0.00
50 E 2550 2140 00 300 000005	BUS AID OOD MEDICARE	73.79	504.02	0.00
50 E 2550 2140 00 300 000009	FULL TIME DRIVER MEDICARE	60.04	282.95	0.00
50 E 2554 2120 00 300 000000	BUS MECHANIC IMRF	781.28	2,272.04	17,209.59
50 E 2554 2120 00 300 000001	TRANS DIRECTORS IMRF	596.54	2,974.45	0.00
50 E 2554 2130 00 300 000000	BUS MECHANIC FICA	447.20	965.73	13,105.35
50 E 2554 2130 00 300 000001	TRANS DIRECTORS FICA	363.16	1,810.42	0.00
50 E 2554 2140 00 300 000000	BUS MECHANIC MEDICARE	104.58	525.66	0.00
50 E 2554 2140 00 300 000001	TRANS DIRECTORS MEDICARE	84.94	426.94	0.00
50 E 2632 2120 00 300 000000	INTERNAL INFO IMRF	176.41	882.65	2,658.74
50 E 2632 2130 00 300 000000	INTERNAL INFO FICA	92.58	440.37	1,630.31
50 E 2632 2140 00 300 000000	INTERNAL INFO MEDICARE	21.65	104.11	0.00
50 E 2633 2120 00 300 000000	PUBLIC INFO IMRF	581.40	2,898.96	6,666.94

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 E 2633 2130 00 300 000000	PUBLIC INFO FICA	359.74	1,793.37	5,326.46
50 E 2633 2140 00 300 000000	PUBLIC INFO MEDICARE	84.14	422.92	0.00
50 E 3200 2120 00 300 000000	WELLNESS CENTER IMRF	0.00	0.00	0.00
50 E 3200 2130 00 300 000000	WELLNESS CENTER STDNT/FICA	0.00	0.00	0.00
50 E 3200 2130 00 300 000001	WELLNESS CENTER PUBLIC/FICA	0.00	0.00	0.00
50 E 3200 2140 00 300 000000	WELLNESS CENTER STDNT/MED	0.00	0.00	0.00
50 E 4100 2120 00 300 000000	TITLE I SALARY (RM)	0.00	0.00	0.00
50 E 4100 2130 00 300 000000	TITLE I SALARY (FR)	0.00	0.00	0.00
50 E 4120 2140 00 300 000000	SPEC ED HB MEDICARE	0.00	0.00	0.00
50 E 4810 2120 00 454 000000	IMRF (RM)	0.00	0.00	0.00
50 E 4810 2120 00 454 000001	IMRF (RM)	0.00	0.00	0.00
50 E 4810 2130 00 454 000000	IMRF (FR)	0.00	0.00	0.00
50 E 4810 2130 00 454 000001	IMRF (FR)	0.00	0.00	0.00
60 E 2530 5000 00 300 000000	FAC ACQ & CONSTR SERV #2279	0.00	0.00	0.00
60 E 2530 5000 00 300 000001	FAC ACQ & CONSTR SERV #2299	0.00	0.00	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
60 E 2532 3900 00 300 000000	REIMB EXPENSES	0.00	0.00	0.00
60 E 2532 5200 00 000 000000	TRANS BULDING PURCHASE	0.00	0.00	0.00
60 E 2532 5300 00 000 000000	SIGNALIZATION	0.00	0.00	0.00
60 E 2533 3000 00 000 000000	A & E FEES/ 2011	0.00	0.00	0.00
60 E 2533 3000 00 300 000000	TCC CONST FEES	0.00	0.00	0.00
60 E 2533 3100 00 300 000000	A & E FEES/PROJECT 2279	0.00	0.00	0.00
60 E 2533 3100 00 300 000001	A & E FEES/PROJECT 2299	0.00	0.00	0.00
60 E 2533 3100 00 300 000002	A & E FEES/PROJECT 2386	0.00	0.00	0.00
60 E 2533 3100 00 300 000003	A & E FEES/PROJECT 6003	0.00	0.00	0.00
60 E 2533 3100 00 300 000004	A & E FEES/2009	0.00	0.00	0.00
60 E 2533 3100 00 300 000005	A & E FEES/PROJECT CENTRAL	0.00	0.00	0.00
60 E 2533 3180 00 300 000000	LEGAL SERVICES	0.00	0.00	0.00
60 E 2533 3190 00 300 000000	PROF TECH SERV	0.00	0.00	0.00
60 E 2533 3900 00 300 000000	OTHER PUR SERV-STRC #2279	0.00	0.00	0.00
60 E 2533 3900 00 300 000001	OTHER PUR SERV-STRC #2299	0.00	0.00	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
60 E 2535 3000 00 300 000000	BLDRS RISK COVERAGE	0.00	0.00	0.00
60 E 2535 3230 00 000 000000	CAPITAL IMPROVEMENT	148,223.60	1,138,394.90	3,000,000.00
60 E 2535 3230 00 300 000000	BLEACHER REPAIR & UPGRADES	0.00	0.00	0.00
60 E 2535 3230 00 300 000001	CENTRAL PAC IMPROVEMENTS	0.00	0.00	0.00
60 E 2535 5000 00 300 000000	BLEACHER CAPITAL OUTLAY	0.00	0.00	0.00
60 E 2535 5000 00 300 000001	CAPITAL IMPROVEMENTS	0.00	0.00	0.00
60 E 2535 5000 00 300 000002	CONTINGENCY COSTS #6003	0.00	0.00	0.00
60 E 2535 5000 00 300 000003	CONSTR COSTS #6003	0.00	0.00	0.00
60 E 2535 5310 00 000 000000	CONSTRUCTION COST BUILD	0.00	0.00	0.00
60 E 2535 5400 00 000 000000	TRANSPORTATION COST	0.00	0.00	0.00
60 E 2535 5400 00 000 000001	CONSTRUCTION COST 2011	0.00	0.00	0.00
60 E 2535 5500 00 300 000000	CONSTR COSTS #2279	0.00	0.00	0.00
60 E 2535 5500 00 300 000001	CONSTR COSTS #2299	0.00	0.00	0.00
60 E 2535 5500 00 300 000002	CONTINGENCY COSTS #2279	0.00	0.00	0.00
60 E 2535 5500 00 300 000003	CONTINGENCY COSTS #2299	0.00	0.00	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
60 E 2535 5500 00 300 000004	FF & E COSTS #6003	0.00	0.00	0.00
60 E 2535 5500 00 300 000005	CONSTR COSTS/2009	0.00	0.00	0.00
60 E 8140 6610 00 300 000000	TRANS OF INTEREST	0.00	0.00	0.00
60 E 8180 6110 00 300 000000	PERM TRANS FROM W/C	0.00	0.00	0.00
70 E 8180 6110 00 300 000000	PERM TRANS FROM W/C	0.00	0.00	0.00
70 E 8180 6610 00 300 000000	PERM TRANS OF W/C-	0.00	0.00	0.00
70 E 8990 6610 00 300 000000	OTHER USES NOT CLASSIFIED	0.00	0.00	0.00
80 E 2110 0000 00 000 000000	80 E 2110 0000 00 000 000000	0.00	0.00	0.00
80 E 2220 0000 00 000 000000	80 E 2220 0000 00 000 000000	0.00	0.00	0.00
80 E 2310 2000 00 300 000000	BOARD OF ED-OTHER	0.00	0.00	0.00
80 E 2310 3180 00 300 000000	ATTORNEY FEES	6,476.75	21,532.25	50,000.00
80 E 2362 3800 00 300 000000	WORK COMP PREMIUMS	-11,987.00	65,644.00	180,000.00
80 E 2363 3800 00 300 000000	UNEMPLOYMENT INS	0.00	0.00	0.00
80 E 2364 3800 00 300 000000	PROPERTY INLAND MARINE	0.00	0.00	0.00
80 E 2364 3800 00 300 000001	GEN LIABILITY INS	0.00	195,522.00	185,000.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
80 E 2364 3800 00 300 000002	SLEO/SMM	0.00	0.00	0.00
80 E 2364 3800 00 300 000003	UMBRELLA	0.00	15,718.00	15,000.00
80 E 2364 3800 00 300 000004	STUDENT CATASTROPHIC	0.00	2,170.00	2,500.00
80 E 2365 3900 00 000 000000	SAFETY/INSURANCE	0.00	0.00	16,500.00
80 E 2365 3900 00 300 000000	EVENT SECURITY P.S.	0.00	0.00	15,000.00
80 E 2365 3900 00 300 000001	SRO	7,529.81	23,958.84	95,000.00
80 E 2365 3900 00 300 000002	BUILD REPAIR MAINT/FIRE	10,606.89	16,591.53	50,000.00
80 E 2365 3900 00 300 000003	BUILD REPAIR/COMM EQUIP	0.00	0.00	45,000.00
80 E 2365 3900 00 302 000000	SRO - S.C.	5,285.45	9,782.67	75,000.00
80 E 2367 1000 00 300 000000	CAMPUS MONITOR SALARY	16,944.83	85,089.08	245,000.00
80 E 2367 1000 00 300 000001	NURSE SALARY	371.08	1,552.99	3,800.00
80 E 2367 1000 00 300 000002	DEANS SALARY	4,865.72	24,566.89	59,206.25
80 E 2367 1200 00 300 000000	CAMPUS MONITOR SUB SALARY	0.00	0.00	5,000.00
80 E 2367 1300 00 300 000000	CAMPUS MON. EXTRA DUTY	0.00	0.00	0.00
80 E 2367 2110 00 300 000000	DEANS TRS	0.00	24.04	0.00

Monthly Expense Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
80 E 2367 2110 00 300 000002	DEANS TRS	468.14	1,859.77	5,700.00
80 E 2367 2220 00 300 000000	DEANS SALARY (BCE-P)	5,952.10	30,327.95	77,000.00
80 E 2367 2220 00 300 000002	DEANS INS	1,366.68	6,152.54	0.00
80 E 2367 2230 00 300 000002	DEANS DENTAL	0.00	19.74	0.00
80 E 2542 3000 00 000 000000	BUILDING SECURITY SERVICES	0.00	0.00	25,000.00
80 E 2542 3200 00 000 000000	BUILDING INSPECTIONS	0.00	0.00	5,000.00
80 E 2546 4100 00 300 000000	SECURITY SUPPLIES	0.00	0.00	15,000.00
80 E 2546 4100 00 302 000000	SECURITY SUPPLIES SOUTH	0.00	0.00	15,000.00
80 E 2546 5400 00 300 000000	SECURITY EQUIPMENT	0.00	0.00	20,000.00
80 E 2546 5400 00 302 000000	SECURITY EQUIPMENT SOUTH	0.00	0.00	20,000.00
90 E 2542 3000 00 300 000000	LIFE SAFETY A & E	0.00	0.00	0.00
90 E 2542 3000 00 300 000001	SAFETY CONSULTATION FEES	0.00	0.00	0.00
90 E 2542 3000 00 300 000002	GAVC PROJECT UPGRADES	0.00	0.00	0.00
90 E 2542 5300 00 300 000000	LIFE SAFETY REPAIRS	495,085.65	6,017,291.30	8,000,000.00
90 E 2542 5310 00 300 000000	LIFE SAFETY - ROOFING	0.00	0.00	0.00

Input Report	Date	11/30/2020									
Cash and Investments Report											
	Education	Oper/ Maint.	Debt Service *	Transporation	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total	
Checking	(\$51,332.13)	\$137,784.95	\$1,305,500.72	\$791,818.32	\$139,300.46	(\$64,945.72)	\$632,379.54	\$231,247.32	(\$2,809,470.06)	\$312,283.40	
Food Service account	\$561,141.40									\$561,141.40	
Imprest	\$18,927.20	\$100.00		\$16,184.00						\$35,211.20	
PMA Cash Account - Isdlaf, Isdmax	\$3,724,788.81	\$2,268,961.84	\$1,267,685.87	\$2,330,337.70	\$201,284.78	\$200,491.25	\$1,500,149.56	\$1,777,966.38	\$515,063.88	\$13,786,730.07	
IPTIP	\$1,260,432.47	\$797,687.58			\$306,161.32		\$175,003.39			\$2,539,284.76	
Total Cash accounts	\$5,513,957.75	\$3,204,534.37	\$2,573,186.59	\$3,138,340.02	\$646,746.56	\$135,545.53	\$2,307,532.49	\$2,009,213.70	(\$2,294,406.18)	\$17,234,650.83	
PMA Investments	\$7,985,870.65	\$2,057,495.93	\$3,375,426.03	\$1,187,923.52	\$346,892.99	\$6,589,035.45	\$12,879,558.79	\$709,334.54	\$723,316.91	\$35,854,854.81	
PMA 61 (Investments) 101	\$6,322,814.93	\$1,380,906.33	\$3,092,376.84	\$654,635.00	\$329,202.99	\$325,000.00	\$249,826.15	\$460,073.31	\$273,204.04	\$13,088,039.59	
PMA 62(Working Cash) 209						6212426.11				\$6,212,426.11	
PMA 63 (Capital) 202						\$0.00				\$0.00	
PMA 64 (Debt Serv) 203			\$129,283.81							\$129,283.81	
PMA 65 (Capital)										\$0.00	
Working Cash Investment	\$1,383,465.75									\$1,383,465.75	
PMA 67 (Working Cash) 205							\$12,551,070.78			\$12,551,070.78	
PMA 68										\$0.00	
PMA 69 (General Reserve) 104	\$279,589.97	\$676,589.60	\$153,765.38	\$533,288.52	\$17,690.00	\$51,609.34	\$78,661.86	\$249,261.23	\$450,112.87	\$2,490,568.77	
PMA 70 - 208									\$3,321,016.10	\$3,321,016.10	
PMA 71 - 209										\$0.00	
Private Bank Investments	\$623,561.22	\$1,317.11	\$108,400.66	\$148,504.93	\$7,033.72	\$0.00	\$0.00	\$0.00	\$0.00	\$888,817.64	455
Total Investments	\$8,609,431.87	\$2,058,813.04	\$3,483,826.69	\$1,336,428.45	\$353,926.71	\$6,589,035.45	\$12,879,558.79	\$709,334.54	\$4,044,333.01	\$40,064,688.55	
Total Cash & Investments	\$14,123,389.62	\$5,263,347.41	\$6,057,013.28	\$4,474,768.47	\$1,000,673.27	\$6,724,580.98	\$15,187,091.28	\$2,718,548.24	\$1,749,926.83	\$57,299,339.38	

Monthly Revenue Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00
10 R 1111 0000 00 000 000000	GRUNDY CO TAXES	-49,500.20	-6,479,544.83	6,551,544.00
10 R 1112 0000 00 000 000000	KENDALL CO TAXES	-14,861.73	-1,032,372.09	1,026,573.36
10 R 1113 0000 00 000 000000	WILL CO TAXES	-109,042.72	-4,638,762.25	4,767,775.28
10 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00	299,159.00
10 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	0.00	0.00	1,104,614.12
10 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	0.00	0.00	5,337,374.13
10 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00	4,800.00
10 R 1211 0000 00 000 000000	MOBILE HOME TAX SPECIAL ED	0.00	0.00	80.00
10 R 1211 0000 00 000 000001	GRUNDY CO TORT	0.00	0.00	0.00
10 R 1212 0000 00 000 000000	MOBILE HOME TAX - LEASE	0.00	0.00	200.00
10 R 1212 0000 00 000 000001	KENDALL CO TORT	0.00	0.00	0.00
10 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00	0.00
10 R 1222 0000 00 000 000000	KENDALL CO TORT-EARLY DISTR	0.00	0.00	0.00
10 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 R 1230 0000 00 000 000000	CPPRT	0.00	-124,798.36	538,560.00
10 R 1290 0000 00 000 000000	PAYMENTS IN LIEU OF TAXES	0.00	0.00	2,200.00
10 R 1291 0000 00 000 000000	LAG FEES	0.00	0.00	0.00
10 R 1292 0000 00 000 000000	PAYMENT IN LIEU OF TAXES SP	0.00	0.00	35.00
10 R 1293 0000 00 000 000000	PAYMENT IN LIEU OF TAXES	0.00	0.00	89.00
10 R 1311 0000 00 000 000000	NON-RESIDENT TUITION	0.00	0.00	0.00
10 R 1311 0000 00 000 000001	GRUNDY CO LEASE	-1,334.88	-174,731.51	178,678.00
10 R 1312 0000 00 000 000000	KENDALL CO LEASE	-414.42	-28,786.26	28,931.53
10 R 1313 0000 00 000 000000	WILL CO LEASE	-3,023.99	-128,643.05	133,236.78
10 R 1314 0000 00 000 000000	GRUNDY CO LEASE EDPA	0.00	0.00	0.00
10 R 1321 0000 00 000 000000	TOTAL SUMMER SCHOOL	0.00	0.00	6,000.00
10 R 1322 0000 00 000 000000	KENDALL CO LEASE-EARLY	0.00	0.00	30,784.33
10 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DISTR	0.00	0.00	148,071.44
10 R 1411 0000 00 000 000000	GRUNDY CO SPEC ED	-811.48	-106,222.05	108,487.00
10 R 1411 0000 00 000 000001	GRUNDY CO SPEC ED TIF	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 R 1412 0000 00 000 000000	KENDALL CO SPEC ED	-243.64	-16,924.14	16,998.78
10 R 1413 0000 00 000 000000	WILL CO SPEC ED	-1,789.35	-76,120.16	78,875.18
10 R 1414 0000 00 000 000000	GRUNDY CO SPEC ED EDPA	0.00	0.00	0.00
10 R 1422 0000 00 000 000000	KENDALL CO SPEC ED-EARLY	0.00	0.00	18,108.43
10 R 1423 0000 00 000 000000	WILL CO SPEC ED-EARLY DISTR	0.00	0.00	87,576.89
10 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00
10 R 1511 0000 00 000 000000	INVESTMENT INTEREST	-9,017.91	-13,950.42	200,000.00
10 R 1611 0000 00 000 000000	CAFETERIA SALES CASH	-1,738.95	-7,520.05	100,000.00
10 R 1612 0000 00 000 000000	CAFETERIA SALES CREDIT CARD	-453.61	-5,308.62	100,000.00
10 R 1620 0000 00 000 000000	COFFEE SALES	0.00	0.00	0.00
10 R 1709 0000 00 000 000000	POST SEASON GATE RECEIPTS	0.00	0.00	1,000.00
10 R 1710 0000 00 000 000000	ATHLETIC ENTRY FEES RECD	0.00	0.00	1,000.00
10 R 1711 0000 00 000 000000	SOCCER ADMISSIONS	0.00	0.00	0.00
10 R 1712 0000 00 000 000000	FOOTBALL ADMISSIONS	0.00	0.00	1,000.00
10 R 1713 0000 00 000 000000	XC ADMISSIONS	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 R 1714 0000 00 000 000000	WRESTLING ADMISSIONS	0.00	0.00	0.00
10 R 1715 0000 00 000 000000	BOYS BSKTBLL ADMISSIONS	0.00	0.00	0.00
10 R 1716 0000 00 000 000000	GIRLS BSKTBLL ADMISSIONS	0.00	0.00	0.00
10 R 1717 0000 00 000 000000	VOLLEYBALL ADMISSIONS	0.00	0.00	0.00
10 R 1718 0000 00 000 000000	SPORT PASSES	0.00	0.00	0.00
10 R 1719 0000 00 000 000000	TRACK ADMISSIONS	0.00	0.00	0.00
10 R 1720 0000 00 000 000000	DRIVER EDUC FEES	0.00	-175.00	0.00
10 R 1721 0000 00 000 000000	LOCK FEES	0.00	0.00	3,500.00
10 R 1722 0000 00 000 000000	MISCELLANEOUS FEES	-4,779.90	-73,328.24	125,000.00
10 R 1723 0000 00 000 000000	P.E. UNIFORMS	0.00	0.00	100.00
10 R 1724 0000 00 000 000000	STUDENT PARKING FEES	0.00	0.00	50,000.00
10 R 1725 0000 00 000 000000	BOWLING ADMISSIONS	0.00	0.00	0.00
10 R 1726 0000 00 000 000000	SPRING MUSICAL ADMISSIONS	0.00	0.00	500.00
10 R 1727 0000 00 000 000000	FALL PLAY ADMISSIONS	5.00	-226.96	0.00
10 R 1728 0000 00 000 000000	STUDENT PURCHASES	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 R 1729 0000 00 000 000000	INVITE ADMISSIONS	0.00	0.00	100.00
10 R 1730 0000 00 000 000000	MADRIGALS ADMISSIONS	0.00	0.00	500.00
10 R 1731 0000 00 000 000000	ACTIVITY MISC	0.00	0.00	0.00
10 R 1732 0000 00 000 000000	SPORT PASSES	0.00	0.00	500.00
10 R 1733 0000 00 000 000000	LACROSSE ADMISSIONS	0.00	0.00	0.00
10 R 1790 0000 00 000 000000	OTHER PUPIL ACT REVENUE	0.00	0.00	0.00
10 R 1811 0000 00 000 000000	TEXTBOOK FEES	-15,167.40	-497,260.45	662,000.00
10 R 1825 0000 00 000 000000	AP TESTING FEE	0.00	0.00	0.00
10 R 1826 0000 00 000 000000	SAT TESTING FEES	0.00	-4,063.00	6,000.00
10 R 1827 0000 00 000 000000	SALE OF EQUIPMENT	0.00	0.00	500.00
10 R 1828 0000 00 000 000000	A/P TEST FEES	-1,598.00	-53,862.00	55,000.00
10 R 1829 0000 00 000 000000	MATH RESALE REVENUE	0.00	0.00	0.00
10 R 1920 0000 00 000 000000	IMTT GRANT	0.00	0.00	0.00
10 R 1950 0000 00 000 000000	REFUND OF PRIOR YR	0.00	-43,897.45	60,000.00
10 R 1970 0000 00 000 000000	DR ED FEES	-1,575.00	-28,875.00	40,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 R 1971 0000 00 000 000000	SUMMER DR ED FEES	0.00	0.00	30,000.00
10 R 1993 0000 00 000 000000	WELLNESS CENTER	0.00	0.00	0.00
10 R 1998 0000 00 000 000000	EDUCATION FOUNDATION	0.00	0.00	2,500.00
10 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	-7,194.00	-105,274.40	200,000.00
10 R 2100 0000 00 000 000000	ECO LAB GRANT	0.00	0.00	0.00
10 R 2230 0000 00 000 000000	OTHER STATE SOURCE REV.	0.00	-2,209.07	0.00
10 R 2901 0000 00 000 000000	GRUNDY CO EDUCATION TIF	0.00	0.00	1,559,058.65
10 R 2902 0000 00 000 000000	GRUNDY CO LEASE TIF	0.00	0.00	0.00
10 R 2903 0000 00 000 000000	GRUNDY CO SPEC ED TIF	0.00	0.00	0.00
10 R 3001 0000 00 000 000000	GENERAL STATE AID	-549,460.00	-2,197,840.00	6,044,053.00
10 R 3002 0000 00 000 000000	GSA HOLD HARMLESS	0.00	0.00	0.00
10 R 3030 0000 00 000 000000	FAST GROWTH GRANTS	0.00	0.00	0.00
10 R 3099 0000 00 000 000000	TRANSITION ASSISTANCE	0.00	0.00	0.00
10 R 3100 0000 00 000 000000	SPEC ED-PRIVATE FACILITY	0.00	-340,306.91	550,000.00
10 R 3105 0000 00 000 000000	SPEC ED- EXTRAORDINARY	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 R 3110 0000 00 000 000000	SPEC ED- PERSONNEL	0.00	0.00	0.00
10 R 3120 0000 00 000 000000	SPEC ED- ORPHANAGE/INDIV	0.00	-42,170.30	6,000.00
10 R 3130 0000 00 000 000000	SP ED ORPHANAGE SUMMER	0.00	0.00	0.00
10 R 3145 0000 00 000 000000	SPEC ED- SUMMER SCHOOL	0.00	0.00	0.00
10 R 3215 0000 00 000 000000	VOC ED-FORMULA	0.00	0.00	0.00
10 R 3220 0000 00 000 000000	CAREER/TECH EDUC IMPR GRNT	0.00	0.00	68,000.00
10 R 3225 0000 00 000 000000	VOC ED FORMULA REIMB.	0.00	0.00	0.00
10 R 3226 0000 00 000 000000	VOC ED PROGRAM IMPROVMT.	0.00	0.00	0.00
10 R 3235 0000 00 000 000000	VOC ED AG EDUC INCENTIVE	0.00	0.00	4,000.00
10 R 3305 0000 00 000 000000	BILINGUAL ED-DOWNSTATE	0.00	0.00	0.00
10 R 3350 0000 00 000 000000	GIFTED EDUCATION	0.00	0.00	0.00
10 R 3360 0000 00 000 000000	STATE FREE LUNCH & BRKFST	0.00	-233.08	1,000.00
10 R 3370 0000 00 000 000000	DRIVERS ED REIMBURSEMENT	0.00	-22,711.91	70,000.00
10 R 3610 0000 00 000 000000	LEARNING IMPR-CHANGE GRNT	0.00	0.00	0.00
10 R 3640 0000 00 000 000000	PROF DEVELOP BLOCK GRANT	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 R 3696 0000 00 000 000000	REGIONAL SAFE SCHOOLS	0.00	-60,000.00	60,000.00
10 R 3740 0000 00 000 000000	CRIM BACKGROUND CHECKS	0.00	0.00	0.00
10 R 3775 0000 00 000 000000	ADA SAFETY BLOCK GRANT	0.00	0.00	0.00
10 R 3781 0000 00 000 000000	TECH INTEGRATION GRANT	0.00	0.00	0.00
10 R 3792 0000 00 000 000000	TECH-CLOSING THE GAP	0.00	0.00	0.00
10 R 3800 0000 00 000 000000	STATE LIBRARY GRANT	0.00	0.00	0.00
10 R 3998 0000 00 000 000000	RECEIPTS/REVENUE ON BEHALF	0.00	0.00	0.00
10 R 3999 0000 00 000 000000	OTH GRANTS-IN-AID/STATE	0.00	0.00	0.00
10 R 4100 0000 00 000 000000	TITLE V	0.00	0.00	0.00
10 R 4101 0000 00 000 000000	HOMELESS GRANT	0.00	0.00	0.00
10 R 4215 0000 00 000 000000	SPECIAL MILK PROGRAM	0.00	0.00	500.00
10 R 4300 0000 00 000 000000	TITLE I	0.00	-95,483.00	170,000.00
10 R 4400 0000 00 000 000000	TITLE IV DRUG FREE GRANT	0.00	0.00	0.00
10 R 4620 0000 00 000 000000	SPEC ED-IDEA FLOW THRU	0.00	-43,475.37	216,000.00
10 R 4625 0000 00 000 000000	SPEC ED-IDEA-RM & BOARD	0.00	-48,070.11	160,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
10 R 4745 0000 00 000 000000	AG EDUC GRANT	0.00	0.00	0.00
10 R 4850 0000 00 000 000000	ARRA - GENERAL STATE AID	0.00	0.00	0.00
10 R 4870 0000 00 000 000000	ARRA -GSA-SFSF	0.00	0.00	0.00
10 R 4880 0000 00 000 000000	ARRA-Educ Jobs Fund Prgm	0.00	0.00	0.00
10 R 4930 0000 00 000 000000	TITLE II EISENHWR PROF	0.00	0.00	0.00
10 R 4932 0000 00 000 000000	Title II - Teacher Quality	0.00	0.00	70,000.00
10 R 4935 0000 00 000 000000	TITLE II EISENHWR MATH/SCI	0.00	0.00	0.00
10 R 4971 0000 00 000 000000	TITLE II PART D TECH GRANT	0.00	0.00	0.00
10 R 4991 0000 00 000 000000	MEDICAID/ADMN OUTREACH	0.00	-1,774.23	15,000.00
10 R 4992 0000 00 000 000000	MEDICAID MATCHING	0.00	0.00	0.00
10 R 7110 0000 00 000 000000	PERM TRANS FROM W/C-	0.00	0.00	0.00
10 R 7180 0000 00 000 000000	PERM TRANS FROM W/C-	0.00	0.00	0.00
10 R 7900 0000 00 000 000000	DEBT PROCEEDS	0.00	0.00	0.00
10 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00
11 R 1799 0000 00 000 000000	ACTIVITY FUND ACCOUNT	0.00	0.00	250,000.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
20 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00
20 R 1111 0000 00 000 000000	GRUNDY CO TAXES	-10,143.48	-1,327,775.57	1,356,090.00
20 R 1112 0000 00 000 000000	KENDALL CO TAXES	-3,045.44	-211,551.66	212,487.76
20 R 1113 0000 00 000 000000	WILL CO TAXES	-22,348.92	-950,740.73	985,106.59
20 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00	0.00
20 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	0.00	0.00	226,355.36
20 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	0.00	0.00	1,093,887.50
20 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00	0.00
20 R 1211 0000 00 000 000000	GRUNDY CO TORT	0.00	0.00	0.00
20 R 1212 0000 00 000 000000	KENDALL CO TORT	0.00	0.00	0.00
20 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00	0.00
20 R 1222 0000 00 000 000000	KENDALL CO TORT-EARLY DIST	0.00	0.00	0.00
20 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00	0.00
20 R 1230 0000 00 000 000000	CPPRT	0.00	-74,879.02	161,568.00
20 R 1290 0000 00 000 000000	ESCROW PMTS/LIEU OF TAXES	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
20 R 1311 0000 00 000 000000	GRUNDY CO LEASE	0.00	0.00	0.00
20 R 1312 0000 00 000 000000	KENDALL CO LEASE	0.00	0.00	0.00
20 R 1313 0000 00 000 000000	WILL CO LEASE	0.00	0.00	0.00
20 R 1322 0000 00 000 000000	KENDALL CO LEASE-EARLY	0.00	0.00	0.00
20 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DISTR	0.00	0.00	0.00
20 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00
20 R 1511 0000 00 000 000000	INVESTMENT INTEREST	-182.30	-1,810.06	40,000.00
20 R 1910 0000 00 000 000000	CLASSROOM RENTAL	0.00	0.00	0.00
20 R 1911 0000 00 000 000000	BUILDING RENTAL	0.00	0.00	2,500.00
20 R 1912 0000 00 000 000000	FARM LEASE PAYMENTS	0.00	-24,804.00	10,000.00
20 R 1950 0000 00 000 000000	REFUND OF PRIOR YR	0.00	0.00	0.00
20 R 1991 0000 00 000 000000	SP ED HOUSING ASSESMENT	0.00	0.00	0.00
20 R 1996 0000 00 000 000000	SALE OF CROPS	0.00	0.00	10,000.00
20 R 1997 0000 00 000 000000	INSURANCE	0.00	0.00	0.00
20 R 1998 0000 00 000 000000	SALE OF EQUIPMENT	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
20 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	-2,002.00	10,000.00
20 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	0.00	0.00
20 R 3925 0000 00 000 000000	SCHOOL MAINTENANCE	0.00	0.00	0.00
20 R 3999 0000 00 000 000000	OTH GRANTS-IN-AID/STATE	0.00	0.00	0.00
20 R 4590 0000 00 000 000000	COPS GRANT - MINOOKA	0.00	0.00	0.00
20 R 7110 0000 00 000 000000	PERM TRANS FROM W/C-	0.00	0.00	0.00
20 R 7130 0000 00 000 000000	PERM TRANS AMONG FUNDS	0.00	0.00	0.00
20 R 7900 0000 00 000 000000	DEBT PROCEEDS	0.00	0.00	0.00
20 R 8410 0000 00 000 000000	TAXES PLEDGED/PRINC-CAP	0.00	0.00	0.00
20 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00
30 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00
30 R 1111 0000 00 000 000000	GRUNDY CO TAXES	-22,684.89	-2,969,351.46	3,032,977.00
30 R 1112 0000 00 000 000000	KENDALL CO TAXES	-7,034.84	-488,676.73	490,830.05
30 R 1113 0000 00 000 000000	WILL CO TAXES	-51,228.96	-2,179,320.01	2,257,962.98
30 R 1114 0000 00 000 000000	GRUNDY CO EPDA SURPLUS	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
30 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	0.00	0.00	490,967.95
30 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	0.00	0.00	2,354,542.02
30 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00	0.00
30 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES	0.00	0.00	0.00
30 R 1301 0000 00 000 000000	GRUNDY CO LEASE	0.00	0.00	0.00
30 R 1302 0000 00 000 000000	KENDALL CO LEASE	0.00	0.00	0.00
30 R 1303 0000 00 000 000000	WILL CO LEASE	0.00	0.00	0.00
30 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DIST	0.00	0.00	0.00
30 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00
30 R 1511 0000 00 000 000000	INVESTMENT INTEREST	-290.12	-2,566.01	75,000.00
30 R 1512 0000 00 000 000000	BOND INTEREST	0.00	0.00	0.00
30 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00
30 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	0.00	0.00
30 R 7210 0000 00 000 000000	PRINCIPAL ON BONDS SOLD	0.00	0.00	0.00
30 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00	0.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
30 R 7230 0000 00 000 000000	INTEREST ON BONDS SOLD	0.00	0.00	0.00
30 R 7400 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00	0.00
30 R 7401 0000 00 000 000000	TRANS FROM OBM LEASE	0.00	0.00	0.00
30 R 7500 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00	0.00
30 R 8990 0000 00 000 000000	DISCOUNT ON BONDS SOLD	0.00	0.00	0.00
30 R 8991 0000 00 000 000000	REFUNJDED PRINCIPAL	0.00	0.00	0.00
30 R 8992 0000 00 000 000000	REFUNDED INTEREST	0.00	0.00	0.00
30 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00
40 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00
40 R 1111 0000 00 000 000000	GRUNDY CO TAXES	-4,868.87	-637,332.27	650,923.00
40 R 1112 0000 00 000 000000	KENDALL CO TAXES	-1,461.81	-101,544.79	101,993.69
40 R 1113 0000 00 000 000000	WILL CO TAXES	-10,727.13	-456,340.33	472,861.41
40 R 1114 0000 00 000 000000	GRUNDY CO EPDA SURPLUS	0.00	0.00	0.00
40 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	0.00	0.00	108,650.57
40 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	0.00	0.00	525,021.13

