

Regular Agenda

Date: Thursday, December 17, 2020

Meeting: Regular Meeting with Closed Session as per OMA and 5ILCS120/2c

Time: 6:00 PM

Location: District Office
650 Dr. John Burkey Drive
Algonquin, IL 60102

In accordance with current public health guidelines limiting in-person meeting to 10 people and the Open Meetings Act, the Huntley 158 Board of Education's December 17 Regular Meeting will be conducted virtually.

Up to 10 members of the Board of Education and District administration may be in-person

The meeting will be live streamed and archived on the District 158 YouTube Channel

Members of the public may submit public comment via email. Public comment will be accepted via email to superintendent@district158.org prior to the meeting. Comments submitted by email by 5:00 p.m. will be read aloud during the public comment portion of the meeting. Please include "Public Comment" in the subject line of the email.

Mission Statement: Our learning community will inspire, challenge and empower all students always.

Board of Education Members: President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

Agenda

All times are approximate. D=Discussion, R=Report, A=Action

1. Call to Order / Roll Call (A) (Mr. Quagliano)

Call to order the December 17, 2020

Regular Meeting at __ p.m. A quorum must be met.

Roll Call: Ayes /Nays /Absent /**Motion** _____

2. Closed Session / Roll Call (A) (Mr. Quagliano)

Move to enter into closed session at __ p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)**

The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)**

Collective negotiating matters; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

Members: Mr. Geheren, Mr. Cratty, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

Roll Call: Ayes / Nays / Absent / **Motion** _____

1. Exit or Suspend Closed Session / Voice Call (A)

Move to exit or suspend closed session at __ p.m. and return to open session.

Voice Call: Ayes / Nays / Absent / **Motion** _____

3. Resume in Public Session / Roll Call (A) (Mr. Quagliano) *approx. 7:00 p.m.*

Resume the Regular meeting at __ p.m.

Roll Call: Ayes / Nays / Absent / **Motion** _____

Members: Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mr. Cratty

1. Action as Required / Roll Call (Mr. Quagliano)

Will come from the Board. **Roll Call:** Ayes / Nays / Absent / **Motion** _____

Members: Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

4. Pledge of Allegiance (Mr. Quagliano)

5. Student Recognition by the Board of Education (Mr. Quagliano)

The Board of Education will recognize Andrew Burkey and Luke Bucaro for placing 4th in the Humorous Duet Acting competition at the 2020 IHSA Speech State Finals.

6. Suspend Regular Meeting (A) (Mr. Quagliano) (*Approx. 7:05 p.m.*)

Motion to suspend the regular meeting at _____ p.m. to hold the Levy Hearing.

Voice Call: Ayes / Nays / **Motion** _____

7. **Levy Hearing (A)** (Mr. Altmayer) (approx. 7:05 p.m.)

8. **Resume Regular Meeting (A)** (Mr. Quagliano) (Approx. 7:15 or immediately following Levy Hearing.)

Resume the Regular Meeting at ____ p.m.

Roll Call: Ayes / Nays / Motion _____

9. **Public Comment** (Mr. Quagliano)

As per Policy 2:230, public comment can be made during this portion of the meeting. The members of the public and district employees may comment on or ask questions of the Board, subject to reasonable constraints. Public comment will be accepted via email to superintendent@district158.org prior to the meeting. Comments submitted by email by 5:00 p.m. will be read aloud during the public comment portion of the meeting. Please include "Public Comment" in the subject line of the email.

10. **Revision and Adoption of the Agenda / Voice Call (A)** (Mr. Quagliano)

Move to adopt the agenda as presented (or with changes).

Voice Call: Ayes / Nays / Motion _____

11. **Associate Superintendent's Report (R)** (Ms. Lombard)

Updates will be provided at this time.

Recommendation: For informational purposes only.

12. **Assistant Superintendent Learning and Innovation (R)** (Dr. Schlichter)

Updates will be provided at this time.

Recommendation: For informational purposes only.

13. **Chief Financial Officer/Treasurer (R)** (Mr. Altmayer)

Updates will be given at this time.

Recommendation: For informational purposes only.

14. **Assistant Superintendent of HR Report (R)** (Dr. Zehr)

Updates will be provided at this time.

Recommendation: For informational purposes only.

15. **Chief Technology Officer (R)** (Dr. Budzynski)

Updates will be given at this time.

Recommendation: For informational purposes only.

16. **Assistant Superintendent of Special Services (R)** (Dr. del Castillo)

Updates will given at this time.

Recommendation: For informational purposes only.

17. **Community Relations & Student Outreach** (Mrs. Melendy, Mr. Geheren, Mrs. Maiorino)

1. **Freedom of Information Act (FOIA) Requests (R)**

A monthly report on the FOIA requests is provided in the packet.

Recommendation: For informational purposes only.

18. **Policy Committee (R)** (Mrs. Maiorino-chair, Mr. Geheren, Mr. Troy)

1. **Policy Updates**

19. **Superintendent's Report (R)** (Dr. Rowe)

Updates will be given.

Recommendation: For informational purposes only.

20. **President's Report** (Mr. Quagliano)

21. **Legislation Committee** (Mr. Cratty, Mrs. Melendy, Mrs. Maiorino)

1. **Legislative Updates (R)** (Mr. Cratty)

Mr. Cratty will provide legislative updates.

22. **Consent Agenda / Roll / Voice Call (A)** (Mr. Quagliano)

Roll Call: Ayes / Nays / Motion _____

1. **Board of Education** (Mr. Quagliano)

1. **Minutes (A)**

The following minutes are presented for approval:

Recommendation: Seeking approval of the Board as presented.

2. **Human Resources Committee** (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)

5

6

50

1. **Payables Clerk Job Description (A)** (Dr. Zehr) 57
 Dr. Zehr will present the job description for the Payables Clerk position.
Recommendation: Seeking approval as presented.
2. **HR Personnel (A)** (Dr. Zehr) 59
 Seeking approval of the personnel reports provided and reviewed by the Board, which include explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.
3. **Finance Committee** (Mr. Quagliano-chair, Mr. Cratty, Mr. Gentry)
 1. **Payables (A)** (Mr. Altmayer) 62
 Mr. Altmayer will seek approval of the Purchase Orders issued at \$515,809.83; Accounts Payable issued at \$3,805.69; Imprest issued at \$24,079.37 and Disbursements issued at \$2,043,314.30, as presented.
Recommendation: Seeking approval of the Board for payables issued, as presented.
4. **Buildings and Grounds Committee** (Mr. Troy-chair, Mr. Quagliano, Mr. Cratty)
 1. **Authorized Agent of the Board of Education to approve energy procurement contracts (A)** (Mr. Renkosik) 63
 Mr. Renkosik will seek approval of the Board of Education to recommend a Board Member to act as its authorized agent of the Board to sign approval of natural gas and electricity procurement contracts, until January 2022.
Recommendation:
 The Board of Education designates Mr. Paul Troy as the authorized agent of the Board of Education to sign approval of natural gas and electricity procurement contracts until the January 2022 Board meeting at which time this authorization will be reviewed.
5. **Curriculum Committee** (Mr. Geheren-chair, Mr. Gentry, Mr. Troy) 64
 1. **Amendment to the Calendar for PD Day #4 (A)** (Ms. Lombard)
 Ms. Lombard will present the Amended Calendar.
Recommendation: Seeking approval as presented.
23. **Items Removed from Consent Agenda (A)** (Mr. Quagliano)
 Items removed from the Consent Agenda are discussed separately and may require a roll call vote.
Voice Call: Ayes / Nays / **Motion** _____
24. **Action Items (A)** (Mr. Quagliano)
 (Action items may or may not have gone through committee and require separate action)
 1. **Supplemental Purchase Orders and Supplemental Accounts Payables (A)** (Mr. Altmayer) 66
 Administration recommends approval of the Supplemental Purchase Orders Report at \$10,666,370.14 and the Supplemental Accounts Payable Report at \$10,632.71 as presented.
Roll Call: Ayes / Nays / **Motion** ___
 Mr. Quagliano, Mr. Gentry, Mrs. Maiorino, Mr. Troy, Mr. Geheren, Mrs. Melendy, Mr. Cratty
2. **Levy 2020 - Property Tax Extension (A)** (Mr. Altmayer) 107
 The Tax Levy Hearing was held at 7:00 p.m. on December 17, 2020 at the Administration Building; seeking approval of the 2020 Levy presented at the Levy Hearing.
Roll Call: Ayes / Nays / **Motion** _____
 Mr. Quagliano, Mr. Gentry, Mr. Geheren, Mrs. Maiorino, Mr. Cratty, Mr. Troy, Mrs. Melendy
25. **Adjournment (A)** (Mr. Quagliano)
 Motion to adjourn the meeting at ___ p.m. **Voice Call:** Ayes / Nays / **Motion** _____



Student Recognition by the Board of Education

Meeting Date: December 17th

Student Achievement:

State Speech Team medalists, 4th in the state in Humorous Duet Acting

Student(s) Recognized:

Andrew Burkey, Luke Bucaro

School(s) Represented:

HHS

Principal(s):

Marcus Belin, Tom Kempf (Activities Director)

Presenter(s):

Tom George

Huntley Community School District 158
 Board of Education
 Regular Meeting - December 17, 2020
 Freedom of Information Act Requests

Request #	Date Rec'd	Type	Requested by:	Request:	Status:	Date Completed:	Time Spent Preparing	Approx. Cost to D158	Notes
2020-30	11/12/2020	Email	Katherine Salazar, Siemens Industry, Orlando, FL	Contract submitted and executed by awarded firm for the Huntley Community School District 158 Guaranteed Energy Savings Contract - RFP 2018-32	Completed	11/16/20	1	35.00	Commercial Request
2020-31	11/17/2020	Email	Cameron Bosak, Student Clinician, Loyola University School of Law	<p>[P]ublic records from Huntley CSD #158 for the academic years of 2019-2020 and 2020-2021 (to date) that indicate:</p> <ul style="list-style-type: none"> •The rate of student chronic absenteeism, defined as the percentage of students who miss 10 percent or more of school days within an academic year with or without a valid excuse; •The rate of student chronic truancy, defined as the percentage of students who miss 5 percent of school days within an academic year without a valid excuse; •The number of students removed from attendance rolls due to consecutive absences; and •The number of students referred to the local municipality for truancy. <p>I request that these records be disaggregated by:</p> <ul style="list-style-type: none"> •The racial demographics of the students; •Whether the students were enrolled in an Individualized Education Program or a 504 Plan; and •Whether the students were eligible for Free or Reduced-Price Lunch. <p>Additionally, I request copies of:</p> <ul style="list-style-type: none"> •Any and all written policies or procedures concerning take-home distribution of district-issued technology for student use and/or district resources to assist students with internet connectivity. 	Completed	11/24/20	5	175.00	
2020-32	11/18/2020	Email	Dana Wiley	<p>1. Please provide data on how many students have withdrawn from D158 schools during school year 2019/2020, and then the same data for current school year 2020 through 11/18/2020. If the data captures if they have moved out of district, gone to an alternate school, or homeschool please include that as well.</p> <p>2. What is the student population for all grades Pk-12 in Sept 2018, Sept 2019, Sept 2020, and as of 11/18/2020. Please provide data by grades Pk-12 for each date requested.</p> <p>3. Please provide data on students K-12 with failing grades/GPAs as of 11/18/2020, and then as of Q12019/Semester12019. Please provide as breakdown by grades K-12.</p>	Completed	11/24/20	6	210.00	
2020-33	11/20/2020	Email	David Gutowsky, President Internet Freedom for McHenry County	<p>The highest number of Internet Hot Spots that were issued to families for academic school year 2019-2020;</p> <ul style="list-style-type: none"> ◦ The number of Internet Hot Spots that have been issued to families for academic school year 2020-2021 as of current date; ◦ Most recent invoice(s) showing the cost(s) of the Internet Hot Spots, total monthly cost to the district for Internet Hot Spots, and share any costs to families for utilizing an Internet Hot Spot; ◦ The process for a family to request an Internet Hot Spot through the district; and ◦ From the late March 2020 survey administered during the initial weeks of shift to remote learning by the Illinois State Board of Education, provide any data relevant to your district. 	Completed	11/30/20	3	105.00	
2020-34	11/25/2020	Email	Chad Felde	<p>1) How many students were enrolled in District 158 at the beginning of the 2019-2020 school year?</p> <p>2) How many Students graduated in 2020?</p> <p>3) How many students were enrolled in District 158 at the beginning of the 2020-2021 School year?</p> <p>4) As of November 24th, 2020, how many students are enrolled in District 158?</p> <p>5) As of November 24, 2020, how many teachers still have exemptions/permission to work from home on either a full or part time basis?</p>	Completed	12/2/20	1	35.00	
2020-35	12/2/2020	Email	Sgt. Marshall T. Alexander, USMC	Directory information for juniors (graduating class of 2021) at Huntley High School.	Completed	12/2/20	0.25	8.75	
2020-36	12/3/2020	Email	TSgt Tyler Smith, USAF	Directory information for juniors and seniors (graduating classes of 2021 and 2022) at Huntley High School.	Completed	12/8/20	0.25	8.75	
2020-37	12/10/2020	Email	Sam Lounsberry, Northwest	<p>Financial reports that show the following for the school district:</p> <p>Expenses incurred by budget line by month since August 2019;</p> <p>Expenditures as a percentage of budget (Actual vs. Budget reports) by month since August 2019;</p> <p>Cost of student registration fees for school year starting in fall 2019, and cost of student registration fees for school year starting in fall 2020;</p> <p>Total amount collected in registration fees for school year starting in 2019, and total amount collected in student registration fees for school year starting in fall 2020;</p> <p>Number of students who failed to pay registration fees for the 2019-20 school year and number of students who have failed to pay registration fees so far this year</p>	Completed	12/17/20	3.5	122.50	Includes Fiscal Services staff time

Policy Committee

650 Dr. John Burkey Drive · Algonquin, IL 60102 · (847) 659-6158 · Fax (847) 659-6125

TO: Board of Education and Cabinet Members

FROM: Dr. Scott Rowe, Superintendent
Lorie Woods

DATE: December 17, 2020

RE: PRESS Policy Revision – First Reading

Upon review of the Board at the December 3, 2020 meeting, the following policies were revised in keeping with the School District's goal to maintain accurate and legally responsible policy.

This is the first reading of the following policies:

- **3:40 Superintendent**
Legal References are updated in response to the repeal of 23 Ill. Admin. Code §29.130.
- **4:55 Use of Credit and Procurement Cards**
Changes to Cross References to reflect the title change for 4:90, Student Activity and Fiduciary Funds.
- **4:80 Accounting and Audits**
The Policy and Cross References are updated for the reason discussed in 4:90, Student Activity and Fiduciary Funds.
- **4:90 Student Activity and Fiduciary Funds - RENAMED**
The Policy, Legal References, and Cross References are 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.
- **5:270 Employment At-Will, Compensation, and Assignment**
The Cross References are updated in response to a five-year review.
- **6:20 School Year Calendar and Day**
The Legal References and Cross References are updated in response to pandemic preparedness legislation.
- **6:300 Graduation Requirements**
The Policy is updated for continuous improvements.
- **6:320 High School Credit for Proficiency**
The Legal References are updated in response to 23 Ill. Admin. Code Part 680 (State Seal of Biliteracy Program).
- **6:340 Student Testing and Assessment Program**
The Policy is updated to incorporate continuous improvement changes suggested by the PRESS Advisory Board.