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
40 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00	0.00
40 R 1211 0000 00 000 000000	GRUNDY CO TORT	0.00	0.00	0.00
40 R 1212 0000 00 000 000000	KENDALL CO TORT	0.00	0.00	0.00
40 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00	0.00
40 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00	0.00
40 R 1230 0000 00 000 000000	CPPRT	0.00	0.00	0.00
40 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES	0.00	0.00	0.00
40 R 1442 0000 00 000 000000	SP ED TRAN OTHER DISTRICT	0.00	0.00	0.00
40 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00
40 R 1511 0000 00 000 000000	INVESTMENT INTEREST	-65.87	-917.89	20,000.00
40 R 1950 0000 00 000 000000	REFUND OF PRIOR YR	0.00	0.00	10,000.00
40 R 1998 0000 00 000 000000	SALE OF EQUIPMENT	0.00	-6,000.00	2,000.00
40 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00
40 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	0.00	0.00
40 R 3500 0000 00 000 000000	TRANS - REGULAR REIMB	0.00	-94,561.83	108,140.00

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<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
40 R 3505 0000 00 000 000000	TRANS - VOCATIONAL REIMB	0.00	0.00	0.00
40 R 3510 0000 00 000 000000	TRANS-SPEC ED REIMB	0.00	-439,816.34	751,530.20
40 R 3999 0000 00 000 000000	OTHER RESTRICTED REV STATE	0.00	0.00	0.00
40 R 4999 0000 00 000 000000	OTHER RESTRICTED REV	0.00	0.00	0.00
40 R 7130 0000 00 000 000000	PERM TRANS AMONG FUNDS	0.00	0.00	0.00
40 R 7140 0000 00 000 000000	INT TRANS FROM SITE/CONST	0.00	0.00	0.00
40 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00
50 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00
50 R 1111 0000 00 000 000000	GRUNDY CO IMRF	-1,083.32	-141,795.44	144,721.00
50 R 1112 0000 00 000 000000	KENDALL CO IMRF	-335.73	-23,324.85	23,390.56
50 R 1113 0000 00 000 000000	WILL CO IMRF	-2,451.40	-104,284.60	107,989.61
50 R 1114 0000 00 000 000000	GRUNDY CO IMRF EDPA	0.00	0.00	0.00
50 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	0.00	0.00	24,989.63
50 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	0.00	0.00	120,054.67
50 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00	0.00

Monthly Revenue Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 R 1211 0000 00 000 000000	MOBILE HOME TAX IMRF	0.00	0.00	0.00
50 R 1212 0000 00 000 000000	MOBILE HOME TAX SOC SEC	0.00	0.00	0.00
50 R 1230 0000 00 000 000000	CPPRT	0.00	-37,439.51	0.00
50 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES	0.00	0.00	0.00
50 R 1291 0000 00 000 000000	PAYMENT IN LIEU OF TAXES	0.00	0.00	0.00
50 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00
50 R 1511 0000 00 000 000000	INVESTMENT INTEREST	-70.73	-960.38	15,000.00
50 R 1511 0000 00 000 000001	GRUNDY CO SS	-1,351.11	-176,843.60	180,568.00
50 R 1512 0000 00 000 000000	KENDALL CO SS	-418.56	-29,079.05	29,169.46
50 R 1513 0000 00 000 000000	WILL CO SS	-3,059.78	-130,165.45	253,934.17
50 R 1514 0000 00 000 000000	GRUNDY CO SS EDPA SURPLUS	0.00	0.00	0.00
50 R 1522 0000 00 000 000000	KENDALL CO SS-EARLY DISTR	0.00	0.00	31,146.50
50 R 1523 0000 00 000 000000	WILL CO SS-EARLY DISTR	0.00	0.00	146,744.22
50 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00
50 R 2901 0000 00 000 000000	GRUNDY CO IMRF TIF	0.00	0.00	0.00

Monthly Revenue Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
50 R 2902 0000 00 000 000000	GRUNDY CO SS TIF	0.00	0.00	0.00
50 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00
60 R 1291 0000 00 000 000000	FACILITIES IMPACT FEES	-10,663.20	-37,122.96	125,000.00
60 R 1292 0000 00 000 000000	SCHOOL SITE FEES	0.00	-7,193.40	15,000.00
60 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00
60 R 1511 0000 00 000 000000	INVESTMENT INTEREST	-298.20	-2,917.10	50,000.00
60 R 1520 0000 00 000 000000	GAIN/LOSS ON INVESTMENTS	0.00	0.00	0.00
60 R 1930 0000 00 000 000000	IMPACT FEES	0.00	0.00	0.00
60 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00
60 R 4590 0000 00 000 000000	COPS GRANT - CHANNAHON	0.00	0.00	0.00
60 R 7110 0000 00 000 000000	PERM TRANS FROM W/C-	0.00	0.00	0.00
60 R 7210 0000 00 000 000000	PRINCIPAL ON BONDS SOLD	0.00	0.00	0.00
60 R 7800 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00	0.00
70 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00
70 R 1111 0000 00 000 000000	GRUNDY CO TAXES	-2,028.70	-265,555.12	271,218.00

Monthly Revenue Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
70 R 1112 0000 00 000 000000	KENDALL CO TAXES	-609.09	-42,310.34	42,496.95
70 R 1113 0000 00 000 000000	WILL CO TAXES	-4,473.36	-190,300.38	197,115.30
70 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00	0.00
70 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	0.00	0.00	45,271.07
70 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	0.00	0.00	219,020.13
70 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00	0.00
70 R 1230 0000 00 000 000000	CPPRT	0.00	-12,479.84	0.00
70 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES	0.00	0.00	0.00
70 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00
70 R 1511 0000 00 000 000000	INVESTMENT INTEREST	-631.47	-5,398.77	260,000.00
70 R 1960 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00
70 R 1999 0000 99 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00
70 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	0.00	0.00
70 R 7210 0000 00 000 000000	PRIN ON BONDS SOLD	0.00	0.00	0.00
70 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00	0.00

Monthly Revenue Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
70 R 8110 0000 00 000 000000	ABATEMENT OF W/C FUND	0.00	0.00	0.00
80 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00
80 R 1111 0000 00 000 000000	GRUNDY CO TORT	-3,140.42	-411,066.74	419,845.00
80 R 1112 0000 00 000 000000	KENDALL CO TORT	-973.93	-67,658.46	67,911.12
80 R 1113 0000 00 000 000000	WILL CO TORT	-7,103.70	-302,197.00	313,164.62
80 R 1114 0000 00 000 000000	GRUNDY CO TORT EDPA	0.00	0.00	0.00
80 R 1122 0000 00 000 000000	KENDALL CO TORT-EARLY DISTR	0.00	0.00	72,433.72
80 R 1123 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00	347,649.42
80 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00	0.00
80 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES	0.00	0.00	0.00
80 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00
80 R 1511 0000 00 000 000000	INVESTMENT INTEREST	-49.90	-793.94	11,000.00
80 R 1960 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00
80 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00
80 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	0.00	0.00

Monthly Revenue Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
80 R 4008 0000 00 000 000000	COPS GRANT CHANNAHON	0.00	0.00	0.00
80 R 4009 0000 00 000 000000	COPS GRANT MINOOKA	0.00	0.00	0.00
80 R 7130 0000 00 000 000000	TRANS FROM ED TORT	0.00	0.00	0.00
80 R 7990 0000 00 000 000000	TRANS FROM OBM TORT	0.00	0.00	0.00
90 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00
90 R 1111 0000 00 000 000000	GRUNDY CO TAXES	-2,028.70	-265,555.12	271,218.00
90 R 1112 0000 00 000 000000	KENDALL CO TAXES	-609.09	-42,310.34	42,496.95
90 R 1113 0000 00 000 000000	WILL CO TAXES	-4,473.36	-190,300.38	197,115.30
90 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00	0.00
90 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	0.00	0.00	45,271.07
90 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	0.00	0.00	219,020.13
90 R 1210 0000 00 000 000000	MOBIL HOME TAX	0.00	0.00	0.00
90 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES	0.00	0.00	0.00
90 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00
90 R 1511 0000 00 000 000000	INVESTMENT INTEREST	-200.26	-3,094.90	50,000.00

Monthly Revenue Report - November, 2020

<u>Account</u>	<u>Account Description</u>	<u>Month Activity</u>	<u>FYTD Activity</u>	<u>Original Budget</u>
90 R 1960 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00
90 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00
90 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	0.00	0.00
90 R 7210 0000 00 000 000000	PRIN ON BONDS SOLD	0.00	0.00	0.00
90 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00	0.00

**Minooka Community
High School District
#111**

Memo

To: Board of Education
From: Kenneth Lee
Date: November 17, 2020
Re: Cultural Assessment-Task Force (Special Committee) Recommendation

Recommendation #3 of the Detailed Recommendations-Advocate and Create states: "Create a task force to review the mascot and its implications for inclusion and possible next steps-e.g. find ways to communicate respect for the Native Americans as a part of the mascot being a symbol of the school. Members of the Native American Community should be a part of the discussions. (November 2020-February 2021)

I propose that the task force (special committee) be comprised of the following members:

2-Board of Education Members

2-Current MCHS Students

2-Administrators

2-Staff Members

2-Members of our community who are Native American*

2-Alumni (Preference will be given to volunteers who reside within MCHS #111 boundaries or have two alumni and two MCHS residents who live within the community) **

Facilitator of Meetings-Superintendent Kenny Lee

Proposed Timeline

- Select BOE Members prior to December 18, 2020
- CORE committee members of BOE, Superintendent, John Troy, and Bryan Zwemke review applications and choose the other members of the task force/special committee. This does not mean that Mr. Troy and Dr. Zwemke will be on the committee.
- Begin meetings in January. Proposed topics for meetings: (Meetings will include discussion and/or guest speakers)
 - The effects of Native American mascots on the Native American Community
 - Support of “Educate and not Eradicate”
 - Methods/ways to communicate respect for the Native American Community as a part of the mascot being a symbol of the school.

*If members of our community who are Native American do not volunteer, we will seek input by reaching out to the Potawatomi Nation

**Changed due to feedback/suggestion from a member of the BOE

Communication to Stakeholders

Mr. Edwards has prepared a cover letter (see below) that we would send out to students, staff, and parents via SchoolMessenger to seek interested participants.

We would also send an invitation to the community and the aforementioned stakeholders via our website and social media accounts as well as other media outlets. (Press release sent to local newspapers and radio stations)

Please see supporting documents below.

MCHS Mascot Task Force Application

Thank you for your interest in participating on the Mascot Task Force for Minooka Community High School District 111.

After reviewing the results of the 2020 MCHS Cultural Assessment Survey, performed by The Walker Thomas Group, the Board of Education has committed itself to forming a task force to examine the mascot/logo and the implication for inclusivity. The task force will consist of current MCHS students, teachers, administration, parents, MCHS alumni, and members of the community.

To be considered for the MCHS Mascot Task Force please complete the survey application below:

* Required

1. Name *

2. Identify your role in MCHS (select all that apply) *

Check all that apply.

Student

Staff

Parent

Community Member

Alumni

Administration

Other:

The time commitment for this Special Committee will most likely be less than 2 hours a month through spring of 2021.

3. I can commit to the 1st Wednesday of every month for a meeting at 5:00PM. *

Mark only one oval.

- Yes
- No

Level of Interest

4. Please share any prior committee experience that may be beneficial to this group. *

5. Why are you interested in serving on the MCHS Special Committee? *

6. Please share any personal attributes that you believe would be beneficial to the MCHS Special Committee?

Dear MCHS families,

After reviewing the results of the 2020 MCHS Cultural Assessment Survey, performed by The Walker Thomas Group, one of the recommendations from the assessment was to:

“Create a task force to review the mascot and its implications for inclusion and possible next steps e.g. Find ways to communicate respect for the Native Americans as a part of the mascot being a symbol for the school. Members of the Native American community should be a part of the discussions.”

The task force (special committee) will consist of current MCHS students, teachers, administration, parents, MCHS alumni, and members of the community.

If you are interested in being considered as a member of the MCHS task force click on the link below and complete the survey application. Completing the survey application does not automatically guarantee a spot on the task force.

Please click the following link to start the survey application: [Click Here](#).

Sincerely,

Brent Edwards

Strategic Plan Update

As noted last month, All Goal Leaders have provided their “Fall Update” to the Board of Education over the past few months. Goal Leaders will host team meetings early next semester, and we have a Goal Leader meeting to discuss progress in February. Brent continues to take feedback and adjust the scorecard as needed.

Policy Review-December 16, 2020 Board of Education Meeting
Minooka Community High School District #111 Board of Education

Policy:

7:10-The Non-Discrimination Coordinator for MCHS is John Troy. Notification of this policy was sent out on August 19, 2020.

7:15- Mr. Edwards notified students' parents/guardians of their Family Privacy Rights by the close of business on 9/11/20.

7:20-Complaint managers are Joe Pacetti and Janel Grzetich. Staff were notified on November 30, 2020.

7:50-Matt Wikoff is appointed to act as the liaison to facilitate the enrollment and transfer of records in the legal custody of the Illinois DCFS when enrolling or changing schools.

7:80-Sent to staff on November 5, 2020, by Kenny Lee.

7:100-Mr. Pacetti has verified that we comply on 12/08/20.

7:130-Handbook pages 1 and 34

7:149-Handbook page 16

7:150-Handbook page 16

7:160-Handbook page 38

7:170-Handbook page 47

7:180-Handbook page 43

7:185-Sent on 9/10/20

7:190-Handbook page 34 and 50 (We do not have any students who have inquired to exercise their rights under Ashley's Law, which is the use of medical marijuana).

7:200-Handbook page 32 and 33

7:210-Handbook page 31

7:220-Handbook page 35

7:230-Handbook page 10 (Mr. Pacetti has verified that we comply on 12/08/20)

7:240-In Handbook page 51 & 62, and students sign the Code of Conduct

7:250- Mr. Pacetti has verified that we comply on 12/08/20. Handbook page 14

7:270- Mr. Pacetti has verified that we comply on 12/08/20. Handbook page 14

7:290- Mr. Pacetti has verified that we comply on 12/08/20. Staff were notified on 11/30/20. Parents were notified on 12/01/20.

7:300-We do not currently utilize random drug testing, but if we were going to implement, there would be written consent.

7:325-Sponsors and coaches sign-off on fundraising policy when they request to initiate a fundraiser

7:340-Handbook page 23

POLICY COMMITTEE MEETING

PRESS PACKET 106

WITH NEW PRESS PLUS SUBSCRIPTION AND SCHOOL BOARD POLICIES ONLINE

Tracked Changes:

New text is green,

Stricken text is red, and

Edits entered by the district are blue.

Required questions are highlighted in yellow.

PRESS Plus Comment:

Labeled with numbers within the body of the policy. At the bottom of the policy, the Label will appear again with the comment text. PRESS Plus Comments explain the changes.

Document Status: Draft Update

GENERAL SCHOOL ADMINISTRATION

3:40 Superintendent

Duties and Authority

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with School Board policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must be of good character and of unquestionable morals and integrity. The Superintendent shall have the experience and the skills necessary to work effectively with the Board, District employees, students, and the community. The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with the Board's policies and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

The Superintendent shall annually present evidence of professional growth through attendance at educational conferences, in-service training, or similar continuing education pursuits.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.:

[105 ILCS 5/10-16.7](#), [5/10-20.47](#), [5/10-21.4](#), [5/10-23.8](#), [5/21B-20](#), [5/21B-25](#), [5/24-11](#), and [5/24A-3](#).

23 Ill.Admin.Code §§1.310, 1.705, and ~~29.130~~ [25.355](#). [PRESSPlus1](#)

CROSS REF: 2:20 (Powers and Duties of the School Board; Indemnification), 2:130 (Board-Superintendent Relationship), 2:240 (Board Policy Development), 3:10 (Goals and Objectives)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to the repeal of 23 Ill.Admin.Code §29.130. **Issue 106, November 2020**

Document Status: Draft Update - Rewritten

Superintendent

3:40-E Exhibit - Checklist for the Superintendent Employment Contract Negotiation Process

The School Board hires and employs the Superintendent. The Superintendent shall be in charge of the administration of the schools under the direction of the Board, through its policies. See 105 ILCS 5/10-21.4 and 105 ILCS 5/10-16.7. As an effective employer, the Board must develop and maintain a productive relationship with the Superintendent. See IASB's *Foundational Principles of Effective Governance*, **Principle 3. The board employs a superintendent**, at: www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance/. ^{PRESSPlus1}

The foundation for a productive employment relationship begins when the Board identifies the most qualified superintendent candidate (*successful superintendent candidate*) after an established interview process. The Board then extends an offer of employment to the successful superintendent candidate. The employment search process and resulting relationship should consist of mutual respect and a clear understanding of respective roles, responsibilities, and expectations. This relationship should begin with the Board's policy, a thoughtfully crafted employment contract and job description, and procedures for communications and ongoing assessment. See *Principles* at the link above.

Below, the *Checklist for the Superintendent Employment Contract Negotiation Process (Checklist)* provides a column entitled **Superintendent Contract Term Considerations for the Board**. It lists common superintendent employment contract terms and points of consideration for boards to prepare for during the contract formation process. Another column entitled **Explanation, Special Considerations, and Resources** provides extra information about these common superintendent employment contract terms.

The *Checklist* is intended to serve as a resource to educate and guide the Board through the employment contract negotiation process with its successful superintendent candidate. Board members who are educated about the content within the *Checklist* are crucial to successful negotiation processes. An educated contract formation and negotiation process, along with a well-written contract and job description for the Superintendent, all set the foundation for mutual respect and a clear understanding of the Board and Superintendent's respective roles, responsibilities, and expectations. **Important:** This *Checklist* is a resource for contract formation; it is not a list of *must have* items for a superintendent's employment contract or a basis for a board to re-open contracts currently in effect.

Prior to providing the successful superintendent candidate an offer for employment and contract for review, consideration, and negotiation, consult the Board Attorney about the *Checklist* and the scope of the terms the Board wishes to offer the successful superintendent candidate. The Board and the successful superintendent candidate should expect and encourage the other to seek the advice of their respective attorneys during the employment contract formation process.

Many attorneys agree and best practices suggest that boards and successful superintendent candidates work with their own separate attorneys in an amicable and cooperative manner to complete the employment contract negotiation process.

Board Attorney. Prior to providing any successful superintendent candidate with an offer for employment and a contract for review, consideration, and negotiation, best practices suggest consulting the Board Attorney about the *Checklist*. Note: Boards should view a successful superintendent candidate retaining his or her own attorney as a best practice (as opposed to a warning sign). Each party is beginning the employment relationship in a cooperative manner to set an appropriate foundation to the future working relationship.

Power and Duties of the Superintendent

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Duties	Does the Board enumerate the duties of the Superintendent in the employment contract? <ol style="list-style-type: none"> 1. Are the statutory duties of the Superintendent listed? 2. Has the Board incorporated policy references to the other duties related to the Superintendent's employment? See 105 ILCS 5/10-21.4 and 105 ILCS 5/10-16.7.
	How will the Board address outside activities of the Superintendent?

Full-time, Attention and Energy Clause	<ol style="list-style-type: none"> 1. How will the Board define <i>outside activities</i>? 2. Will the Board restrict the Superintendent from engaging in outside activities during the term of the employment contract? 3. Will the Board require approval/notification before the Superintendent engages in outside activities?
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Employment and Compensation

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Duration of Contract	<p>A superintendent's employment contract may not exceed five years. If its duration is two to five years, the contract must reference goals and suspension of tenure.</p> <p>No performance-based contract shall be extended or rolled over prior to its scheduled expiration unless all the performance and improvement goals contained in the contract have been met. See 105 ILCS 5/10-23.8.</p> <p>If the duration is one year or less, then the contract need not reference goals or suspension of tenure.</p>
Salary	<p>Special Considerations for the Board may include:</p> <ol style="list-style-type: none"> 1. What is the estimated Board contribution to the Teachers' Retirement System (TRS) for any raises above six percent (40 ILCS 5/15-155(g), amended by P.A. 101-10) prior to retirement? 2. What is the <i>cost shift</i> implication for the District if the Board offers or later agrees to a salary that is equal to or greater than the governor's statutory salary of \$177,412 (P.A. 100-23 now makes school districts responsible for paying the actuarial cost of the pension benefits earned on the portion of a TRS member's salary that exceeds \$177,412)? 3. Do any administrative cost cap triggers exist (105 ILCS 5/17-1.5)? <p>Items the Board may see the successful superintendent candidate request of it:</p> <ol style="list-style-type: none"> 1. A fixed salary for each year of the contract. 2. A guaranteed minimum salary. 3. Compensation increases.
Severance Agreements	<p>Any contract that contains a condition of severance pay must include the following provisions required by the Government Severance Pay Act (GSPA), 5 ILCS 415/10, added by P.A. 100-895:</p> <ol style="list-style-type: none"> 1. A restriction to an amount not exceeding 20 weeks of compensation; and 2. A prohibition for any severance if the Superintendent is fired for <i>misconduct</i> by the Board. See the <i>Severance Pay</i> row under the Changes to the Superintendent's Employment Contract subhead below for a definition of what misconduct means in the context of this law.
Teachers Retirement System (TRS) & Teacher Health Insurance (THIS)	<p>How does the Board want to address:</p> <ol style="list-style-type: none"> 1. Pension contributions (TRS-THIS)? 2. Inclusion of salary and other compensation in the payment of TRS and THIS? Or, will TRS and THIS be in addition to salary and other compensation? 3. Unforeseen pension reform issues?

Conditions of Employment

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Administrative License	<p>Does the Board want to require the successful superintendent candidate to guarantee that as the future Superintendent of the District, he or she has and will maintain the appropriate licensure throughout the employment contract?</p>

Criminal Background Check Law	105 ILCS 5/10-21.9, amended by P.A.s 101-531 and 101-643. See also PRESS sample policy 5:30, <i>Hiring Process and Criteria</i> , and the subhead entitled Fingerprint-based Criminal History Records Information Check in administrative procedure 5:30-AP2, <i>Investigations</i> .
Other Background Check Laws	<p>Does the Board want to require additional background inquiries beyond the fingerprint-based criminal history records information check required by 105 ILCS 5/10-21.9, amended by P.A.s 101-531 and 101-643, and discussed above? If yes, consult the Board Attorney and consider the following laws:</p> <p>15 U.S.C. § 1681 <i>et seq.</i>, Federal Fair Credit Reporting Act (FCRA), is a federal law that regulates the gathering and use of information about consumers by third party <i>consumer reporting agencies</i>, including credit information, criminal background, driving record, personal characteristics/reputation, etc. The law requires consumer reporting agencies to comply with certain procedural notice requirements when gathering information from a consumer.</p> <p>820 ILCS 75/, III. Job Opportunities for Qualified Applicants Act, prohibits employers from inquiring about an applicant's criminal history until the application has been determined qualified and notified that he/she has been selected for an interview (<i>a/k/a ban the box law</i>).</p> <p>820 ILCS 55/, III. Right to Privacy in the Workplace Act (RPWA), prohibits employers from:</p> <ol style="list-style-type: none"> 1. Requesting, coercing, or requiring any employee or prospective employee to provide a user name and password for any personal online account; 2. Requesting, coercing, or requiring an employee or applicant to invite the employer to have access to that individual's personal online account; and 3. Taking an adverse employment action against an individual (including refusal to hire) based on that individual's use of a lawful product off District property during nonworking hours, i.e., tobacco, cannabis, or alcohol. (Note: RPWA allows employers to regulate employees' use of those lawful products that impair an employee's ability to perform the employee's assigned duties. See policy 5:50, <i>Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition</i>, and its f/ns). <p>820 ILCS 70/, III. Employee Credit Privacy Act, prohibits employers from inquiring into an individual's credit history or taking action against an employee based such history unless a satisfactory credit history is a <i>bona fide occupational requirement</i>, which is further defined in the statute. The job descriptions of superintendents generally meet this standard because they: (1) describe a managerial position that involves direction of school districts; (2) include signatory power over more than \$100; and (3) involve having access to confidential and financial information. Note: Any one of these grounds alone is sufficient.</p>
Medical Examination	<p>105 ILCS 5/24-5 requires new employees to submit evidence of physical fitness to perform assigned duties and freedom from communicable diseases.</p> <p>The Americans with Disabilities Act allows medical inquiries of current employees only when they are job-related and consistent with business necessity or part of a voluntary employee wellness program. 42 U.S.C. §12112(d)(4). Districts may deny jobs to individuals with disabilities who pose a direct threat to the health or safety of others in the workplace, provided that a reasonable accommodation would not either eliminate the risk or reduce it to an acceptable level. 42 U.S.C. §12113; 29 C.F.R. Part 1630.2(r).</p> <p>See also PRESS sample policy 5:30, <i>Hiring Process and Criteria</i>, specifically f/ns 23 and 24.</p>
Tenure	<p>Suspension of Tenure</p> <p>With multi-year contracts and multi-year extensions, superintendents waive their rights to tenure in a school district, but no previously acquired tenure may be lost.</p> <p>Continued Tenure</p> <p>Superintendents serving multiple one year contracts may still accrue service toward and acquire tenure.</p> <p>See 105 ILCS 5/10-23.8 and the <i>Duration of Contract</i> row in the Employment and Compensation checkbox, above.</p>

Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
<p>Board Goals and Indicators of Student Performance and Academic Achievement for the Superintendent</p>	<p>105 ILCS 5/10-23.8 requires each performance-based contract to include the goals and indicators of student performance and academic improvement determined and used by the Board to measure the performance and effectiveness of the Superintendent and other information as the Board may determine.</p> <p>Regarding its goals and indicators, has the Board:</p> <ol style="list-style-type: none"> 1. At minimum, addressed student performance and academic achievement (105 ILCS 5/10-23.8 states “and other information as the Board may determine”)? 2. Included them in the body of the employment contract? Or as an exhibit to it? 3. Set them to be: <ol style="list-style-type: none"> a. Measurable and achievable, i.e., are they within the Superintendent’s control? b. Objective, subjective or a combination of both? 4. Set a timeline for achievement, and if so is it on an: <ol style="list-style-type: none"> a. Annual basis? b. Prior to completion of the employment contract? 5. Set them as procedural, substantive, or a combination of both? <p>For more information about setting goals and indicators for superintendents regarding student performance and academic achievement, see:</p> <p>www.iasb.com/conference-training-and-events/training/workshops/</p> <p>Contact a Field Services Director regarding the following IASB workshops and/or offerings that may set the stage for school boards to hold their superintendents accountable for district performance, including academic achievement:</p> <p><i>Setting District Goals and Direction</i> (leads a board and superintendent to develop their own district-language for specific measurable, and attainable goals and indicators)</p> <p><i>The Superintendent Evaluation Process</i> (describes an effective method of holding the superintendent accountable)</p> <p><i>The Board and its Superintendent</i> (workshop assisting a board in developing an effective relationship with its superintendent).</p>
<p>Superintendent Evaluation</p>	<p>Once the Board has developed its goals and indicators (as discussed immediately above), 105 ILCS 5/10-20, 5/10-23, and 5/10-23.8 require the Board to:</p> <ol style="list-style-type: none"> 1. “Direct, through policy, its superintendent in his or her charge of the administration of the school district;” and 2. Evaluate the superintendent in his or her “administration of school board policies and his or her stewardship of the assets of the district.” <p>How will the Board evaluate the successful superintendent candidate upon its outlined goals and indicators?</p> <p>Does the Board state when it will evaluate the successful superintendent candidate upon the goals and indicators that it set? Note: Some districts do not consider the superintendent evaluation to be a <i>one-time event</i> and put an on-going process into place. Contrast other districts, which depending upon their preferences, generally find the best time of year to evaluate is in the winter or early springtime.</p> <p>Is the Board or the successful superintendent candidate responsible to trigger the components of the Superintendent’s evaluation process?</p> <p>What evaluation instrument will be used? How will the evaluation be documented?</p> <p>Will an evaluation instrument be outlined by the Board in its employment contract with the successful superintendent candidate?</p>

Is the evaluation instrument the Board will use tied to its goals and indicators of student performance and academic improvement and other information as the Board may determine?

For more information about best practices when planning for and evaluating the Superintendent, see:

The Superintendent Evaluation Process at: www.iasb.com/training/superintendent-evaluation-process.pdf;

IASB's *Foundational Principles of Effective Governance*, Principle 3. The board employs a superintendent, at: www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance/; stating "the board employs and evaluates one person — the superintendent — and holds that person accountable for district performance and compliance with written board policy."

Expenses and Benefits

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Expenses and Allowances	<p>How will the Board address expenses and allowances in its employment contract negotiations with the successful superintendent candidate?</p> <p>Business</p> <ol style="list-style-type: none"> 1. What standard will the Board use, e.g., reasonable, itemized, etc.? 2. Will the Board designate the Board President or another individual to review and/or approve the Superintendent's expenses? <p>Transportation</p> <p>Will the Board reimburse travel? If yes, what types of travel will the board reimburse? Some transportation topics that successful superintendent candidates request discussion about include:</p> <ol style="list-style-type: none"> 1. Vehicle insurance reimbursement(s) 2. Vehicle repair reimbursement(s) 3. A travel allowance only at either a set amount or the District's per mile rate 4. A vehicle 5. Out-of-district travel
Insurance	<p>Will the Board address insurance in its employment contract negotiations with the successful superintendent candidate?</p> <p>Some items successful superintendent candidates request include:</p> <ol style="list-style-type: none"> 1. Insurance contributions as part of a Cafeteria Plan, or in the alternative, the Board paying the premiums. 2. Specific insurance coverages from the Board, such as health, dental, vision, life, disability, etc.
Vacation	<p>Will the Board address vacation days in its employment contract negotiations with the successful superintendent candidate? If yes, then:</p> <ol style="list-style-type: none"> 1. How many days? 2. Will vacation days accumulate? And, if so, how? 3. Will the Board designate itself, the Board President, or a Board officer to approve or receive notification from the Superintendent prior to taking a vacation? If yes, describe the process. 4. Will the Board address reimbursement for unused days? 5. Will vacation days need to be used for days off during winter or spring breaks?
Sick Leave/Days	<p>Will the Board address sick days in its employment contract negotiations with the successful superintendent candidate? If yes, then:</p> <ol style="list-style-type: none"> 1. Will sick leave be limited to annual sick leave days in the District's teachers' contract or will a different amount be provided?

Sick Leave/Days	<ol style="list-style-type: none"> 2. How will sick day accumulation be addressed? 3. Will the Board designate itself, the Board President, or a Board officer to approve or receive notification from the Superintendent prior to taking or upon returning from a sick day? If yes, describe the process.
Professional Activities and Organizations Memberships in Community Organizations	<p>Will the Board address memberships in professional activities/organizations and/or community organizations its employment contract negotiations with the successful superintendent candidate? If yes, then:</p> <ol style="list-style-type: none"> 1. How many organizations will the Board allow the Superintendent to join? 2. Which organizations will be allowed? 3. What is the Board's limit for the cost of dues to professional organizations?
Retirement	<p>Will the Board address any type of payment(s) upon the Superintendent's retirement? If yes, then:</p> <ol style="list-style-type: none"> 1. Has the Board thoroughly examined and addressed: <ol style="list-style-type: none"> a. Any consequences or other penalties to it? b. The impact of any prior salary increases? c. Potential pension reform issues? 2. Often, a successful superintendent candidate's attorney has interest in the following issues: <ol style="list-style-type: none"> a. Available post-retirement options available, e.g., payments for sick/vacation days, post-retirement insurance, longevity annuity payment, etc. b. Whether a potential retirement payment will be properly creditable for TRS purposes. Note: Ultimately, only TRS has the authority to determine creditability.
Annuities and Other Deferred Compensation	<p>Will the Board address any type of annuities and other deferred compensation issues? If yes, then:</p> <ol style="list-style-type: none"> 1. Will it offer such compensation in addition to the Superintendent's agreed-upon salary? 2. Will it contribute creditable earnings for TRS purposes?

Changes to the Superintendent's Employment Contract

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Non-Renewal at End of Contract	<p>How will the Board and successful superintendent candidate agree to address orderly end to the employment contract when the Board chooses not to renew it?</p> <ol style="list-style-type: none"> 1. Will there be a non-renewal notification date? Do both parties' attorneys find it reasonable? 2. Will the Board require the Superintendent to remind it of the non-renewal date? 3. Will there be any agreement to a clause for an automatic one-year renewal if the Board fails to provide end-of-contract non-renewal notification? 4. Will the Board agree to language in the employment contract that would provide the Superintendent with a hearing upon non-renewal?
Renewal at End of Contract	<p>Will the Board agree to a procedure for renewing the employment contract at its end? If yes, then:</p> <ol style="list-style-type: none"> 1. What date would be the earliest that the Board could renew its employment contract with the Superintendent? 2. What criteria will the Board base its renewal upon? For example, some boards base renewal upon superintendents achieving their stated goals and indicators of student performance and academic improvement and other information they required.
Contract Extensions	<p>Will the Board agree to allow for an extension of its employment contract during its term? If yes, then:</p> <ol style="list-style-type: none"> 1. Will the Board agree to extend it during its term if the Board determines that the Superintendent successfully met all of the Board's stated goals and indicators of student performance and academic improvement and other information it required?

	<p>2. Will the Board agree to extend a one-year contract when the Superintendent is not required to meet any goals?</p> <p>See 105 ILCS 5/10-23.8.</p>
Terminations	<p>If the successful superintendent candidate accepts employment with the Board and becomes the Superintendent, how will the Board outline the grounds and procedures for terminating the Superintendent's employment during the contract's term?</p> <ol style="list-style-type: none"> 1. Will the Board and the successful superintendent candidate agree to terminate it upon mutual agreement? 2. Will the Board allow retirement to be an appropriate reason for terminating its employment contract with the Superintendent? And if so, will the Board require reasonable notice from its Superintendent? 3. Could either the Board or Superintendent terminate the employment contract without cause by providing notice to the other? 4. Will the Board terminate the employment contract for permanent disability of the Superintendent? <ol style="list-style-type: none"> a. How will the Board define permanent disability in the contract? b. Will the Board require the Superintendent to obtain a permanent disability determination through physician certification, and/or c. Will the Board consider duration of absence; e.g., 90-days after exhaustion of available leave, whichever is greater? <p>See PRESS sample policy 5:180, <i>Temporary Illness or Temporary Incapacity</i>.</p> <ol style="list-style-type: none"> 5. What standard will the Board use to terminate the employment contract for cause? Items to consider include: <ol style="list-style-type: none"> a. Any conduct detrimental/prejudicial to the District;* b. Just cause; c. Sufficient to dismiss a tenured teacher; d. Material breach of contract; or e. Not arbitrary and capricious. <p>*50 ILCS 205/3c, amended by P.A. 100-1040, requires a school district to post on its website and make available to news media specific information about severance agreements that it enters into because an employee or contractor was found to have engaged in sexual harassment or sexual discrimination, as defined by the Ill. Human Rights Act or Title VII of the Civil Rights Act of 1964. See Severance Pay row directly below.</p> <ol style="list-style-type: none"> 6. Will the Board agree to provisions for hearing and due process for the Superintendent? 7. How will the Board address death of its Superintendent during the duration of the employment contract?
Severance Pay	<p>Any renewal or renegotiation that adds a condition of severance pay must include the following provisions of GSPA, 5 ILCS 415/10(a)(1), added by P.A. 100-895:</p> <ol style="list-style-type: none"> 1. A restriction to an amount not exceeding 20 weeks of compensation; and 2. A prohibition for any severance if the Superintendent is fired for <i>misconduct</i> by the Board. This law defines misconduct to include sexual harassment and/or discrimination. But 50 ILCS 205/3c, amended by P.A. 100-1040, limits sexual harassment or discrimination to instances when an employee is "found to have engaged in sexual harassment or sexual discrimination, as defined by the Ill. Human Rights Act or Title VII of the Civil Rights Act of 1964." For more discussion about these laws, see f/n 6 in policy 2:260, <i>Uniform Grievance Procedure</i>.
Liquidated Damages	<p>Will the Board agree to liquidate damages with its Superintendent if one or the other terminates the employment contract?</p> <ol style="list-style-type: none"> 1. Have both the Board and the successful superintendent candidate discussed the practical consequences of a liquidated damages clause with their respective attorneys? 2. If the Board terminates the contract, has it discussed with the Board Attorney how it can avoid litigation with its former Superintendent?

Amendments	How will the Board and Superintendent agree to allow for amendments to the employment contract?
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What technical clauses need to be in the Superintendent’s employment contract?

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Technical clauses (common in contracts)	<p>If the employment contract contains any of the following technical provisions, have the Board Attorney and Superintendent’s attorney reviewed them?</p> <ol style="list-style-type: none"> 1. Notice 2. Applicable law 3. Headings and numbers 4. Complete understanding, i.e., do the Board members and Superintendent share the same understanding of the various provisions written in the employment contract? 5. Counterparts 6. Effect of Policy Amendments 7. Severability 8. Advice of Counsel

Miscellaneous Issues

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Board Obligations Under the Employment Contract	<p>Do all members of the Board understand the District’s obligations under the employment contract and what not complying with them will mean to the District?</p> <p>Specifically, are Board members aware of the Board’s specific obligations regarding:</p> <ol style="list-style-type: none"> 1. The Superintendent Evaluation 2. Goal setting 3. Required notifications/actions by each party prior to termination of the employment contract
Ongoing Monitoring of Each Party’s Compliance with the Contract	Are the Board and Superintendent actually complying with the terms of the employment contract? Has the Board Attorney explained how the Board should monitor compliance with the employment contract?
Legislative Issues	How might pending pension reform legislation or other trending legislation affect the employment contract?

PRESSPlus Comments

PRESSPlus 1. This Board exhibit is REWRITTEN for PRESS Plus Issue 106. Updates were made in response 105 ILCS 5/10-21.9(e), amended by P.A. 101-643 and **PRESS** Advisory Board member feedback. A redline version showing the changes made is available at **PRESS** Online by logging in at www.iasb.com. **Issue 106, November 2020**

Document Status: Draft Update

OPERATIONAL SERVICES

4:80 Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, on or before October 15, submit an original and one copy of the audit to the Regional Superintendent of Schools.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the ISBE. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by [2 C.F.R. §200.313](#), if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$5,000 and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Each revolving fund shall be maintained in a bank that has been approved by

the Board and established in an amount approved by the Superintendent consistent with the annual budget. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by either the Treasurer or Board President, except that checks from an accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians. [PRESSPlus1](#)

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action. The District's system of internal controls shall include the following:

1. All financial transactions must be properly authorized and documented.
2. Financial records and data must be accurate and complete.
3. Accounts payable must be accurate and punctual.
4. District assets must be protected from loss or misuse.
5. Incompatible duties should be segregated, if possible.
6. Accounting records must be periodically reconciled.
7. Equipment and supplies must be safeguarded.
8. Staff members with financial or business responsibilities must be properly trained and supervised, and must perform their responsibilities with utmost care and competence.
9. Any unnecessary weaknesses or financial risks must be promptly corrected.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.:

[2 C.F.R. §200](#) *et seq.*

[30 ILCS 708/](#), Grant Accountability and Transparency Act, implemented by [44 Ill.Admin.Code 7000](#) *et seq.*

[105 ILCS 5/2-3.27](#), [5/2-3.28](#), [5/3-7](#), [5/3-15.1](#), [5/5-22](#), [5/10-21.4](#), [5/10-20.19](#), [5/10-22.8](#), and [5/17-1](#) *et seq.*

[23 Ill.Admin.Code Part 100](#).

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Student Activity and Fiduciary Funds)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated to incorporate 23 Ill.Admin.Code §§100.20, 100.80 and 100.85 (establishing *fiduciary* funds as a category of funds separate from *student activity funds*, for which a district has custodial responsibilities). See policy 4:90, *Student Activity and Fiduciary Funds*, for more information about a board's responsibilities for *student activity funds* and *fiduciary funds*. **Issue 106, November 2020**

Document Status: Draft Update

OPERATIONAL SERVICES

4:90 Student Activity and Fiduciary Funds

Title has been updated. Original Title: Activity Funds

The School Board, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes. The Board, upon the Superintendent or designee's recommendation, also establishes fiduciary funds to be supervised by the Superintendent or designee. The District has custodial responsibilities for fiduciary funds but no direct involvement in the management of such funds. [PRESSPlus1](#)

Student Activity Funds [PRESSPlus2](#)

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy, 4:80, *Accounting and Audits*; State law; and the Illinois State Board of Education (ISBE) rules for student activity funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in the Illinois State Board of Education ISBE rules for school activity funds, including the authority to make loans between activity funds.

Unless otherwise instructed by the Board, a student activity fund's balance will carry over to the next fiscal year. An account containing student activity funds that is inactive for 12 consecutive months shall be closed and its funds transferred to another student activity fund or authorized fund with a similar purpose.

Fiduciary Funds [PRESSPlus3](#)

The Superintendent or designee shall be responsible for supervising fiduciary funds in accordance with Board policy 4:80, Accounting and Audits; State law; and ISBE rules for fiduciary funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in the ISBE rules for fiduciary funds.

LEGAL REF.:

[105 ILCS 5/8-2](#) and [5/10-20.19](#).

23 Ill.Admin.Code §§100.20, ~~and 100.80,~~ and 100.85.

CROSS REF.: 4:80 (Accounting and Audits), 7:325 (Student Fundraising Activities)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Updated to incorporate 23 Ill.Admin.Code §§100.20, 100.80 and 100.85 (establishing *fiduciary* funds as a category of funds separate from *student activity funds*, for which a district has custodial responsibilities). **Issue 106, November 2020**

PRESSPlus 2. Student activity funds are under the school board's control, giving it a fiduciary responsibility to safeguard them along with district assets. In contrast to *fiduciary funds* (see PRESS Plus Comment 3), the board, superintendent, or other district employees have direct involvement in how *student activity funds* are spent or attained. And, unlike fiduciary funds, student activity funds must be reported as part of a district's Educational Fund for its annual financial reporting and budget, in accordance with *Governmental Accounting Standards Board Statement No. 84*. 23 Ill.Admin.Code §§100.80(e), 100.85. **Issue 106, November 2020**

PRESSPlus 3. Fiduciary funds are funds "received from an independent, outside source in which the school board is acting in an administrative capacity." Unlike student activity funds, where ~~the~~ the school board, superintendent, or district employees have direct involvement with the decisions of how the funds are spent or attained," a district has no control over how fiduciary funds

are spent or raised. 23 Ill.Admin.Code §§100.20, 100.80, and 100.85.

See 23 Ill.Admin.Code §100.85 for the specific characteristics and permitted activities of a fiduciary fund. Boards must take a number of specific actions for fiduciary funds that are delegated to the superintendent or designee in this policy and align with IASB's *Foundational Principles of Effective Governance*, at www.iasb.com/principles_popup.cfm. 23 Ill.Admin.Code §100.85(b). Boards should consult their local auditors for guidance on whether a particular fund should be classified as a student activity fund or fiduciary fund.

Issue 106, November 2020

Document Status: 5-Year-Review - Needs Review

Educational Support Personnel

5:270 Employment At-Will, Compensation, and Assignment

Employment At-Will

Unless otherwise specifically provided, District employment is at-will, meaning that employment may be terminated by the District or employee at any time for any reason, other than a reason prohibited by law, or no reason at all. Nothing in School Board policy is intended or should be construed as altering the employment at-will relationship.

Exceptions to employment at-will may include employees who are employed annually, have an employment contract, or are otherwise granted a legitimate interest in continued employment. The Superintendent is authorized to make exceptions to employing nonlicensed employees at-will but shall maintain a record of positions or employees who are not at-will.

Compensation

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

The Board will determine salary and wages for educational support personnel. Increments are dependent on evidence of continuing satisfactory performance. An employee covered by the overtime provisions in State or federal law, shall not work overtime without the prior authorization from the employee's immediate supervisor. Educational support personnel are paid twice a month.

Assignment

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

The Superintendent is authorized to make assignments and transfers of educational support personnel.

LEGAL REF.:

[105 ILCS 5/10-22.34](#) and [5/10-23.5](#).

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:35 (Compliance with the Fair Labor Standards Act), 5:290 (Educational Support Personnel - Employment Termination and Suspensions), 5:310 (Educational Support Personnel - Compensatory Time-Off)

ADOPTED: September 23, 2020

Document Status: Draft Update

INSTRUCTION

6:20 School Year Calendar and Day

School Calendar

The School Board, upon the Superintendent's recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

Commemorative Holidays

The teachers and students shall devote a portion of the school day on each commemorative holiday designated in the School Code to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

The Board establishes the length of the school day with the recommendation of the Superintendent and subject to State law requirements. The Superintendent or designee shall ensure that observances required by State law are followed during each day of school attendance.

LEGAL REF.:

105 ILCS 5/10-19, 5/10-19.05, 5/10-20.56, 5/10-24.46, 5/10-30, 5/18-12, 5/18-12.5, 5/24-2, 5/27-3, 5/27-18, 5/27-19, 5/27-20, 5/27-20.1, 5/27-20.2, and 20/1. [PRESSPlus1](#)

[10 ILCS 5/11-4.1](#).

[23 Ill.Admin.Code §1.420\(f\)](#).

Metz v. Leininger, 850 F.Supp. 740 (N.D. Ill. 1994), *aff'd* by 57 F.3d 618 (7th Cir. 1995).

CROSS REF.: 2:20 (Powers and Duties of the School Board; Indemnification), 4:180 (Pandemic Preparedness: Management and Recovery), 5:200 (Terms and Conditions of Employment and Dismissal), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 6:60 (Curriculum Content), 6:70 (Teaching About Religions), 7:90 (Release During School Hours)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 106, November 2020**

Document Status: Draft Update

INSTRUCTION

6:300 Graduation Requirements

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-22. [PRESSPlus1](#)
3. Completing all minimum requirements for graduation as specified [in State law](#) ~~by Illinois State Board of Education rule, 23 Ill. Admin. Code §1.440.~~
4. Passing an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
5. Participating in State assessments that are required for graduation [by State law](#) ~~by the School Code, 105 ILCS 5/2-3.64a-5(e).~~ [PRESSPlus2](#)
6. ~~Beginning with the 2020-2021 school year,~~ [F](#)iling one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish seven semesters of high school and meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict, provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma.

LEGAL REF.:

[105 ILCS 5/2-3.64a-5, 5/22-27, 5/27-3, 5/27-22,](#) and [5/27-22.10.](#)

[105 ILCS 70/](#), Educational Opportunity for Military Children Act.

[23 Ill.Admin.Code §1.440.](#)

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. The Ill. State Board of Education (ISBE) may adopt rules modifying graduation requirements for students in grades 9-12 if the Governor has declared a disaster due to a public health emergency under 20 ILCS 3305/7. 105 ILCS 5/27-22(i), added by P.A. 101-643. **Issue 106, November 2020**

PRESSPlus 2. 105 ILCS 5/2-3.64a-5(c), amended by P.A.s 100-7, 100-1046, and 101-643. Assessments are not required if ISBE receives a waiver from the administration of assessments from the U.S. Dept. of Education. **Issue 106, November 2020**

Document Status: Draft Update

INSTRUCTION

6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students

Credit for Non-District Experiences

A student may receive high school credit for successfully completing any of the listed courses or experiences even when it is not offered in or sponsored by the District:

1. Distance learning course, including a correspondence, virtual, or online course
2. Courses in an accredited foreign exchange program
3. Summer school or community college courses
4. College or high school courses offering dual credit at both the college and high school level
5. Foreign language courses taken in an ethnic school program approved by the Illinois State Board of Education
6. Work-related training at manufacturing facilities or agencies in a Tech Prep Program
7. Credit earned in a Vocational Academy

The student must seek approval from the Superintendent or designee to receive graduation credit for any non-District course or experience. The Superintendent or designee shall determine the amount of credit and whether a proficiency examination is required before the credit is awarded. As approval is not guaranteed, students should seek conditional approval of the experience before participating in a non-District course or experience. The student assumes responsibility for any fee, tuition, supply, or other expense. The student seeking credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Superintendent or designee shall determine which, if any, non-District courses or experiences, will count toward a student's grade point average, class rank, and eligibility for athletic and extracurricular activities. This section does not govern the transfer of credits for students transferring into the District.

Substitutions for Required Courses

Vocational or technical education; registered apprenticeship program. A student in grades 9-12 may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing related vocational or technical education courses ~~or a registered apprenticeship program~~ if:

1. The Building Principal approves the substitution(s) and the vocational or technical education course is completely described in curriculum material along with its relationship to the required course; and
2. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District.

Registered Apprenticeship Program. ^{Q1} The Superintendent or designee will ensure that the District complies with State law requirements for registered apprenticeship programs. ^{PRESSPlus1} The opportunities and requirements for registered apprenticeship programs contained in this policy will be posted on the District's website, and parents/guardians and students will also be notified of such opportunities in the appropriate school handbook(s). ^{PRESSPlus2}

A student in grades 9-12 who is 16 years or older may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing a registered apprenticeship program if:

1. The registered apprenticeship program meets all criteria contained in State law;
2. The registered apprenticeship program is listed by the District, or the student identifies a registered (but not listed) apprenticeship program with a business or organization if one is not offered in the District;
3. The student enrolled in a registered apprenticeship program has the opportunity to earn post-secondary credit toward a certificate or degrees, as applicable;
4. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District and on its website; ^{PRESSPlus3}
5. The Building Principal approves the substitution(s); and
6. All non-academic requirements mandated by the School Code for high school graduation that would otherwise prohibit or prevent the student from participating in the registered apprenticeship program are waived.

Advanced placement computer science. The advanced placement computer science course is equivalent to a high school

mathematics course. A student in grades 9-12 may substitute the advanced placement computer science course for one year of mathematics, in accordance with [Section 27-22](#) of the School Code. The transcript of a student who completes the advanced placement computer science course will state that it qualifies as a mathematics-based, quantitative course.

Substitutions for physical education. A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated below. The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

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

A student who is eligible for special education may be excused from physical education courses pursuant to 7:260, *Exemption from Physical Education*.

Volunteer service credit. A student participating in the District's Volunteer Service Credit Program, if any, may earn credit toward graduation for the performance of community service. The amount of credit given for program participation shall not exceed that given for completion of one semester of language arts, math, science, or social studies.

Re-Entering Students

Individuals younger than 21 years of age may re-enter high school to acquire a high school diploma or an equivalency certificate, subject to the limitations in Board policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. Re-entering students may obtain credit through the successful completion of the following (not all of these may be available at any one time):

1. District courses
2. Non-District experiences described in this policy
3. Classes in a program established under [Section 10-22.20](#) of the School Code, in accordance with the standards established by the Illinois Community College Board
4. Proficiency testing, correspondence courses, life experiences, and other nonformal educational endeavors
5. Military service, provided the individual making the request has a recommendation from the American Council on Education

The provisions in the section **Credit for Non-District Experiences**, above, apply to the receipt of credit for any non-District course.

LEGAL REF.:

105 ILCS 5/2-3.44, 5/2-3.108, 5/2-3.115, 5/2-3.142, [5/2-3.175](#), 5/10-22.43a, 5/27-6, 5/27-22.3, and 5/27-22.05.

110 ILCS 27/, Dual Credit Quality Act.

23 Ill.Admin.Code §§1.425(e), 1.440(f), ~~and~~ 1.470(c), [and Part 255](#).

CROSS REF.: 6:180 (Extended Instructional Programs), 6:300 (Graduation Requirements), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:260 (Exemption from Physical Education)

~~ADOPTED: September 23, 2020~~

Questions and Answers:

***Required Question 1. A registered apprenticeship program is an industry-based occupational training program of study with standards reviewed and approved by the U.S. Dept. of Labor that meets characteristics set forth in State law and ISBE rules. The introductory sentence and listed items 1, 3, 4, and 6 are required to be in the policy if a board decides to allow students to participate in registered apprenticeship programs. See 23 Ill.Admin.Code §255.200(b). Item #2 is not required to be stated in policy, but is required to be included in a district's website notification (if any) to parents/guardians about registered apprenticeship opportunities.

Allowing for this substitution is optional, but, if offered, must be included in board policy, and the policy must be posted on the district's website (if any) for students, parents, and members of the business and industry community to access. 105 ILCS 5/2-3.175, added by P.A. 100-992, renumbered by P.A. 101-81; 23 Ill.Admin.Code §255.200.

Does the District allow substitutions in grades 9-12 (who are at least 16 years old) for PE and other required courses with participation in a registered apprenticeship program?

- Yes (default) Does the district maintain a website? Enter yes or no. (If no, IASB will edit the policy as necessary. See footnotes 11 and 13, available at PRESS Online by logging in at www.iasb.com, for more information.)
- No (IASB will remove the policy language regarding a Registered Apprenticeship Program.)
-

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/2-3.175, added by P.A. 100-992, renumbered by P.A. 101-81; 23 Ill.Admin.Code Part 255. In addition to the requirements listed in the policy, districts allowing for student participation in registered apprenticeship programs must also: (1) submit data on participating students through ISBE's Student Information System, (2) identify and attempt to eliminate any barriers to student participation, and (3) include the program in the Career Pathway Endorsement if the district awards endorsements under the Postsecondary and Workforce Readiness Act (110 ILCS 148/). 23 Ill.Admin.Code §255.200(d)-(f). **Issue 106, November 2020**

PRESSPlus 2. 23 Ill.Admin.Code §255.200(c). The Illinois Principals Association maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/resources/model-student-handbook. The notification to students and parents on the district's website must include: (1) a statement that a student may participate in any registered apprenticeship program listed by the district; and (2) a statement that a student may find a registered, but not listed, apprenticeship program with a business or organization, if a registered apprenticeship program is not offered in the district. 23 Ill.Admin.Code §255.200(c)(2). See 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at PRESS Online by logging in at www.iasb.com (2:250-E2 will be updated in PRESS Issue 107). **Issue 106, November 2020**

PRESSPlus 3. 23 Ill.Admin.Code §255.200(b)(4). See 6:310-E, *Class Substitution Request*, and 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at PRESS Online by logging in at www.iasb.com (2:250-E2 will be updated in PRESS Issue 107). **Issue 106, November 2020**

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:315 High School Credit for Students in Grade 7 or 8

The Superintendent or designee may investigate, coordinate, and implement a program for students in grades 7 and 8 to enroll in a course required for a high school diploma.

If a program is available, students in grades 7 and 8 may enroll in a course required for a high school diploma when the course is offered by the high school that the elementary student would attend when the student participates in the course at the high school and the elementary student's enrollment in the course would not prevent a high school student from being able to enroll.

A student who successfully completes a course required for a high school diploma while in grades 7 and 8 shall receive academic credit for the course. That academic credit shall satisfy the requirements of [Section 27-22](#) of the School Code for purposes of receiving a high school diploma, unless evidence about the course's rigor and content show that the course did not address the relevant Illinois learning standard at the level appropriate for the high school grade during which the course is usually taken. The student's grade in the course shall also be included in the student's grade point average.

LEGAL REF.:

[105 ILCS 5/10-22.43](#) and [5/27-22.10](#).

[23 Ill.Admin.Code §1.460](#).

CROSS REF.: 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency)

ADOPTED: September 23, 2020

Document Status: Draft Update

INSTRUCTION

6:320 High School Credit for Proficiency

Proficiency Credits

Subject to the limitations in this policy and State law, the Superintendent or designee is authorized to establish and approve a program for granting credit for proficiency with the goal of allowing a student who would not benefit from a course because the student is proficient in the subject area to receive credit without having to take the course. A student who demonstrates competency under this program will receive course credit for the applicable course and be excused from any requirement to take the course as a graduation prerequisite. No letter grade will be given for purposes of the student's cumulative grade point average. The Superintendent or designee shall notify students of the availability of and requirements for receiving proficiency credit.

Proficiency credit will be offered in the following subject areas:

Foreign language - A student is eligible to receive one year of foreign language credit if the student has graduated from an accredited elementary school and can demonstrate proficiency, according to this District's academic criteria, in a language other than English. A student who demonstrates proficiency in American Sign Language is deemed proficient in a foreign language and will receive one year of foreign language credit. A student who studied a foreign language in an approved ethnic school program is eligible to receive appropriate credit according to the level of proficiency reached; the student may be required to take a proficiency examination.

Other proficiency testing - The program for granting credit for proficiency may allow, as the Superintendent deems appropriate, course credit to be awarded on the basis of a local examination to a student who has achieved the necessary proficiency through independent study or work taken in or through another institution. Proficiency testing may also be used to determine eligible credit for other subjects whenever students enter from non-graded schools, non-recognized or non-accredited schools, or were in a home-schooling program.

LEGAL REF.:

[105 ILCS 5/10-22.43](#), [5/10-22.43a](#), [5/27-22](#), and [5/27-24.3](#).

23 Ill.Admin.Code ~~§1.460~~ [Part 680](#), [PRESSPlus1](#)

CROSS REF.: 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 106, November 2020**

Document Status: Draft Update

INSTRUCTION

6:340 Student Testing and Assessment Program

The District student assessment program provides information for determining individual student achievement and instructional needs, curriculum and instruction effectiveness, and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers to students the State assessment system all standardized assessments required by the Ill. State Board of Education (ISBE) ~~to all students~~ and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests. [PRESSPlus1](#)
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/guardians of students. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family Educational Rights and Privacy Act.

[105 ILCS 10/](#), Illinois School Student Records Act.

[105 ILCS 5/2-3.63](#), [5/2-3.64a-5](#), [5/10-17a](#), [5/22-82](#), and [5/27-1](#).

CROSS REF.: 6:15 (School Accountability), 6:280 (Grading and Promotion), 7:340 (Student Records)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Updated to incorporate continuous improvement changes suggested by the **PRESS** Advisory Board. **Issue 106, November 2020**

Document Status: Draft Update

STUDENTS

7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parent(s)/guardian(s) shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering the ninth grade; and
2. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grade 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered PRESSPlus1 nurse ~~who has a written collaborative agreement with a collaborating physician authorizing the advanced practice nurse to perform health examinations,~~ or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. ~~Beginning with the 2017-2018 school year, a~~ An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. The District will provide informational materials regarding influenza, influenza vaccinations, meningococcal disease, and meningococcal vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parent(s)/guardian(s).

Unless an exemption or extension applies, the failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after October 15 of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by October 15 may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parent(s)/guardian(s) are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parent(s)/guardian(s) of students entering an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of the school. A physician licensed to practice medicine in all of its branches or a licensed optometrist must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parent(s)/guardian(s) are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in kindergarten and the second, sixth, and ninth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parent(s)/guardian(s) are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parent(s)/guardian(s) present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parent(s)/guardian(s) of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced **registered** practice **registered** nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parent(s)/guardian(s) show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parent(s)/guardian(s) show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. School Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.:

[42 U.S.C. §11431](#) et seq., McKinney-Vento Homeless Assistance Act

[105 ILCS 5/27-8.1](#) and [45/1-20](#).