- **7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students**
The Policy is updated for continuous improvement and in response to 105 ILCS 5/27-8.1, amended by P.A. 101-643, prohibiting a school from withholding a child’s report card during a school year when the Governor has declared a disaster due to a public health emergency.
- **7:140 Search and Seizure**
The Legal References are updated in response to a five-year review.
- **7:300 Extracurricular Athletics**
The Policy and Cross References are updated in response to a five-year review.
- **7:325 Student Fundraising Activities**
The Policy contains minor style changes and Cross References are updated to reflect the title change for 4:90, Student Activity and Fiduciary Funds.

Recommendation

Administration requests the Policy Committee recommend the above policies be moved forward for a second reading by the Board at the next BOE meeting.

Please feel free to contact me or Mrs. Woods with any questions and/or concerns.

LRW
Attachments

General School Administration

Superintendent

Duties and Authority

The Superintendent is the District's executive officer and is responsible for the leadership, administration and management of the District schools in accordance with 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.

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

ADOPTED: May 17, 2001

REVISED: February 21, 2019

General School Administration

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

ADOPTED: May 17, 2001

REVISED: February 21, 2019

Operational Services

Use of Credit and Procurement Cards

The Superintendent and employees designated by the Superintendent are authorized to use District credit and procurement cards to simplify the acquisition, receipt, and payment of purchases and travel expenses incurred on the District's behalf. Credit and procurement cards shall only be used for those expenses that are for the District's benefit and serve a valid and proper public purpose; they shall not be used for personal purchases. Cardholders are responsible for exercising due care and judgment and for acting in the District's best interests.

The Superintendent or designee shall manage the use of District credit and procurement cards by employees. It is the Board's responsibility, through the audit and approval process, to determine whether District credit and procurement card use by the Superintendent is appropriate.

In addition to the other limitations contained in this and other Board policies, District credit and procurement cards are governed by the following restrictions:

1. Credit and/or procurement cards may only be used to pay certain job-related expenses or to make purchases on behalf of the Board or District or any student activity fund, or for purposes that would otherwise be addressed through a conventional revolving fund.
2. The Superintendent or designee shall instruct the issuing bank to block the cards' use at unapproved categories of merchants.
3. Each cardholder, other than the Superintendent, may charge no more than \$500 in a single purchase and no more than \$1,000 within a given month without prior authorization from the Superintendent.
4. The Superintendent or designee must approve the use of a District credit or procurement card whenever such use is by telephone, fax, and the Internet. Permission shall be withheld when the use violates any Board policy, is from a vendor whose reputation has not been verified, or would be more expensive than if another available payment method were used.
5. The consequences for unauthorized purchases include, but are not limited to, full reimbursement of purchase, recovery and other related costs by the user and/or card holder, reprimand, suspension, demotion, termination of employment and/or arrest and prosecution of the offending individuals.
6. All cardholders must sign a statement affirming that they have read and understand all relevant district cardholder policies and that they agree to fully comply with them.
7. The Superintendent shall implement a process whereby all purchases using a District credit or procurement card are reviewed and approved by someone other than the cardholder or someone under the cardholder's supervision.
8. Cardholders must submit the original, itemized receipt to document all purchases.
9. No individual may use a District credit or procurement card to make purchases in a manner contrary to State law, including, but not limited to, the bidding and other purchasing requirements in 105 ILCS 5/10-20.21, or any Board policy.
10. All district credit and procurement cards are considered and shall remain the property of the District. Credit or procurement cards may be de-activated and/or recalled by the Superintendent at any time.

11. The Superintendent or designee shall account for any financial or material reward or rebate offered by the company or institution issuing the District credit or procurement card and shall ensure that it is used for the District's benefit.

LEGAL REF.: 105 ILCS 5/10-20.21.
23 Ill. Admin. Code §100.70(d).

CROSS REF.: 4:50 (Payment Procedures), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits), 4:90 (Student Activity and Fiduciary Funds), 5:60 (Expenses)

ADOPTED: September 18, 2008

REVISED: January 19, 2017

REVISED

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LEGAL REF.: 105 ILCS 5/10-20.21.
23 Ill. Admin. Code §100.70(d).

CROSS REF.: 4:50 (Payment Procedures), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits), 4:90 (Activity Funds), 5:60 (Expenses)

ADOPTED: September 18, 2008

REVISED: January 19, 2017

CURRENT

Operational Services

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 or a designee 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 or a designee 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 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 sites, buildings, 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. Bank accounts for revolving funds are limited to a maximum balance of \$500.00. 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 Superintendent, except for checks from ~~an~~ accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by the ir respective account custodians.

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 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. Adm. 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: May 17, 2001

REVISED: March 19, 2020

Operational Services

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 or a designee 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 or a designee 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 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 sites, buildings, 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.

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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. Bank accounts for revolving funds are limited to a maximum balance of \$500.00. 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 Superintendent, except for checks from an account containing student activity funds and revolving accounts may be signed by the respective account custodian.

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 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. Adm. 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 (Activity Funds)

ADOPTED: May 17, 2001

REVISED: March 19, 2020

Operational Services

Student Activity and Fiduciary Funds

The 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.

Student Activity Funds

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.

Fiduciary Funds

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.

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.

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: May 17, 2001

REVISED: November 13, 2014

Operational Services

Activity Funds

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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.

LEGAL REF.: 105 ILCS 5/8-2 and 5/10-20.19.
23 Ill. Admin. Code §100.20 and 100.80.

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

ADOPTED: May 17, 2001

REVISED: November 13, 2014

Educational Support Personnel

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 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.

Voluntary Transfer

Please refer to the current “Agreement between Huntley Education Support Personnel Association (HESPA), IEA-NEA and the Board of Education Huntley Community School District 158.”

Compensation

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

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: May 17, 2001

REVISED: November 12, 2015

Educational Support Personnel

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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: May 17, 2001

REVISED: November 12, 2015

Instruction

School Year Calendar and Day

School Calendar

The 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. 10 ILCS 5/11-4.1.
23 Ill. Admin. Code §1.420(f).
Metzl v. Leininger, 850 F.Supp. 740 (N.D. Ill. 1997), *aff'd by* 57 F.3d 618 (7th Cir. 1995).

CROSS REF.: 2:20 (Powers and Duties of the 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: May 17, 2001

REVISED: March 19, 2020

Instruction

School Year Calendar and Day

School Calendar

The 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.

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School Day

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LEGAL REF.: 105 ILCS 5/10-19, 5/10-19.05, 5/10-24.46, 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.
10 ILCS 5/11-4.1.
23 Ill. Admin. Code §1.420(f).
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ADOPTED: May 17, 2001

REVISED: March 19, 2020

Instruction

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.
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 or 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).~~
6. ~~Beginning with the 2020-2021 school year, filing~~ Filing 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 determining when a student accomplishes number 4 above as well as a method for recording that fact in the student's school record.
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.

Subject	Hour Requirement
English	4.0
Mathematics	3.0
Science	3.0
U.S. History	1.0
Government	.5
World History, World Geography, or AP European History	1.0
Health	.5
P.E.	1.5
Driver Education	.25
Consumer Education	.5
Electives	7.75
Total	23.0

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: May 17, 2001

REVISED: March 19, 2020

Instruction

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.
3. Completing all minimum requirements for graduation as specified by Illinois State Board of Education rule, 23 Ill. Admin. Code §1.440.
4. Passing an examination on patriotism and principles or 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 the School Code, 105 ILCS 5/2-3.64a-5(c).
6. Beginning with the 2020-2021 school year, filing 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 determining when a student accomplishes number 4 above as well as a method for recording that fact in the student's school record.
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.

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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.

Subject	Hour Requirement
English	4.0
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World History, World Geography, or AP European History	1.0
Health	.5
P.E.	1.5
Driver Education	.25
Consumer Education	.5
Electives	7.75
Total	23.0

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: May 17, 2001

REVISED: March 19, 2020

Instruction

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.

Course Credit for High School Diploma

The Superintendent or designee may investigate, coordinate, and implement a program and schedules for students in grades 7 and 8 to enroll in a course required for a high school diploma. Students in grades 7 and 8 may enroll in a course required for a high school diploma when: (1) the course is offered by the high school that the elementary student would attend, (2) the student participates in the course at the location of the high school, and (3) the student's enrollment in the course would not prevent a high school student from being able to enroll.

Students in grades 7 and 8 may enroll in a course required for a high school diploma where they attend school when: (1) the course is taught by a high school teacher who teaches in a high school of the district where the student will attend high school, and (2) no high school students are enrolled in the course.

A student in the District, or transferring into the District, who successfully completes a course required for a high school diploma while in grades 7 and 8 shall receive such academic credit from the Board. 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 in accordance with Board policy.

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 provided that the program complies with State law.

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.

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

ADOPTED: May 17, 2001

REVISED: February 20, 2020

REVISED

Instruction

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.

Course Credit for High School Diploma

The Superintendent or designee may investigate, coordinate, and implement a program and schedules for students in grades 7 and 8 to enroll in a course required for a high school diploma. Students in grades 7 and 8 may enroll in a course required for a high school diploma when: (1) the course is offered by the high school that the elementary student would attend, (2) the student participates in the course at the location of the high school, and (3) the student's enrollment in the course would not prevent a high school student from being able to enroll.

Students in grades 7 and 8 may enroll in a course required for a high school diploma where they attend school when: (1) the course is taught by a high school teacher who teaches in a high school of the district where the student will attend high school, and (2) no high school students are enrolled in the course.

A student in the District, or transferring into the District, who successfully completes a course required for a high school diploma while in grades 7 and 8 shall receive such academic credit from the Board. 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 in accordance with Board policy.

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 provided that the program complies with State law.

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.

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: May 17, 2001

REVISED: February 20, 2020

CURRENT

Instruction

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, known as the Illinois Assessment of Readiness (IAR), to all students~~ all standardized assessments required by the Ill. State Board of Education (ISBE) and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
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: May 17, 2001

REVISED: October 17, 2019

Instruction

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

ADOPTED: May 17, 2001

REVISED: October 17, 2019

Students

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 Department of Public Health, within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth and ninth grades; and
3. 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 from students in grades 6 and 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 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, an~~ 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. Before admission and in conjunction with required physical examinations, parent(s)/guardian(s) of children between the ages of one and seven years must provide a statement from a physician that their child was *risk-assessed* or screened for lead poisoning.
5. The IDPH will provide all students entering sixth grade and their parent(s)/guardian(s) information about the link between human papilloma-virus (HPV) and HPV-related cancer(s) and the availability of the HPV vaccine.
6. 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, students who are currently enrolled or transferring from an Illinois school are required to comply with the above requirements by the student's first day of attendance. Failure to comply with the above requirements by the student's first day of attendance will result in the student's exclusion from school until the required health forms are presented to the District. If a medical reason prevents a student from receiving a required immunization by the student's first day of attendance, the student must present, by the requirement date, 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 required proof of immunizations within 30 days of registration may continue to 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 kindergarten or 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 kindergarten or 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 Illinois Department of Public Health (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 the 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 immunizations 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

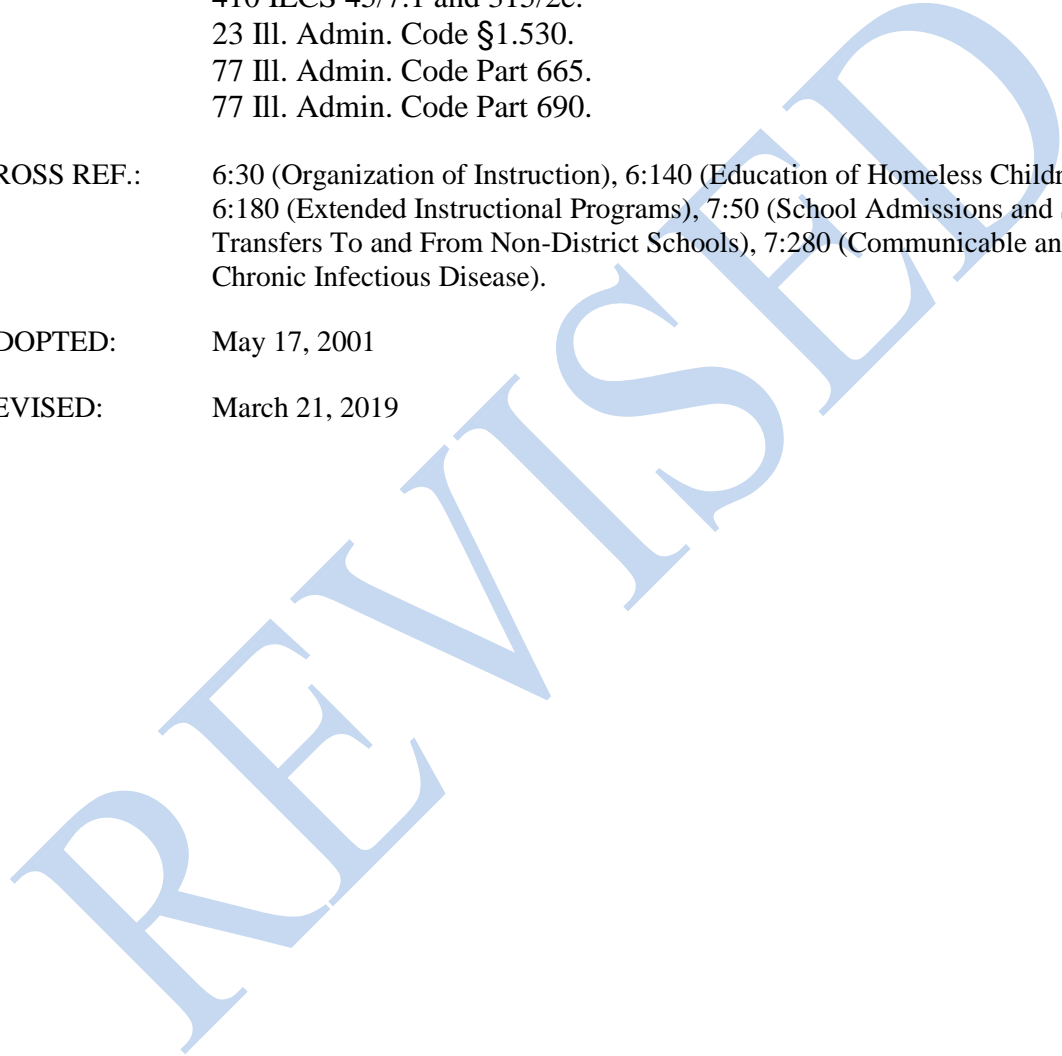
Any homeless child shall be immediately admitted, even if the child or child’s parent/guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.: 42 U.S.C. §11431 et seq., McKinney 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: May 17, 2001

REVISED: March 21, 2019



Students

Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

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5. The IDPH will provide all students entering sixth grade and their parent(s)/guardian(s) information about the link between human papilloma-virus (HPV) and HPV-related cancer(s) and the availability of the HPV vaccine.
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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.
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Homeless Child

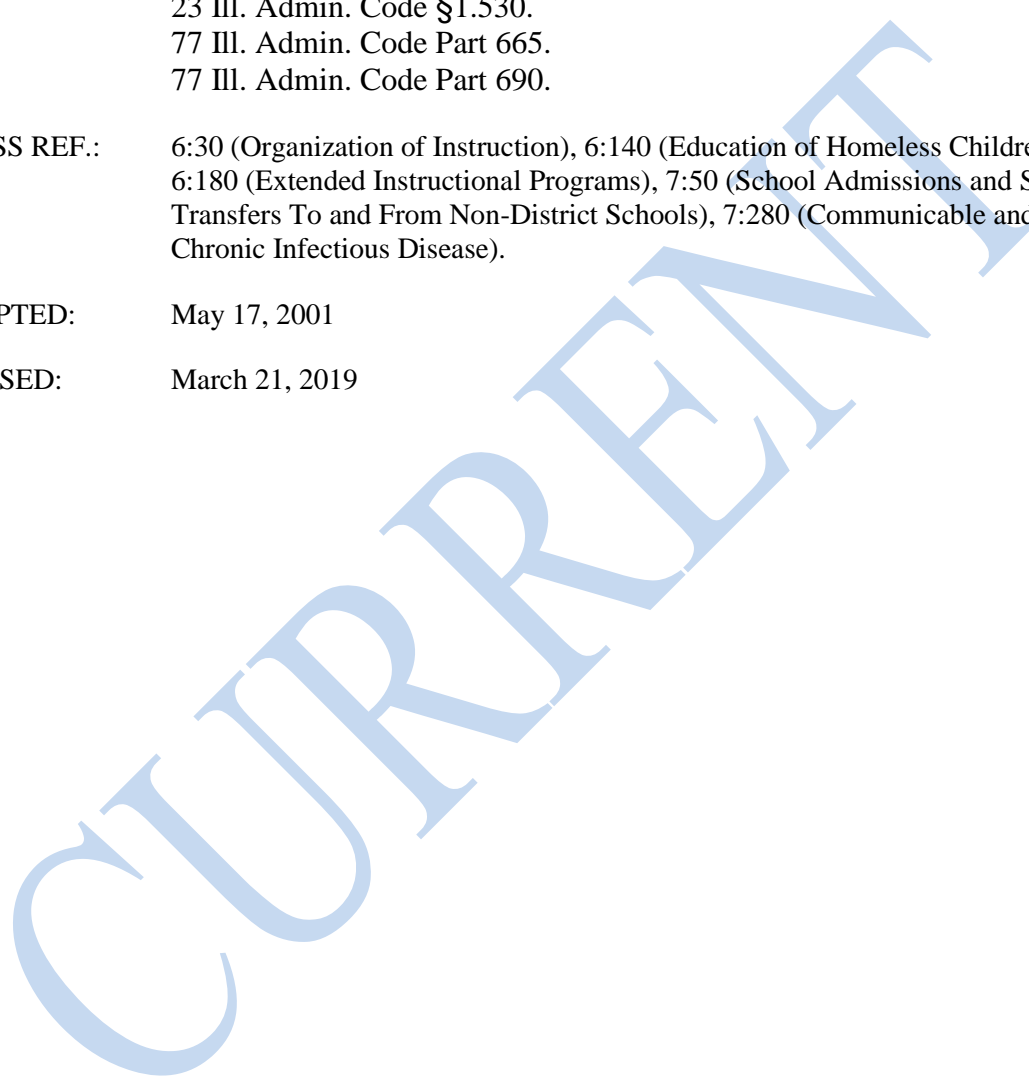
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Transfers To and From Non-District Schools), 7:280 (Communicable and
Chronic Infectious Disease).

ADOPTED: May 17, 2001

REVISED: March 21, 2019



Students

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.

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 which is reasonably related to its objectives and not excessively intrusive in light of the age and sex of the student and the nature of the infraction.

When feasible, the search should be conducted as follows:

- Outside the view of others, including students;
- In the presence of a school administrator or adult witness; and
- 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 or designee.

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. The student's parent(s)/guardian(s) shall be notified of the search as soon as possible.

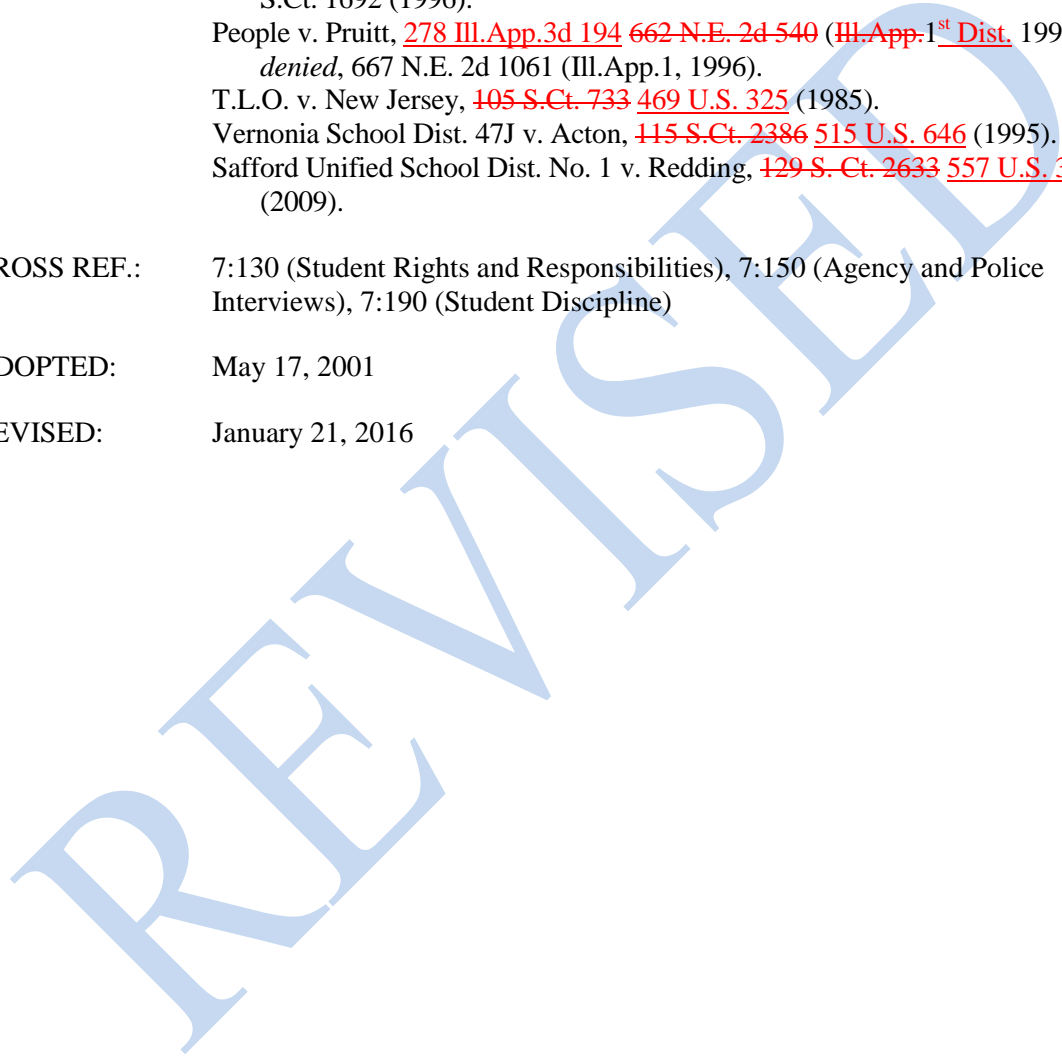
Notification Regarding Student Accounts or Profiles on Social Networking Websites

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 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).
 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 Discipline)
- ADOPTED: May 17, 2001
- REVISED: January 21, 2016



Students

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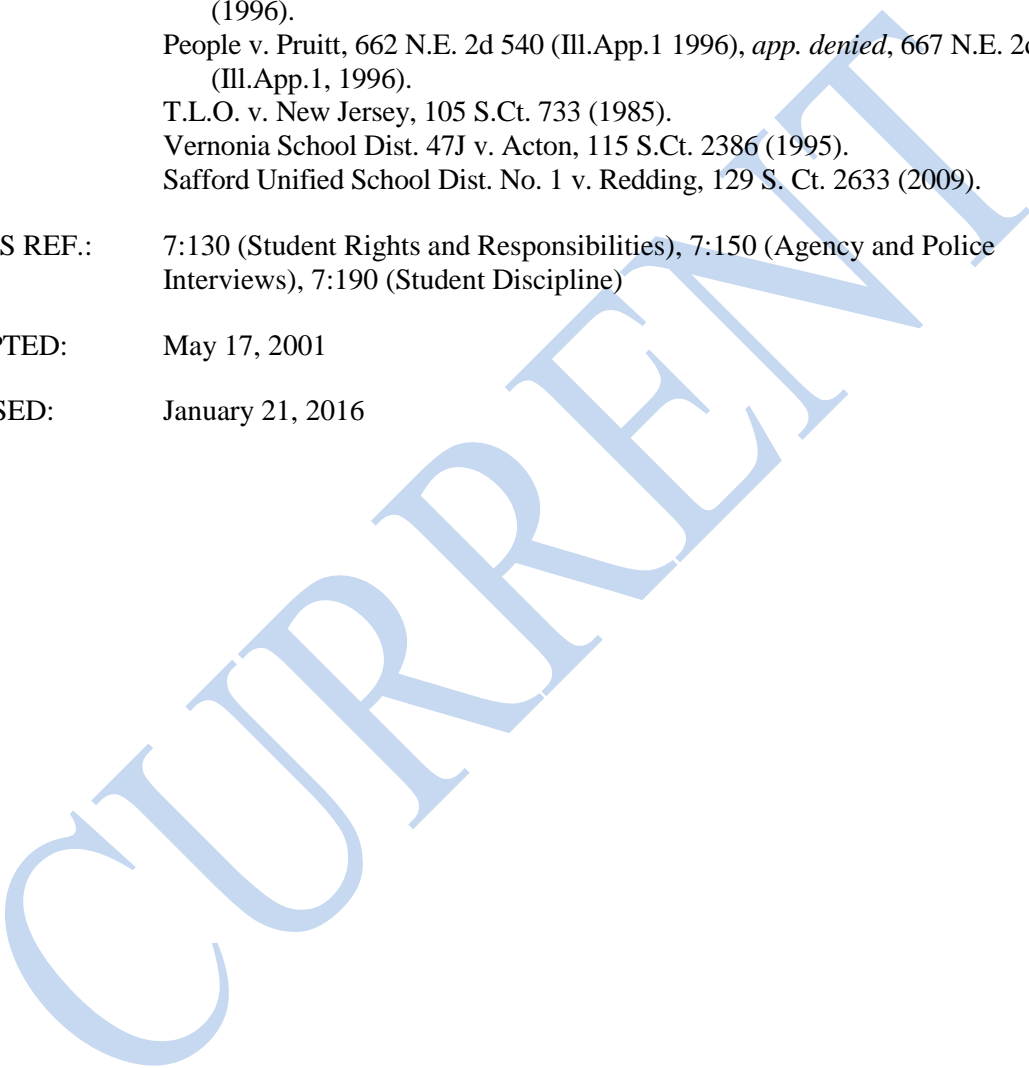
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 Vernonia School Dist. 47J v. Acton, 115 S.Ct. 2386 (1995).
 Safford Unified School Dist. No. 1 v. Redding, 129 S. Ct. 2633 (2009).
- CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Police Interviews), 7:190 (Student Discipline)
- ADOPTED: May 17, 2001
- REVISED: January 21, 2016



Students

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** 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 provide written consent to random drug and alcohol testing pursuant to the Extracurricular Drug and Alcohol Testing Program.
7. 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: May 17, 2001

REVISED: December 15, 2016

Students

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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 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 provide written consent to random drug and alcohol testing pursuant to the Extracurricular Drug and Alcohol Testing Program.
7. 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), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

ADOPTED: May 17, 2001

REVISED: December 15, 2016

Students

Student Fundraising Activities

No individual or organization is allowed to ask students to participate in fundraising activities while the students are on school grounds during school hours or during any school activity. Exceptions are:

1. School-sponsored student organizations;
2. Non-school sponsored groups of a school-wide nature in which participation can be a positive experience for students and when the proceeds contribute to a recognized humanitarian purpose; and
3. Parent and booster organizations that are recognized pursuant to policy 8:90, *Parent Organizations and Booster Clubs*.

The Superintendent or designee shall manage student fundraising activities in alignment with the following directives:

1. Fundraising efforts shall not conflict with instructional activities or programs.
2. For any school that participates in the School Breakfast Program or the National School Lunch Program, fundraising activities involving the sale of food and beverage items to students during the school day while on the school campus must comply with the Ill. State Board of Education rules concerning the sale of competitive food and beverage items.
3. Participation in fundraising efforts must be voluntary.
4. Student safety must be paramount.
5. For school-sponsored student organizations, a school staff member must supervise the fundraising activities and the student activity funds treasurer must safeguard the financial accounts.
6. Board recognized student organizations and registered parent organizations are limited to one fundraiser per year, outside of school facilities, that involve the sale by students of a product to the community. Exceptions may be approved by the Superintendent when unusual circumstances exist.
7. Parent and booster organizations formed to promote and support the mission of the School District or specific student programs must register with the School District.
8. Only those parent and booster organizations that are registered are authorized to use the School District name in association with the activities of the organization.
9. Parent and booster organizations must ensure all fundraising efforts are aligned to promote and support the mission of the School District or specific student programs. All fundraising efforts shall be submitted to the Superintendent or designee for approval.
10. Service projects that result in remuneration are allowed and not restricted in number.
11. Information and publicity regarding fundraisers should identify who will benefit from the activity and for what purpose the funds are being raised.
12. All fundraising plans shall be submitted to the Superintendent or designee for approval and scheduling. The funds shall be used to the maximum extent possible for student activities.
13. Any fundraising efforts that solicit donor messages for incorporation into school property, (e.g., tiles or bricks,) or placement upon school property, (e.g., posters or placards,) must:
 - a. Develop viewpoint neutral guidelines for the creation of messages;

- b. Inform potential donors that all messages are subject to review and approval, and that messages that do not meet the established guidelines must be resubmitted or the donation will be returned; and
- c. Place a disclaimer on all fundraising information and near the completed donor messages that all messages are “solely the expression of the individual donors and not an endorsement by the District of any message’s content.”

LEGAL REF.: 105 ILCS 5/10-20.19(3).
23 Ill. Admin. Code Part 305, School Food Service.

CROSS REF.: 4:90 (Student Activity and Fiduciary Funds), 4:120 (Food Services), 8:80 (Gifts to the District), 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: September 16, 2010

REVISED: August 15, 2019

REVISED

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23 Ill. Admin. Code Part 305, School Food Service.