[410 ILCS 45/7.1](#) and [315/2e](#).

[23 Ill.Admin.Code §1.530](#).

[77 Ill.Admin.Code Part 665](#).

[77 Ill.Admin.Code Part 690](#).

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 106, November 2020**

Document Status: Draft Update

STUDENTS

7:140 Search and Seizure

In order to maintain order and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

School Property and Equipment as well as Personal Effects Left There by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

This paragraph applies to student vehicles parked on school property. In addition, Building Principals shall require each high school student, in return for the privilege of parking on school property, to consent in writing to school searches of his or her vehicle, and personal effects therein, without notice and without suspicion of wrongdoing.

The Superintendent may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a certificated employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent.

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, [105 ILCS 75/](#):

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-22.6](#), and [5/10-22.10a](#).

Right to Privacy in the School Setting Act, [105 ILCS 75/](#).

[Cornfield v. Consolidated High School Dist. No. 230](#), 991 F.2d 1316 (7th Cir. 1993). [PRESSPlus1](#)

[People v. Dilworth](#), ~~169 Ill.2d 195~~ ~~661 N.E.2d 310~~ (Ill., 1996), *cert. denied*, 116 S.Ct. 1692 (1996).

[People v. Pruitt](#), ~~278 Ill.App.3d 194~~ ~~662 N.E. 2d 540~~ (Ill.App.1st Dist., 1996), *app. denied*, 667 N.E. 2d 1061 (Ill.App.1, 1996).

[T.L.O. v. New Jersey](#), ~~405 S.Ct. 733~~ ~~469 U.S. 325~~ (1985).

[Vernonia School Dist. 47J v. Acton](#), ~~415 S.Ct. 2386~~ ~~515 U.S. 646~~ (1995).

[Safford Unified School Dist. No. 1 v. Redding](#), ~~429 S. Ct. 2633~~ ~~557 U.S. 364~~ (2009).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Police Interviews), 7:190 (Student Behavior)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to a five-year review. **Issue 106, November 2020**

Document Status: Draft Update

STUDENTS

7:300 Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice **registered** **PRESSPlus1** nurse, or a physician assistant. The **Pre-Participation Physical Examination Form**, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent(s)/guardian(s) written statement that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parent(s)/guardian(s) must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.:

[105 ILCS 5/10-20.30](#), [5/10-20.54](#), [5/22-80](#), and [25/2](#).

[23 Ill.Admin.Code §1.530\(b\)](#).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), [7:20 \(Harassment of Students Prohibited\)](#), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 106, November 2020**

Document Status: Draft Update

General Personnel

5:180 Temporary Illness or Temporary Incapacity

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

A temporary illness or temporary incapacity is an illness or other capacity of ill-being that renders an employee physically or mentally unable to perform assigned duties. During such a period, the employee can use accumulated sick leave benefits. However, income received from other sources (worker's compensation, District-paid insurance programs, etc.) will be deducted from the District's compensation liability to the employee. The School Board's intent is that in no case will the employee, who is temporarily disabled, receive more than 100 percent of his or her gross salary.

Those insurance plans privately purchased by the employee and to which the District does not contribute, are not applicable to this policy.

If illness, incapacity, or any other condition causes a teacher or other licensed employee to be absent in one school year, after exhaustion of all available leave, for more than 90 consecutive work days, such absence may be considered a permanent disability and the Board may begin dismissal proceedings subject to State and federal law, including the Americans with Disabilities Act. The Superintendent may recommend this paragraph's use when circumstances strongly suggest that the teacher or other licensed employee returned to work intermittently in order to avoid this paragraph's application. This paragraph shall not be considered a limitation on the Board's authority to take any action concerning an employee that is authorized by State and federal law.

Any employee may be required to have an examination, at the District's expense, by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant if the examination is job-related and consistent with business necessity.

~~Please also refer to the applicable collective bargaining agreement(s).~~

LEGAL REF.:

[42 U.S.C. §12101](#) *et seq.*, Americans with Disabilities Act.

[105 ILCS 5/10-22.4](#), [5/24-12](#), and [5/24-13](#).

Elder v. School Dist. No.127 1/2, 60 Ill.App.2d 56 (1st Dist. 1965).

School District No. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987).

CROSS REF.: 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

ADOPTED: September 23, 2020

Document Status: Draft Update

Educational Support Personnel

5:290 Employment Termination and Suspensions

Resignation and Retirement

An employee is requested to provide two weeks' notice of a resignation. A resignation notice cannot be revoked once given. ~~An employee planning to retire should notify his or her supervisor at least two months before the retirement date.~~

Retirement

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

An employee planning to retire should notify his or her supervisor at least two months before the retirement date.

Non-RIF Dismissal

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

The District may terminate an at-will employee at any time for any or no reason, but not for a reason prohibited by State or federal law.

Employees who are employed annually or have a contract, or who otherwise have a legitimate expectation of continued employment, may be dismissed: (1) at the end of the school year or at the end of their respective contract after being provided appropriate notice and after compliance with any applicable contractual provisions, or (2) mid-year or mid-contract provided appropriate due process procedures are provided.

The Superintendent is responsible for making dismissal recommendations to the School Board consistent with the Board's goal of having a highly qualified, high performing staff. This includes recommending a non-licensed employee for immediate dismissal for willful or negligent failure to report an instance of suspected child abuse or neglect as required by [325 ILCS 5/](#).

Reduction in Force and Recall

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

The Board may, as necessary or prudent, decide to decrease the number of educational support personnel or to discontinue some particular type of educational support service and, as a result of that action, dismiss or reduce the hours of one or more educational support employees. When making decisions concerning reduction in force and recall, the Board will follow [Sections 10-22.34c](#) (outsourcing non-instructional services) and [10-23.5](#) (procedures) of the School Code, to the extent they are applicable and not superseded by legislation or an applicable collective bargaining agreement.

Final Paycheck

A terminating employee's final paycheck will be adjusted for any unused, earned vacation credit. Employees are paid for all earned vacation. Terminating employees will receive their final pay on the next regular payday following the date of termination, except that an employee dismissed due to a reduction in force shall receive his or her final paycheck on or before the next regular pay date following the last day of employment.

Suspension

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Except as provided below, the Superintendent is authorized to suspend an employee without pay as a disciplinary measure, during an investigation into allegations of misconduct or pending a dismissal hearing whenever, in the Superintendent's

judgment, the employee's presence is detrimental to the District. A disciplinary suspension shall be with pay: (1) when the employee is exempt from the overtime provisions, or (2) until an employee with an employment contract for a definite term is provided a notice and hearing according to the suspension policy for professional employees. Upon receipt of a recommendation from the Ill. Dept. Children and Family Services (DCFS) that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

Any criminal conviction resulting from the investigation or allegations shall require the employee to repay to the District all compensation and the value of all benefits received by the employee during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.:

[5 ILCS 430](#) *et seq.*

[105 ILCS 5/10-22.34c](#) and [5/10-23.5](#).

[325 ILCS 5/7.4](#)(c-10).

[820 ILCS 105/4a](#).

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 5:240 (Suspension), 5:270 (Employment At-Will, Compensation, and Assignment)

ADOPTED: September 23, 2020

POLICY COMMITTEE MEETING

PRESS PACKETS 103, 104, 105

WITH NEW PRESS PLUS SUBSCRIPTION AND SCHOOL BOARD POLICIES ONLINE

Tracked Changes:

New text is green,

Stricken text is red, and

Edits entered by the district are blue.

Required questions are highlighted in yellow.

PRESS Plus Comment:

Labeled with numbers within the body of the policy. At the bottom of the policy, the Label will appear again with the comment text. PRESS Plus Comments explain the changes.

PRESS vs. PRESS Plus

PRESS

Policy Reference Education Subscription Service

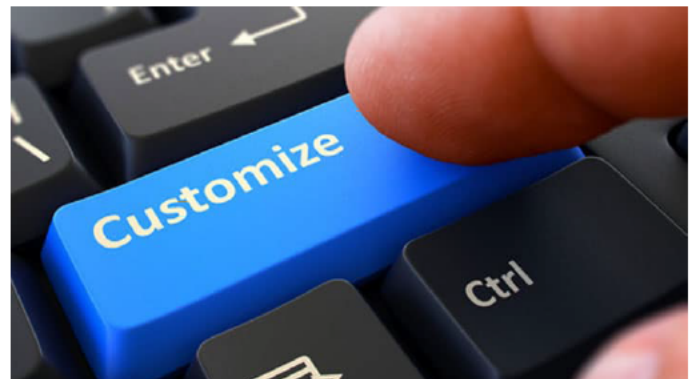
- A policy and procedures information and update service.
- Provides access to a **sample** [Policy Reference Manual](#) that includes [footnoted policies](#), [administrative procedures](#), and [exhibits](#).
- Provides access to [Committee worksheets](#) showing strikethrough and underlined changes to the **sample** material, which are available for download at **PRESS** Online, accessed through Member Login at [iasb.com](#). **PRESS Plus** subscribers should not use the Committee Worksheets to update the district's Board Policy Manual.

SAMPLE

PRESS^{Plus}

Policy Reference Education Subscription Service

- A full-maintenance, **customized** updating service for the [Board Policy Manual](#).
- Provides **customized** [Draft Updates](#) based on **PRESS** that apply to the district's adopted policy manual, which includes policies and [Board exhibits](#). The customized Draft Updates are available for download at the subscribing district's unique policy manual URL, accessed with the username and password IASB provides.
- Includes access to the Policy Reference Manual and PRESS Issue Updates at PRESS Online.



PRESS Plus vs. SBPOL

PRESS^{Plus}

Policy Reference Education Subscription Service

- Provides district users in the Superintendent's office password-protected access to the board-adopted manual and pending draft updates with suggested changes based on **PRESS** updates.
- The district communicates board action through the site in order to keep the manual up to date.
- The full board-adopted policy manual can be downloaded as a single PDF.



SCHOOL BOARD POLICIES ONLINE

- Web-publishes the district's board-adopted manual at a public link that can be placed on the district's website.
- The manual is searchable by anyone who visits the link.
- [Legal References](#) and [Cross References](#) are hyperlinked.
- Includes revision history and archiving of previous versions.
- The Administrative Procedures manual may be published at a separate link for internal district use.
- A username and password provide multi-district searching.



Downloaded PRESS Plus Pending Drafts

1 PRESS Plus and SBFL Sample Manual | Section 6 - INSTRUCTION

2 Document Status: Draft Update

Section 6 - INSTRUCTION

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

- In each grade, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention. A reading opportunity of 60 minutes per day will be provided for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Before the completion of grade 5, students will be offered at least one unit of **curative instruction**. **PRESSPlus1**
- In kindergarten through grade 8, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
- In grades kindergarten through 8, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
- In grades 7 and 8, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
- In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship, in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades should include educating students about behaviors that violate Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
- In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
- In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage daily during the school day in a physical education course. For exemptions and substitutions, see 6:310, *Credit for Alternative Courses and Programs, and Course Substitution*, and 7:260, *Exemption from Physical Education*.
- In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.
- In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A Career Awareness and Exploration Program must be available at all grade levels.
- In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
- In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Polish, Lithuanians, Germans, Hispanics (including the events related to the forcible removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Bohemians, Russians, Albanians, Italians, Czechs, Slovaks, French, Scots, and Asian Americans, in the history of this country and State.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.
- In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
- In all schools, the curriculum includes a unit of instruction on the Holocaust and crimes of genocide, including Nazi

6:60

1 of 2

1 District Name, Policy Section # and Title

2 Current Document Status (see pp. 10-11)

3 PRESS Plus Comment: Labeled with numbers within the body of the policy. At the bottom of the policy, the Label will appear again with the comment text. PRESS Plus Comments explain the changes.

4 The Adoption Date is stricken, or may not appear at all, as this is a pending draft.

5 Questions will appear between the adoption date and the PRESS Plus Comments if the updates include options from the PRESS footnotes that the Board will need to consider. Districts are required to answer these questions in order to submit adopted updates.

- atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
- In elementary schools, a unit of instruction on the history, struggles, and contributions of women must be included.
 - In all schools, a unit of instruction must be included on Black History, including the history of the African slave trade, slavery in America, and the vestiges of slavery in this country, as well as the struggles and contributions of African-Americans.
 - In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.

LEGAL REF:

[5 ILCS 465/2 and 465/3a](#)

[20 ILCS 2605/2605-480](#)

[105 ILCS 5/2-3.80\(e\) and \(f\), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-24.2, 435/, and 110/3.](#)

[925 ILCS 5/8-408.5](#)

[23 IL Admin Code §§1.420, 1.425, 1.430, and 1.440](#)

Consolidated Appropriations Act of 2005, [Pub. L. No. 108-447](#), Section 111 of Division J.

Protecting Children in the 21st Century Act, [Pub. L. No. 110-385](#), Title II, 122 stat. 4096 (2008).

[47 C.F.R. §54.520](#)

CROSS REF: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:185 (Teen Dating Violence Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

4 APPROVED - January 18, 2017

- Question 1. Would the Board like to specify in policy the grade level(s) in which curative instruction will be offered? If no, type no. If yes, indicate the grade level(s) in which curative instruction will be offered. See Comment PRESSPlus 1 for more information. Answer:

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/27-20.7, added by P.A. 100-548, eff. 7-1-18, requires districts to offer students a unit of curative instruction before they complete grade 5, and to include this requirement in Board policy. Other than before completing grade 5, the law is silent about what grade level(s) in which students must receive their unit of curative instruction. This provides an opportunity for a board to have a conversation with the superintendent about local community expectations and direct him or her to determine the appropriate grade level(s) in which students will be offered a unit of curative instruction.

Use the following alternative if the board would like to specify in policy the grade level(s) before the end of grade 5 in which curative instruction will be offered: "A unit of curative instruction will be offered in grade(s) _____." See **Question 1** to indicate whether the Board would like to specify the grade level(s) in policy. **Issue 98, May/June 2018**

6:60

2 of 2

Document Status: Draft Update - New

2:220-E9 Exhibit - Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration

New/Unpublished Section

Use this exhibit to document the Board's and/or its committee(s)'s (5 ILCS 120/1.02) processes to comply with the requirements of the Open Meetings Act (OMA) when a board and/or its committee(s) must meet during a disaster declaration related to a public health emergency/concern and the meeting will have no physical presence of a quorum and participation by audio or video. [PRESSPlus1](#)

Note: If a Board committee uses this exhibit, replace Board President, Vice President, and Supt. with the appropriate committee leaders.

Consult the Board Attorney for guidance.

Documentation of OMA Requirements for Board Members to Participate in a Meeting with No Physical Presence of Quorum

The Governor or the Director of the Ill. Dept. of Public Health has issued a disaster declaration related to a public health emergency because of a disaster as defined in 20 ILCS 3305/4, and all or part of the jurisdiction of the Board is covered by the disaster area. 5 ILCS 120/7(e)(1), amended by P.A. 101-640. **Note:** OMA uses "public health concerns," but the Ill. Emergency Management Act (IEMA) uses "public health emergency," this exhibit matches the IEMA term because it governs disaster declarations.

Insert Disaster Declaration or Executive Order number [_____] or attach to this document.

The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President, or if neither the President nor Vice President are present or able to perform this determination, the Superintendent (5 ILCS 120/7(e)(2), amended by P.A. 101-640, and 140/2(e)) signs below that the following three **Steps** were executed by:

Step 1. Determining whether the meeting is a bona fide emergency (5 ILCS 120/7(e)(7), amended by P.A. 101-640) (*check Yes or No, below*):

Yes; it is an emergency meeting, and I:

- A. Notified the Board members and the public, including any news medium which has filed an annual request for notice of meetings as soon as practicable, but in any event prior to the holding of such meeting pursuant to 5 ILCS 120/2.02(a) and 120/7(e)(7)(A), amended by P.A. 101-640;
- B. Stated the nature of the emergency at the beginning of the meeting; and
- C. Provided the Superintendent or Board Secretary the resources necessary during the meeting to keep a verbatim record of the meeting, **for both open and closed**, and managed it the same way that the Board complies with the verbatim recording requirements for closed meetings (see exhibit 2:220-E1, *Board Treatment of Closed Meeting Verbatim Recordings and Minutes*). **Note:** In this situation, a verbatim recording is not limited to closed meetings only.
- D. Move to Step 2, below.

No; it is a regular or special meeting, and I:

- A. Ensured that the Board provided 48 hours' notice of the meeting to all Board members, to any news medium on file in the District that have requested notice of meetings pursuant to 5 ILCS 120/2.02(a), and to members of the public by posting it on the District's website. 5 ILCS 120/7(e)(7), amended by P.A. 101-640. **Note:** 5 ILCS 120/7(e), amended by P.A. 101-640 does not have the "if any" exception for school boards that do not have websites. Consult the board attorney regarding alternate ways to communicate notice of a meeting when the district does not have a website and a Disaster Declaration or Executive Order has been issued.

Insert meeting date and time, and a link to the meeting notice or attach a copy of the notice to this document.

B. Moves to Step 2, below.

Step 2. Determining whether it is practical, prudent, or feasible for any in-person attendance at the regular meeting location (5 ILCS 120/7(e)(2), amended by P.A. 101-640). (*check Yes or No, below*):

Yes; in-person attendance is practical, prudent, or feasible, and I:

- A. Ensured that at least one Board member, the Board Attorney, or the Superintendent was physically present at the regular meeting location (5 ILCS 120/7(e)(5), amended by P.A. 101-640), and
- B. Verified that members of the public who were present could hear all discussion and testimony and all votes of the members of the Board. 5 ILCS 120/7(e)(4), amended by P.A. 101-640.
- C. Move to Step 3, below.

No; in-person attendance is not practical, prudent, or feasible, and I:

- A. Made a written determination referring to the specific Executive Order or Disaster Declaration citing the public health concern/emergency that applies to the Board and the meeting. 5 ILCS 120/7(e)(1) and (2), amended by P.A. 101-640.
- B. Included the written determination made in letter A., above, on the Board’s published notice and agenda for the alternative arrangements for the meeting. 5 ILCS 120/7(e)(7)(A)-(B), amended by P.A. 101-640.
- C. Offered the alternative arrangements to the public by offering a telephone number or a web-based link. 5 ILCS 120/7(e)(4), amended by P.A. 101-640.

Insert a link to the meeting notice or attach a copy of the notice or refer to above if already attached to this document (see above).

Include this written determination on the Board/committee’s published notice and agenda for the audio or video meeting, and in the meeting minutes.

D. Move to Step 3, below.

Step 3. During the meeting, I:

Directed the Recording Secretary to, in addition to the requirements for open meetings under OMA, also keep verbatim record of the open meeting by recording it and making it open and available to the public under all provisions of OMA. 5 ILCS 120/7(e)(9), amended by P.A. 101-640. *Sample text follows below in the subhead below **Report to the Public Following the Board’s Meeting with No Physical Presence of Quorum.***

Read my written determination referring to the specific Executive Order or Disaster Declaration citing the public health concern/emergency that applies to the Board and the meeting and directed the Recording Secretary to include it in the meeting minutes.

Ensured that any interested member of the public has access to contemporaneously hear all discussion, testimony, and roll call votes. 5 ILCS 120/7(e)(4), amended by P.A. 101-640.

Requested the Recording Secretary to enter into the appropriate minutes of the Board that each Board member participating in the meeting, wherever their physical locations, announced:

1. Themselves present (5 ILCS 120/7(e)(3), amended by P.A. 101-640), and
2. A verification that they could hear one another and all discussion and testimony. Id.

See 2:220-E3, *Closed Meeting Minutes* and/or 2:220-E4, *Open Meeting Minutes*.

Attach to this document copies or information about where these minutes may be found.

Announced and considered each Board member participating in the meeting present at the meeting for purposes of determining a quorum and participating in all proceedings (5 ILCS 120/7(e)(8), amended by P.A. 101-640) and directed the Recording Secretary to reflect it in the minutes (best practice for transparency).

Conducted all votes by roll call, so each Board member’s vote on each issue could be identified and recorded (5 ILCS 120/7(e)(6), amended by P.A. 101-640), and ensured that the Recording Secretary entered all votes as **Roll Call Votes** (Use exhibit 2:220-E4, *Open Meeting Minutes* but ensure all votes are recorded as roll call votes pursuant to the example below):

“Yeas”	“Nays”
--------	--------

Motion: Carried Failed

Executed or directed execution of the subhead below **Report to the Public Following the Board’s Meeting with No Physical Presence of Quorum.**

Report to the Public Following the Board's Meeting with No Physical Presence of Quorum

The text below may be used for the actual report.

The School Board met on *[insert date]* with no physical presence of quorum to conduct its business.

The verbatim *[circle one]* audio | video recording of this meeting is available to the public under all provisions of OMA and will be destroyed pursuant to 5 ILCS 120/2.06(c) (no less than 18 months after the completion of the meeting recorded but only after: (1) the Board approves the destruction of the particular recording; and (2) the Board approves minutes of the meeting that meet the written minutes requirements of OMA), 5 ILCS 120/7(e)(9), amended by P.A. 101-640.

Insert links to the verbatim recording of meeting here or attach to this document.

Note: Consult the board attorney for guidance on the destruction of a verbatim recording of an open meeting without the physical presence of a quorum. While 5 ILCS 120/2.06(c) refers to the process for destroying closed session verbatim recordings, 5 ILCS 120/7(e)(9), amended by P.A. 101-640, applies that process for destroying closed session verbatim recordings to the destruction of the verbatim open session recordings that are required when a board determines it is necessary for it to meet without the physical presence of a quorum due to a public health emergency.

Completed By: _____

Title: _____

PRESSPlus Comments

PRESSPlus 1. During the special Illinois legislative session held at the end of May, the General Assembly codified the Governor's Executive Orders relaxing the in-person physical quorum requirement under the Open Meetings Act (OMA) during a disaster declaration related to a public health emergency. Use this exhibit for assistance with meeting the statutory requirements of the amendments to the OMA, 5 ILCS 120/7(e)(1)-(10), amended by P.A. 101-640. Boards are encouraged to consult their attorneys for assistance with this exhibit. **Issue 104, June 2020**

Document Status: Draft Update - New

2:265 Title IX Sexual Harassment Grievance Procedure

New/Unpublished Section

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106)^{PRESSPlus1} concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.^{PRESSPlus2}

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:^{PRESSPlus3}

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct;^{PRESSPlus4} or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(10), *domestic violence* as defined in 34 U.S.C. §12291(a)(8), or *stalking* as defined in 34 U.S.C. §12291(a)(30).^{PRESSPlus5}

Examples of sexual harassment include, but are not limited to, touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, spreading rumors related to a person's alleged sexual activities, rape, sexual battery, sexual abuse, and sexual coercion.

Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a *Formal Title IX Sexual Harassment Complaint* or where no *Formal Title IX Sexual Harassment Complaint* has been filed.^{PRESSPlus6}

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff pursuant to policy 5:100, *Staff Development Program*, and as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal,^{Q1} Dean of Students,^{Q2} or a Complaint Manager.^{PRESSPlus7}
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a⁵²⁷ minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.^{PRESSPlus8}

Making a Report

A person who wishes to make a report under this Title IX Sexual Harassment grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking. [PRESSPlus9](#) A person who wishes to make a report may choose to report to a person of the same gender.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator. [PRESSPlus10](#)

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the *Complainant* to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the *Complainant* of the availability of *supportive measures* with or without the filing of a *Formal Title IX Sexual Harassment Complaint*, and (4) explain to the *Complainant* the process for filing a *Formal Title IX Sexual Harassment Complaint*. [PRESSPlus11](#)

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. [PRESSPlus12](#) For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Conduct; and Conflict of Interest*; [PRESSPlus13](#) 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a *Formal Title IX Sexual Harassment Complaint* is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation. [PRESSPlus14](#)

The Superintendent or designee shall implement procedures to ensure that all *Formal Title IX Sexual Harassment Complaints* are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. [PRESSPlus15](#) The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
 - b. Receive training on the definition of sexual harassment, the scope of the District's *education program or activity*, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.

4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on [Q3](#) issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard. [Q4](#)
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege. [PRESSPlus16](#)

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. [PRESSPlus17](#) Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law. [PRESSPlus18](#)

Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*. [PRESSPlus19](#)

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.:

20 U.S.C. §1681 *et seq.*, Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Conduct, and Conflict of Interest), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior)

Questions and Answers:

***Required Question 1. Does the District employ Assistant Principals?

- Yes (default)
- No (IASB will remove Assistant Building Principal references from the policy)

***Required Question 2. Does the District employ a Dean of Students?

- Yes (default)
- No (IASB will remove Dean of Students references from the policy)

***Required Question 3. 34 C.F.R. §106.45(b)(1) lists the basic requirements for a grievance process. While live hearings are only required for postsecondary institutions, elementary and secondary schools may choose to offer them as part of their grievance process. **Consult the board attorney if the board wants the district to use a live hearing in its grievance process.**

Will the District use a live hearing during the grievance process?

- No (default)
- Yes (IASB will amend #5 by inserting the following after "receive training on": "any technology to be used at a live hearing and on")

***Required Question 4. 34 C.F.R. §106.45(b)(1)(vii) requires the Title IX sexual harassment grievance process to state the standard of evidence it will use to determine responsibility of the respondent. The standard of evidence selected must be applied "consistently to formal complaints alleging Title IX sexual harassment regardless of whether the respondent is a student or an employee." 85 Fed. Reg. 30373. This policy uses the *preponderance of the evidence* standard, not the *clear and convincing evidence* standard. *Preponderance of evidence* is a standard used in civil cases. It means "the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force." See *Black's Law Dictionary, 11th ed. 2019*. *Preponderance of the evidence* is the standard used in sample policy 2:260, *Uniform Grievance Procedure*. *Clear and convincing* is a higher standard, requiring more than *preponderance of the evidence* but less than proof beyond a reasonable doubt. It means "evidence indicating that the thing to be proved is highly probable or reasonably certain." See *Black's Law Dictionary, 11th ed. 2019*. **Consult the board attorney regarding the appropriate standard for the district, as well as implications if a different standard is used in this policy than in 2:260, *Uniform Grievance Procedure*.** Ensure the same standard of evidence is used in the district's implemented administrative procedure 2:265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*.

Which standard of proof has the Board adopted for policy 2:265?

- Preponderance of evidence (default)
- Clear and convincing evidence (IASB will replace "preponderance of" with "clear and convincing")

PRESSPlus Comments

PRESSPlus 1. The final Title IX regulations are eff. 8-14-20; however, their complexity and scope means that districts are unlikely to finalize policies until after the effective date. It is important for school officials to discuss Title IX requirements with their board attorneys, to ensure full implementation and to reduce risks based on Title IX's intersection with local and State laws and regulations. See the **PRESS** Issue 105 Update Memo, available at **PRESS** Online by logging in at www.iasb.com, for more information. **Issue 105, August 2020**

PRESSPlus 2. Title IX of the Education Amendments of 1972 (Title IX)(20 U.S.C. §1681 *et seq.*) requires this subject matter be covered by policy and controls this policy's content. This policy contains items on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. Employee grievance procedures are a mandatory subject of bargaining and cannot be changed without the employee exclusive representative's consent. This policy and its companion policy 2:260, *Uniform Grievance Procedure*, are in addition to, and not a substitute for, the employee grievance procedure contained in a collective bargaining agreement.

For the sake of consistency and ease of administration, this policy addresses only Title IX sexual harassment grievances, except those contained in collective bargaining agreements. See the cross references for the policies referring to this Title IX sexual harassment grievance procedure policy.

A district must have at least one policy explicitly stating it does not discriminate on the basis of sex in its education programs or activities under Title IX and its implementation regulations (34 ~~C.F.R.~~ Part 106). 34 C.F.R. §106.8(b)(1). Title IX jurisdiction is geographically limited to discrimination against a person in the United States. 34 C.F.R. §106.8(d). Though all complaints of

sexual harassment may not constitute sexual harassment under Title IX, Title IX's reach is broad because an alleged complainant or alleged respondent may be *anyone* in the District's educational program or activity in the United States – including applicants for employment, students, parents/guardians, any employee, and third parties. **Issue 105, August 2020**

PRESSPlus 3. 34 C.F.R. §106.30. The definition of *sexual harassment* in the policy and in Title IX includes *unwelcome* conduct. Id. However, case law does not always distinguish between *welcome* and *unwelcome* conduct. See Mary M. v. North Lawrence Community Sch. Corp., 131 F.3d 1220 (7th Cir. 1997) (8th grade student did not need to show that a school employee's sexual advances were *unwelcome* in order to prove sexual harassment). **Issue 105, August 2020**

PRESSPlus 4. 34 C.F.R. §106.30. This behavior is commonly called *quid pro quo* sexual harassment. See 85 Fed. Reg. 30036, f/n 94. By using the term *individual*, Title IX regulations do not limit *quid pro quo* sexual harassment to situations where the provision of an aid, benefit or service by an employee is conditioned on a current *student's* participation in unwelcome sexual conduct. By way of example, *quid pro quo* Title IX sexual harassment involving an employee and an individual other than a current student may be implicated when: an employee tells a former student she can only get a letter of recommendation if she participates in unwelcome sexual conduct; an employee selects a volunteer for a coveted field trip chaperone position if he participates in unwelcome sexual conduct; or a supervisory employee subjects a subordinate employee to unwelcome sexual conduct in exchange for a promotion. **Issue 105, August 2020**

PRESSPlus 5. See sample exhibit 2:265-E, *Title IX Sexual Harassment Glossary of Terms*, available at **PRESS** Online by logging in at www.iasb.com, for these definitions and other definitions of italicized terms in this policy. **Issue 105, August 2020**

PRESSPlus 6. See sample administrative procedure 2:265-AP1, *Title IX Sexual Harassment Response*, available at **PRESS** Online by logging in at www.iasb.com, for further discussion of supportive measures. **Issue 105, August 2020**

PRESSPlus 7. If the Board's policy 5:100, *Staff Development Program*, does not include the paragraphs listing trainings (from footnote 4 of sample policy 5:100), IASB will remove the phrase ~~pursuant to policy 5:100, Staff Development Program~~, and. **Issue 105, August 2020**

PRESSPlus 8. A district must prominently display its Title IX non-discrimination policies (policy 2:260, *Uniform Grievance Procedure*, and this policy 2:265, *Title IX Sexual Harassment Grievance Procedure*) and contact information for its Title IX coordinator(s) on its website, if any, and in each handbook made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(a) and (b). Notifications must state that nondiscrimination extends to employment, and that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX coordinator, to the U.S. Dept. of Education's Assistant Secretary of Education, or both. 34 C.F.R. §106.8(b). See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 105, August 2020**

PRESSPlus 9. Using "or any employee with whom the Complainant is comfortable speaking" ensures Title IX compliance because Title IX deems "any employee" of an elementary or secondary school who has notice of sexual harassment or allegations of sexual harassment to have *actual knowledge*. Therefore, a report to any employee triggers a district's duty to respond. 34 C.F.R. §106.30. This policy contains an item upon which collective bargaining may be required. Any policy that impacts wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. **Issue 105, August 2020**

PRESSPlus 10. Title IX regulations require districts to designate and authorize at least one employee to coordinate its efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX coordinator by name, office address, email address, and telephone number. A district's nondiscrimination coordinator often also serves as its Title IX coordinator. See policy 2:260, *Uniform Grievance Procedure*.