CROSS REF.: 4:90 (Activity Funds), 4:120 (Food Services), 8:80 (Gifts to the District), 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: September 16, 2010

REVISED: August 15, 2019

CURRENT

Regular Agenda

Date: Thursday, November 12, 2020

Meeting: Regular Meeting with Closed Session as per OMA and 5ILCS120/2c

Time: 6:00 PM

Location: District Office
650 Dr. John Burkey Drive
Algonquin, IL 60102

Public comment will be taken as normal during the meeting. In addition, public comment will be accepted via email to superintendent@district158.org prior to the meeting. Comments submitted by email must be received by 5:00 p.m. and must include "Public Comment" in the subject line of the email to be read aloud during the public comment portion of the meeting.

Mission Statement: Our learning community will inspire, challenge and empower all students always.

Board of Education Members: President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

Agenda

All times are approximate. D=Discussion, R=Report, A=Action

1. Call to Order / Roll Call

Call to order the November 12, 2020

Regular Meeting at 6:01 p.m. A quorum must be met.

Mr. Quagliano moved, Mrs. Melendy 2nd

Roll Call: Ayes 6/ Absent 0 / **Motion Carried**

Mrs. Maiorino arrived @ 6:02

Members: Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Cratty

2. Closed Session / Roll Call

Move to enter into closed session at 6:02p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of:

(1) The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)**

Collective negotiating matters; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

Members: Mr. Geheren, Mr. Cratty, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

Roll Call: Ayes 7 / Nays 0/ Absent 0/ **Motion Carried**

1. Exit or Suspend Closed Session / Voice Call

Move to exit or suspend closed session at 7:01 p.m. and return to open session.

Voice Call: Ayes 7 / Nays 0 / **Motion Carried**

3. Resume in Public Session / Roll Call

Resume the Regular meeting at 7:01p.m.

Roll Call: Ayes 7/ Absent 0/ **Motion Carried**

Members: Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mr. Cratty

1. Action as Required / Roll Call

Will come from the Board.

Roll Call: Ayes 7/ Nays 0 / Absent 0/ **Motion Carried**

Members: Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Cratty

4. Pledge of Allegiance

5. Public Comment -None

6. Revision and Adoption of the Agenda / Voice Call

Agenda was adopted with the following items removed

Item# 7, 8, 10, 11 & 12.

Mr. Quagliano moved, Mr. Geheren 2nd.

Voice Call: Ayes 7/ Nays 0/ Motion Carried

7. Associate Superintendent's Report -Removed

Updates will be provided at this time.

Recommendation: For informational purposes only.

8. Assistant Superintendent Learning and Innovation -Removed

Updates will be provided at this time.

Recommendation: For informational purposes only.

9. Chief Financial Officer/Treasurer

Updates will be provided at this time.

Recommendation: For informational purposes only.

10. Assistant Superintendent of HR Report - Removed

Updates will be provided at this time.

Recommendation: For informational purposes only.

11. Chief Technology Officer - Removed

Updates will be provided at this time.

Recommendation: For informational purposes only.

12. Assistant Superintendent of Special Services - Removed

Updates will be provided at this time.

Recommendation: For informational purposes only.

13. Superintendent Report

Mr. Quagliano gave a few updates in regards to Covid.

Recommendation: For informational purposes only.

14. President's Report -

Dr. Rowe provided the Board with updates.

Recommendation: For informational purposes only.

15. Community Relations & Student Outreach

1. Freedom of Information Act (FOIA) Requests

A monthly report on the FOIA requests was provided in the packet.

16. Legislation Committee

1. Legislative Updates

Mr. Cratty provided legislative updates about the Veto Session.

17. Consent Agenda /Roll/ Voice Call

Action items require a motion and a second; discussion if needed; and roll or voice call.

Mr. Quagliano Moved and Mr. Gentry 2nd.

Ayes 7/Nays 0/ Motion Carried

1. Board of Education

1. Minutes

The following minutes were presented for approval:

MOU with Willow Creek Church

Administration sought approval of the memorandum of understanding with Willow Creek Church.

2. Human Resources Committee

1. HR Personnel

Dr. Zehr sought approval of the personnel reports provided and reviewed by the Board, which include explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.

Finance Committee Payables

Mr. Altmayer sought approval of the Purchase Orders issued at \$318,060.93; Accounts Payable issued at \$1,234.29; Imprest issued at \$58,786.29 and Disbursements issued at \$1,409,731.87, as presented.

2. Revenue Contracts

Mr. Altmayer sought approval of the revenue contracts for various fundraising activities.

3. Curriculum Committee

1. HHS Course Proposals for 2021-2022

The proposed HHS courses for implementation in the 2020-2021 school year were presented for approval.

2. Contract with the Consortium on Reaching Excellence

A contract with the Consortium on Reaching Excellence to deliver professional development services in elementary literacy in a train the trainer model was presented for approval.

18. Action Items/Roll Call

(Action items may or may not have gone through committee and required separate action)

1. Supplemental Purchase Orders and Supplemental Accounts Payable

Mr. Altmayer sought approval of the Supplemental Purchase Orders Report at \$2,037,994.29 and the Supplemental Accounts Payable Report at \$6,912.71.

Mr. Quagliano moved, Mr. Cratty 2nd

Roll Call: Ayes 7 / Absent 0 / Motion Carried

Members: Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Cratty

2. Amendment No.1 to Agreement between CTS Group and HCSD158 Guaranteed Energy Savings RFP 2020-32

Mr. Renkosik presented the Amendment No.1 to Agreement between CTS Group and HCSD158 for Guaranteed Energy Savings RFP 2020-32.

Mr. Quagliano moved, Mr. Gentry 2nd

Roll Call: Ayes 7 / Absent 0 / Motion Carried

Members: Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Cratty

3. 2020 Delegate Assembly

Mr. Quagliano lead discussion of the 2020 IASB Delegate Assembly Proposals and Resolutions. Members will convey and debate their position on proposed resolutions. Mr Troy will represent the Board at the IASB Delegate Assembly.

19. Adjournment Motion to adjourn the meeting at 7:58 p.m

Voice Call: Ayes 7 / Nays 0/ Motion Carried

In accordance with current public health guidelines limiting in-person meeting to 10 people and the Open Meetings Act, the Huntley 158 Board of Education's December 3 Committee of the Whole will be conducted virtually.

- Up to 10 members of the Board of Education and District administration may be in-person
- The meeting will be live streamed and archived on the [District 158 YouTube Channel](#)
- Members of the public may submit public comment via email. Public comment will be accepted via email to superintendent@district158.org prior to the meeting. Comments submitted by email by 5:00 p.m. will be read aloud during the public comment portion of the meeting. Please include "Public Comment" in the subject line of the email.

December 3, 2020 at 6:00 PM - Committee of the Whole with Closed Session

1. Call to Order / Roll Call (A) (Mr. Quagliano)

Call to Order the Committee of the Whole meeting for Thursday, December 3, 2020 at __ p.m.

A quorum must be met. **Roll Call:** Ayes / Absent / **Motion** __

Description: **Members:** Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

2. Pledge of Allegiance (Mr. Quagliano)

3. Public Comment

As per Policy 2:230, public comment can be made during this portion of the meeting. The members of the public and district employees may comment on or ask questions of the Board, subject to reasonable constraints. Public comment will be accepted via email to superintendent@district158.org prior to the meeting. Comments submitted by email by 5:00 p.m. will be read aloud during the public comment portion of the meeting. Please include "Public Comment" in the subject line of the email.

4. Revision and Adoption of the Agenda (A) (Mr. Quagliano)

Motion to adopt the agenda as presented or with changes. **Voice Call:** Ayes / Nays / **Motion**

Recommendation: Seeking approval of the agenda.

Description: **Recommendation:** Seeking approval of the agenda.

5. Policy Committee (Mrs. Maiorino-Chair, Mr. Troy, Mr. Geheren)

5.1. Press Updates (Dr. Rowe)

Press Updates - November 2020, Issue 106

Attachments:

- [12.03.20 - PRESS Policy Packet](#)

6. Curriculum & Instruction (C&I) Committee (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)

6.1. Amendment to the calendar for the PD #4 (A) (Ms. Lombard)

Ms. Lombard will present the Amended Calendar.

Recommendation: Seeking approval as presented.

Attachments:

- [2020-21 Schedule of Events - 1.04.21 Date - BOE Meeting 12.03.20](#)
- [2020-21 Yearly Calendar -- 1.04.21 Date -- BOE Meeting 12.03.20](#)
- [revised 2020-21 calendar Dec](#)

7. Finance Committee (Mr. Quagliano-chair, Mr. Gentry, Mr. Cratty)

7.1. Payables (A) (Mr. Altmayer)

The Finance Committee is submitting the purchase orders at \$515,809.83; imprest checks at \$24,079.37; accounts payable at \$3,805.69; and disbursements issued at \$2,043,314.30; for review and seeking approval to move forward.

Description: Recommendation: Seeking approval of the Board at their next Regular meeting.

Attachments:

- [120320 PO - all](#)
- [120320 Imprest - all](#)
- [120320 AP - all](#)
- [120320 Disbursements - all](#)

7.2. Monthly Fiscal Updates (R) (Mr. Altmayer)

Mr. Altmayer will provide the monthly fiscal updates and the Activity Fund Balance Report.

Description: Recommendation: For informational purposes only.

Attachments:

- [120320 Monthly Fiscal Update - mem](#)
- [120320 Activity - all](#)

7.3. Revenue & Expenditures Report (R) (Mr. Altmayer)

Monthly report for review and comment.

Description: Recommendation: For informational purposes only.

Attachments:

- [120320 Rev & Exp - all](#)

8. Human Resources (HR) Committee (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)

8.1. Monthly Human Resources Updates (R) (Dr. Zehr)

Dr. Zehr will provide the monthly Human Resources updates.

Recommendation: For informational purposes only.

Attachments:

- [December HR Updates 2020](#)

8.2. Payables Clerk Job Description (A) (Dr. Zehr)

Dr. Zehr will present the job description for the Payables Clerk position.

Recommendation: Seeking approval of the Board at their next regular meeting.

Attachments:

- [Payables Clerk Job Description](#)

9. **Building and Grounds (B&G) Committee** (Mr. Troy-chair, Mr. Quagliano, Mr. Cratty)

9.1. **O&M Updates (R)** (Mr. Renkosik)

Mr. Renkosik will report on O&M project updates.

Description: Recommendation: For informational purposes only.

Attachments:

- [201203 COW O&M Updates 201122](#)

9.2. **Authorized Agent of the Board of Education to approve energy procurement contracts (A)** (Mr. Renkosik)

Mr. Renkosik will seek approval of the Board of Education to recommend a Board Member to act as its authorized agent of the Board to sign approval of natural gas and electricity procurement contracts, until January 2022.

Recommendation:

The Board of Education designates _____ as the authorized agent of the Board of Education to sign approval of natural gas and electricity procurement contracts until the January 2022 Board meeting at which time this authorization will be reviewed.

Attachments:

- [201203 COW Authorize Agent of the Board for Energy Procurement Contracts 201122](#)

10. **Legislation Committee** (Mr. Cratty - chair, Mrs. Melendy, Mrs. Maiorino)

10.1. **Legislation Updates (R)**

Legislative updates will be given.

Description: Recommendation: For informational purposes only.

11. **Board of Education** (Mr. Quagliano)

11.1. **Minutes (A)**

The following meeting minutes November 5, 2020 and November 12, 2020 have been prepared for review and approval.

Description: Recommendation: Seeking approval of the Board at their next regular meeting.

Attachments:

- [COW 11.5.20 Minutes](#)
- [Reg. Meeting 11-12-20](#)

12. **Closed Session / Roll Call (A)** (Mr. Quagliano)

Move to enter into Closed Session at __ p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: (1) The appointment, employment, discipline, performance, or

dismissal of specific employees or legal counsel; (2) Collective negotiating matters; (11) Litigation; (21) Discussion of minutes of meetings lawfully closed under this Act.

Roll Call: Ayes / Nays / Absent / Motion __

Members: Mr. Troy, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mrs. Maiorino, Mr. Cratty

12.1. **Exit Closed Session / Voice Call (A)** (Mr. Quagliano)

13. **Resume in Public Session / Roll Call (A)** (Mr. Quagliano)

Resume the Committee of the Whole meeting at __ p.m. **Roll Call: Ayes / Absent / Motion** __

Description: Members: Mrs. Melendy, Mr. Gentry, Mrs. Maiorino, Mr. Geheren, Mr. Fleck, Mr. Quagliano, Mr. Troy

14. **Adjournment (A)** (Mr. Quagliano)

Motion to adjourn the meeting at __ p.m. **Voice Call: Ayes / Nays / Motion** __

Huntley Community School District #158
Job Description – Payables Clerk

Job Title: Payables Clerk
Department: District Office (Fiscal Services)
Reports to: Director of Fiscal Services
Prepared by: Human Resources/Fiscal Services
Prepared Date: December, 2020
Approved by: Board of Education
Approved Date: December 17, 2020

Summary: The Payables Clerk computes, classifies, records, and verifies numerical data for use in maintaining accounting records by performing the following duties.

Essential Duties and Responsibilities include the following; other duties may be assigned:

- Audits invoices against purchase orders, researches discrepancies, and requests approval for payment.
- Reviews expense reimbursement requests for accuracy and completeness.
- Prepares vouchers, checks, account statements, reports, and other records, and reviews for accuracy.
- Reconciles report discrepancies and makes corrections.
- Compiles and sorts documents, such as invoices and checks, substantiating business transactions.
- Computes and records charges, refunds, freight charges, rentals, and similar items.
- Investigates problems that vendors or purchasing agents have with obtaining payment for bills.
- Codes data for input to financial data processing system according to company procedures.
- Assists employees and vendors by answering questions related to accounts, procedures, and services.

Qualifications: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Education and/or Experience: Associate's degree or equivalent from two-year college or technical school; or six months to one-year related experience and/or training; or equivalent combination of education and experience.

Language Skills: Ability to read and comprehend simple instructions, short correspondence, and memos. Ability to write basic correspondence. Ability to effectively present information in one-on-one and small group situations to parents and employees of the district. Ability to speak effectively before groups of employees of organization.

Mathematical Skills: Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent. Ability to develop and interpret mathematical data in graphs or other visual displays.

Huntley Community School District #158
Job Description – Payables Clerk

Reasoning Ability: Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

Computer Skills: To perform this job successfully, an individual should have:

- Ability to access, organize, and manipulate information using standard office applications, especially Google products
- Strong written communication skills using word processing, email and other modern tools
- Comfortability in an online-oriented, highly connected work environment

Physical Demands: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close vision, distance vision and color vision.

Work Environment: The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually quiet.

Employee Signature

Date

Hiring Supervisor Signature

Date

**Huntley Community School District 158 – Board of Education
Personnel Report
December 17, 2020**

2020-21 Staff Retirements

Rhonda Maciejewski

- Principal / Conley
- 34 Years of Service

Guangping Zhang

- Chinese Teacher / Marlowe
- 13 Years of Service

Administration

Resignations	Location	Name	Salary	Effective Date:
Principal	Conley	Rhonda Maciejewski	\$125,631.73	June 30, 2021

Certified

Replacements	Location	Name	Salary	Effective Date
Teacher/Math	Heineman	McKenzi Pollacci (N)	B0/A \$21,481.62 (Prorated to 97 days)	January 4, 2021

HEA Retirement Incentive	Location	Name	Final Year Base Salary	Effective Date: Last Day of School
Teacher/Special Ed	Marlowe/Leggee	Linda Surak-Roesner	\$96,032.52	2024-2025 School Year

Resignations	Location	Name	Salary/Reason	Effective Date
Teacher/ Chinese	Marlowe	Guangping Zhang	\$73,273.00/Retirement	May 28, 2021

Educational Support

Replacements	Location	Name	Salary	Effective Date
Program Aide	Conley	Laurie Laird (T)	\$13.27 per hour	December 1, 2020
Program Aide	Chesak	Erin Freese (T)	\$15.83 per hour	December 10, 2020
1:1 Aide	Marlowe	Amy Linak (N)	\$13.87 per hour	January 4, 2021
Accounts Payable Clerk	District Office	Heather Jensen (T)	\$18.00 per hour	December 14, 2020

Resignations	Location	Name	Salary/Reason	Effective Date
Bus Driver	Transportation	Charles Tenglin	\$18.59 per hour/Voluntary	November 11, 2020
Bus Driver	Transportation	Jack Melhuish	\$19.24 per hour/Voluntary	November 30, 2020
Job Coach	Light Program	Marla Peters	\$14.37 per hour/Voluntary	November 20, 2020
Bus Aide	Transportation	Valerie Ledford	\$14.40 per hour/Voluntary	December 2, 2020
Bus Aide	Transportation	Robbie Ledford	\$13.70 per hour /Voluntary	December 2, 2020

**Huntley Community School District 158 – Board of Education
Personnel Report
December 17, 2020**

Extra-Curricular

Sport/Activity	Name	Amount	Effective
Athletic Asst Director Winter	Landvick, Matt	\$7,395.00	2020-21 SY
Bowling-Girls	Fekete, Kim	\$2,771.50	2020-21 SY
Swimming-Boys (Asst.)	Fitzgerald, Cynthia	\$3,491.00	2020-21 SY
Swimming-Boys (Head)	Gaudio, Jenna	\$4,687.00	2020-21 SY
Science Team Assistant	Ahn, Elina	\$1,532.00	2020-21 SY
Red Raider Robotics - Assistant Coach	Burza, Megan	\$1,058.00	2020-21 SY
Ski Club Sponsor	Regan, Bridget	\$1,096.00	2020-21 SY
Science Team Head	Stroh, Justin	\$2,022.00	2020-21 SY
Science Team Assistant	Tuleo, Allison	\$1,759.00	2020-21 SY
Ski Club Sponsor	Zaleski, Angela	\$1,257.00	2020-21 SY
Martin Yearbook Co Coordinator .5 FTE	Bejna, Kiley	\$607.50	2020-21 SY
Martin Yearbook Co Coordinator .5 FTE	Calder, Emily	\$607.50	2020-21 SY
6-8 Young Authors Coordinator	Carpenter, Tammy	\$1,759.00	2020-21 SY
Leggee Broadcast Club	Sample, Gina	\$2,166.00	2020-21 SY
Mackeben Young Authors Coordinator	Brummer, Laura	\$1,759.00	2020-21 SY
Gay Straight Alliance (GSA)	Sefton, Grace	\$715.00	2020-21 SY
Chamber Orchestra	Whitaker, Laura	\$740.50	2020-21 SY
7th Grade Girls Basketball (Asst)	Baltzersen, Tricia	\$2,217.33	2020-21 SY
7th Grade Girls Basketball (Head)	Danner, Chris	\$3,639.00	2020-21 SY
8th Grade Girls Basketball (Head)	Elder, Matt	\$3,639.00	2020-21 SY
Wrestling (Head)	Francis, Scott	\$3,024.25	2020-21 SY
8th Grade Girls Basketball (Asst)	Reed, Adam	\$2,665.00	2020-21 SY

**Huntley Community School District 158 – Board of Education
Personnel Report
December 17, 2020**

Mandated Leaves

Type	Location	Number of Staff
FMLA	High School	3
FMLA	Mackeben	2
FMLA	District Office	1
FMLA	Conley	1

Non-Mandated Leaves

Type	Location	Number of Staff
Medical	Chesak	1
Medical	High School	1
Medical	Transportation	1



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: December 17, 2020

Subject: **Payables Reports**
Board of Education Meeting, December 17, 2020
Finance Committee

The Administration is seeking to move the following reports forward for action at the next Board Meeting. All of the reports below were presented at the December 3, 2020 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from November 9, 2020 to November 24, 2020 for which Administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval. Purchase orders total 515,809.83

Accounts Payable - Open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.). Accounts payable total \$3,805.69.

Imprest Checks Issued - Payments made through November 24, 2020 for which the Board had not previously approved purchase orders. Imprest checks total \$24,079.37.

Disbursements Issued - Disbursements issued from October 30, 2020 to November 24, 2020. Disbursements issued total \$2,043,314.30.

RECOMMENDATION

The Finance Committee, which met on December 3, 2020 recommends the Board of Education approve the above referenced Payables at the December 17, 2020 Regular Board meeting.



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

DATE: December 17, 2020

TO: Board of Education and Administration

FROM: Doug Renkosik, Director of Operations & Maintenance

RE: Authorize Agent of the Board for Energy Procurement Contracts(A)
Board of Education Meeting December 17, 2020
Action Item

Background:

As it has been in the past practice and in order to be able to execute energy contracts on the same day as RFP responses are received; in order to preserve offered pricing; the Administration requests the Board of Education designate an authorized agent to commence the procurement process along with the Administration. This process will require months of research and contract evaluation in preparation for a final run-off when the time is deemed appropriate.

At the January 2020 Regular Board meeting, the Board of Education authorized Paul Troy to act as the authorized agent of the Board of Education to sign approval of natural gas and electricity procurement contracts until the January 20, 2022 Board meeting "at which time this authorization will be reviewed".

The Administration is asking for the Board of Education to designate a Board member to act as its authorized agent of the Board of Education to sign approval of natural gas and electricity procurement contracts until the January 20, 2022 Board meeting at which time this authorization will be reviewed again.

Recommendation:

The Board of Education designates _____ as the authorized agent of the Board of Education to sign approval of natural gas and electricity procurement contracts until the January 20, 2022 Board meeting at which time this authorization will be reviewed.

DR/jw



Huntley Community School District 158

650 Dr. John Burkey Drive, Algonquin, IL 60102

HUNTLEY
COMMUNITY SCHOOL DISTRICT 158

Schedule of Events 2020-2021 Calendar

Institute Days - No School for Students

Monday, August 17, 2020
Tuesday, October 13, 2020
Tuesday, February 16, 2021
Monday, April 5, 2021

Remote/Hybrid Planning Days - No School for Students

Wednesday, August 19, 2020
Thursday, August 20, 2020
Friday, October 16, 2020
Monday, January 4, 2021

Non Attendance Days - No School

Wednesday, November 25, 2020 (Offices Closed)
Friday, February 12, 2021
Friday, April 2, 2021 (Offices Closed)

Waived Holidays - School in Session

Veterans Day – Wednesday, November 11, 2020
Casimir Pulaski Day – Monday, March 1, 2021

Holidays - No School / Offices Closed

Independence Day Observance – July 3, 2020
Labor Day – September 7, 2020
Columbus Day – October 12, 2020
Election Day – November 3, 2020
Thanksgiving Holiday – November 26 and 27, 2020
Christmas Holiday – December 24 and 25, 2020
New Year’s Holiday – December 31, 2020 and January 1, 2021
Dr. Martin Luther King’s Birthday – January 18, 2021
President’s Day – February 15, 2021
Memorial Day – May 31, 2021

Day of Remembrance - School In Session

Patriot Day – Friday, September 11, 2020

Parent Teacher Conferences

Monday, November 23, 2020 – 9:00 a.m. to 8:00 p.m.
Tuesday, November 24, 2020 – 7:00 a.m. to 12:00 p.m.

Winter Holiday Break

December 21, 2020 – January 1, 2021

Spring Break

March 29, 2021 – April 2, 2021

Miscellaneous

Friday, December 18, 2020 – Last day before winter break
Monday, January 4, 2021 – First day after winter break
Tuesday, January 5, 2021 – First day after winter break
Friday, March 26, 2021 – Last day before spring break
Tuesday, April 6, 2021 – First day after spring break

New Staff/Teacher Orientation Days

Thursday, August 13, 2020 – All New Staff
Friday, August 14, 2020 – New Teachers Only

12-Month Staff Floating Holidays / Offices Closed

July 2, 2020 – in lieu of Casimir Pulaski Day
November 25, 2020 – in lieu of Veteran’s Day

Open House Dates - TBD

School Begins

Friday, August 21, 2020 (All Grades – ECC thru Grade 12)

K-5 Grading Periods

November 13, 2020 – End of 1st Trimester (59 days)
February 26, 2021 – End of 2nd Trimester (56 days)
May 28, 2021 – End of 3rd Trimester (59 days)

Middle School Grading Periods

October 23, 2020 – End of 1st Quarter (45 days)
December 18, 2020 – End of 2nd Quarter (34 days)
March 12, 2021 – End of 3rd Quarter (46 days)
May 28, 2021 – End of 4th Quarter (49 days)

High School Grading Periods

December 18, 2020 – End of 1st Semester (79 days)
May 28, 2021 – End of 2nd Semester (95 days)

Heineman Middle School 8th Grade Promotion

Date and Time TBD

Marlowe Middle School 8th Grade Promotion

Date and Time TBD

Huntley High School Graduation

May 22, 2021 – Time TBD

* Student days = 174
* Teacher days = 180

(Exclusive of 2 floating SIP Days)



Huntley Community School District 158
650 Dr. John Burkey Drive, Algonquin, IL 60102

2020-2021 School Calendar

July 2020

S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020

S	M	T	W	T	F	S
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2021

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2021

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2021

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2021

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2	Floating Holiday #1 (In Lieu of Pulaski Day) - No School / Offices Closed
July 3	Independence Day Observation - No School / Offices Closed
August 13	New Staff Orientation #1
August 14	New Teacher Orientation #2
August 17	Institute Day #1 - All Staff
August 19-20	Remote/Hybrid Planning Days - No School for Students
August 21	School Starts - All Grades (ECC thru Grade 12)
September 7	Labor Day - No School / Offices Closed
September 11	Patriot Day - School in Session
October 12	Columbus Day - No School / Offices Closed
October 13	Institute Day #2 - No School
October 16	Remote/Hybrid Planning Day—No School for Students
	6-8 Grade End of 1st Quarter - (40 days)
November 3	Election Day - No School / Offices Closed
November 11	Veteran's Day - School in Session
November 13	K-5 Grade End of 1st Trimester - (59 days)
November 23	Morning, Afternoon & Evening Conferences - No School
November 24	Morning Conferences - No School
November 25	Floating Holiday #2 (In Lieu of Veterans Day) - No School / Offices Closed
November 26 - 27	Thanksgiving Holiday Break - No School / Offices Closed
December 18	6-8 Grade End of 2nd Quarter - (34 days)
	9-12 Grade End of 1st Semester - (79 days)
	Last Day of School Before Winter Break
December 21	Winter Break - No School thru January 1
December 24 - 25	Christmas Holiday - Offices Closed
Dec. 31 - Jan. 1	New Year Holiday - Offices Closed
January 4	Remote/Hybrid Planning Day—No School for Students
January 5	School Resumes After Winter Break
January 18	Dr. Martin Luther King's Birthday - No School / Offices Closed
February 12	Non-Attendance Day - No School
February 15	Presidents' Day - No School / Offices Closed
February 16	Institute Day #3 - No School
February 26	K-5 Grade End of 2nd Trimester - (56 days)
March 1	Casimir Pulaski Day - School in Session
March 12	6-8 Grade End of 3rd Quarter - (46 days)
March 26	Last Day of School Before Spring Break
March 29 - April 2	Spring Break - No School thru April 2
April 2	Non-Attendance Day - No School / Offices Closed
April 5	Institute Day #4 - No School
April 6	School Resumes After Spring Break
May 22	Huntley High School Graduation
May 31	Memorial Day - Offices Closed
June 7	K-5 Grade End of 3rd Trimester - (59 days)
	6-8 Grade End of 4th Quarter - (49 days)
	9-12 End of 2nd Semester - (95 days)
	Last Day of School - if all 5 emergency days are used
TBA	Heineman Middle School 8th Grade Promotion
TBA	Marlowe Middle School 8th Grade Promotion
	* If no emergency days are used
	Friday, May 28 would be the earliest last day of school

Student Days = 174
Teacher Days = 182

■ No School
■ No School / Offices Closed

BOE Approved: 10.17.19
Updated: 10.22.20



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: December 17, 2020

Subject: **Supplemental Purchase Order Summary**
Board of Education Meeting, December 17, 2020
Action Items

The following is an updated executive summary of the attached report titled “Purchase Orders” which is a listing of purchase orders issued from November 24, 2020 to December 11, 2020 , for which Administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval.

Education Fund	\$ 1,656,821.59
Operations & Maintenance Fund	633,954.60
Debt Service Fund	7,842,337.50
Transporation Fund	74,292.70
Municipal Retirement and Social Security Fund	0.00
Capital Projects Fund	458,963.75
Working Cash Fund	0.00
Fire Prevention and Safety Fund	0.00
Total	<u>\$ 10,666,370.14</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the December 17, 2020 Regular Board meeting.