While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored. **Issue 105, August 2020**

PRESSPlus 11. Required by 34 C.F.R. §106.44(a) and (b) regardless of whether a formal Title IX sexual harassment complaint is filed. **Issue 105, August 2020**

PRESSPlus 12. See sample exhibit 2:265-E, *Title IX Sexual Harassment Glossary of Terms*, available at **PRESS** Online by logging in at www.iasb.com, for a discussion of Title IX sexual harassment and non-Title IX sexual harassment. Consult the board attorney for further guidance. **Issue 105, August 2020**

PRESSPlus 13. See also sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 105, August 2020**

PRESSPlus 14. This policy gives Title IX coordinators the flexibility to appoint another qualified individual to conduct an investigation. This may be appropriate when the neutrality or efficacy of the Title IX coordinator is an issue, and/or where the district wishes to have the expertise that an in-house or outside attorney may afford to an investigation. Alternative appointments are often made in consultation with the superintendent or other district-level administrator (except in cases involving complaints about those individuals) and the board attorney. If a complaint involves the superintendent or other district-level administrator, alternative appointments are often made in consultation with the board and the board attorney. **Issue 105, August 2020**

PRESSPlus 15. See sample administrative procedures 2:265-AP1, *Title IX Sexual Harassment Response*, and 2:265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 105, August 2020**

PRESSPlus 16. Examples of legally-recognized privileges include attorney-client privilege, doctor-patient privilege, and spousal privilege. See 85 Fed. Reg. 30277. **Issue 105, August 2020**

PRESSPlus 17. See policies 7:190, *Student Behavior*, and 7:230, *Misconduct by Students with Disabilities*. See also policies 7:200, *Suspension Procedures*, and 7:210, *Expulsion Procedures*, for due process requirements when student suspension or expulsion is recommended following a determination of responsibility for Title IX sexual harassment. **Issue 105, August 2020**

PRESSPlus 18. Examples of rights the district or parties may exercise ancillary to this Title IX sexual harassment grievance procedure include, but are not limited to: disciplinary processes for suspensions and expulsions of students under 105 ILCS 5/10-22.6; tenured teacher dismissal proceedings under 105 ILCS 5/24-12; any other pre-termination process required by an applicable collective bargaining agreement, employment policy or procedure, or employment contract; and student appeal of a sex equity grievance decision under 23 Ill. Admin. Code §200.40 (see policy 7:10, *Equal Educational Opportunities*). **Issue 105, August 2020**

PRESSPlus 19. Retaliation complaints must be processed under policy 2:260, *Uniform Grievance Procedure*, because they are covered under the district's grievance procedure for resolving non-sexual harassment Title IX complaints. See 34 C.F.R. §106.8(c). Title IX sexual harassment regulations state that "[c]omplaints alleging retaliation may be filed according to the grievance procedures for sex discrimination required to be adopted under §106.8(c)." 34 C.F.R. §106.71. **Issue 105, August 2020**

Document Status: Draft Update - New

7:345 Use of Educational Technologies; Student Data Privacy and Security

New/Unpublished Section

Educational technologies used in the District shall further the objectives of the District's educational program, as set forth in Board policy 6:10, *Educational Philosophy and Objectives*, align with the curriculum criteria in policy 6:40, *Curriculum Development*, and/or support efficient District operations. The Superintendent shall ensure that the use of educational technologies in the District meets the above criteria. [PRESSPlus1](#)

The District and/or vendors under its control may need to collect and maintain data that personally identifies students in order to use certain educational technologies for the benefit of student learning or District operations.

Federal and State law govern the protection of student data, including school student records and/or *covered information*. [PRESSPlus2](#) The sale, rental, lease, or trading of any school student records or covered information by the District is prohibited. [PRESSPlus3](#) Protecting such information is important for legal compliance, District operations, and maintaining the trust of District stakeholders, including parents, students and staff. [Q1](#)

Definitions

Covered information means personally identifiable information (PII) or information linked to PII in any media or format that is not publicly available and is any of the following: (1) created by or provided to an operator by a student or the student's parent/guardian in the course of the student's or parent/guardian's use of the operator's site, service or application; (2) created by or provided to an operator by an employee or agent of the District; or (3) gathered by an operator through the operation of its site, service, or application.

Operators are entities (such as educational technology vendors) that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes. [PRESSPlus4](#)

Breach means the unauthorized acquisition of computerized data that compromises the security, confidentiality or integrity of covered information maintained by an operator or the District. [PRESSPlus5](#)

Operator Contracts

The Superintendent or designee designates which District employees are authorized to enter into written agreements with operators for those contracts that do not require separate Board approval. [PRESSPlus6](#) Contracts between the Board and operators shall be entered into in accordance with State law and Board policy 4:60, *Purchases and Contracts*, and shall include any specific provisions required by State law. [PRESSPlus7](#)

Security Standards

The Superintendent or designee shall ensure the District implements and maintains reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure. [PRESSPlus8](#) In the event the District receives notice from an operator of a breach or has determined a breach has occurred, the Superintendent or designee shall also ensure that the District provides any breach notifications required by State law. [PRESSPlus9](#)

LEGAL REF.:

20 U.S.C. §1232g, Family and Educational Rights and Privacy Act, implemented by 34 C.F.R. Part 99.

105 ILCS 10/, Ill. School Student Records Act.

105 ILCS 85/, Student Online Personal Protection Act.

CROSS REF.: 4:15 (Identity Protection), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks), 7:340 (Student Records)

Questions and Answers:

Officer, who may also be an official records custodian under ISSRA, to carry out the duties and responsibilities assigned to schools and to ensure a district's compliance with the requirements of SOPPA. 105 ILCS 85/27(f), added by P.A. 101-516, eff. 7-1-21. Boards may designate an individual other than the Superintendent to serve in the capacity of Privacy Officer, such as a Business Manager, IT Director, or District Records Custodian.

Has the Board designated a Privacy Officer?

No. (default)

Yes, the Superintendent is designated to serve as Privacy Officer. (IASB will add the following sentence: "The Board designates the Superintendent to serve as Privacy Officer, who shall ensure the District complies with the duties and responsibilities required of it under the Student Online Personal Protection Act, 105 ILCS 85/, amended by P.A. 101-516, eff. 7-1-21.")

Yes, a title other than Superintendent has been designated to serve as Privacy Officer. (IASB will add the following sentence: "The Board designates the [Insert Title] to serve as Privacy Officer, who shall ensure the District complies with the duties and responsibilities required of it under the Student Online Personal Protection Act, 105 ILCS 85/, amended by P.A. 101-516, eff. 7-1-21.") What is the Privacy Officer's Title?:

PRESSPlus Comments

PRESSPlus 1. The Student Online Personal Protection Act (SOPPA) (105 ILCS 85/), amended by P.A. 101-516, eff. 7-1-21, specifically requires boards to adopt a policy for designating which district employees are authorized to enter into agreements with *operators* (see **Operator Contracts** subhead). SOPPA is the State law that governs how educational technology companies, schools, and the Ill. State Board of Education (ISBE) use and protect *covered information* of students. The amendments to SOPPA were intended to strengthen protections for online student data, in part by centralizing the vetting and contracting process within schools, and to give parents ready access to information about how their children's data is being used at school. SOPPA does not, however, require a district to obtain parent opt-in or separate consent for the use of online services or applications, nor is such consent required if the operator is acting as a *school official* pursuant to the delineated exception in the Family Educational Rights and Privacy Act's (FERPA)(20 U.S.C. §1232g) implementing regulations. See 34 C.F.R. §99.3(a). **Issue 104, June 2020**

PRESSPlus 2. See policy 7:340, *Student Records*, and its implementing administrative procedure, 7:340-AP1, *School Student Records*, available at PRESS Online by logging in at www.iasb.com, for requirements addressing school student records under federal and State law. SOPPA does not override or otherwise supersede the requirements of FERPA or the Ill. School Student Records Act (ISSRA) (105 ILCS 10/). 105 ILCS 85/30(9), amended by P.A. 101-516, eff. 7-1-21.

Covered information is a broader concept than student records, and may include information that does not qualify as a student record. However, even if the covered information is not maintained as a student record, it may still qualify as a *public record* under the Local Records Act (50 ILCS 205/), such that a district would have an obligation to maintain it. Consult the board attorney for guidance on these issues. **Issue 104, June 2020**

PRESSPlus 3. 105 ILCS 85/26(1), added by P.A. 101-516, eff. 7-1-21. SOPPA includes a clarification that schools and operators are not prohibited from producing and distributing, free or for consideration, student class photos and yearbooks to the school, students, parents, or others authorized by parents, as long as there is a written agreement between the operator and district. 105 ILCS 85/30(10), amended by P.A. 101-516, eff. 7-1-21. **Issue 104, June 2020**

PRESSPlus 4. SOPPA specifically provides that it does not apply to general audience websites, online services, online applications, or mobile applications, even if login credentials are required to access the general audience sites, services, or applications. 105 ILCS 85/30(3), amended by P.A. 101-516, eff. 7-1-21. Consult the board attorney for guidance regarding whether certain applications that may be widely used by schools, but which may not have been originally marketed to K-12 (e.g., certain video conference applications), come within the scope of SOPPA. **Issue 104, June 2020**

PRESSPlus 5. Operators must notify districts of a breach of covered information within the most expedient time possible and without reasonable delay, but no later than 30 calendar days after the determination that a breach has occurred. 105 ILCS 85/15(5), added by P.A. 101-516, eff. 7-1-21. **Issue 104, June 2020**

PRESSPlus 6. This statement is required by 105 ILCS 85/27(b), added by P.A. 101-516, eff. 7-1-21. SOPPA provides that any agreement entered into in violation of SOPPA "is void and unenforceable as against public policy." Id. SOPPA does not provide for a private right of action against school districts; the Ill. Attorney General has enforcement authority under SOPPA through the Consumer Fraud Deceptive Trade Practices Act. 105 ILCS 85/35. **Issue 104, June 2020**

PRESSPlus 7. SOPPA requires specific provisions be included in a contract with any operator that seeks to receive covered information from a school district. 105 ILCS 85/15(4), added by P.A. 101-516, eff. 7-1-21. See 7:345-AP, *Use of Educational Technologies; Student Data Privacy and Security*, available at PRESS Online by logging in at www.iasb.com, for details. **Issue 104, June 2020**

PRESSPlus 8. 105 ILCS 85/27(e), added by P.A. 101-516, eff. 7-1-21. SOPPA does not provide specifics regarding security procedures or practices, nor is there a formal, nationalized standard specific to K-12. However, SOPPA requires ISBE to make available on its website guidance for schools pertaining to reasonable security procedures and practices. 105 ILCS 85/28, added by P.A. 101-516, eff. 7-1-21. ISBE, the U.S. Dept. of Education (DOE) and other experts in the field agree that training of all staff with access to a school's network is important to protecting schools against cyber threats, although such training is not currently mandated in Illinois. ISBE's grant-funded program, the Learning Technology Center of Illinois, offers cybersecurity training to administrators and educators throughout the State. See www.ltc.org. The U.S. Dept. of Education has also issued multiple guidance documents on security best practices for schools, available at www.studentprivacy.ed.gov/topic/security-best-practices. **Issue 104, June 2020**

PRESSPlus 9. In the event of a breach of covered information of students, SOPPA requires school districts to provide two types of notices: (1) individual notices to the parents of students whose covered information was involved in the breach and (2) a more general notice about the breach on the district's website (or at the district administrative office, if it does not maintain a website) if the breach involved 10% or more of the district's student enrollment. 105 ILCS 85/27(a)(5) & (d), added by P.A. 101-516, eff. 7-1-21. See 7:345-AP, *Use of Educational Technologies; Student Data Privacy and Security*, available at PRESS Online by logging in at www.iasb.com, for details about the required notices. **Issue 104, June 2020**

Document Status: Draft Update

2:125 Board Member Compensation; Expenses

Board Member Compensation Prohibited

School Board members provide volunteer service to the community and may not receive compensation for services, except that a Board member serving as the Board Secretary may be paid an amount up to the statutory limit if the Board so provides.

Roll Call Vote

All Board member expense requests for travel, meals, and/or lodging must be approved by roll call vote at an open meeting of the Board.

Regulation of School District Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses in the District by resolution. No later than approval of the annual budget and when necessary, the Superintendent will recommend a maximum allowable reimbursement amount for expenses to be included in the resolution. The recommended amount should be based upon the District's budget and other financial considerations.

Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the Board member, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event.

Exceeding the Maximum Allowable Reimbursement Amount(s)

All requests for expense advancements, reimbursements, and/or purchase orders that exceed the maximum allowable reimbursement amount set by the Board may only be approved by it when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Advancements

The Board may advance to its members actual and necessary expenses to be incurred while attending:

1. Meetings sponsored by the Illinois State Board of Education or by the Regional Superintendent of Schools;
2. County or regional meetings and the annual meeting sponsored by any school board association complying with [Article 23](#) of the School Code; and
3. Meetings sponsored by a national organization in the field of public school education.

Expense advancement requests must be submitted to the Superintendent or designee on the Board's standardized estimated expense approval form. After spending expense advancements, Board members must use the Board's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. A Board member must return to the District any portion of an expense advancement not used. If an expense advancement is not requested, expense reimbursements may be issued by the Board to its members for the activities listed in numbers one through three, above, along with registration fees or tuition for a course(s) that allowed compliance with the mandatory trainings described in policy 2:120, *Board Member Development* and other professional development opportunities that are encouraged by the School Code (see the **Reimbursements and Purchase Orders** subhead, below). Expense advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursement is not guaranteed and, when possible, Board members should seek pre-approval of expenses by providing an estimation of expenses on the Board's standardized estimated expense approval form, except in situations when the expense is diminutive. When pre-approval is not sought, Board members must seek reimbursement on the Board's standardized expense reimbursement form. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Credit and Procurement Cards

Credit and procurement cards shall not be issued to Board members.

Standardized Expense Form(s) Required

All requests for expense advancement, reimbursement, and/or purchase orders in the District must be submitted on the appropriate itemized, signed standardized form(s). The form(s) must show the following information:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and office of the Board member who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement or reimbursement will be or was expended.
4. The nature of the official business conducted when the expense advancement or reimbursement will be or was expended.

Types of Official Business for Expense Advancements, Reimbursements, and Purchase Orders

1. Registration. When possible, registration fees will be paid by the District in advance.
2. Travel. The least expensive method of travel will be used, providing that no hardship will be caused to the Board member. Board members will be reimbursed for:
 - a. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Fees for the first checked bag will be reimbursed. Copies of airline tickets and baggage receipts must be attached to the expense form. [Q1](#)
 - b. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
 - c. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
 - d. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
 - e. Taxis, airport limousines, ride sharing or other local transportation costs.
3. Meals. Meals charged to the School District should represent mid-fare selections for the hotel/meeting facility or general area, consistent with the maximum allowable reimbursement amount set by the Board. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.
4. Lodging. Board members should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Board members should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.
5. Miscellaneous Expenses. Board members may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants [PRESSPlus1](#)

All Board member expenses for travel charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must comply with Board policy 5:60, *Expenses*, and its implementing procedures. Travel expenses include costs for transportation, lodging, meals, and related items.

LEGAL REF.:

105 ILCS 5/10-20 and 5/10-22.32.

30 ILCS 708/. Government Accountability and Transparency Act

~~Local Government Travel Expense Control Act, 50 ILCS 150/.~~ Local Government Travel Expense Control Act.

Local Government Travel Expense Control Act, [50 ILCS 150/.](#)

CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:120 (Board Member Development), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 5:60 (Expenses)

ADOPTED: September 23, 2020

***Required Question 1. This optional language reflects the standard for expenses permitted for federal and State grants. 41 C.F.R. §301-12.2.

Does the Board reimburse baggage fees?

- Yes (default)
- No (IASB will remove the sentence regarding checked bag reimbursement and the text "and baggage receipts.")

PRESSPlus Comments

PRESSPlus 1. Required by the Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. Boards are required to follow this subhead, policy 5:60's subhead Additional Requirements for Travel Expenses Charged to Federal and State Grants, and 5:60-AP (available at PRESS Online by logging in at www.iasb.com) when they use grant money to reimburse Board member travel expenses charged to federal pass-through grants and State grants covered by GATA.

Federal travel regulations state that requests for authorization for actual expense reimbursement should be made *in advance* of travel. 2 C.F.R. §301-11.302. 2:125-E2, *Board Member Estimated Expense Approval Form*, can be used as a form for pre-approval. See policy 5:60 and the **PRESS** Update Memo for more information.

Issue 103, March 2020

Document Status: Draft Update

2:160 Board Attorney

The School Board may ~~enter into agreements for~~ retain legal services with one or more attorneys or law firms to be the Board Attorney(s). The Board Attorney represents the School Board in its capacity as the governing body for the School District. ~~The Board Attorney shall not represent another client if the representation involves a concurrent conflict of interest, unless permitted by the Ill. Rules of Professional Conduct adopted by the Ill. Supreme Court.~~ The Board Attorney serves on a retainer or other fee arrangement as determined in advance. The Board Attorney will provide services as described in the agreement for legal services ~~or as memorialized by an engagement letter.~~ The District will only pay for legal services that are provided in accordance with the agreement for legal services, ~~as memorialized by an engagement letter, or that~~ are otherwise authorized by this policy or a majority of the Board. [PRESSPlus1](#)

The Superintendent, his or her designee, and Board President, are each authorized to confer with and/or seek the legal advice of the Board Attorney. The Board may also authorize a specific Board member to confer with ~~the Board Attorney~~ legal counsel on its behalf.

The Superintendent may authorize the Board Attorney to represent the District in any legal matter until the Board has an opportunity to ~~be informed of and/or~~ consider the matter. The Board retains the right to consult with or employ other attorneys and to terminate the service of any attorney.

LEGAL REF.:

[Rule 1.7](#) (Conflict of Interest: Current Clients) and [Rule 1.13](#) (Organization as Client) of the Ill. Rules of Professional Conduct adopted by the Ill. Supreme Court.

CROSS REF.: 4:60 (Purchases and Contracts)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review and **PRESS** Advisory Board feedback. **Issue 103, March 2020**

Document Status: Draft Update

2:220 School Board Meeting Procedure

Agenda

The School Board President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration for an upcoming meeting. District residents may suggest inclusions for the agenda. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of School Board Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act ([OMA](#)) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

At least semi-annually in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) decides which, if any, no longer require confidential treatment and are available for public inspection. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for

public release.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained within the District's administrative offices or their official storage location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, or (3) a family or other emergency. If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video: Disaster Declaration [PRESSPlus1](#)

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. [PRESSPlus2](#) The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination. [PRESSPlus3](#)

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes. [PRESSPlus4](#) and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum. [PRESSPlus5](#)

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use *Robert's Rules of Order, Newly Revised* (11th Edition), as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

5 ILCS 120/2a, 120/2.02, 120/2.05, ~~and 120/2.06~~, and 120/7.

[105 ILCS 5/10-6](#), [5/10-7](#), [5/10-12](#), and [5/10-16](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of School Board Meetings), ~~2:150 (Committees)~~; 2:210 (Organizational School Board Meeting), 2:230 (Public Participation at School Board Meetings and Petitions to the Board)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. 5 ILCS 120/2.01 and 120/7(e)(1)-(10), amended by P.A. 101-640. See also 105 ILCS 5/10-6 and 5/10-12. During the 2020 COVID-19 pandemic, Ill. Gov. Pritzker issued Executive Order (EO) 2020-07 pursuant to 20 ILCS 3305/7 (disaster proclamation due to public health emergency) that temporarily suspended OMA's physical quorum requirement. The Governor extended this OMA relief through subsequent Executive Orders as the crisis continued. See EOs 2020-18, 2020-33, and 2020-39. During the period covered by EO 2020-39, 5 ILCS 120/7(e), amended by P.A. 101-640 was enacted, immediately requiring public bodies to meet a number of conditions before suspending the physical quorum requirement.

Boards must remember that public comment is still required when a quorum is not physically present at the meeting location. See Public Comment section of the Ill. Atty. Gen.'s guidance entitled *Guidance to Public Bodies on the Open Meetings Act and the Freedom of Information Act During the COVID-19 Pandemic* on p. 5 at: www.foia.ilattorneygeneral.net/pdf/OMA_FOIA_Guide.pdf. **Issue 104, June 2020**

PRESSPlus 2. The phrase "due to public health emergency" aligns with Ill. Emergency Act (IEMA), 20 ILCS 3305/4 and 7, which provides the governor with the power to declare a disaster. 5 ILCS 120/7(e)(1), amended by P.A. 101-640, uses the phrase "related to public health concerns because [the governor has declared] a disaster" and while not aligning with IEMA text, means "public health emergency." For ease of understanding and alignment with IEMA, this policy uses "public health emergency."

To avoid confusion, note that the triggers under 5 ILCS 120/7(e), amended by P.A. 101-640, for when a school board may conduct its meetings by audio or video conference without the physical presence of a quorum are a bit more broad than the School Code's triggers to implement remote and/or blended remote learning days (RLD/BRLDs). OMA states (1) the "governor **or the director of IDPH** has issued a disaster declaration of a disaster as defined in 20 ILCS 3305/" This means that it is possible for the board to meet remotely if the director of IDPH declares a disaster under OMA, but that may not mean a district must implement RLD/BRLDs because the School Code states that the governor must declare the disaster. **Issue 104, June 2020**

PRESSPlus 3. 5 ILCS 120/7(e)(2), amended by P.A. 101-640 states "the head of the public body as defined in [the Freedom of Information Act (FOIA), 5 ILCS 140/2(e), FOIA]." FOIA defines *head of the public body* to mean the *president* or "such person's duly authorized designee." 5 ILCS 140/2(e). Policy 2:110, *Qualifications, Term, and Duties of Board Officers*, designates the vice president to perform the duties of the president if that office is vacant or he or she is absent or unable to perform the office's duties.

For practical purposes if a disaster is declared due to a public health concern, this policy designates the superintendent as "[the president or vice president's] duly authorized designee" pursuant to the authority of 5 ILCS 140/2(e) for the board to move forward with the required determination to meet by audio or video ⁵⁴²with no physical presence of a quorum. **Issue 104, June 2020**

PRESSPlus 4. While this phrase of the sentence is not required in OMA, many attorneys agree that transparency best practices in this situation include the individual making the determination to: (1) put it in writing referring to the specific disaster declaration applicable to the board's jurisdiction and the public health concern/public health emergency that applies to not having an in-person meeting; and (2) include that written determination (a) on the board's published notice and agenda for the audio or video meeting, and (b) in the meeting minutes. **Issue 104, June 2020**

PRESSPlus 5. See 2:220-E9, *Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration*. Find this sample Board exhibit at your PRESS Plus dashboard under the Status **Draft Update - New. Issue 104, June 2020**

Document Status: Draft Update

2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or its agents have a complaint regarding any one of the following: [PRESSPlus1](#)

1. Title II of the Americans with Disabilities Act, [42 U.S.C. §12101 et seq.](#)
2. Title IX of the Education Amendments of 1972, [20 U.S.C. §1681 et seq.](#), excluding Title IX sexual harassment complaints governed by policy 2:265, Title IX Sexual Harassment Grievance Procedure
3. Section 504 of the Rehabilitation Act of 1973, [29 U.S.C. §791 et seq.](#)
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, [5 ILCS 430/70-5\(a\)](#); Illinois Human Rights Act, [775 ILCS 5/](#); and Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e et seq.](#) and Title IX of the Education Amendments of 1972 (Title IX sexual harassment complaints are addressed under policy 2:265, Title IX Sexual Harassment Grievance Procedure)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act (~~GIPA~~), 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act (~~GINA~~), 42 U.S.C. §2000ff et seq.
16. Employee Credit Privacy Act, [820 ILCS 70/](#)

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy ~~2:260, *Uniform Grievance Procedure*~~.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law or this policy, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days ~~of~~ after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days ~~of~~ after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall mail its written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator. ^{Q1}

The Superintendent shall appoint at least one Complaint Manager to administer ~~the complaint process in~~ this policy. If possible, the Superintendent will appoint two Complaint Managers, one of each gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.

Nondiscrimination Coordinator:

John Troy, Asst. Superintendent

26655 W Eames St
Channahon, IL 60410

jtroy@mchs.net

(815) 521- 4294

Complaint Managers:

Dr. Janel Grzetich

26655 W Eames St
Channahon, IL 60410

jgrzetich@mchs.net

(815) 521-4001

Joe Pacetti

26655 W Eames St
Channahon, IL 60410

jpacetti@mchs.net

(815) 467-2140

LEGAL REF.:

Age Discrimination in Employment Act, [29 U.S.C. §621](#) *et seq.*

Americans With Disabilities Act, [42 U.S.C. §12101](#) *et seq.*

Equal Employment Opportunities Act (Title VII of the Civil Rights Act), [42 U.S.C. §2000e](#) *et seq.*

Equal Pay Act, [29 U.S.C. §206](#)(d).

Genetic Information Nondiscrimination Act, [42 U.S.C. §2000ff](#) *et seq.*

Immigration Reform and Control Act, [8 U.S.C. §1324a](#) *et seq.*

McKinney-Vento Homeless Assistance Act, [42 U.S.C. §11431](#) *et seq.*

Rehabilitation Act of 1973, [29 U.S.C. §791](#) *et seq.*

Title VI of the Civil Rights Act, [42 U.S.C. §2000d](#) *et seq.*

Title IX of the Education Amendments, [20 U.S.C. §1681](#) *et seq.*; [34 C.F.R. Part 106](#)

State Officials and Employees Ethics Act, [5 ILCS 430/70-5](#)(a).

[105 ILCS 5/2-3.8](#), [5/3-10](#), [5/10-20.7a](#), [5/10-20.60](#), [5/10-22.5](#), [5/22-19](#), [5/24-4](#), [5/27-1](#), [5/27-23.7](#), and [45/1-15](#).

Illinois Genetic Information Privacy Act, [410 ILCS 513/](#).

Illinois Whistleblower Act, [740 ILCS 174/](#).

Illinois Human Rights Act, [775 ILCS 5/](#).

Victims' Economic Security and Safety Act, [820 ILCS 180/](#), [56 Ill.Admin.Code Part 280](#).

Equal Pay Act of 2003, [820 ILCS 112/](#).

Employee Credit Privacy Act, [820 ILCS 70/](#).

[23 Ill.Admin.Code §§1.240](#) and [200.40](#).

CROSS REF.: 2:105 (Ethics and Gift Ban), [2:265 \(Title IX Sexual Harassment Grievance Procedure\)](#), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), [5:90 \(Abused and Neglected Child Reporting\)](#), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), [7:185 \(Teen Dating Violence Prohibited\)](#), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

ADOPTED: September 23, 2020

***Required Question 1. A district must prominently display its Title IX non-discrimination policies (this policy 2:260, *Uniform Grievance Procedure*, and policy 2:265, *Title IX Sexual Harassment Grievance Procedure*) and contact information for its Title IX coordinator(s) on its website, if any, and in each handbook made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(a) and (b). Notifications must state that nondiscrimination extends to employment, and that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX coordinator, to the U.S. Dept. of Education's Assistant Secretary of Education, or both. 34 C.F.R. §106.8(b). See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at **PRESS** Online by logging in at www.iasb.com.

Title IX regulations require districts to designate and authorize at least one employee to coordinate efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX coordinator by name, office address, email address, and telephone number.

The Nondiscrimination and Title IX Coordinator(s) need not be the same person. Does the District's Nondiscrimination Coordinator also serve as the Title IX Coordinator?

- The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator. (default)
- The Nondiscrimination Coordinator does not serve as the District's Title IX Coordinator. (IASB will list the District's Title IX Coordinator separately in policies 2:260, 5:10, 5:20, 7:20, and 7:180 and make any other necessary changes to these policies.) The District's Title IX Coordinator's name, office address, email address, and telephone number are:

PRESSPlus Comments

PRESSPlus 1. The items listed are updated for continuous improvement and to explicitly direct any sexual harassment complaints involving Title IX to **NEW** policy 2:265, *Title IX Sexual Harassment Grievance Procedure*. **Issue 105, August 2020**

Document Status: Draft Update - Rewritten

2:125-E1 Exhibit - Board Member Expense Reimbursement Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. Please print and attach receipts for all expenditures. **Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements.** Please print. [PRESSPlus1](#)

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

Receipts attached Request Date: _____

Estimated expenses attached (Completed 2:125-E2, Board Member Estimated Expense Approval Form)(pre-approval is required for federal and State grants).

Approved expense advancement (voucher) attached, if applicable* (Completed 2:125-E2, Board Member Estimated Expense Approval Form.)

Actual Expense Report										
<p>* Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. 105 ILCS 5/10-22.32. For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, <i>Board Member Compensation; Expenses</i>.</p>										
Auto Travel Allowance: _____ per mile										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst Lunch Dinner	Item	Cost			
Subtotal										
Advances									-	
TOTAL (a negative amount indicates refund due from Board member)									\$	

Submitting Board Member's Signature _____ Date _____

Superintendent Signature _____ Date _____

School Board Action:

- Approved** **Denied**
- Approved in Part** **Exceeds Maximum Allowable Amount**
- Grant Funding Source** (if applicable): _____ 548 _____

Comments: _____

PRESSPlus Comments

PRESSPlus 1. Rewritten to include requirements for the regulation of travel expenses under grants. Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. See policy 2:125 and the **PRESS** Update Memo for more information. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

2:125-E2 Exhibit - Board Member Estimated Expense Approval Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. **Use of this form is required (1) by 2:125-E3, Resolution to Regulate Expense Reimbursements and (2) for pre-approval of expenses to be charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act.** Please print. [PRESSPlus1](#)

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

Estimated Expenses Approval Requested (50 ILCS 150/20 or grant expenditure)

Travel is grant-related* (specify grant): _____

Purchase Order Requested

Purchase Order #: _____

Expense Advancement Voucher Requested (105 ILCS 5/10-22.32)

Voucher Amount: _____

Estimated Expense Report										
Auto Travel Allowance: _____ per mile										
<i>*Grant-related travel only: Except for mileage and other transportation expenses, expense reimbursement/per diem is only allowed if on official travel status for 12 hours or more. If lodging at or below the applicable rate cannot be identified, please indicate below and attach at least three quotes for review.</i>										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner	Item	Cost	
Total				550						\$

Submitting Board Member's Signature _____ Date _____

Superintendent Signature _____ Date _____

School Board Action:

- Approved** **Denied**
- Approved in Part** **Exceeds Maximum Allowable Amount**
- Grant Funding Source** (if applicable): _____

Comments: _____

PRESSPlus Comments

PRESSPlus 1. Rewritten to include requirements for the regulation of travel expenses under grants. Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. See policy 2:125 and the **PRESS** Update Memo for more information. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

2:160-E Exhibit - Checklist for Selecting a Board Attorney

The School Board selects and retains the Board Attorney(s). The Board may use this checklist for guidance when it selects and retains attorney(s) and/or law firms for legal services. This checklist is designed for the Board to use a request for proposal (RFP) process to seek outside attorneys/law firms. The Board may also select an attorney without using an RFP process and adapt this checklist. The Board may also adapt this checklist and use it for an application process, if the Board seeks an in-house attorney. For more information, call the IASB Office of General Counsel; see its current phone numbers at www.iasb.com/about-us/staff/#office-general-counsel. [PRESSPlus1](#)

Determine what type of legal services the District needs.