Huntley Community School District #158

Purchase Orders Report

From November 24, 2020 to December 11, 2020

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021120677	1ST Ayd Corporation	40-2554-410-00-79	Fleet Supplies	500.00	12/1/2020	40-2554-410-00-79
			Total	<u>\$500.00</u>		
0021120187	ABM Industry Groups LLC	40-2550-321-00-79	Bus Sanitation	2,310.00	12/1/2020	40-2550-321-00-79
			Total	<u>\$2,310.00</u>		
0021120207	ABM Industry Groups LLC	20-2542-310-00-79	Custodial Contract Service	138,215.21	12/1/2020	20-2542-310-00-79
			Total	<u>\$138,215.21</u>		
0021120217	ABM Industry Groups LLC	20-2542-320-00-79-605-14	Contractual Overtime	2,200.00	12/1/2020	20-2542-320-00-79-605-14
			Total	<u>\$2,200.00</u>		
0021120227	ABM Industry Groups LLC	20-2542-319-00-79-605-14	Contractual Cust. Replacement	1,250.00	12/1/2020	20-2542-319-00-79-605-14
			Total	<u>\$1,250.00</u>		
0020211384	Absolute Fire Protection Inc	60-2530-531-00-71-300	HS Fine Arts Expansion Construction	1,330.00	12/4/2020	60-2530-531-00-71-300
			Total	<u>\$1,330.00</u>		
0020211408	Accessibyte LLC	10-1200-310-92-79-600-14	IDEA General Purchased Service	75.00	12/9/2020	10-1200-310-92-79-600-14
			Total	<u>\$75.00</u>		
0021120637	Accountable Healthcare Staffing Inc	10-2140-310-00-79-600-14	Psychological Services	10,000.00	12/1/2020	10-2140-310-00-79-600-14
			Total	<u>\$10,000.00</u>		
0020211312	ACR Inc	20-2549-323-00-74-600	Insurance Claim Repair	6,470.11	12/1/2020	20-2549-323-00-74-600
			Total	<u>\$6,470.11</u>		
0021120337	ADP LLC	10-1100-220-00-79-600-14	Regular Programs Insurance	2,000.00	12/1/2020	10-1100-220-00-79-600-14
			Total	<u>\$2,000.00</u>		
0021120437	ADP LLC	10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,500.00	12/1/2020	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	6,600.00	12/1/2020	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	3,200.00	12/1/2020	10-2520-310-00-74-500-14
		10-2520-310-00-74-500-14	Prof & Tech Fiscal	4,400.00	12/1/2020	10-2520-310-00-74-500-14
			Total	<u>\$18,700.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 24, 2020 to December 11, 2020

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021120717	Advance Auto Parts	40-2554-410-00-79	Fleet Supplies	2,000.00	12/1/2020	40-2554-410-00-79
			Total	<u>\$2,000.00</u>		
0020211298	Advantage Mechanical Inc	20-2542-323-00-79	Repairs & Maint Buildings	6,147.00	11/30/2020	20-2542-323-00-79
			Total	<u>\$6,147.00</u>		
0021120027	Advantage Mechanical Inc	20-2542-323-00-79	Repairs & Maint Buildings	2,500.00	12/1/2020	20-2542-323-00-79
			Total	<u>\$2,500.00</u>		
0021120317	Advantage Mechanical Inc	20-2542-390-00-79	Other Purchased Service	4,695.96	12/1/2020	20-2542-390-00-79
			Total	<u>\$4,695.96</u>		
0021120427	AFLAC Group	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	4,500.00	12/1/2020	10-2310-220-00-79-600-14
			Total	<u>\$4,500.00</u>		
0020211308	AIA Services LLC	10-2560-410-00-71-100-13	Cafe Supplies Leggee	458.00	11/30/2020	10-2560-410-00-71-100-13
		10-2560-410-00-72-110-13	Cafe Supplies Chesak	229.00	11/30/2020	10-2560-410-00-72-110-13
		10-2560-410-00-72-120-13	Cafe Supplies Martin	229.00	11/30/2020	10-2560-410-00-72-120-13
		10-2560-410-00-72-220-13	Cafe Supplies Marlowe	229.00	11/30/2020	10-2560-410-00-72-220-13
		10-2560-410-00-74-140-13	Cafe Supplies Mackeben	229.00	11/30/2020	10-2560-410-00-74-140-13
		10-2560-410-00-74-150-13	Cafe Supplies Conley	229.00	11/30/2020	10-2560-410-00-74-150-13
		10-2560-410-00-74-210-13	Cafe Supplies Heineman	229.00	11/30/2020	10-2560-410-00-74-210-13
			Total	<u>\$1,832.00</u>		
0020211336	AIA Services LLC	10-2410-490-00-71-300-13	HS Staff Recognition	2,400.00	12/2/2020	10-2410-490-00-71-300-13
			Total	<u>\$2,400.00</u>		
0020211425	AIA Services LLC	10-2190-410-00-71-300-12	Graduation Supplies HHS	450.00	12/9/2020	10-2190-410-00-71-300-12
			Total	<u>\$450.00</u>		
0020211315	Air Products Equipment Co	20-2542-410-00-79	Supplies B & G	255.00	12/2/2020	20-2542-410-00-79
			Total	<u>\$255.00</u>		
0021120237	Airgas USA LLC	20-2542-410-00-79	Supplies B & G	500.00	12/1/2020	20-2542-410-00-79
			Total	<u>\$500.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 24, 2020 to December 11, 2020

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021121617	Alexander Leigh Center for Autism	10-4220-670-00-79-600-14	Sp Ed Private Tuition	35,200.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$35,200.00</u>		
0021121077	Alpha Baking Company Inc	10-2560-415-00-71-100-13	Cafe Food Leggee	650.00	12/1/2020	10-2560-415-00-71-100-13
			Total	<u>\$650.00</u>		
0021121087	Alpha Baking Company Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,500.00	12/1/2020	10-2560-415-00-71-300-13
			Total	<u>\$1,500.00</u>		
0021121097	Alpha Baking Company Inc	10-2560-415-00-72-110-13	Cafe Food Chesak	700.00	12/1/2020	10-2560-415-00-72-110-13
			Total	<u>\$700.00</u>		
0021121107	Alpha Baking Company Inc	10-2560-415-00-72-120-13	Cafe Food Martin	1,000.00	12/1/2020	10-2560-415-00-72-120-13
			Total	<u>\$1,000.00</u>		
0021121117	Alpha Baking Company Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	12/1/2020	10-2560-415-00-72-220-13
			Total	<u>\$1,000.00</u>		
0021121127	Alpha Baking Company Inc	10-2560-415-00-74-140-13	Cafe Food Mackeben	600.00	12/1/2020	10-2560-415-00-74-140-13
			Total	<u>\$600.00</u>		
0021121137	Alpha Baking Company Inc	10-2560-415-00-74-150-13	Cafe Food Conley	600.00	12/1/2020	10-2560-415-00-74-150-13
			Total	<u>\$600.00</u>		
0021121147	Alpha Baking Company Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	800.00	12/1/2020	10-2560-415-00-74-210-13
			Total	<u>\$800.00</u>		
0020211329	AmeriGas	40-2552-461-00-79	Propane	2,845.99	12/2/2020	40-2552-461-00-79
			Total	<u>\$2,845.99</u>		
0021120647	Amita GlenOaks School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,303.11	12/1/2020	10-4220-670-00-79-600-14
		10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,147.91	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$8,451.02</u>		
0021120087	Anderson Lock Co Inc	20-2542-410-00-79	Supplies B & G	1,000.00	12/1/2020	20-2542-410-00-79
			Total	<u>\$1,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 24, 2020 to December 11, 2020

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0021120037	Anderson Pest Solutions	20-2542-321-00-79	Sanitation/Exterminating	554.47	12/1/2020	20-2542-321-00-79
			Total	<u>\$554.47</u>		
0021120667	AnthroMed LLC	10-2150-310-00-79-600-14	Sp Path & Audiology Serv	12,000.00	12/1/2020	10-2150-310-00-79-600-14
			Total	<u>\$12,000.00</u>		
0020211407	Aperture Education	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	1,000.00	12/9/2020	10-2212-310-00-79-505-14
		10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	1,500.00	12/9/2020	10-2212-310-00-79-505-14
			Total	<u>\$2,500.00</u>		
0020211396	Apple Inc	10-1125-410-90-79-600-14	Supplies Parent-Tot	299.00	12/7/2020	10-1125-410-90-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	2,093.00	12/7/2020	10-1125-410-97-79-600-14
			Total	<u>\$2,392.00</u>		
0021120807	Applied Maintenance	40-2554-410-00-79	Fleet Supplies	350.00	12/1/2020	40-2554-410-00-79
			Total	<u>\$350.00</u>		
0021121960	Arlyn Day School Inc	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,000.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$6,000.00</u>		
0021120057	Associated Electrical Contractors	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	12/1/2020	20-2542-323-00-79
			Total	<u>\$1,000.00</u>		
0021120327	AT&T	20-2540-340-00-79	Telephone - Districtwide	10,000.00	12/1/2020	20-2540-340-00-79
			Total	<u>\$10,000.00</u>		
0021120367	AT&T Long Distance	20-2540-340-00-79	Telephone - Districtwide	3,000.00	12/1/2020	20-2540-340-00-79
			Total	<u>\$3,000.00</u>		
0020211409	Attainment Company	10-1200-410-92-79-600-14	IDEA Instructional Supplies	729.75	12/9/2020	10-1200-410-92-79-600-14
			Total	<u>\$729.75</u>		
0020211316	Auto Tech Centers Inc	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	151.95	12/2/2020	20-2545-323-00-79-600-14
			Total	<u>\$151.95</u>		



Huntley Community School District #158

Purchase Orders Report

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020211397	Auto Tech Centers Inc	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	33.95	12/7/2020	20-2545-323-00-79-600-14
			Total	<u>\$33.95</u>		
0020211419	Aveanna Healthcare	10-2130-310-92-79-600-14	IDEA Health Services	347.36	12/9/2020	10-2130-310-92-79-600-14
			Total	<u>\$347.36</u>		
0021120257	Batteries Plus LLC	20-2542-410-00-79	Supplies B & G	250.00	12/1/2020	20-2542-410-00-79
			Total	<u>\$250.00</u>		
0020211387	Benchmark Education Company	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	4,565.00	12/4/2020	10-1800-410-82-79-605-14
		10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	456.50	12/4/2020	10-1800-410-82-79-605-14
			Total	<u>\$5,021.50</u>		
0021120197	Benefitfocus.com Inc	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	1,700.00	12/1/2020	10-2310-220-00-79-600-14
			Total	<u>\$1,700.00</u>		
0021120827	Blu Petroleum	40-2552-464-00-79	Diesel/Gasoline	40,000.00	12/1/2020	40-2552-464-00-79
			Total	<u>\$40,000.00</u>		
0021121647	Blu Petroleum	40-2552-464-00-79	Diesel/Gasoline	2,000.00	12/1/2020	40-2552-464-00-79
			Total	<u>\$2,000.00</u>		
0021120417	Blue Cross Blue Shield	10-1100-220-00-79-600-14	Regular Programs Insurance	850,000.00	12/1/2020	10-1100-220-00-79-600-14
			Total	<u>\$850,000.00</u>		
0020211343	BMO Mastercard	10-1130-410-00-71-300-13	Inst Supplies HS	19.98	12/3/2020	10-1130-410-00-71-300-13
			Total	<u>\$19.98</u>		
0020211344	BMO Mastercard	10-158	Activity Funds	-59.48	12/3/2020	10-158
		10-158	Activity Funds	16.03	12/3/2020	10-158
		10-158	Activity Funds	100.99	12/3/2020	10-158
		10-2660-319-61-79-600-14	Software Maintenance	3,312.44	12/3/2020	10-2660-319-61-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	17.55	12/3/2020	10-2660-410-00-79-600-14
			Total	<u>\$3,387.53</u>		



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0020211345	BMO Mastercard	10-158	Activity Funds	31.18	12/3/2020	10-158
		10-158	Activity Funds	86.85	12/3/2020	10-158
		10-158	Activity Funds	74.58	12/3/2020	10-158
		Total			<u>\$192.61</u>	
0020211346	BMO Mastercard	10-1100-421-00-74-500-14	Materials K-12	8.95	12/3/2020	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	83.56	12/3/2020	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	410.60	12/3/2020	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	41.97	12/3/2020	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	16.99	12/3/2020	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	12.99	12/3/2020	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	485.75	12/3/2020	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	429.89	12/3/2020	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	63.86	12/3/2020	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	412.38	12/3/2020	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	26.99	12/3/2020	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	139.80	12/3/2020	10-1100-421-00-74-500-14
		10-1412-410-63-71-300-14	CTEI Supplies	79.92	12/3/2020	10-1412-410-63-71-300-14
		10-1412-410-63-71-300-14	CTEI Supplies	161.82	12/3/2020	10-1412-410-63-71-300-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	318.12	12/3/2020	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	491.64	12/3/2020	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	478.89	12/3/2020	10-2210-490-00-74-500-14
		10-2212-332-00-74-500-14	Travel & Conference Curr	85.00	12/3/2020	10-2212-332-00-74-500-14
		10-2212-332-00-74-500-14	Travel & Conference Curr	648.00	12/3/2020	10-2212-332-00-74-500-14
Total			<u>\$4,397.12</u>			
0020211347	BMO Mastercard	10-1800-410-82-79-605-14	TBE/TPI Instructional Supplies	38.95	12/3/2020	10-1800-410-82-79-605-14
		10-2213-410-00-79-600-14	Special Svcs Supplies	6.79	12/3/2020	10-2213-410-00-79-600-14
Total			<u>\$45.74</u>			
0020211348	BMO Mastercard	10-158	Activity Funds	305.70	12/3/2020	10-158
		10-2520-332-00-74-500-14	Travel Fiscal	84.63	12/3/2020	10-2520-332-00-74-500-14
		10-2520-332-00-74-500-14	Travel Fiscal	5.99	12/3/2020	10-2520-332-00-74-500-14
		10-2520-332-00-74-500-14	Travel Fiscal	126.69	12/3/2020	10-2520-332-00-74-500-14
		10-2520-332-00-74-500-14	Travel Fiscal	134.99	12/3/2020	10-2520-332-00-74-500-14
Total			<u>\$658.00</u>			



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0020211349	BMO Mastercard	10-1120-410-00-74-210-13	Inst Supplies Heineman	17.98	12/3/2020	10-1120-410-00-74-210-13		
		10-1120-410-00-74-210-13	Inst Supplies Heineman	20.58	12/3/2020	10-1120-410-00-74-210-13		
		10-1120-410-00-74-210-13	Inst Supplies Heineman	52.68	12/3/2020	10-1120-410-00-74-210-13		
		10-1120-410-00-74-210-13	Inst Supplies Heineman	96.00	12/3/2020	10-1120-410-00-74-210-13		
		10-1120-410-12-74-210-13	Chorus/Band Supplies Heineman	56.00	12/3/2020	10-1120-410-12-74-210-13		
		10-1120-410-13-74-210-07	Heineman Science Supplies 7	130.88	12/3/2020	10-1120-410-13-74-210-07		
		10-1500-410-00-74-210-13	Training Supplies Heineman	201.76	12/3/2020	10-1500-410-00-74-210-13		
		10-2220-430-00-74-210-13	Media Center Heineman	25.97	12/3/2020	10-2220-430-00-74-210-13		
		10-2220-430-00-74-210-13	Media Center Heineman	117.12	12/3/2020	10-2220-430-00-74-210-13		
		10-2410-410-00-74-210-13	Office Supplies Heineman	57.98	12/3/2020	10-2410-410-00-74-210-13		
					Total	<u>\$776.95</u>		
		0020211350	BMO Mastercard	10-1110-410-00-72-120-13	Inst Supplies Martin	4.68	12/3/2020	10-1110-410-00-72-120-13
				10-1110-410-00-72-120-13	Inst Supplies Martin	24.69	12/3/2020	10-1110-410-00-72-120-13
10-1110-410-00-72-120-13	Inst Supplies Martin			9.49	12/3/2020	10-1110-410-00-72-120-13		
10-1110-410-00-72-120-13	Inst Supplies Martin			15.00	12/3/2020	10-1110-410-00-72-120-13		
				Total	<u>\$53.86</u>			
0020211351	BMO Mastercard	10-1130-410-02-71-300-13	Art Supplies HS	87.59	12/3/2020	10-1130-410-02-71-300-13		
		10-1130-410-02-71-300-13	Art Supplies HS	103.98	12/3/2020	10-1130-410-02-71-300-13		
		10-1130-410-02-71-300-13	Art Supplies HS	103.44	12/3/2020	10-1130-410-02-71-300-13		
		10-1400-410-09-71-300-13	Home Economics Supplies	32.60	12/3/2020	10-1400-410-09-71-300-13		
		10-2220-430-00-71-300-13	Media Center HS	69.00	12/3/2020	10-2220-430-00-71-300-13		
		10-2220-430-00-71-300-13	Media Center HS	86.49	12/3/2020	10-2220-430-00-71-300-13		
		10-2220-430-00-71-300-13	Media Center HS	207.00	12/3/2020	10-2220-430-00-71-300-13		
		10-2410-490-00-71-300-13	HS Staff Recognition	37.31	12/3/2020	10-2410-490-00-71-300-13		
		10-2410-490-00-71-300-13	HS Staff Recognition	25.99	12/3/2020	10-2410-490-00-71-300-13		
					Total	<u>\$753.40</u>		



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0020211352	BMO Mastercard	10-1200-310-92-79-600-14	IDEA General Purchased Service	81.55	12/4/2020	10-1200-310-92-79-600-14
		10-1200-310-92-79-600-14	IDEA General Purchased Service	179.00	12/4/2020	10-1200-310-92-79-600-14
		10-1200-410-00-79-600-14	Supplies Sp Ed	142.48	12/4/2020	10-1200-410-00-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	12.32	12/4/2020	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	21.98	12/4/2020	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	27.87	12/4/2020	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	33.99	12/4/2020	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	10.87	12/4/2020	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	55.01	12/4/2020	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	268.85	12/4/2020	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	169.90	12/4/2020	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	543.56	12/4/2020	10-1200-410-92-79-600-14
		10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	53.99	12/4/2020	10-2150-410-92-79-605-14
		10-2150-410-92-79-605-14	IDEA Sp Path & Audiol Supplies	69.48	12/4/2020	10-2150-410-92-79-605-14
		10-2210-640-92-79-605-14	IDEA Other Objects	150.00	12/4/2020	10-2210-640-92-79-605-14
		Total				<u>\$1,820.85</u>
0020211353	BMO Mastercard	10-158	Activity Funds	33.80	12/4/2020	10-158
		10-158	Activity Funds	29.89	12/4/2020	10-158
		10-158	Activity Funds	143.38	12/4/2020	10-158
		Total				<u>\$207.07</u>
0020211354	BMO Mastercard	10-2321-332-00-74-500-14	Travel Supt	41.65	12/4/2020	10-2321-332-00-74-500-14
		Total				<u>\$41.65</u>
0020211355	BMO Mastercard	10-1110-410-00-71-100-13	Inst Supplies Leggee	-212.49	12/4/2020	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	15.19	12/4/2020	10-1110-410-00-71-100-13
		10-1110-410-02-71-100-13	Art Supplies Leggee	122.72	12/4/2020	10-1110-410-02-71-100-13
		10-1110-410-12-72-100-13	Music Supplies Leggee	66.62	12/4/2020	10-1110-410-12-72-100-13
		10-158	Activity Funds	46.78	12/4/2020	10-158
		10-2210-314-92-79-605-14	IDEA Impr of Instr-Staff Dev	279.00	12/4/2020	10-2210-314-92-79-605-14
		10-2220-430-00-71-100-13	Media Center Leggee	14.99	12/4/2020	10-2220-430-00-71-100-13
		Total				<u>\$332.81</u>
0020211356	BMO Mastercard	10-158	Activity Funds	1,028.50	12/4/2020	10-158
		10-158	Activity Funds	452.47	12/4/2020	10-158
		Total				<u>\$1,480.97</u>



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0020211357	BMO Mastercard					
		10-158	Activity Funds	350.00	12/4/2020	10-158
		10-158	Activity Funds	16.15	12/4/2020	10-158
		10-2130-410-00-79-600-14	Supplies Health	518.11	12/4/2020	10-2130-410-00-79-600-14
			Total	\$884.26		
0020211358	BMO Mastercard					
		10-1110-410-00-74-150-13	Inst Supplies Conley	50.38	12/4/2020	10-1110-410-00-74-150-13
		10-1110-410-00-74-150-13	Inst Supplies Conley	28.98	12/4/2020	10-1110-410-00-74-150-13
		10-1110-410-12-74-150-13	Conley Music Supplies	189.95	12/4/2020	10-1110-410-12-74-150-13
		10-158	Activity Funds	346.72	12/4/2020	10-158
		10-2130-332-00-79-600-14	Health Travel	35.00	12/4/2020	10-2130-332-00-79-600-14
		10-2410-410-00-74-150-13	Office Supplies Conley	35.30	12/4/2020	10-2410-410-00-74-150-13
			Total	\$686.33		



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0020211359	BMO Mastercard					
		10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	200.00	12/4/2020	10-1125-390-90-79-600-14
		10-1125-390-90-79-600-14	Purchased Serv Parent-Tot	200.00	12/4/2020	10-1125-390-90-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	15.90	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	-65.09	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	-9.98	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	-6.97	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	5.03	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	14.82	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	9.99	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	221.20	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	16.84	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	16.95	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	19.38	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	24.16	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	24.40	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	81.07	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	82.04	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	159.99	12/4/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	5.39	12/4/2020	10-1125-410-97-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	259.30	12/4/2020	10-1125-490-00-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	276.00	12/4/2020	10-1125-490-00-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	59.93	12/4/2020	10-1125-490-00-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	-138.00	12/4/2020	10-1125-490-00-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	16.99	12/4/2020	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	55.68	12/4/2020	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	42.60	12/4/2020	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	14.70	12/4/2020	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	10.38	12/4/2020	10-1225-410-95-79-600-14
		10-158	Activity Funds	-90.00	12/4/2020	10-158
		10-2300-410-97-79-600-14	All Children Gen Admin Sup	32.60	12/4/2020	10-2300-410-97-79-600-14
		10-3100-410-97-79-605-24	All Children Parental Supplies	46.44	12/4/2020	10-3100-410-97-79-605-24
		10-3100-410-97-79-605-24	All Children Parental Supplies	25.62	12/4/2020	10-3100-410-97-79-605-24
		10-3100-410-97-79-605-24	All Children Parental Supplies	109.43	12/4/2020	10-3100-410-97-79-605-24
		10-3100-410-97-79-605-24	All Children Parental Supplies	153.69	12/4/2020	10-3100-410-97-79-605-24
		10-3100-410-97-79-605-24	All Children Parental Supplies	-6.44	12/4/2020	10-3100-410-97-79-605-24
Total				<u>\$1,884.04</u>		



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0020211360	BMO Mastercard					
		20-2540-310-00-79	Professional & Technical	250.00	12/4/2020	20-2540-310-00-79
		20-2540-410-00-79	Office Supplies B & G	38.11	12/4/2020	20-2540-410-00-79
		20-2540-410-00-79	Office Supplies B & G	51.12	12/4/2020	20-2540-410-00-79
		20-2542-390-00-79	Other Purchased Service	179.00	12/4/2020	20-2542-390-00-79
		20-2542-410-00-79	Supplies B & G	-66.95	12/4/2020	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	623.50	12/4/2020	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	1,021.70	12/4/2020	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	119.64	12/4/2020	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	123.33	12/4/2020	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	115.08	12/4/2020	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	119.99	12/4/2020	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	54.18	12/4/2020	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	86.97	12/4/2020	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	75.96	12/4/2020	20-2542-410-00-79
		20-2543-410-00-79	Grounds Supplies	37.90	12/4/2020	20-2543-410-00-79
			Total	\$2,829.53		
0020211361	BMO Mastercard					
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	-230.00	12/4/2020	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	230.00	12/4/2020	10-1120-410-00-72-220-13
		10-1120-410-02-72-220-13	Art Supplies Marlowe	42.60	12/4/2020	10-1120-410-02-72-220-13
		10-1532-410-00-72-220-13	Track Supplies Marlowe	28.99	12/4/2020	10-1532-410-00-72-220-13
		10-2220-490-00-72-220-13	Media Center AV Marlowe	24.99	12/4/2020	10-2220-490-00-72-220-13
		10-2410-410-00-72-220-13	Office Supplies Marlowe	17.88	12/4/2020	10-2410-410-00-72-220-13
		10-2410-410-00-72-220-13	Office Supplies Marlowe	37.95	12/4/2020	10-2410-410-00-72-220-13
		10-2410-410-00-72-220-13	Office Supplies Marlowe	230.97	12/4/2020	10-2410-410-00-72-220-13
			Total	\$383.38		
0020211362	BMO Mastercard					
		10-158	Activity Funds	95.00	12/4/2020	10-158
		10-158	Activity Funds	49.00	12/4/2020	10-158
		10-158	Activity Funds	50.00	12/4/2020	10-158
		10-158	Activity Funds	80.00	12/4/2020	10-158
			Total	\$274.00		
0020211363	BMO Mastercard					
		10-158	Activity Funds	21.69	12/4/2020	10-158
		10-158	Activity Funds	47.61	12/4/2020	10-158
		10-2220-430-00-72-110-13	Media Center Chesak	102.57	12/4/2020	10-2220-430-00-72-110-13
			Total	\$171.87		



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0020211364	BMO Mastercard	10-2642-410-00-74-500-14	Supplies Human Res	599.00	12/4/2020	10-2642-410-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	158.21	12/4/2020	10-2642-410-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	139.96	12/4/2020	10-2642-410-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	55.80	12/4/2020	10-2642-410-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	10.98	12/4/2020	10-2642-410-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	-9.99	12/4/2020	10-2642-410-00-74-500-14
					Total	<u>\$953.96</u>
0020211365	BMO Mastercard	10-158	Activity Funds	-16.03	12/4/2020	10-158
		10-158	Activity Funds	116.20	12/4/2020	10-158
		10-158	Activity Funds	540.35	12/4/2020	10-158
		10-158	Activity Funds	15.88	12/4/2020	10-158
		10-2660-410-00-79-600-14	Supplies Tech	-68.99	12/4/2020	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	62.49	12/4/2020	10-2660-410-00-79-600-14
					Total	<u>\$649.90</u>
0020211366	BMO Mastercard	10-158	Activity Funds	15.96	12/4/2020	10-158
		10-158	Activity Funds	449.99	12/4/2020	10-158
		10-158	Activity Funds	50.93	12/4/2020	10-158
					Total	<u>\$516.88</u>
0020211367	BMO Mastercard	10-2213-332-00-79-600-14	Special Svcs Travel & Conf	25.00	12/4/2020	10-2213-332-00-79-600-14
		10-2213-332-00-79-600-14	Special Svcs Travel & Conf	206.00	12/4/2020	10-2213-332-00-79-600-14
					Total	<u>\$231.00</u>
0020211368	BMO Mastercard	10-2520-410-00-74-500-14	Supplies Fiscal	13.19	12/4/2020	10-2520-410-00-74-500-14
		10-2520-410-00-74-500-14	Supplies Fiscal	24.28	12/4/2020	10-2520-410-00-74-500-14
					Total	<u>\$37.47</u>
0020211369	BMO Mastercard	10-1120-323-00-74-210-13	Repairs & Maintenance HMS	763.40	12/4/2020	10-1120-323-00-74-210-13
		10-1120-410-00-74-210-13	Inst Supplies Heineman	155.38	12/4/2020	10-1120-410-00-74-210-13
		10-1120-410-00-74-210-13	Inst Supplies Heineman	11.52	12/4/2020	10-1120-410-00-74-210-13
		10-1500-410-00-74-210-13	Training Supplies Heineman	24.08	12/4/2020	10-1500-410-00-74-210-13
					Total	<u>\$954.38</u>



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0020211370	BMO Mastercard	10-1110-410-00-72-120-13	Inst Supplies Martin	370.60	12/4/2020	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	100.46	12/4/2020	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	34.99	12/4/2020	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	13.98	12/4/2020	10-1110-410-00-72-120-13
					Total	<u>\$520.03</u>
0020211371	BMO Mastercard	10-1130-410-00-71-300-13	Inst Supplies HS	729.00	12/4/2020	10-1130-410-00-71-300-13
		10-1130-410-02-71-300-13	Art Supplies HS	77.94	12/4/2020	10-1130-410-02-71-300-13
		10-1130-410-02-71-300-13	Art Supplies HS	81.82	12/4/2020	10-1130-410-02-71-300-13
		10-1130-410-02-71-300-13	Art Supplies HS	30.94	12/4/2020	10-1130-410-02-71-300-13
		10-1130-410-05-71-300-13	English Supplies HS	169.98	12/4/2020	10-1130-410-05-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	107.16	12/4/2020	10-1130-410-13-71-300-13
		10-1130-410-59-71-300-14	HS Special Ed Supplies	3.33	12/4/2020	10-1130-410-59-71-300-14
		10-1130-490-00-71-300-13	Instructional Coaching Supplies HS	51.04	12/4/2020	10-1130-490-00-71-300-13
		10-1130-490-00-71-300-13	Instructional Coaching Supplies HS	14.46	12/4/2020	10-1130-490-00-71-300-13
		10-1130-540-00-71-300-13	High School Equipment	1,798.00	12/4/2020	10-1130-540-00-71-300-13
		10-1400-410-09-71-300-13	Home Economics Supplies	224.00	12/4/2020	10-1400-410-09-71-300-13
			Total	<u>\$3,287.67</u>		
0020211372	BMO Mastercard	10-158	Activity Funds	81.00	12/4/2020	10-158
		10-2410-410-00-74-140-13	Office Supplies Mackeben	11.76	12/4/2020	10-2410-410-00-74-140-13
		10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	108.88	12/4/2020	10-2410-410-00-74-140-14
		10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	119.00	12/4/2020	10-2410-410-00-74-140-14
					Total	<u>\$320.64</u>
0020211373	BMO Mastercard	10-1110-410-00-71-100-13	Inst Supplies Leggee	39.00	12/4/2020	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	56.90	12/4/2020	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	478.07	12/4/2020	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	133.86	12/4/2020	10-1110-410-00-71-100-13
		10-158	Activity Funds	195.91	12/4/2020	10-158
		10-2220-430-00-71-100-13	Media Center Leggee	13.75	12/4/2020	10-2220-430-00-71-100-13
		10-2410-410-00-71-100-13	Office Supplies Leggee	219.99	12/4/2020	10-2410-410-00-71-100-13
					Total	<u>\$1,137.48</u>