1. Review Board policy 2:160, *Board Attorney*. **Note:** Critically analyze whether the District's legal needs are best served by in-house attorney(s) or outside attorney(s)/law firms. Many districts use a combination of these services. Many districts also use multiple attorney(s)/law firms for their specialties, e.g., different law firms for bond counsel, special education, or labor law. Some boards also approve a panel of attorneys and allow the administration to choose which attorney to use.
2. Consider the following factors to analyze the type(s) of legal services needed for the District including, but are not limited to:
 - District's size;
 - Any past and current experiences with legal matters;
 - Complexity of the District's legal needs;
 - Availability of expertise; and
 - Cost of outside fees compared to internal staff expenses for an in-house arrangement.

Develop a list of qualifications necessary for providing quality legal services to the District.

1. Review policy 4:60, *Purchases and Contracts*. **Note:** While State law exempts hiring an attorney from bidding requirements (105 ILCS 10-20.21(a)), the Board may want to review its procurement processes and align procurement for legal services to its non-bidding-related standards for purchases, e.g., avoiding favoritism, staying within the District's budget, etc.
2. Develop the list of qualifications. The major qualifications include, but are not limited to:
 - Licensed to practice law in Illinois and in good standing with the Ill. Attorney Registration and Disciplinary Commission (ARDC) (see checklist item *Conduct a reference check and other background investigations*, below)
 - Member of the District's assigned United States district court and the Seventh Circuit Court of Appeals
 - Substantive knowledge and experience in the legal areas matching District's needs, e.g., bidding, civil rights, collective bargaining, education reform, employment law, Freedom of Information Act, Open Meetings Act, other records laws, special education, student rights, etc. **Note:** This list of knowledge and experience must be created by the District's identified needs and may change from time to time.
 - Experience in all aspects of contract, employment, and school law
 - Experience that meets the District's needs, including litigation experience in State and federal courts
 - Membership in professional associations, such as, the Ill. Council of School Attorneys (ICSA) and education law sections of bar associations, etc.
 - Demonstrated knowledge of and ability to apply professional responsibility rules
 - Accessibility for the District's identified needs, e.g., evening Board meetings, phone calls, etc.
 - Ability to declare that representation of the District will be to the exclusion of all other clients having potential conflicts with the District's interests
 - When additional qualifications apply, list those qualifications for providing legal services. This may include specialties such as bond counsel, etc.

Develop the RFP.

1. Insert the list of qualifications that the Board developed.
2. Include the following information:

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- The deadline for responses to be submitted

- The location (address or email) where responses should be sent
- A statement that the Board is soliciting proposals from qualified lawyers and law firms to provide legal services to the School District
- Significant information about the District (see policy 1:30, *School District Philosophy*, for the District's mission statement that is specific to the community's goals)
- The scope of work, e.g., "The Board Attorney will provide legal advice concerning [typical duties, specific duties, excluded duties]."
- Qualifications
- Details about interviews and presentations

3. Specify what responders must include in their responses, such as the following:

- Cover letter, complete name, address, and legal structure (if the responder is a law firm)
- The individuals who prepared the response, including their titles
- If different from above, the identity of and directory information for the individuals who have authority to answer questions regarding the submitted proposal
- A proposed fee schedule, e.g., "Respondents may combine set fees and hourly fees. If hourly fees are proposed, please provide the minimum time increment for billing purposes. If a retainer agreement is proposed, please specifically describe options."
- A summary of the responder's relevant experience representing public schools
- A writing sample
- An assurance that the responder meets the RFP's qualifications
- References including current or past clients

Announce the RFP.

1. Title the announcement. **Note:** How and where the RFP is announced are at the Board's sole discretion. The Board may want to announce the RFP during an open meeting, post it on the District's website, mail or email it to local law firms, and/or place it in the local newspaper(s) or other legal publications. A directory of those lawyers belonging to the ICSA is on the IASB website, www.iasb.com. A printed copy is available upon request. Inclusion in the directory does not represent an IASB endorsement. Some attorneys who practice school law do not belong to ICSA. Other online sources, such as the Ill. State Bar Association, also maintain directories of information about attorneys. The Board may want to title the announcement "The [Insert District's name] School Board Requests Proposals to Provide Legal Services."
2. Announce that the Board seeks an attorney or law firm to serve as its Board Attorney.
3. Inform the reader that the attorney or law firm selected will serve either *at will* or from the date of appointment to [date]. The length of the appointment is at the Board's discretion.
4. State the School District's philosophy or mission statement.
5. Insert the RFP location and contact information with the beginning date and time.
6. Tell prospective responders that completed RFPs must be returned by [certain time and date] to [name and title of person receiving applications].

Receive and manage responses to the RFP.

1. Review policy 2:110, *Qualifications, Term, and Duties of Board Officers*. The Board President is a logical officer to accept the applications, but this task may be delegated to the Secretary or Superintendent's secretary if the Board determines that it is more convenient. Who accepts applications is at the Board's sole discretion and should be decided by the Board prior to posting the RFP announcement.
2. The Board will discuss, at an open meeting, its process to review the applications and who will contact RFP responders for an interview.
3. The designated person will contact RFP responders for interviews.

Develop interview questions if the Board interviews attorneys or law firms.

1. Interview questions are at the Board's discretion.
2. A prospective attorney or law firm to fill the Board Attorney position may raise other specific issues that the Board will want to cover during an interview.
3. The following non-exhaustive list of interview questions may help the Board tailor its questions toward finding an attorney or law firm with an approach to the role of the Board Attorney that the Board desires:

- What do you see as your role as Board Attorney?

- How many other school districts do you currently represent?
- What kind of legal services do you provide to your school clients? Please explain how your other experience is relevant to this position.
- How many years of experience does your firm (or, the attorney) have? How long have you been practicing law? How long have you been representing school districts?
- What methods will you use to ensure all members of the Board, which is your client, remain informed? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of policy 2:160, *Board Attorney*.
- How would you manage a situation in which the Board feels strongly about its position but you believe that position is not legally supportable? The *Ill. Rules of Professional Conduct*, at www.illinoiscourts.gov/supremecourt/rules/art_viii/default_new.asp, require attorneys to represent the Board in its capacity as the governing body for the District. The responders should be discussing these rules, specifically Rule 1.7 (Conflict of Interest: Current Clients) and Rule 1.13 (Organization as Client), among others, in their answers to this question. See also, **PRESS** policy 2:160, *Board Attorney*.
- How would you manage a situation in which the Board's interest may be or become adverse to one or more of its members? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of policy 2:160, *Board Attorney*.
- How would you manage a situation in which the Board and Superintendent are in conflict? How about a divided Board? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of policy 2:160, *Board Attorney*.
- If the Board did something that you had advised against, could you still defend the Board's action? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of policy 2:160, *Board Attorney*.
- Will you try to shape Board decisions or do you have a *whatever the Board decides philosophy*? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of policy 2:160, *Board Attorney*.
- Do you give clients specific recommendations or do you advise them of the available options and let the client decide? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of policy 2:160, *Board Attorney*.
- Do you provide your school Board clients with any updating services gratis?
- How do you keep your Board clients apprised of litigation and other legal matters you are handling for them?
- Will you be handling this business personally, i.e., will you delegate to your associates or partners?
- Can anyone else in your firm handle our inquiries when you are unavailable?
- How do you keep current on school law?
- When do you tell your school clients to contact you regarding a matter with possible legal repercussions?
- Have you represented a school district in a matter involving the rights of disabled students? ... involving disabled employees? ... involving a student expulsion? ... involving a teacher dismissal? ... involving an employee's contract or dismissal? ... involving a building contract or bidding matter? ... Can you tell us about that case?
- How do you bill? How are you to be paid? Please explain your rates and/or fees. The subject of billing should cover whether the attorney or law firm prepares a budget for representation and its method for billing in detail, including the date and time, what work was performed, and who worked on the project, along with expenses.
- Did you bring a written agreement for legal services, engagement letter, or a retainer agreement? If yes, please review it for us now. If not, please explain the options for a written agreement for legal services, engagement letter, or a retainer agreement.

Develop an interview protocol. Interviews may occur in closed session pursuant to 5 ILCS 120/2(c)(1).

1. The Board President will lead the Board as it interviews responders to its RFP. See 105 ILCS 5/10-13 stating that the Board President presides at all meetings and policy 2:110, *Qualifications, Term, and Duties of Board Officers*.
2. The Board may also want to consider allowing an equal amount of time for each interview.
3. Discuss the following items with each responder during the interview:
 - Introduce Board members to the responder
 - Describe the Board's interview process, selection process, and ask the responder if he or she has questions about the Board's process for selecting its attorney
 - Describe the District's philosophy or mission statement
 - Describe the Board Attorney position by reviewing the RFP
 - Begin asking the interview questions (see *Develop interview questions*, above)
 - Ask the responder whether he or she has any questions for the Board
 - Thank the responder and inform him or her when the Board expects to make its decision and how the responder will be contacted regarding the Board's decision

Conduct a reference check and other background investigation(s).

1. The Board President may perform this check or direct the Superintendent to:

- Check the ARDC's master roll of attorneys as "Authorized to Practice Law" (To do this, enter the attorney's name into the ARDC's registration and public disciplinary records database at: www.iardc.org/lawyersearch.asp.)
 - Click on the attorney's name to review whether any disciplinary actions are pending or resolved; current and prior actions will appear at the bottom of the screen
 - If disciplinary actions are listed, ask the attorney or law firm for more information
2. There are other online attorney review services available. These services may be overly subjective and/or the attorney may have control over the content in these services. Always check with the ARDC.
 3. Call references provided by the responder.

Enter into a written agreement or engagement letter with the selected attorney or law firm.

1. All *agreements for legal services* should be in writing. At minimum, the agreement should provide the fee arrangement and the scope of services. *Agreements for legal services* and individual billing statements from the Board Attorney are subject to disclosure pursuant to a Freedom of Information Act request (PAO 14-02).
2. Discuss the fee arrangements with the responder and decide:
 - Whether to enter into a fee arrangement and/or a retainer agreement (**Note:** Attorneys typically bill by a pre-determined percentage of the hour, e.g., in one-tenth of an hour increments. Many districts enter into a retainer agreement for legal services or an engagement letter that requires them to pay the attorney a pre-determined fee every month. In return, the attorney provides a pre-determined amount of legal services whenever the district needs him or her. Districts find this useful because (1) they can budget for legal expenses, (2) legal advice is available up to the pre-determined amount for lower fees, and (3) this arrangement often provides for an enhanced, long-term relationship with the attorney.)
 - The appropriate scope of services
3. Review the written contract or memorialized relationship (*agreement for legal services* or *engagement letter*) for these provisions:
 - Fee arrangement
 - Scope of services
 - Which attorneys will be providing legal services
 - A statement that the Board controls all legal decisions
 - A statement that the attorney and his or her law firm have no conflicts of interest or, if a conflict exists, that the Board understands the conflict and waives it
 - Board's right to terminate the services of the attorney and law firm at any time for any reason
4. Approve the *agreement for legal services* or *engagement letter* during an open Board meeting.

Announce the appointment to District staff and community.

1. The contents of the announcement and length of time it is displayed are at the Board's sole discretion.
2. The Board may want to consider announcing during an open meeting. See policy 8:10, *Connection with the Community*.
3. The Board may want to include the following information in its announcement:
 - The Board appointed [attorney's name or law firm name] as the Board Attorney
 - The appointment will begin on [date] for [length of time]
 - The Board previously established qualifications for the Board Attorney in a careful and thoughtful manner, e.g., "[Attorney or lawfirm's name] meets these qualifications and has demonstrated the willingness to accept its duties and responsibilities. [Attorney or lawfirm's name] brings a clear understanding of the demands and expectations of the Board Attorney position along with a constructive attitude toward the challenge."

PRESSPlus Comments

PRESSPlus 1. Rewritten to incorporate numerous style updates and corrections in response to its five-year review and **PRESS** Advisory Board feedback. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

4:180 Pandemic Preparedness; Management; and Recovery

Title has been updated. Original Title: Pandemic Preparedness

The School Board recognizes that the District will play an essential role along with the local health department and emergency management agencies in protecting the public's health and safety during a pandemic. [PRESSPlus1](#)

A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably. [PRESSPlus2](#)

To prepare the School District community for a pandemic, the Superintendent or designee shall: (1) learn and understand how the roles that the federal, State, and local government function; (2) form a pandemic planning team consisting of appropriate District personnel and community members to identify priorities and oversee the development and implementation of a comprehensive pandemic school action plan; and (3) build awareness of the final plan among staff, students, and community.

Emergency School Closing [PRESSPlus3](#)

In the case of a pandemic, the Governor may declare a disaster due to a public health emergency that may affect any decision for an emergency school closing. Decisions for an emergency school closing will be made by the Superintendent in consultation with and, if necessary, at the direction of the Governor, Ill. Dept. of Public Health, District's local health department, emergency management agencies, and/or Regional Office of Education. [Q1](#)

During an emergency school closing, the Board President and the Superintendent [Q2](#) may, to the extent the emergency situation allows, examine existing Board policies pursuant to Policy 2:240, *Board Policy Development*, and recommend to the Board for consideration any needed amendments or suspensions to address mandates that the District may not be able to accomplish or implement due to a pandemic. [PRESSPlus4](#)

Board Meeting Procedure; No Physical Presence of Quorum and Participation by Audio or Video [PRESSPlus5](#)

A disaster declaration related to a public health emergency [PRESSPlus6](#) may affect the Board's ability to meet in person and generate a quorum of members who are physically present at the location of a meeting. Policy 2:220, *School Board Meeting Procedure*, governs Board meetings by video or audio conference without the physical presence of a quorum.

Payment of Employee Salaries During Emergency School Closures [PRESSPlus7](#)

The Superintendent shall consult with the Board to determine the extent to which continued payment of salaries and benefits will be made to the District's employees, pursuant to Board policies 3:40, *Superintendent*, 3:50, *Administrative Personnel Other Than the Superintendent*, 5:35, *Compliance with the Fair Labor Standards Act*, 5:200, *Terms and Conditions of Employment and Dismissal*, and 5:270, *Employment At-Will, Compensation, and Assignment*, and consistent with: (1) applicable laws, regulations, federal or State or local emergency declarations, executive orders, and agency directives; (2) collective bargaining agreements and any bargaining obligations; and (3) the terms of any grant under which an employee is being paid.

Suspension of In-Person Instruction; Remote and/or Blended Remote Learning Day Plan(s) [PRESSPlus8](#)

When the Governor declares a disaster due to a public health emergency pursuant to 20 ILCS 3305/7, and the State Superintendent of Education declares a requirement for the District to use *Remote Learning Days* or *Blended Remote Learning Days*, the Superintendent shall approve and present to the Board for adoption [PRESSPlus9](#) a Remote and/or Blended Remote Learning Day Plan (Plan) that: [Q3](#)

1. Recommends to the Board for consideration any suspensions or amendments to curriculum-related policies to reduce any Board-required graduation or other instructional requirements in excess of minimum curricular requirements specified in School Code that the District may not be able to provide due to the pandemic; [PRESSPlus10](#)
2. Implements the requirements of 105 ILCS 5/10-30; and
3. Ensures a plan for periodic review of and/or amendments to the Plan when needed and/or required by statute, regulation, or State guidance.

105 ILCS 5/10-16.7, 5/10-20.5, 5/10-20.56, and 5/10-30.

5 ILCS 120/2.01 and 120/7(e), Open Meetings Act.

20 ILCS 2305/2(b), Ill. Dept. of Public Health Act (Part 1).

20 ILCS 3305/, Ill. Emergency Management Agency Act.

115 ILCS 5/, Ill. Educational Labor Relations Act.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:20 (Powers and Duties of the School Board; Indemnification), 2:220 (School Board Meeting Procedure), 2:240 (Board Policy Development), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:70 (Succession of Authority), 4:170 (Safety), 5:35 (Compliance with the Fair Labor Standards Act), 5:200 (Terms and Conditions of Employment and Dismissal), 5:270 (Employment At-Will, Compensation, and Assignment), 6:20 (School Year Calendar and Day), 6:60 (Curriculum Content), 6:300 (Graduation Requirements), 7:90 (Release During School Hours), 8:100 (Relations with Other Organizations and Agencies)

Questions and Answers:

***Required Question 1. Is your district served by an Intermediate Service Center rather than an ROE (suburban Cook County)?

- No. (default)
- Yes. (IASB will replace "Regional Office of Education" with "Intermediate Service Center")

***Required Question 2. This sample policy uses the board president and superintendent as the default text because during a pandemic, it may be difficult for a board policy committee to meet pursuant emergency executive orders that are issued, etc. See policies 2:150, *Committees*, and 2:240, *Board Policy Development*. Does the board prefer its policy committee to engage in this work?

- No. (default)
- Yes. (IASB will replace "Board President and the Superintendent" with "Board Policy Committee")

***Required Question 3. Remote Learning Days (RLDs) and Blended Remote Learning Days (BRLDs) are different from *e-learning days/e-learning programs*. RLD/BRLDs are for use when the governor declares a disaster under 20 ILCS 3305/ and the state superintendent has declared a requirement for the district to use them to provide remote instruction to pre-kindergarten through grade 12 that count as pupil attendance days under 105 ILCS 5/10-19.05(j-5), amended by P.A. 101-643. 105 ILCS 5/10-30(1), added by P.A. 101-643. BRLDs allow districts to utilize "hybrid models of in-person and remote instruction. E-learning days are part of an e-learning program that require a board to, among other things, hold a public hearing and obtain approval by the Regional Office of Education (or Intermediate Service Center) to allow the district to provide instruction to students electronically while they are not physically present due to inclement weather and other unexpected events. 105 ILCS 5/10-20.56(b), amended by P.As. 101-12 and 101-643. School districts with e-learning programs may adapt them for use during RLDs and BRLDs (105 ILCS 5/10-20.56(a), amended by P.As. 101-12 and 101-643, and 5/10-30(2), added by P.A. 101-643.

Has the board adopted an e-learning program pursuant to 105 ILCS 5/10-20.56, added by P.A. 101-12?

- No. (default)
- Yes. (IASB will add the following text to number two after 105 ILCS 5/10-30: "by adapting into a Plan the District's e-learning program implemented pursuant to 105 ILCS 5/10-20.56")

PRESSPlus Comments

PRESSPlus 1. This policy is renamed from *Pandemic Preparedness* to *Pandemic Preparedness; Management; and Recovery*. It is updated in response to the General Assembly, the Ill. State Board of Education (ISBE), Ill. Attorney General, and the U.S. Dept. of Education taking a number of actions and/or issuing guidance documents to address the ongoing COVID-19 pandemic as it affects public school operations and student learning. Its purpose is to establish board direction about pandemic preparedness, management, and recovery issues and inform the community about the board's role during a pandemic.

Certain subheads of this policy are required; see further PRESS⁵⁵⁷Plus comments for more information.

A redlined version showing the changes and more information in the footnotes can be found at PRESS Online, accessed by logging in at www.iasb.com. **Issue 104, June 2020**

PRESSPlus 2. This paragraph embodies the CDC's pandemic definition. See www.cdc.gov/coronavirus/2019-ncov/cases-updates/summary.html. The **Illinois Pandemic Influenza Preparedness and Response Plan**, Version 5.0, May 2014, also defines pandemic at page 9; however, that definition is specific to influenza. The new COVID-19 coronavirus is not an influenza virus yet was characterized as a pandemic by the World Health Organization. At the time of publication during the 2020 COVID-19 pandemic, it was not clear whether this Illinois resource's definition will be amended. **Issue 104, June 2020**

PRESSPlus 3. In times of emergency, the functions of different levels of State and federal government often become cloudy, and determining what governmental entity has powers to take a particular action can be confusing. The concept of federalism, or the coexistence of federal and state governments with their own local powers, was utilized during the response to the 2020 COVID-19 pandemic. Federalism is premised on the Constitutional limits of federal power. See U.S. Const. Art, I, Sec. 8 (limiting powers of Congress providing only those powers enumerated). Generally, during the 2020 COVID-19 pandemic, Illinois and other states were left with these remaining powers of government to respond to the crisis. In general, President Trump's administration set broad national policy, particularly with respect to international travel and the approval of treatments, and suggested guidance that States could follow regarding mitigation measures. The states' governors and local leaders made other state-specific or locality-specific decisions based upon the local conditions in each community. Depending upon the federal administration in power at the time of a pandemic, the federal government may seek to play a greater or lesser role in the management of a pandemic.

During the 2020 COVID-19 pandemic, the Governor and ISBE issued many directives and/or guidance, including reliance upon the advice and recommendations of local public health departments. See www.isbe.net/Documents/ISBE-Guidance-to-School-Coronavirus.pdf. And see other 2020 COVID-19 guidance documents as follows:

- Ill. Gov. Pritzker, ISBE, Ill. Association of School Admin., Ill. Principals' Assoc., Ill. Ed. Assoc., and Ill. Fed. of Teachers Joint Statement: www.isbe.net/Documents/Joint-Statement-Updated%203-27-20.pdf.
- IDPH-ISBE joint schools guidance: www.dph.illinois.gov/topics-services/diseases-and-conditions/diseases-a-z/list/coronavirus/schools-guidance
- IDPH-ISBE joint workplace health and safety guidance: www.dph.illinois.gov/covid19/community-guidance/workplace-health-and-safety-guidance
- Restore Illinois Plan: www2.illinois.gov/dceo/Pages/RestoreILP3.aspx.

During the 2020 COVID-19 pandemic, several protests occurred and many lawsuits were filed challenging Ill. Gov. Pritzker's extensions of disaster declaration emergency power under IEMA, 20 ILCS 3305/7. See the 2020 COVID-19 Executive Orders (EO) at: coronavirus.illinois.gov/s/resources-for-executive-orders. Controversies existed across party and regional lines with all branches of government looking to balance the need to protect human life against the desire to preserve personal liberty. Gov. Pritzker's EOs faced unsettled challenges in both the courts of law and public opinion as a five-phased plan to re-open Illinois was also being introduced a/k/a *Restore Illinois Plan* (coronavirus.illinois.gov/s/restore-illinois-introduction). **Issue 104, June 2020**

PRESSPlus 4. Examples include, but are not limited to, policies 6:20, *School Year Calendar and Day*, 6:300, *Graduation Requirements*, 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*. For Executive Orders addressing these issues, see the footnotes available at PRESS Online by logging in at www.iasb.com. **Issue 104, June 2020**

PRESSPlus 5. 5 ILCS 120/2.01 and 120/7(e), amended by P.A. 101-640. See also 105 ILCS 5/10-6 and 5/10-12. See policy 2:220 and Board exhibit 2:220-E9 for more information. **Issue 104, June 2020**

PRESSPlus 6. While 5 ILCS 120/7(e)(1), amended by P.A. 101-640, uses the phrase "related to public health concerns," the text "due to public health emergency" aligns with Ill. Emergency Act (IEMA), 20 ILCS 3305/4 and 7, the governing statute of disaster declarations. For ease of understanding and alignment with IEMA, this policy uses "public health emergency." **Issue 104, June 2020**

PRESSPlus 7. Required if a district wishes to continue to charge employee salaries and benefits to a grant during an extended school closure, depending upon the specific terms of government orders and/or guidance issued during a pandemic. 2 C.F.R. Part 200 (see www.whitehouse.gov/wp-content/uploads/2020/03/M-20-17.pdf, extended until 9-30-20 by www.whitehouse.gov/wp-content/uploads/2020/06/M-20-26.pdf) and 30 ILCS 708/.

During the 2020 COVID-19 pandemic, Gov. Pritzker and ISBE issued directives and/or guidance regarding payment of school

district employees that may impact a board's decision regarding continued payment of employees during an extended closure. ISBE and the Governor suspended in-person learning and issued a Joint Statement (JS) with other school administrator and union groups, which purported to mandate that all school district employees on the district's payroll be paid as if districts were functioning normally and they were performing their normal work. See www.isbe.net/Documents/Joint-Statement-Updated%203-27-20.pdf. The JS cited no specific authority for the payment mandate. Additionally, changes to wages, hours, terms and conditions of employment, even when made during an extraordinary circumstance such as a pandemic, remain subject to collective bargaining obligations.

See sample procedure 4:180-AP3, *Grant Flexibility; Payment of Employee Salaries During a Pandemic*, and its footnotes, available at PRESS Online by logging in at www.iasb.com. **Issue 104, June 2020**

PRESSPlus 8. 105 ILCS 5/10-30(3), added by P.A. 101-643, requires the “[board] to adopt and the superintendent to approve” these plans upon the following statutory triggers: (1) the governor declaring a disaster pursuant to 20 ILCS 3305/, and (2) the state superintendent of education declaring a requirement for a school district, multiple school districts, a region, or the entire State.

See sample administrative procedure 6:20-AP, *Remote and/or Blended Remote Learning Day Plan(s)*, available at PRESS Online by logging in at www.iasb.com, for the specifics of implementing Remote Learning Days (RLDs) and/or Blended Remote Learning Days (BLRDs).

Implementing a plan under this subhead contains items on which collective bargaining may be required. Any policy that impacts wages, hours, or terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. This subhead of the policy concerns an area in which the law is unsettled. See 105 ILCS 5/10-30(7), added by P.A. 101-643 (stating that it does not increase or diminish any collective bargaining rights under existing law, and that aspects of the plan that impact the wages or other terms or conditions of employment will need to be bargained with the exclusive bargaining representative(s)).

To avoid confusion, note that the triggers under the Open Meetings Act (OMA), 5 ILCS 120/7, amended by P.A. 101-640, for when a school board may conduct its meetings by audio or video conference without the physical presence of a quorum are a bit more broad: (1) the “governor **or the director of IDPH** has issued a disaster declaration of a disaster as defined in 20 ILCS 3305/, and (2) all or part of the jurisdiction of the [school board] is covered by the disaster area. This means that it is possible for the board to meet remotely under OMA if the director of IDPH declares a disaster, but the School Code requires the governor to be the one to declare the disaster under 20 ILCSA 3305/ in order for the state superintendent of education to declare that a district implement RLD/BRLDs. **Issue 104, June 2020**

PRESSPlus 9. 105 ILCS 5/10-30(3), added by P.A. 101-643 states “the district shall adopt a remote and blended remote learning day plan approved by the district superintendent.” For ease of administration, to avoid confusion during implementation, and to align with the IASB Foundational Principles of Effective Governance (www.iasb.com/principles_popup.cfm), this policy assigns the duty to *adopt* the remote and blended remote learning day plan (plan) by “the district” to the board. In alignment with this policy, administrative procedure 6:20-AP, *Remote and/or Blended Remote Learning Day Plan(s)*, requires the superintendent to *approve* the plan and present it to the board for *adoption* prior to district-wide implementation and posting on the district's website. **Issue 104, June 2020**

PRESSPlus 10. 105 ILCS 5/10-30(8), added by P.A. 101-643 does not excuse districts from completing all statutory and regulatory curricular mandates and offerings. **Issue 104, June 2020**

Document Status: Draft Update

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; use of lawful products while not at work; being a victim of domestic violence, sexual violence, or gender violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager for the Uniform Grievance Procedure. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager for the Uniform Grievance Procedure. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator. [PRESSPlus1](#)

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

John Troy, Asst. Superintendent

26655 W Eames St
Channahon, IL 60410

jtroy@mchs.net

(815) 521- 4294

Complaint Managers:

Dr. Janel Grzetich

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(815) 467-2140

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

- [8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.
- [20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; implemented by [34 C.F.R. Part 106](#).
- [29 U.S.C. §206](#)(d), Equal Pay Act.
- [29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.
- [29 U.S.C. §701](#) *et seq.*, Rehabilitation Act of 1973.
- [38 U.S.C. §4301](#) *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).
- [42 U.S.C. §1981](#) *et seq.*, Civil Rights Act of 1991.
- [42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964; implemented by [29 C.F.R. Part 1601](#).
- [42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act of 2008.
- [42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964.
- [42 U.S.C. §2000e](#)(k), Pregnancy Discrimination Act.
- [42 U.S.C. §12111](#) *et seq.*, Americans with Disabilities Act, Title I.
- [Ill. Constitution, Art. I](#), §§17, 18, and 19.
- [105 ILCS 5/10-20.7](#), [5/20.7a](#), [5/21.1](#), [5/22.4](#), [5/23.5](#), [5/22-19](#), [5/24-4](#), [5/24-4.1](#), and [5/24-7](#).
- [410 ILCS 130/40](#), Compassionate Use of Medical Cannabis Program Act.
- [410 ILCS 513/25](#), Genetic Information Privacy Act.
- [740 ILCS 174/](#), Ill. Whistleblower Act.
- [775 ILCS 5/1-103](#), [5/2-102](#), [103](#), and [5/6-101](#), Ill. Human Rights Act.
- [775 ILCS 35/5](#), Religious Freedom Restoration Act.
- [820 ILCS 55/10](#), Right to Privacy in the Workplace Act.
- [820 ILCS 70/](#), Employee Credit Privacy Act.
- [820 ILCS 75/](#), Job Opportunities for Qualified Applicants Act.
- [820 ILCS 112/](#), Ill. Equal Pay Act of 2003.
- [820 ILCS 180/30](#), Victims' Economic Security and Safety Act.
- [820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), [2:265 \(Title IX Sexual Harassment Grievance Procedure\)](#), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment, At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Title IX regulations require districts to designate and authorize at least one employee to coordinate their efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX Coordinator by name, office address, email address, and telephone number.

The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, see the **PRESS Plus** Question 1 in policy 2:260. **Issue 105, August 2020**

Document Status: Draft Update

5:20 Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, disability, pregnancy, marital status, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies [2:260, Uniform Grievance Procedure](#); [2:265, Title IX Sexual Harassment Grievance Procedure](#); [7:20, Harassment of Students Prohibited](#); [7:180, Prevention of and Response to Bullying, Intimidation, and Harassment](#); and [7:185, Teen Dating Violence Prohibited](#).

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited [PRESSPlus1](#)

The ~~School~~ District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law. [PRESSPlus2](#)

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such [reports or](#) complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager. Employees may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the [complaint claim](#) according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, [office addresses](#), [email addresses](#), and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. [The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.](#) [PRESSPlus3](#)

Nondiscrimination Coordinator:

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Complaint Managers:

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(815) 467-2140

Investigation Process

Supervisors, Building Principals, or administrators Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee supervisor or administrator who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment. The District shall investigate alleged workplace harassment when the Nondiscrimination Coordinator or a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Nondiscrimination Coordinator or designee PRESSPlus4 shall consider whether action under policy 2:265, Title IX Sexual Harassment Grievance Procedure, should be initiated.

For any other alleged workplace harassment that does not require action under policy 2:265, Title IX Sexual Harassment Grievance Procedure, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under policy 2:260, Uniform Grievance Procedure, and/or 5:120, Employee Ethics: Conduct, and Conflict of Interest PRESSPlus5 should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel PRESSPlus6

An alleged incident of sexual abuse is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, Abused and Neglected Child Reporting. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, Title IX Sexual Harassment Grievance Procedure, or policy 2:260, Uniform Grievance Procedure.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, i.e.g., vendor, parent, invitee, etc. Any person employee making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing bona fide complaints or providing information about harassment is prohibited (see Board policy 2:260, Uniform Grievance Procedure), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant

to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U. S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.:

Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e et seq.](#); implemented by [29 C.F.R. §1604.11](#).

Title IX of the Education Amendments of 1972, [20 U.S.C. §1681 et seq.](#); implemented by [34 C.F.R. Part 106](#).

State Officials and Employees Ethics Act, [5 ILCS 430/70-5\(a\)](#).

Ill. Human Rights Act, [775 ILCS 5/2-101\(E\)](#) and (E-1), [5/2-102\(A\)](#), (A-10), (D-5), [5/2-102\(E-5\)](#), [5/2-109](#), [5/5-102](#), and [5/5-102.2](#).

[56 Ill. Admin.Code Parts 2500, 2510, 5210](#), and [5220](#).

[Burlington Industries v. Ellerth](#), 524 U.S. 742 (1998).

[Crawford v. Metro. Gov't of Nashville & Davidson County](#), 555 U.S. 271 (2009).

[Faragher v. City of Boca Raton](#), 524 U.S. 775 (1998).

[Franklin v. Gwinnett Co. Public Schools](#), 503 U.S. 60 (1992).

[Harris v. Forklift Systems](#), 510 U.S. 17 (1993).

[Jackson v. Birmingham Bd. of Educ.](#), 544 U.S. 167 (2005).

[Meritor Savings Bank v. Vinson](#), 477 U.S. 57 (1986).

[Oncale v. Sundowner Offshore Services](#), 523 U.S. 75 (1998).

[Porter v. Erie Foods International, Inc.](#), 576 F.3d 629 (7th Cir. 2009).

[Sangamon County Sheriff's Dept. v. Ill. Human Rights Com'n](#), 233 Ill.2d 125 (Ill. 2009).

[Vance v. Ball State University](#), 133 S. Ct. 2434 (2013).

CROSS REF.: 2:260 (Uniform Grievance Procedure), [2:265 \(Title IX Sexual Harassment Grievance Procedure\)](#), [4:60 \(Purchases and Contracts\)](#), [5:10 \(Equal Employment Opportunity and Minority Recruitment\)](#), [5:90 \(Abused and Neglected Child Reporting\)](#), [5:120 \(Employee Ethics: Conduct and Conflict of Interest\)](#), [7:20 \(Harassment of Students Prohibited\)](#), [8:30 \(Visitors to and Conduct on School Property\)](#)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. See policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, (Draft Update - New) for the definition of Title IX sexual harassment (20 U.S.C. §1681 *et seq.*), and see the Draft's PRESS Plus Comment 4 for examples of employee sexual harassment that may violate Title IX. Title IX's reach is broad because an alleged complainant or alleged respondent may be *anyone* in the district's educational program or activity. This includes applicants for employment, students, parents/guardians, any employee, and third parties. Districts are liable for Title IX sexual harassment when *any* district employee has *actual knowledge* of sexual harassment or allegations of sexual harassment against anyone in the district (except when the only employee with knowledge is the perpetrator of the alleged sexual harassment). 34 C.F.R. §106.30. **Issue 105, August 2020**

PRESSPlus 2. For IDHR's online model program, see its *Model Sexual Harassment Prevention Training Program* page at: <https://www2.illinois.gov/dhr/Training/Pages/State-of-Illinois-Sexual-Harassment-Prevention-Training-Model.aspx>. **Issue 105, August 2020**

PRESSPlus 3. Title IX regulations require districts to designate and authorize at least one employee to coordinate their efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the

Title IX Coordinator by name, office address, email address, and telephone number. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, see the **PRESS Plus** Question in policy 2:260. **Issue 105, August 2020**

PRESSPlus 4. "Nondiscrimination Coordinator or designee" is used where Title IX is potentially implicated. In contrast, if Title IX is likely not implicated then "Nondiscrimination Coordinator or a Complaint Manager or designee" is used. **Issue 105, August 2020**

PRESSPlus 5. See also sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 105, August 2020**

PRESSPlus 6. Required for districts located within a county served by an accredited Children's Advocacy Center (CAC). 105 ILCS 5/22-85 (final citation pending), added by P.A. 101-531 (governing the investigation of an *alleged incident of sexual abuse* of any child within any Illinois counties served by a CAC). For further discussion see f/n 14 in sample policy 5:90, *Abused and Neglected Child Reporting*, available at **PRESS** Online by logging in at www.iasb.com.

If your school district is not within a county served by an accredited CAC, strike this subsection and select "Adopted with Additional District Edits" as the Save Status. **Issue 105, August 2020**

Document Status: Draft Update

5:60 Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. The District is not responsible for losses due to an employee's own negligence, losses due to normal wear, or losses due to theft, unless the theft was a result of the District's negligence. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and title of the employee who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement, reimbursement, or purchase order will be or was expended.
4. The nature of the official business conducted when the expense advancement, reimbursement, or purchase order will be or was expended.

Advancements

The Superintendent may advance expenses to teachers and other licensed employees for the anticipated actual and necessary expenses to be incurred while attending meetings that are related to their duties and will contribute to their professional development, provided they fall below the maximum allowed in the Board's expense regulations.

Expense advancement requests must be submitted to the Superintendent or designee on the District's standardized estimated expense approval form for employees. After spending expense advancements, employees must use the District's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. Any portion of an expense advancement not used must be returned to the District. Expense advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible, employees should seek pre-approval of expenses by providing an estimation of expenses on the District's standardized estimated expense approval form for employees, except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the District's standardized expense reimbursement form for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Use of Credit and Procurement Cards

Credit and procurement card usage is governed by policy 4:55, *Use of Credit and Procurement Cards*.

Exceeding the Maximum Allowable Expense Amount(s)

All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Registration

When possible, registration fees will be paid by the District in advance.

Travel

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

The least expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Fees for the first checked bag will be reimbursed. Copies of airline tickets and baggage receipts must be attached to the expense form. [Q1](#)
2. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
5. Taxis, airport limousines, ride sharing services, or other local transportation costs.

Meals

Meals charged to the District should represent mid-fare selections for the hotel/meeting facility or general area. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.

Lodging

Employees should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Employees should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.

Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants [PRESSPlus1](#)

All grant-related travel expenses must be pre-approved by the Superintendent or designee.

Expenses for travel, including expenses for transportation, lodging, meals, and related items incurred by employees and charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must also meet the following requirements:

1. The participation of the employee is necessary to the award, and the costs are specifically related to the award.
2. Expenses must be permissible under the terms and conditions of the award.
3. Expenses must be reasonable and consistent with this policy.
4. The Board does not reimburse actual expenses or pay a per diem allowance unless the employee is on official *travel status* for more than 12 hours. However, employees remain eligible for mileage reimbursement (minus regular commuting mileage/costs) and other transportation expenses if on travel status less than 12 hours.
5. Expenses may be charged based on an actual cost basis or on a per diem basis in lieu of actual costs incurred; however, only one method may be applied per trip.
6. Commercial airfare costs in excess of the least expensive coach or economy class are prohibited except when such accommodations would: (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Qualifying circumstances must be explained on the expense form, and Board approval of the additional expense is required.
7. Per diem rates and actual reimbursement amounts for mileage, meals, and lodging may not exceed the rates established by the Governor's Travel Control Board or federal travel regulations, whichever is less. These limits do not apply when: (1) an employee stays in the lowest-priced room available at or near a hotel where a conference or seminar is located or in accommodations arranged by the conference/seminar organization, or (2) lodging at or below the established rate is unavailable. In those cases, the employee will be reimbursed for actual lodging expenses with prior approval, but in no

case will the reimbursement exceed 300% of the applicable maximum per diem rate. If a conference fee includes a meal, the meal or per diem allowance will be reduced by the actual value of the meal or the applicable meal allowance, whichever is less.

8. Employees must use the least expensive compact car available when using a rental car for travel, unless an exception is approved. The Board does not reimburse employees for collision damage waiver or theft insurance.
9. The Board will reimburse travel expenses not chargeable to an award from other District funds consistent with this policy.

LEGAL REF.:

[2 C.F.R. §200.474.](#)

[30 ILCS 708/130, Grant Accountability and Transparency Act.](#)

[50 ILCS 150/](#), Local Government Travel Expense Control Act.

[105 ILCS 5/10-22.32.](#)

[820 ILCS 115/9.5](#), Ill. Wage Payment and Collection Act.

CROSS REF.: 2:125 (Board Member Compensation; Expenses), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards)

ADOPTED: September 23, 2020

Questions and Answers:

***Required Question 1. This optional language reflects the standard for expenses permitted for federal and State grants. 41 C.F.R. §301-12.2.

Does the Board reimburse baggage fees?

- Yes (default)
- No (IASB will remove the sentence regarding checked bag reimbursement and the text "and baggage receipts.")

PRESSPlus Comments

PRESSPlus 1. Required by the Grant Accountability and Transparency Act, 30 ILCS 708/130. Boards are required to follow this subhead and 5:60-AP (available at PRESS Online by logging in at www.iasb.com) when they use grant money to reimburse employee travel expenses charged to federal pass-through grants and State grants covered by GATA.

Federal travel regulations state that requests for authorization for actual expense reimbursement should be made *in advance* of travel. 2 C.F.R. §301-11.302. 5:60-E2, *Board Member Estimated Expense Approval Form*, can be used as a form for pre-approval. See the footnotes of policy 5:60, available at **PRESS** Online by logging in at www.iasb.com, and the **PRESS** Update Memo for more information.

Issue 103, March 2020

Document Status: Draft Update

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of such program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate the District and School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

The staff development program shall provide, at a minimum, at least once every two years, the in-service training of licensed school personnel and administrators on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.

The staff development program shall provide, at a minimum, once every two years, the in-service training of all District staff on educator ethics, teacher-student conduct, and school employee-student conduct.

In addition, the staff development program shall include each of the following:

1. At least, once every two years, training of all District staff by a person with expertise on anaphylactic reactions and management.
2. At least every two years, an in-service to train school personnel, at a minimum, to understand, provide information and referrals, and address issues pertaining to youth who are parents, expectant parents, or victims of domestic or sexual violence.
3. Training that, at a minimum, provides District staff with a basic knowledge of matters relating to acquired immunodeficiency syndrome (AIDS) and the availability of appropriate sources of counseling and referral.
4. Training for licensed school personnel and administrators who work with students in grades 9 through 12 to identify the warning signs of mental illness and suicidal behavior in youth along with appropriate intervention and referral techniques.
5. Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training as follows:
 - a. Staff development for local school site personnel who work with students in grades kindergarten through 8, in the detection, reporting and prevention of child abuse and neglect (see policy 5:90, *Abused and Neglected Child Reporting*).
 - b. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years (see policy 5:90, *Abused and Neglected Child Reporting*).
 - c. Informing educators about the recommendation in the *Erin's Law* Taskforce Report requesting them to attend continuing professional development programs that address the prevention and identification of child sexual abuse (see policy 5:90, *Abused and Neglected Child Reporting*).
6. Education for staff instructing students in grades 9 through 12, concerning teen dating violence as recommended by the District's Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students or Complaint Manager.
7. Ongoing professional development for teachers, administrators, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
8. Annual continuing education and/or training opportunities (*professional standards*) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain documentation for a three year period.
9. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with [105 ILCS 25/1.15](#). Coaching personnel and athletic directors hired on or after 8-19-2014 must be certified before their position's start date.
10. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
11. Every two years, school personnel who work with students must complete an in-person or online training program on the management of asthma, the prevention of asthma symptoms, and emergency response in the school setting.

12. Training for school personnel to develop cultural competency, including understanding and reducing implicit racial bias.
13. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
14. For nurses, administrators, guidance counselors, teachers, persons employed by a local health department and assigned to a school, and persons who contract with the District to perform services in connection with a student's seizure action plan, training in the basics of seizure recognition, first aid, and appropriate emergency protocols.
15. For all District staff, annual sexual harassment prevention training.
16. Title IX requirements for training as follows (see policy 2:265, *Title IX Sexual Harassment Grievance Procedure*): [PRESSPlus1](#)
 - a. For all District staff, training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.
 - b. For school personnel designated as Title IX coordinators, investigators, decision-makers, or informal resolution facilitators, training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
 - c. For school personnel designated as Title IX investigators, training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
 - d. For school personnel designated as Title IX decision-makers, training on issues of relevance of questions and evidence, including when questions and evidence about a complainant's sexual predisposition or prior sexual behavior are not relevant.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. §1758b, Pub. L. 111-296; Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and 235.

[105 ILCS 5/2-3.62](#), [5/10-20.17a](#), [5/10-20.61](#), [5/10-22.6\(c-5\)](#), [5/10-22.39](#), [5/10-23.12](#), [5/22-80\(h\)](#), and [5/24-5](#).

[105 ILCS 25/1.15](#), Interscholastic Athletic Organization Act.

[105 ILCS 150/25](#), Seizure Smart School Act.

[105 ILCS 110/3](#), Critical Health Problems and Comprehensive Health Education Act.

[325 ILCS 5/4](#), Abused and Neglected Child Reporting Act.

[745 ILCS 49/](#), Good Samaritan Act.

[775 ILCS 5/2-109](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§ 22.20](#), [226.800](#), and [Part 525](#).

[77 Ill.Admin.Code §527.800](#).

CROSS REF.: [2:265 \(Title IX Sexual Harassment Grievance Procedure\)](#), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Food Allergy Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

PRESSPlus Comments

PRESSPlus 1. Added in response to Title IX regulations at 34 C.F.R. Part 106. **Issue 105, August 2020**

Document Status: Draft Update

5:150 Personnel Records

The Superintendent or designee shall manage a process for responding to inquiries by a prospective employer concerning a current or former employee's job performance. The Superintendent shall execute the requirements in the Abused and Neglected Child Reporting Act whenever another school district asks for a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When requested for information about an employee by an entity other than a prospective employer, the District will only confirm position and employment dates unless the employee has submitted a written request to the Superintendent or designee.

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

The Superintendent or designee shall manage the maintenance of personnel records in accordance with State and federal law and School Board policy. Records, as determined by the Superintendent, are retained for all employment applicants, employees, and former employees given the need for the District to document employment-related decisions, evaluate program and staff effectiveness, and comply with government recordkeeping and reporting requirements. Personnel records shall be maintained in the District's administrative office, under the Superintendent's direct supervision.

Access to personnel records is available as follows:

1. An employee will be given access to his or her personnel records according to State law and guidelines developed by the Superintendent.
2. An employee's supervisor or other management employee who has an employment or business-related reason to inspect the record is authorized to have access.
3. Anyone having the respective employee's written consent may have access.
4. Access will be granted to anyone authorized by State or federal law to have access.
5. All other requests for access to personnel information are governed by Board policy 2:250, *Access to District Public Records*.

LEGAL REF.:

325 ILCS 5/4, Abused and Neglected Child Reporting Act. [PRESSPlus1](#)

745 ILCS 46/10, Employment Record Disclosure Act.

820 ILCS 40/, Personal Record Review Act.

[23 Ill.Admin.Code §1.660.](#)

CROSS REF.: 2:250 (Access to District Public Records), 7:340 (Student Records)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

5:60-E1 Exhibit - Employee Expense Reimbursement Form

Submit to the Superintendent. Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print and attach receipts for all expenditures. [PRESSPlus1](#)

Name: _____ Title/Office: _____

Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

Receipts attached Request Date: _____

Estimated expenses attached (Completed 5:60-E2, Employee Estimated Expense Approval Form)(pre-approval is required for federal and state grants).

Approved expense advancement (voucher) attached, if applicable* (Completed 5:60-E2, Employee Estimated Expense Approval Form.)

Actual Expense Report										
*Employees will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. 105 ILCS 5/10-22.32. For federal and State grants, employees will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 5:60, Expenses.										
Auto Travel Allowance: _____ per mile										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch Dinner	Item	Cost		
Subtotal										
Advances										
TOTAL (A negative amount indicates refund due from employee.)									\$	

Superintendent or Designee: _____ Approved Denied
 (below maximum allowable amount) Approved in Part
 Grant Funding Source (if applicable): _____

 Superintendent or Designee Signature Date

Comments: _____

School Board Action (exceeds maximum allowable amount): Approved Denied
 Approved in Part

Grant Funding Source (if applicable): _____

Employee Signature

Date

PRESSPlus Comments

PRESSPlus 1. Rewritten to include requirements for the regulation of travel expenses under grants. Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. See policy 5:60 and the **PRESS** Update Memo for more information. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

5:60-E2 Exhibit - Employee Estimated Expense Approval Form

Submit to the Superintendent. Use of this form is required (1) by 2:125-E3, Resolution to Regulate Expense Reimbursements and (2) for pre-approval of expenses to be charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act. Please print: [PRESSPlus1](#)

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Estimated Expenses Approval Requested (50 ILCS 150/20 or grant expenditure)

Travel is grant-related* (specify grant): _____

Purchase Order Requested Purchase Order #: _____

Expense Advancement Voucher Requested (105 ILCS 5/10-22.32)

Voucher Amount: _____

Estimated Expense Report										
Departure date: _____					Return date: _____					
Auto Travel Allowance: _____ per mile										
* Grant-related travel only: Except for mileage and other transportation expenses, expense reimbursement/per diem is only allowed if on official travel status for 12 hours or more. If lodging at or below the applicable rate cannot be identified, please indicate below and attach at least three quotes for review.										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other	Cost	Daily Total
	Miles	Cost			Bkfst	Lunch Dinner	Item			
Total										\$

Superintendent or Designee:

Approved Denied

(below maximum allowable amount)

Approved in Part

Grant Funding Source (if applicable): _____

Superintendent or Designee Signature

Date

Comments: _____

School Board Action (exceeds maximum allowable amount): Approved

Denied

Approved in Part

576

Grant Funding Source (if applicable): _____

Employee Signature

Date

PRESSPlus Comments

PRESSPlus 1. Rewritten to include requirements for the regulation of travel expenses under grants. Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. See policy 5:60 and the **PRESS** Update Memo for more information. **Issue 103, March 2020**

Document Status: Draft Update

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license or short-term substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.
3. A short-term substitute teacher holding a short-term substitute teaching license may teach for any one licensed teacher under contract with the District only for a period not to exceed five consecutive school days.

The Illinois Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year, but not more than 100 paid days in the same classroom. Beginning July 1, 2021, [PRESSPlus1](#) a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The School Board establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education within five business days after the employment of a substitute teacher in an emergency situation.

LEGAL REF.:

[105 ILCS 5/10-20.68](#), [5/21B-20\(2\)](#), [5/21B-20\(3\)](#), and [5/21B-20\(4\)](#).

[23 Ill.Admin.Code §1.790](#) (Substitute Teacher) and [§25.520](#) (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 40 ILCS 5/16-118, amended by P.A. 101-645, extending until June 30, 2021, the limit of 120 paid days or 600 paid hours that a TRS annuitant can work as substitute teacher in a school year. **Issue 105, August 2020**

Document Status: Draft Update

5:280 Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to School Board policies as they may be changed from time to time at the Board's sole discretion.

Paraprofessionals

Paraprofessionals provide supervised instructional support. Service as a paraprofessional requires an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Illinois State Board of Education (ISBE).

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals, and the requirements in this section do not apply. In addition, individuals completing their clinical experiences and/or student teaching do not need to comply with this section, provided their service otherwise complies with ISBE rules.

Noncertificated and Unlicensed Personnel Working with Students and Performing Non-Instructional Duties

Noncertificated and unlicensed personnel performing non-instructional duties may be used:

1. For supervising study halls, long-distance teaching reception areas used incident to instructional programs transmitted by electronic media (e.g., computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a noncertificated person from serving as a guest lecturer or resource person under a certificated teacher's direction and with the administration's approval.

Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

Bus Drivers

All school bus drivers must have a valid school bus driver permit. The Superintendent or designee shall inform the Illinois Secretary of State, within 30 days of being informed by a school bus driver, that the bus driver permit holder has been called to active duty. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers*.

LEGAL REF.:

34 C.F.R. §§200.58 and 200.59. [PRESSPlus1](#)

105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.

625 ILCS 5/6-104 and 5/6-106.1.

23 Ill.Admin.Code §§1.280, 1.630, and 25.510.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to amended III. State Board of Education rules governing educator licensure. **Issue 103, March 2020**

Document Status: Draft Update

5:330 Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Full or part-time educational support personnel who work at least 600 hours per year receive 10 paid sick leave days per year. Part-time employees will receive sick leave pay equivalent to their regular workday. Unused sick leave shall accumulate to the maximum number of days that IMRF will recognize for retirement credit purposes, including the leave of the current year. This policy is the District's written plan allowing eligible employees to convert eligible accumulated sick leave to service credit upon a District employee's retirement under the Ill. Municipal Retirement Fund.

Sick leave is defined in State law as personal illness, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, or placement for adoption. The Superintendent and/or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or 30 days for birth or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a chiropractic physician licensed under the Medical Practice Act, (3) a licensed advanced practice registered nurse, (4) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (5) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

The use of paid sick leave for adoption or placement for adoption is limited to 30 days unless a longer leave is provided in an applicable collective bargaining agreement. The Superintendent may require that the employee provide evidence that the formal adoption process is underway.

Vacation

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Employees working 260 days earn vacation time, during which they may be absent from work without loss of pay. *July 1 is the date from which a full year of service is determined for purposes of the incremental increases in vacation time as described below.*

- Upon initial employment, employees are awarded five vacation days, prorated for the actual time worked between July 1 and June 30 of the initial year. *The initial year of employment, unless employed on July 1, does not count as a full year of employment for purposes of determining incremental increases in vacation as described below.*
- During the first full year of employment, from July 1 until June 30, employees are provided five vacation days.
- After completing the first full year of employment from July 1 until June 30, and for full years two through six, employees are provided 10 vacation days.
- After completing six full years of employment from July 1 until June 30, and for full years seven and thereafter, employees are provided 15 vacation days.

Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation. However, the District may require the employee to take their vacation rather than pay it out.

Holidays

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Unless the District has a waiver or modification of the School Code pursuant to Section 2-3.25g or 24-2(b) allowing it to schedule school on a legal school holiday listed below, District employees will not be required to work on:

	Thanksgiving Day
Independence Day	President's Day
Day after Christmas*	<u>2020 Election Day</u> PRESSPlus1
Labor Day	Thanksgiving Friday*
New Year's Eve Day*	Casimir Pulaski Day
Columbus Day	Christmas Eve Day*
New Year's Day	Good Friday
Veteran's Day	Christmas Day
Martin Luther King Day	Memorial Day

*District 111 observes these dates in addition to 12 legal school holidays.

A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Full-time educational support personnel have two paid personal leave day per year. The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, unless the Superintendent grants prior approval.
3. Personal leave may not be used in increments of less than one-quarter day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used when the employee's absence would create an undue hardship.

Leave to Serve as a Trustee of the Illinois Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with [105 ILCS 5/24-6.3](#).

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leaves for Service in the Military and General Assembly.
2. School Visitation Leave.
3. Leaves for Victims of Domestic Violence, Sexual Violence, or Gender Violence.
4. Child Bereavement Leave
5. Leave to serve as an election judge.

[105 ILCS 5/10-20.7b](#), [5/24-2](#), and [5/24-6](#).

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147/](#), School Visitation Rights Act.

[820 ILCS 154/](#), Child Bereavement Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); *Elder v. Sch. Dist. No.127 1/2*, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to *2020 Election Day* designated by 10 ILCS 5/2B-10, added by P.A. 101-642 and 105 ILCS 5/24-2 (e), amended by P.A. 101-642 now making 11-3-2020 as a legal school holiday for purposes of 105 ILCS 5/24. **Issue 105, August 2020**

Document Status: Draft Update

6:135 Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; and (b) other grade-level acceleration. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP; and
3. Assessment processes that include multiple valid, reliable indicators.

LEGAL REF.:

[105 ILCS 5/14A.](#)

[23 Ill.Admin.Code Part 227, Gifted Education.](#) [PRESSPlus1](#)

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Ill. State Board of Education (ISBE) rules require this policy to be posted on the district website, if available. 23 Ill.Admin.Code §227.60(a). ISBE rules also require districts to annually report, by July 31, demographic information regarding students participating in accelerated placement. 23 Ill.Admin.Code §227.60(c). **Issue 103, March 2020**

Document Status: Draft Update

6:280 Grading and Promotion

The Superintendent or designee shall establish a system of grading and reporting academic achievement to students and their parents/guardians. The system shall also determine when promotion and graduation requirements are met. The decision to promote a student to the next grade level shall be based on successful completion of the curriculum, attendance, and performance on the standardized tests required by the Illinois State Board of Education (ISBE) Partnership for Assessment of Readiness for College and Careers (PARCC) PRESSPlus1 and/or other assessments. A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- A miscalculation of test scores,
- A technical error in assigning a particular grade or score,
- The teacher agrees to allow the student to do extra work that may impact the grade,
- An inappropriate grading system used to determine the grade, or
- An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

LEGAL REF.:

[105 ILCS 5/2-3.64a-5](#), [5/10-20.9a](#), [5/10-21.8](#), and [5/27-27](#).

CROSS REF.: 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:300 (Graduation Requirements), 6:340 (Student Testing and Assessment Program), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Starting in 2019, PARCC was no longer used by the Ill. State Board of Education as the State assessment and accountability measure. **Issue 103, March 2020**

Document Status: Draft Update

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, [Q1](#) status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under School Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260, *Uniform Grievance Procedure*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to [105 ILCS 5/3-10](#)) and, thereafter, to the State Superintendent of Education (pursuant to [105 ILCS 5/2-3.8](#)).

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, [who also serves as the District's Title IX Coordinator](#). [PRESSPlus1](#) The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and [related grievance procedures](#). [PRESSPlus2](#)

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [implemented by 34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973.

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[Good News Club v. Milford Central Sch.](#), 533 U.S. 98 (2001).

[Ill. Constitution, Art. I](#), §18.

[105 ILCS 5/3.25b](#), [5/3.25d\(b\)](#), [5/10-20.12](#), [5/10-20.60](#) (P.A.s 100-29 and 100-163, final citations pending), [5/10-22.5](#), and [5/27-1](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[775 ILCS 35/5](#), Religious Freedom Restoration Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

CROSS REF.: 2:260 (Uniform Grievance Procedure), [2:265 \(Title IX Sexual Harassment Grievance Procedure\)](#), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), [7:185 \(Teen Dating Violence Prohibited\)](#), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

[ADOPTED: September 23, 2020](#)

Questions and Answers:

Schools” established the Affirming and Inclusive Schools Task Force (Task Force) to identify strategies and best practices for ensuring welcoming, safe, supportive, and inclusive school environments for transgender, nonbinary, and gender nonconforming students. The Task Force delivered a report that served as the basis for two non-regulatory guidance documents entitled *Supporting Transgender, Nonbinary and Gender Nonconforming Students* and *Sample District Policy and Administrative Procedures* at www.isbe.net/supportallstudents. The Ill. State Board of Education (ISBE) hosts these documents on its website.

Does the Board want to incorporate ISBE’s *Sample District Policy and Administrative Procedures* policy recommendation into this policy?

- No (default)
- Yes (IASB will replace "gender identity" with "gender, gender identity (whether or not traditionally associated with the student's sex assigned at birth), gender expression," add "or gender expression" to the first sentence under the Sex Equity subhead, and add the following sentence to that subhead: "Students shall be supported in a manner consistent with their gender identity. This will include, but not be limited to, use of restrooms, locker rooms, and other facilities that correspond with the student's gender identity." In addition, the list of protected classifications in policy 7:20 will be amended to replace "gender identity" with "gender; gender identity (whether or not traditionally associated with the student's sex assigned at birth);")

PRESSPlus Comments

PRESSPlus 1. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, see the **PRESS Plus** Question in policy 2:260. **Issue 105, August 2020**

PRESSPlus 2. The Illinois Principals Association maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/resources/model-student-handbook. **Issue 105, August 2020**

Document Status: Draft Update

7:20 Harassment of Students Prohibited

Bullying, Intimidation, and Harassment Prohibited

No person, including a School District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; PRESSPlus1 gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law Sexual harassment of students is prohibited. PRESSPlus2 See policies 2:265, Title IX Sexual Harassment Grievance Procedure, and 2:260, Uniform Grievance Procedure.

Any person, including a district employee or agent, or student, engages in sexual harassment whenever he or she makes sexual advances, requests sexual favors, and/or engages in other verbal or physical conduct, including sexual violence, of a sexual or sex-based nature, imposed on the basis of sex, that:

1. Denies or limits the provision of educational aid, benefits, services, or treatment; or that makes such conduct a condition of a student's academic status; or
2. Has the purpose or effect of:
 - a. Substantially interfering with a student's educational environment;
 - b. Creating an intimidating, hostile, or offensive educational environment;
 - c. Depriving a student of educational aid, benefits, services, or treatment; or
 - d. Making submission to or rejection of such conduct the basis for academic decisions affecting a student.

The terms *intimidating*, *hostile*, and *offensive* include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities. The term *sexual violence* includes a number of different acts. Examples of sexual violence include, but are not limited to, rape, sexual assault, sexual battery, sexual abuse, and sexual coercion.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member employee with whom the student is comfortable speaking. PRESSPlus3 A student may choose to report to an employee person of the student's same sex gender.

An allegation that a student was a victim of any prohibited conduct perpetrated by school personnel, including a school vendor or volunteer, shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*, in addition to any response required by this policy. Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. At least one of these individuals will be female, and

~~at least one will be male.~~ The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator. [PRESSPlus4](#)

Nondiscrimination Coordinator:

John Troy, Asst. Superintendent

26655 W Eames St
Channahon, IL 60410

jtroy@mchs.net

(815) 521- 4294

Complaint Managers:

Dr. Janel Grzetich

26655 W Eames St
Channahon, IL 60410

jgrzetich@mchs.net

(815) 521-4001

Joe Pacetti

26655 W Eames St
Channahon, IL 60410

jpacetti@mchs.net

(815) 467-2140

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

~~Supervisors, Building Principals, or administrators~~ Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee supervisor or administrator who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

~~The District shall investigate alleged harassment of students when the Nondiscrimination Coordinator or a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.~~

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Nondiscrimination Coordinator or designee [PRESSPlus5](#) shall consider whether action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any other alleged student harassment that does not require action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel [PRESSPlus6](#)

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or policy 2:260, *Uniform Grievance Procedure* any response required by this policy.

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action ~~up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.~~

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see policies 2:260, Uniform Grievance Procedure, and 2:265, Title IX Sexual Harassment Grievance Procedure).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[105 ILCS 5/10-20.12](#), [10-22.5](#), [5/27-1](#), and [5/27-23.7](#).

[775 ILCS 5/1-101](#) et seq., Illinois Human Rights Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Franklin v. Gwinnett Co. Public Schs.](#), 503 U.S. 60 (1992).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Executive Order (EO) 2019-11, titled “Strengthening Our Commitment to Affirming and Inclusive Schools” established the Affirming and Inclusive Schools Task Force (Task Force) to identify strategies and best practices for ensuring welcoming, safe, supportive, and inclusive school environments for transgender, nonbinary, and gender nonconforming students. The Task Force delivered a report that served as the basis for two non-regulatory guidance documents entitled *Supporting Transgender, Nonbinary and Gender Nonconforming Students* and *Sample District Policy and Administrative Procedures* at www.isbe.net/supportallstudents. The Ill. State Board of Education (ISBE) hosts these documents on its website.

If the Board would like to incorporate ISBE’s *Sample District Policy and Administrative Procedures* policy recommendation into this policy, see the **PRESS Plus** Question 1 for policy 7:10, *Equal Educational Opportunities*. **Issue 105, August 2020**

PRESSPlus 2. Two laws apply to sexual harassment of students in Illinois. Title IX of the Education Amendments of 1972 (Title IX) and the IHRA prohibit discrimination on the basis of sex and sexual harassment in any educational program or activity receiving federal financial assistance. 20 U.S.C. §1681. Title IX defines sexual harassment as conduct on the basis of sex that meets one or more of the following: (1) a district employee conditions the provision of an aid, benefit, or service on an individual’s participation in unwelcome sexual conduct; (2) unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it denies a person equal access to the District’s education program or activity; or (3) sexual assault, dating violence, domestic violence, or stalking as defined in federal law. 34 C.F.R. §106.30. Consult the board attorney to ensure the nondiscrimination coordinator and complaint managers are trained to appropriately respond to allegations of Title IX sexual harassment.

Glossary of Terms, and sample procedures 2:265-AP1, Title IX Sexual Harassment Response, and 2:265-AP2, Formal Title IX Sexual Harassment Complaint Grievance Process, available at PRESS Online by logging in at www.iasb.com.

The IHRA prohibits any district employee or agent from sexually harassing a student, and defines sexual harassment as any unwelcome sexual advances or requests for sexual favors made to a student, or any conduct of a sexual nature toward a student, when: (1) such conduct has the purpose of substantially interfering with the student's educational performance or creating an intimidating, hostile or offensive educational environment; or (2) the district employee or agent either explicitly or implicitly makes the student's submission to or rejection of such conduct as a basis for making various enumerated education-related determinations. 775 ILCS 5/5A-201(E).

The Ill. Dept. of Human Rights investigates charges of sexual harassment in violation of the IHRA, and it is a civil rights violation when a district fails to take remedial or disciplinary action against an employee the district knows engaged in sexual harassment. 775 ILCS 5/5A-102. **Issue 105, August 2020**

PRESSPlus 3. Using "or any employee with whom the student is comfortable speaking" ensures compliance with Title IX regulations providing that "any employee" of an elementary or secondary school who has notice of sexual harassment or allegations of sexual harassment is deemed to have *actual knowledge* which triggers a district's duty to respond. 34 C.F.R. §106.30. By including "any employee" in this list, this policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. **Issue 105, August 2020**

PRESSPlus 4. Title IX regulations require districts to designate and authorize at least one employee to coordinate their efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a), amended at 85 Fed. Reg. 30573. Districts must identify the Title IX Coordinator by name, office address, email address, and telephone number.

The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, see the **PRESS Plus** Question 1 in policy 2:260. **Issue 105, August 2020**

PRESSPlus 5. "Nondiscrimination Coordinator or designee" is used where Title IX is potentially implicated. In contrast, if Title IX is likely not implicated then "Nondiscrimination Coordinator or a Complaint Manager or designee" is used. **Issue 105, August 2020**

PRESSPlus 6. Required for districts located within a county served by an accredited Children's Advocacy Center (CAC). 105 ILCS 5/22-85 (final citation pending), added by P.A. 101-531 (governing the investigation of an *alleged incident of sexual abuse* of any child within any Illinois counties served by a CAC). For further discussion see f/n 14 in sample policy 5:90, *Abused and Neglected Child Reporting*, available at **PRESS** Online by logging in at www.iasb.com.

If your school district is not within a county served by an accredited CAC, strike this subsection and select "Adopted with Additional District Edits" as the Save Status. **Issue 105, August 2020**

Document Status: Draft Update

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, 9 through 12, in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because his or her religion forbids secular activity on a particular day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness, observance of a religious holiday, death in the immediate family, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, Release During School Hours (10 ILCS 5/7-42 and 5/17-15), PRESSPlus1 other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical safety or health or safety, PRESSPlus2 or other reason as approved by the Superintendent or designee.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 9 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in the School Code, Section 105 ILCS 5/26-2a.
5. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
6. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
7. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
8. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
9. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
10. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
11. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic

or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.

12. A process for a 17 year old resident to participate in the District's various programs and resources for truant. The student must provide documentation of his/her dropout status for the previous 6 months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
13. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

LEGAL REF.:

[105 ILCS 5/26-1 through 16.](#)

[705 ILCS 405/3-33.5](#), Juvenile Court Act of 1987.

[23 Ill.Admin.Code §§1.242](#) and [1.290](#).

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), [7:90 \(Release During School Hours\)](#), 7:190 (Student Behavior), 7:340 (Student Records)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. 10 ILCS 5/7-42 and 10 ILCS 5/17-15, amended by P.A. 101-624, eff. 6-1-20, provide that beginning on the 15th day before a primary, general, or special election or on the day of any such election, any student who is eligible to vote is entitled to be absent for two hours during the school day to vote. See policy 7:90 for more information. If the Board does not adopt the Voting subheading in policy 7:90 (see the Questions Window in the Draft Update for policy 7:90), IASB will remove this phrase and the Cross Reference to policy 7:90. **Issue 103, March 2020**

PRESSPlus 2. 105 ILCS 5//26-2a, amended by P.A. 100-810, amended valid causes for absences to include a student's mental, emotional, or physical health or safety. **Issue 103, March 2020**

Document Status: Draft Update

7:90 Release During School Hours

For safety and security reasons, a prior written or oral consent of a student's custodial parent/guardian is required before a student is released during school hours: (1) at any time before the regular dismissal time or at any time before school is otherwise officially closed, and/or (2) to any person other than a custodial parent/guardian.

Early Dismissal Announcement

The Superintendent or designee shall make reasonable efforts to issue an announcement whenever it is necessary to close school early due to inclement weather or other reason.

Voting^{Q1}

The Superintendent or designee shall specify the hours during which students who are entitled to vote at a primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, may be absent from school for a period of two hours to vote. Students are entitled to be absent from school to vote beginning the 15th day before the primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, or on the day of such election.

LEGAL REF.:

10 ILCS 5/7-42(b) and 5/17-15(b), Election Code.

CROSS REF.: 4:170 (Safety)

ADOPTED: September 23, 2020

Questions and Answers:

***Required Question 1. 10 ILCS 5/7-42 and 10 ILCS 5/17-15, amended by P.A. 101-624, eff. 6-1-20, provide that beginning on the 15th day before a primary, general, or special election or on the day of any such election, any student who is eligible to vote is entitled to be absent for two hours during the school day to vote. Districts may specify the hours during which eligible students may be absent from their schools. See the footnotes of sample policy 7:90, available at **PRESS** Online by logging in at www.iasb.com, for more information.

Including this subhead aligns with best practice and serves several policy functions and purposes: ensuring legal compliance, directing or authorizing the superintendent or staff members, and/or providing information. However, including this information in policy is not required.

Has the Board adopted the Voting subhead?

- Yes (default)
- No (IASB will remove the Voting subhead and the Legal Reference to it from this policy, and the references to it from policy 7:70)
-

Document Status: Draft Update

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from [105 ILCS 5/27-23.7](#)

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

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

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school guidance counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's

goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in [105 ILCS 5/27-23.7\(b\)](#) 1-12.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the [First Amendment to the U.S. Constitution](#) or under [Section 3 of Article I of the Illinois Constitution](#).
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted at www.mchs.net under Students & Parents/Anonymous Tip Center.

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4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. A student's act of reprisal or retaliation will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial

actions.

8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
 - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 2:265, Title IX Sexual Harassment Grievance Procedure. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972. [PRESSPlus2](#)
 - c. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - d. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
 - e. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - f. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
 - g. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
 - h. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
 - i. 7:315, *Restrictions on Publications; High Schools*. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.:

[405 ILCS 49/](#), Children's Mental Health Act.

[105 ILCS 5/10-20.14](#), [5/24-24](#), and [5/27-23.7](#).

[23 Ill.Admin.Code §1.240](#) and [§1.280](#).

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Food Allergy Management Program), 7:315 (Restrictions on Publications; High Schools)

PRESSPlus Comments

PRESSPlus 1. Title IX regulations require districts to designate and authorize at least one employee to coordinate their efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX Coordinator by name, office address, email address, and telephone number.

The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, see the **PRESS Plus** Question 1 in policy 2:260. **Issue 105, August 2020**

PRESSPlus 2. Added in response to Title IX regulations at 34 C.F.R. Part 106. **Issue 105, August 2020**

Document Status: Draft Update

7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
 - a. 2:260, Uniform Grievance Procedure. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
 - b. 2:265, Title IX Sexual Harassment Grievance Procedure. This policy prohibits any person from engaging in sexual harassment in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking. [PRESSPlus1](#)
 - c. 7:20, Harassment of Students Prohibited. This policy prohibits any person from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
 - d. 7:180, Prevention of and Response to Bullying, Intimidation, and Harassment. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
 - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 9 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

[105 ILCS 110/3.10](#).

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Added in response to Title IX regulations at 34 C.F.R. Part 106. **Issue 105, August 2020**

Document Status: Draft Update

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
 - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
 - e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
 - f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
 - g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
 - h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled

substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the Weapons section of this policy, or violating the Weapons section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in [Article 13A](#) or [13B](#) of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint^{Q1}

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of 1961 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. Dept. of State Police (ISP), and any involved student's parent/guardian. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to ten consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of ten school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

[20 U.S.C. §6081](#), Pro-Children Act of 1994.

[20 U.S.C. §7961](#) *et seq.*, Gun Free Schools Act.

[105 ILCS 5/10-20.5b](#), [5/10-20.14](#), [5/10-20.28](#), [5/10-20.36](#), [5/10-21.7](#), [5/10-21.10](#), [5/10-22.6](#), [5/10-27.1A](#), [5/10-27.1B](#), [5/22-33, 5/24-24](#), [5/26-12](#), [5/27-23.7](#), [5/31-3](#), and [110/3.10](#).

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Pilot Program.

[410 ILCS 647/](#), Powdered Caffeine Control and Education Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

23 Ill.Admin.Code §§ 1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications; Elementary Schools), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: September 23, 2020

Questions and Answers:

***Required Question 1. In late November 2019 and early 2020, in response to investigative journalism articles, ISBE issued emergency rules and subsequent amendments to those emergency rules that significantly limited the use of isolated time out and physical restraint. ISBE adopted permanent rules governing the use of isolated time out, time out, and physical restraint (permitted under limited circumstances and only until July 1, 2021), effective April 9, 2020.

Isolated time out, time out, or physical restraint may be used by staff members **only if** their use is authorized by policy and administrative procedure. 105 ILCS 5/2-3.130, 5/10-20.33, and 5/24-24; 23 Ill.Admin.Code §§1.280(c) and 1.285. See 7:190-AP4, *Use of Isolated Time Out, Time Out, and Physical Restraint*, available at PRESS Online by logging in at www.iasb.com. **By default, this policy allows the use of isolated time out, time out, and physical restraint pursuant only to the conditions allowed in the School Code and ISBE rules.** State statute and ISBE rules contain complex restrictions on the use of isolated time out, time out, and physical restraint. 105 ILCS 5/2-3.130, 5/10-20.33, and 5/24-24; 23 Ill.Admin.Code §§1.280(c) and 1.285. According to the ISBE rule, isolated time out, time out, and physical restraints are allowed only if a board authorizes their use in a policy containing the numerous components identified in the rule. To comply with ISBE's rule, a board must also incorporate by reference the district's procedure, i.e., 7:190-AP4, *Use of Isolated Time Out, Time Out, and Physical Restraint*. By doing this, the policy includes the district's procedure.

Does the Board allow or prohibit the use of isolated time out, time out, and physical restraint?

- The Board allows the use of isolated time out, time out, and physical restraint. (Default)
 - The Board prohibits the use of isolated time out, time out, and physical restraint. (IASB will delete this subhead and its contents, amend the Legal Reference, and delete the Incorporated by Reference line.)
-

Document Status: Draft Update

7:340 Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement officers working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 17 years who has been arrested or taken into custody.

State and federal law grants students and parents/guardians certain rights, including the right to inspect, copy, and challenge school student records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to **object to opt-out of** the release of **directory** information regarding his or her child. However, the District will comply with an *ex parte* court order requiring it to permit the U.S. Attorney General or designee to have access to a student's school records without notice to, or the consent of, the student's parent/guardian. Upon request, the District discloses school student records without **parent** consent to **the official's records custodian** of another school ~~district~~ in which a student has enrolled or intends to enroll, as well as to any **other** person as specifically required **or permitted** by State or federal law. [PRESSPlus1](#)

The Superintendent shall fully implement this policy and designate an official records custodian for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

Student Biometric Information Collection

The Superintendent or designee may recommend a student biometric information collection system solely for the purposes of identification and fraud prevention. Such recommendation shall be consistent with budget requirements and in compliance with State law. Biometric information means any information that is collected through an identification process for individuals based on their unique behavioral or physiological characteristics, including fingerprint, hand geometry, voice, or facial recognition or iris or retinal scans.

Before collecting student biometric information, the District shall obtain written permission from the person having legal custody/parental responsibility or the student (if over the age of 18). Upon a student's 18th birthday, the District shall obtain written permission from the student to collect student biometric information. Failure to provide written consent to collect biometric information shall not be the basis for refusal of any services otherwise available to a student.

All collected biometric information shall be stored and transmitted in a manner that protects it from disclosure. Sale, lease, or other disclosure of biometric information to another person or entity is strictly prohibited.

The District will discontinue use of a student's biometric information and destroy all collected biometric information within 30 days after: (1) the student graduates or withdraws from the School District, or (2) the District receives a written request to discontinue use of biometric information from the person having legal custody/parental responsibility of the student or the student (if over the age of 18). Requests to discontinue using a student's biometric information shall be forwarded to the Superintendent or designee.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family Educational Rights and Privacy Act, implemented by [34 C.F.R. Part 99](#).

[50 ILCS 205/7](#).

[105 ILCS 5/10-20.21b](#), [5/20.37](#), [5/20.40](#), and [5/14-1.01](#) *et seq.*

[105 ILCS 10/](#), Ill. School Student Records Act.

[105 ILCS 85/](#), Student Online Personal Protection Act.

[325 ILCS 17/](#), Children's Privacy Protection and Parental Empowerment Act.

[750 ILCS 5/602.11](#), Ill. Marriage and Dissolution of Marriage Act.

[23 Ill.Admin.Code Parts 226](#) and [375](#).

[Owasso I.S.D. No. I-011 v. Falvo](#), 534 U.S. 426 (2002).

Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), [7:345 \(Use of Educational Technologies: Student Data Privacy and Security\)](#)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated with continuous improvement changes based on feedback from the Ill. Council of School Attorneys. **Issue 104, June 2020**

Document Status: Draft Update

8:10 Connection with the Community

Public Relations

The Board President is the official spokesperson for the School Board. The Superintendent is the District's chief spokesperson. The Superintendent or designee shall plan and implement a District public relations program that will:

1. Develop community understanding of school operation.
2. Gather community attitudes and desires for the District.
3. Secure adequate financial support for a sound educational program.
4. Help the community feel a more direct responsibility for the quality of education provided by their schools.
5. Earn the community's good will, respect, and confidence.
6. Promote a genuine spirit of cooperation between the school and the community.
7. Keep the news media accurately informed.
8. Coordinate with the District Safety Coordinator to provide accurate and timely information to the appropriate individuals during an emergency.

The public relations program should include:

1. Regular news releases concerning District programs, policies, activities, and special event management for distribution by, for example, posting on the District website, using social media platforms, PRESSPlus1 e.g., Facebook, Twitter, etc., or sending to the news media.
2. News conferences and interviews, as requested or needed. The Board President and Superintendent will coordinate their respective media relations efforts. Individuals may speak for the District only with prior approval from the Superintendent.
3. Publications having a high quality of editorial content and effective format. All publications shall identify the District, school, department, or classroom and shall include the name of the Superintendent, the Building Principal, and/or the author and the publication date.
4. Other efforts that highlight the District's programs and activities.

Community Engagement

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the District's schools.

The Board, in consultation with the Superintendent, determines the purpose(s) and objective(s) of any community engagement initiative.

For each community engagement initiative:

1. The Board will:
 - a. Commit to the determined purpose(s) and objective(s), and
 - b. Provide information about the expected nature of the public's involvement.
2. The Superintendent or designee will:
 - a. Identify the effective tools and tactics that will advance the Board's purpose(s) and objective(s).
 - b. The Superintendent will: (1) a) At least annually, prepare a report for the of each community engagement initiative, and/or (2)
 - c. Prepare a final report of the each community engagement initiative.

The Board will periodically: (1) review whether its community engagement initiative(s) are achieving the identified purpose(s) and objective(s); (2) consider what, if any, modifications would improve effectiveness; and (3) determine whether to continue individual initiatives.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers)

608

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. Minor changes are made to align with present-day social media platform usage patterns along with other changes for continuous improvement.

District social media accounts are likely either *limited public forms* or *public forums*. See the footnotes, available at **PRESS** Online by logging in at www.iasb.com, for information regarding *Knight First Amendment Inst. at Columbia Univ. v. Trump*, 302 F.Supp.3d 541 (S.D.N.Y. 2018). **Issue 103, March 2020**

Document Status: Draft Update

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Please refer to the applicable collective bargaining agreement(s).

For employees whose collective bargaining agreement does not address this subject:

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District. Upon notifying the Building Principal's office, employees may meet with a school employee (or group of employees) in the school building during duty free times of such employees. [PRESSPlus1](#)

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from school property. The person is also subject to being denied admission to school events or meetings for up to one calendar year.

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.:

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

[20 U.S.C. §7181](#) et seq., Pro-Children Act of 1994.

105 ILCS 5/10-20.5b, 5/22-33, ~~5/24-24~~, 5/24-25, and 5/27-23.7(a).

[115 ILCS 5/3\(c\)](#), Ill. Educational Labor Relations Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[410 ILCS 705/](#), Cannabis Tax and Regulation Act.

[720 ILCS 5/11-9.3](#).

CROSS REF.: 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Ill. Educational Labor Relations Act, 115 ILCS 5/3(c), added by P.A. 101-620, requiring districts to allow union representatives to meet with employees during the work day for certain reasons without loss of pay or leave time, as well as during *duty-free time* upon notice to the school office. See footnote 18 of sample policy 8:30, available at **PRESS** Online by logging in at www.iasb.com, for more information. **Issue 103, March 2020**

Document Status: Draft Update

8:110 Public Suggestions and Concerns

The School Board is interested in receiving suggestions and concerns from members of the community. Any individual may make a suggestion or express a concern at by contacting any District or School office. Community members who e-mail the District or any District employee or board member are expected to abide by the standards in Board policy 6:235, Access to Electronic Networks, and should, to the extent possible, limit their communications to relevant individuals. [PRESSPlus1](#) All suggestions and/or concerns will be referred to the appropriate level staff member or District administrator who is most able to respond in a timely manner. Each concern or suggestion shall be considered on its merit.

An individual who is not satisfied may file a grievance under Board policy 2:260, *Uniform Grievance Procedure*. The Board encourages, but does not require, individuals to follow the channels of authority prior to filing a grievance. Neither this policy nor the *Uniform Grievance Procedure* create an independent right to a hearing before the Board.

LEGAL REF.:

115 ILCS 5/14(c-5), Ill. Educational Labor Relations Act.

CROSS REF.: 2:140 (Communications To and From the Board), 2:230 (Public Participation at School Board Meetings and Petitions to the Board), 2:260 (Uniform Grievance Procedure), 3:30 (Chain of Command), 6:235 (Access to Electronic Networks), 6:260 (Complaints About Curriculum, Instructional Materials and Programs), 8:10 (Connection with the Community)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. The Ill. Educational Labor Relations Act requires employers to establish email policies in an effort to prohibit the use of its email system by outside sources. 115 ILCS 5/14(c-5), added by P.A. 101-620. Policy 6:235, *Access to Electronic Networks*, states that the district's network, which includes its email system, is not a public forum for general use. Further, acceptable uses of the network by any party are limited to uses in support of education and/or research or for legitimate school business purposes. However, see policy 6:235 at footnote 6, available at **PRESS** Online by logging in at www.iasb.com, for a discussion of potential liability under the First Amendment of the U.S. Constitution if the district wants to "block" specific third parties based on message content. Including this statement also discourages school community members from engaging in the disruptive practice of mass *cc'ing* district staff who have no involvement in a particular issue. **Issue 103, March 2020**

TAX LEVY RESOLUTION

WHEREAS, the Board of Education of Minooka Community High School District No. 111, Grundy, Kendall & Will Counties, Illinois pursuant to the Truth in Taxation Law, 35 ILCS 200/18-55 et seq., is required to determine the amount of money, exclusive of election costs and levies for debt service and public building commission leases, estimated to be necessary to be raised by taxation for the year 2020 and to give notice of and hold a public hearing if it is the Board’s intention to adopt a levy in an amount which is more than 105% the extension, exclusive of election costs and levies for debt service and public building commission leases and plus any amount abated by the School District, for the year 2019;

WHEREAS, the estimated amounts to be levied were discussed and made known during a Board of Education meeting on November 18, 2020 wherein the Board of Education approved the estimated levy and directed the same to be published. The Board of Education scheduled a public hearing on the levy for December 16, 2020.

WHEREAS, a public hearing of said levy was held on December 16, 2020.

WHEREAS, the aggregate amount of property taxes extended for the year 2019 was:

Educational Purposes	\$18,509,747.93
Operations & Maintenance Purposes	\$3,793,350.89
Transportation Purposes	\$1,820,776.21
Working Cash Purposes	\$758,992.38
Municipal Retirement Purposes	\$412,294.30
Social Security Purposes	\$514,378.16
Fire Prevention & Health Life Safety Purposes	\$758,992.38
Tort Immunity Purposes	\$1,195,366.25
Special Education Purposes	\$303,596.95
Leasing Purposes	\$508,787.93
Bond & Interest Purposes	<u>\$8,487,660.13</u>
Total	\$37,063,943.51

WHEREAS, it is determined that the amount of taxes to be levied for the year 2020, to be levied against estimated budget totals is as follows:

Educational Purposes		\$20,500,000
Operations & Maintenance Purposes		\$4,200,000
Transportation Purposes		\$2,010,000
Working Cash Purposes		\$850,000
Municipal Retirement Purposes		\$410,000
Social Security Purposes		\$510,000
Fire Prevention & Health Life Safety Purposes		\$850,000
Tort Immunity Purposes		\$1,175,000
Special Education Purposes		\$350,000
Leasing Purposes		\$510,000
Bond & Interest Purposes		<u>\$8,487,700</u>
Total	615	\$39,850,700

NOW, THEREFORE, Be It Resolved by the Board of Education of Minooka Community High School District No. 111, Grundy, Kendall & Will Counties, Illinois, as follows:

Section 1: The aggregate amount of taxes estimated to be levied for the year 2020 is \$39,850,700.

Section 2: The aggregate amount of taxes estimated to be levied for the year 2020 exceeds the taxes extended by the District for the year 2019 by 7.52%.

Section 3: The Secretary, President and Treasurer are hereby authorized and directed to execute the Certificate of Tax Levy and such other documents as necessary to extend said levy to all taxable property of the District as equalized or assessed by the Department of Revenue.

Section 4: The Treasurer is directed to forthwith file the duly executed Certificate of Tax Levy with the Clerk of Grundy, Kendall, and Will Counties, Illinois or such person designated to receive such Certificate.

Section 5: This Resolution shall be in full force and effect upon its adoption.

Adopted the 16th day of December, 2020 by a roll call vote as follows:

YES: _____

NO: _____

ABSTAIN: _____

President, Board of Education

Secretary, Board of Education



Central Campus Intercom Replacement



What are the problems?

Current Dukane Intercom System:

Used for intercom announcements/emergencies, speaking to guests before entering the building, and syncing clocks in the building

- The system is end-of-life as of 2016
 - *Parts of the system are degrading and failing*
 - *Replacement parts are harder to find or order*

- We have had 10+ support calls to ITR in the last 6 months
 - *Endpoints/Speakers not working or very quiet*
 - Dangerous in a lockdown or emergency scenario
 - *Clocks not syncing/timing correctly*

- No ability for expansion (currently at 196 endpoint out of 200)
 - *Can't add intercom/speakers to Gymnasium, hallways, etc*
 - *Doesn't tie in with our Security System/Door Access*
 - *Analog additions only, can't add digital/IP endpoints (Digital clocks, strobe security lights, etc.)*
 - *Clocks nightly rather than up to the minute*

What is the solution?

■ **Replace the Dukane Intercom System**

- *A system that allows for expansion for 200+ endpoint capacity*
- *Must fully integrate with old technology and new (analog to digital)*
- *Integrate with R-Lock Security and Rival 5 Phone system*

■ **Cost**

- *ITR Systems has a cost of \$32,725*
 - ITR Systems has helped Morris, Minooka 201, Channahon, Coal City, and more.
 - System fits our needs for expansion for more endpoints
 - Allows for up to 1200 endpoints
 - Analog and Digital Hybrid which allows for addition of newer technology
 - Integrates with R-Lock Security and Rival 5 Phone System
- *First Security Systems cost \$32,088*
 - Only 200 endpoints Max
 - Analog only
 - No ability to integrate with R-Lock

BOARD MEETING - December 16, 2020

RESIGNATIONS/RETIREMENTS/REDUCTIONS/TERMINATIONS/LOAs

RESIGNATIONS/RETIREMENTS/TERMINATIONS

CLASSIFICATION	NAME	POSITION	DEPARTMENT	EFFECTIVE	REASON

FMLA/LOA/PAID or UNPAID LEAVE

CLASSIFICATION	NAME	POSITION	DEPARTMENT	EFFECTIVE	REASON
Certified	Cash, Kelly	Teacher	Math	4/6/2021 - 5/24/2021 (35 days)	
Certified	Wallace, Melissa	Teacher	PE/Hlth/Dr. Ed.	4/12/2021 - 5/24/2021 (31 days)	620

EMPLOYMENT/APPOINTMENT

CERTIFIED STAFF

NAME	POSITION	DEPARTMENT	SALARY	REPLACEMENT

Note: Yellow highlighted 'TBA' = Recommendation to be Approved by Principal or AD
 Note: Dark Yellow highlighted row = New item Added

BOARD MEETING - December 16, 2020

VACANCIES

POSITION VACANCIES

	Title	School ID	Classification	Department	Department Delineated	Vac Reason	
1	Counselor	South	Certified	Student Services	Student Services	Temporary	Ferro, Angie
2	Department Chair	Both	Certified	Administration - Special	DC	Growth	
3	Director of Curriculum &	South	Certified	Administration	Admin	Replacement	Grzetich, Janel
4	Teacher	South	Certified	Science	Science	Temporary	Mosterd, Lauren
5	Buildings & Grounds	Central	Support	Custodial	Custodial	Resignation	Goode, Michael 01/15/20
6	Campus Monitor	Central	Support	Student Services	Student Services	Growth	
7	Campus Monitor	South	Support	Student Services	Student Services	Resignation	Pulvermacher, Robert 06/27/20
8	Custodian	Central	Support	Custodial	Custodial	Retirement	Seets, Kevin 12/03/19
9	Custodian	Central	Support	Custodial	Custodial	Resignation	Mangan, Julie 623 11/27/19
10	Custodian	Central	Support	Custodial	Custodial	Resignation	Badalamenti, Joe 05/19/20
11	Interventionist	South	Support	Student Services	English	Resignation	Rowe, Courtney 05/21/20
12	Interventionist	Central	Support	Student Services	Student Services	Resignation	DeCamp, Cathy 01/21/20
13	Payroll Clerk	DO	Support	Secretarial	Secretarial	New Position	N/A
14	Registrar	Central	Support	Secretarial	Secretarial	Retirement	Muehlbauer, Debbie 01/21/20
15	Special Education Aide	South	Support	Special Education	Student Services	Resignation	Jurado, Olga 10/04/19
16	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation	Larson, Dennis 07/06/20
17	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation	Berard, Virginia 07/06/20
18	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation	Harms, Marcia 07/06/20
19	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation	Frattini, Lawrence 09/25/20

Note: Yellow highlighted 'TBA' = Recommendation to be Approved by Principal or AD

Note: Dark Yellow highlighted row = New item Added

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20	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation	Urquidi, Virgie	10/16/20
21	Bus Driver	TRNS	Transportatio	Transportation	Transportation	Resignation	Velazquez, Anadaisy	10/16/20
22	Bus Driver	TRNS	Transportatio	Transportation	Transportation	Resignation	Badillo, Madeline	05/27/20
23	Bus Driver	TRNS	Transportatio	Transportation	Transportation	Resignation	Cassady, Thomas	06/02/20

COCURRICULAR VACANCIES

	Sport/Activity	Type	Coach/Sponsor	Positions	Group	Season	Vac Reason		
1	International Thespians	Activity	Sponsor	1	VI	Yr Rnd	Retirement	Glenda	FY21
2	Lacrosse--Boys	Athletics	Asst. Coach	5 Asst.	III	Spring			
3	Lacrosse--Boys	Athletics	Asst. Coach	5 Asst.	III	Spring	New IHSA		FY18
4	Lacrosse--Girls	Athletics	Asst. Coach	3 Asst.	III	Spring	Resignation	Jacobs,	FY20
5	Lacrosse--Girls	Athletics	Asst. Coach	3 Asst.	III	Spring	New Position	MacDonald,	FY21
6	SADD (Students Against	Activity	Sponsor	2 Co-sponsors	IV	Yr Rnd	Resignation	Harding, Phil	FY21
7	Softball	Athletics	Asst. Coach	4 Asst.	I	Spring	Retirement	Ruettiger,	FY21
8	Volleyball--Boys	Athletics	Asst. Coach	3 Asst. w/optional 4	I	Spring	Resignation	Lincoln,	FY21

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