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0020211374	BMO Mastercard	10-158	Activity Funds	57.04	12/4/2020	10-158
		10-158	Activity Funds	366.00	12/4/2020	10-158
		10-158	Activity Funds	201.78	12/4/2020	10-158
		10-158	Activity Funds	-22.98	12/4/2020	10-158
		10-158	Activity Funds	35.40	12/4/2020	10-158
					Total	<u>\$637.24</u>
0020211375	BMO Mastercard	10-2212-410-00-74-500-14	Associate Supt Supplies	15.93	12/4/2020	10-2212-410-00-74-500-14
		10-2212-410-00-74-500-14	Associate Supt Supplies	27.65	12/4/2020	10-2212-410-00-74-500-14
					Total	<u>\$43.58</u>
0020211376	BMO Mastercard	10-1110-410-00-74-150-13	Inst Supplies Conley	43.97	12/4/2020	10-1110-410-00-74-150-13
			Total	<u>\$43.97</u>		
0020211377	BMO Mastercard	20-2540-410-00-79	Office Supplies B & G	22.28	12/4/2020	20-2540-410-00-79
		20-2542-410-00-79	Supplies B & G	222.60	12/4/2020	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	114.18	12/4/2020	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	276.00	12/4/2020	20-2542-410-00-79
					Total	<u>\$635.06</u>
0020211378	BMO Mastercard	10-1120-410-00-72-220-13	Inst Supplies Marlowe	19.99	12/4/2020	10-1120-410-00-72-220-13
		10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	10.00	12/4/2020	10-1120-490-00-72-220-13
		10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	171.48	12/4/2020	10-1120-490-00-72-220-13
		10-1505-410-00-72-220-15	Basketball Boys Supplies Marl	131.53	12/4/2020	10-1505-410-00-72-220-15
		10-1505-410-00-72-220-16	Basketball Girls Supplies Marl	131.53	12/4/2020	10-1505-410-00-72-220-16
		10-2410-410-00-72-220-13	Office Supplies Marlowe	8.49	12/4/2020	10-2410-410-00-72-220-13
					Total	<u>\$473.02</u>
0020211379	BMO Mastercard	10-1110-410-00-72-110-13	Inst Supplies Chesak	36.98	12/4/2020	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	91.96	12/4/2020	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	47.96	12/4/2020	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	43.40	12/4/2020	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	41.48	12/4/2020	10-1110-410-00-72-110-13
		10-158	Activity Funds	35.48	12/4/2020	10-158
		10-158	Activity Funds	27.70	12/4/2020	10-158
					Total	<u>\$324.96</u>



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0020211403	BMO Mastercard					
		10-1100-421-00-74-500-14	Materials K-12	76.08	12/9/2020	10-1100-421-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	24.94	12/9/2020	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	10.39	12/9/2020	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	14.62	12/9/2020	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	15.65	12/9/2020	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	410.18	12/9/2020	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	23.07	12/9/2020	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	29.08	12/9/2020	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	29.38	12/9/2020	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	109.56	12/9/2020	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	201.55	12/9/2020	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	5.95	12/9/2020	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	239.34	12/9/2020	10-1100-423-00-74-500-14
		10-1412-410-63-71-300-14	CTEI Supplies	133.62	12/9/2020	10-1412-410-63-71-300-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	376.35	12/9/2020	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	-10.99	12/9/2020	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	27.90	12/9/2020	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	10.35	12/9/2020	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	10.99	12/9/2020	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	34.93	12/9/2020	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	13.88	12/9/2020	10-2210-490-00-74-500-14
		10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	199.00	12/9/2020	10-2212-310-00-79-505-14
		10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	239.50	12/9/2020	10-2212-310-00-79-505-14
			Total	\$2,225.32		
0020211404	BMO Mastercard					
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	27.97	12/9/2020	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	151.62	12/9/2020	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	27.94	12/9/2020	10-1200-410-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	56.94	12/9/2020	10-1200-410-92-79-600-14
		10-2210-640-92-79-605-14	IDEA Other Objects	-26.00	12/9/2020	10-2210-640-92-79-605-14
			Total	\$238.47		



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0020211405	BMO Mastercard	10-1125-410-97-79-600-14	All Children Supplies	265.30	12/9/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	89.62	12/9/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	66.09	12/9/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	53.53	12/9/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	14.19	12/9/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	31.98	12/9/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	320.88	12/9/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	3.26	12/9/2020	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	6.82	12/9/2020	10-1125-410-97-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	24.99	12/9/2020	10-1125-490-00-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	54.36	12/9/2020	10-1125-490-00-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	129.99	12/9/2020	10-1125-490-00-79-600-14
		10-1125-490-00-79-600-14	Supplies Preschool	41.48	12/9/2020	10-1125-490-00-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	67.18	12/9/2020	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	12.44	12/9/2020	10-1225-410-95-79-600-14
		10-1225-410-95-79-600-14	ECE Instr Supplies	22.36	12/9/2020	10-1225-410-95-79-600-14
		10-2300-410-97-79-600-14	All Children Gen Admin Sup	10.99	12/9/2020	10-2300-410-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	110.06	12/9/2020	10-2560-415-97-79-600-14
		10-2560-415-97-79-600-14	All Children Snacks	124.66	12/9/2020	10-2560-415-97-79-600-14
		10-3100-410-97-79-605-24	All Children Parental Supplies	27.99	12/9/2020	10-3100-410-97-79-605-24
				Total		
						<u>\$1,478.17</u>
0020211406	BMO Mastercard	10-1500-410-00-71-300-13	Training/Athletic Supplies HS	335.00	12/9/2020	10-1500-410-00-71-300-13
		10-158	Activity Funds	500.00	12/9/2020	10-158
						Total
0020211340	Boomerang Project, The	10-1130-410-32-71-305-09	Freshman Academy Supplies	775.00	12/2/2020	10-1130-410-32-71-305-09
						Total
0021120297	Brucker Company	20-2542-410-00-79	Supplies B & G	600.00	12/1/2020	20-2542-410-00-79
						Total
0021121907	BryMax Enterprises Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,000.00	12/1/2020	10-2560-415-00-71-300-13
						Total
0021121917	BryMax Enterprises Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	12/1/2020	10-2560-415-00-72-220-13
						Total



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0021121927	BryMax Enterprises Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	1,000.00	12/1/2020	10-2560-415-00-74-210-13
			Total	<u>\$1,000.00</u>		
0020211299	Buck Bros Inc	20-2543-540-00-79	Grounds Equipment	118.20	11/30/2020	20-2543-540-00-79
			Total	<u>\$118.20</u>		
0020211398	Building Technology Consultants PC	20-2540-310-00-79	Professional & Technical	502.00	12/7/2020	20-2540-310-00-79
			Total	<u>\$502.00</u>		
0021120517	Camelot Schools LLC	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,833.34	12/1/2020	10-4220-670-00-79-600-14
		10-4220-670-00-79-600-14	Sp Ed Private Tuition	29,166.65	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$34,999.99</u>		
0020211385	Carey Electric Contracting	60-2530-531-00-71-300	HS Fine Arts Expansion Construction	247.00	12/4/2020	60-2530-531-00-71-300
		60-2530-531-00-71-300	HS Fine Arts Expansion Construction	1,339.00	12/4/2020	60-2530-531-00-71-300
			Total	<u>\$1,586.00</u>		
0020211426	Castle PrinTech	10-1520-410-30-71-305-13	HS Newspaper Supplies	1,693.35	12/9/2020	10-1520-410-30-71-305-13
			Total	<u>\$1,693.35</u>		
0020211380	CDW Government	10-2660-319-61-79-600-14	Software Maintenance	4,222.13	12/4/2020	10-2660-319-61-79-600-14
			Total	<u>\$4,222.13</u>		
0020211402	CDW Government	10-2660-490-00-79-600-14	Inventoriable Equipment Tech	1,795.00	12/8/2020	10-2660-490-00-79-600-14
		10-2660-490-00-79-600-14	Inventoriable Equipment Tech	102.00	12/8/2020	10-2660-490-00-79-600-14
		10-2660-490-00-79-600-14	Inventoriable Equipment Tech	2,498.00	12/8/2020	10-2660-490-00-79-600-14
		10-2660-490-00-79-600-14	Inventoriable Equipment Tech	48.77	12/8/2020	10-2660-490-00-79-600-14
			Total	<u>\$4,443.77</u>		
0020211413	CDW Government	10-2660-410-00-79-600-14	Supplies Tech	12.99	12/9/2020	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	810.00	12/9/2020	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	308.50	12/9/2020	10-2660-410-00-79-600-14
			Total	<u>\$1,131.49</u>		
0020211420	Ceisel, Donna	10-2130-310-92-79-600-14	IDEA Health Services	276.25	12/9/2020	10-2130-310-92-79-600-14
			Total	<u>\$276.25</u>		



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0020211390	Center for Psychological Services	10-2140-310-92-79-600-14	IDEA Psychological Services	2,800.00	12/4/2020	10-2140-310-92-79-600-14
			Total	<u>\$2,800.00</u>		
0021120727	Central States Bus Sales Inc	40-2554-410-00-79	Fleet Supplies	2,500.00	12/1/2020	40-2554-410-00-79
			Total	<u>\$2,500.00</u>		
0020211337	Century Springs	10-2410-490-00-71-300-13	HS Staff Recognition	115.00	12/2/2020	10-2410-490-00-71-300-13
			Total	<u>\$115.00</u>		
0020211300	CINTAS	20-2542-323-00-79	Repairs & Maint Buildings	52.95	11/30/2020	20-2542-323-00-79
			Total	<u>\$52.95</u>		
0020211389	CINTAS	20-2542-323-00-79	Repairs & Maint Buildings	52.95	12/4/2020	20-2542-323-00-79
			Total	<u>\$52.95</u>		
0021120757	CINTAS	40-2550-325-00-79	Rental Trans	800.00	12/1/2020	40-2550-325-00-79
			Total	<u>\$800.00</u>		
0021120587	Classroom Connection Day School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	8,500.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$8,500.00</u>		
0020211421	Clinical Connections	10-4220-670-00-79-600-14	Sp Ed Private Tuition	300.00	12/9/2020	10-4220-670-00-79-600-14
			Total	<u>\$300.00</u>		
0021121962	Clinical Connections	10-4220-670-00-79-600-14	Sp Ed Private Tuition	1,000.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$1,000.00</u>		
0021121627	Comcast	20-2540-340-00-79	Telephone - Districtwide	24,000.00	12/1/2020	20-2540-340-00-79
			Total	<u>\$24,000.00</u>		
0020211430	Compass Health Center	10-1200-310-92-79-600-14	IDEA General Purchased Service	565.50	12/11/2020	10-1200-310-92-79-600-14
		10-1200-310-92-79-600-14	IDEA General Purchased Service	468.00	12/11/2020	10-1200-310-92-79-600-14
			Total	<u>\$1,033.50</u>		
0021120537	Connections Day School	10-4220-670-00-79-600-14	Sp Ed Private Tuition	25,000.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$25,000.00</u>		



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0020211301	Control Technology & Solutions LLC	20-2542-520-00-79	Building projects	284,304.00	11/30/2020	20-2542-520-00-79
			Total	<u>\$284,304.00</u>		
0021120277	CPC Inc. / Facility Tree	20-2542-390-00-79	Other Purchased Service	748.80	12/1/2020	20-2542-390-00-79
			Total	<u>\$748.80</u>		
0020211386	Crescent Electric Supply Co	20-2542-410-00-79	Supplies B & G	1,675.00	12/4/2020	20-2542-410-00-79
			Total	<u>\$1,675.00</u>		
0021120047	Crescent Electric Supply Co	20-2542-410-00-79	Supplies B & G	1,000.00	12/1/2020	20-2542-410-00-79
			Total	<u>\$1,000.00</u>		
0021120397	Datamation Imaging Services Corp	10-2660-390-00-79-600-14	Purchased Service Technology	200.00	12/1/2020	10-2660-390-00-79-600-14
			Total	<u>\$200.00</u>		
0021121557	Easterseals	10-4220-670-00-79-600-14	Sp Ed Private Tuition	17,000.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$17,000.00</u>		
0020211427	Edge Sports Apparel LLC	10-1500-490-00-71-300-13	Team Sports HHS	3,850.00	12/9/2020	10-1500-490-00-71-300-13
			Total	<u>\$3,850.00</u>		
0021120707	Eds Automotive	40-2550-310-00-79	Prof & Tech Service Trans	850.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$850.00</u>		
0020211436	Engler Callaway Baasten & Sruga	10-2310-318-00-74-500-14	Legal Board	207.00	12/11/2020	10-2310-318-00-74-500-14
			Total	<u>\$207.00</u>		
0021120097	Fox Valley Fire Safety	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	12/1/2020	20-2542-323-00-79
			Total	<u>\$1,000.00</u>		
0021120817	Fox Valley Fire Safety	20-2542-390-00-79	Other Purchased Service	801.00	12/1/2020	20-2542-390-00-79
			Total	<u>\$801.00</u>		
0021121657	General Parts LLC	10-2560-323-00-71-100-13	Cafe Repairs Leggee	1,250.00	12/1/2020	10-2560-323-00-71-100-13
			Total	<u>\$1,250.00</u>		



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0021121667	General Parts LLC	10-2560-323-00-71-300-13	Cafe Repairs HS	2,100.00	12/1/2020	10-2560-323-00-71-300-13
			Total	<u>\$2,100.00</u>		
0021121677	General Parts LLC	10-2560-323-00-72-110-13	Cafe Repairs Chesak	1,250.00	12/1/2020	10-2560-323-00-72-110-13
			Total	<u>\$1,250.00</u>		
0021121687	General Parts LLC	10-2560-323-00-72-120-13	Cafe Repairs Martin	1,250.00	12/1/2020	10-2560-323-00-72-120-13
			Total	<u>\$1,250.00</u>		
0021121697	General Parts LLC	10-2560-323-00-72-220-13	Cafe Repairs Marlowe	1,250.00	12/1/2020	10-2560-323-00-72-220-13
			Total	<u>\$1,250.00</u>		
0021121707	General Parts LLC	10-2560-323-00-74-140-13	Cafe Repairs Mackeben	1,250.00	12/1/2020	10-2560-323-00-74-140-13
			Total	<u>\$1,250.00</u>		
0021121717	General Parts LLC	10-2560-323-00-74-150-13	Cafe Repairs Conley	1,250.00	12/1/2020	10-2560-323-00-74-150-13
			Total	<u>\$1,250.00</u>		
0021121727	General Parts LLC	10-2560-323-00-74-210-13	Cafe Repairs Heineman	1,250.00	12/1/2020	10-2560-323-00-74-210-13
			Total	<u>\$1,250.00</u>		
0021121827	Get Fresh Produce Inc	10-2560-415-00-71-100-13	Cafe Food Leggee	1,000.00	12/1/2020	10-2560-415-00-71-100-13
			Total	<u>\$1,000.00</u>		
0021121837	Get Fresh Produce Inc	10-2560-415-00-71-300-13	Cafe Food HS	1,500.00	12/1/2020	10-2560-415-00-71-300-13
			Total	<u>\$1,500.00</u>		
0021121847	Get Fresh Produce Inc	10-2560-415-00-72-110-13	Cafe Food Chesak	1,000.00	12/1/2020	10-2560-415-00-72-110-13
			Total	<u>\$1,000.00</u>		
0021121857	Get Fresh Produce Inc	10-2560-415-00-72-120-13	Cafe Food Martin	1,000.00	12/1/2020	10-2560-415-00-72-120-13
			Total	<u>\$1,000.00</u>		
0021121867	Get Fresh Produce Inc	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,500.00	12/1/2020	10-2560-415-00-72-220-13
			Total	<u>\$1,500.00</u>		



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0021121877	Get Fresh Produce Inc	10-2560-415-00-74-140-13	Cafe Food Mackeben	1,000.00	12/1/2020	10-2560-415-00-74-140-13
			Total	<u>\$1,000.00</u>		
0021121887	Get Fresh Produce Inc	10-2560-415-00-74-150-13	Cafe Food Conley	1,000.00	12/1/2020	10-2560-415-00-74-150-13
			Total	<u>\$1,000.00</u>		
0021121897	Get Fresh Produce Inc	10-2560-415-00-74-210-13	Cafe Food Heineman	1,500.00	12/1/2020	10-2560-415-00-74-210-13
			Total	<u>\$1,500.00</u>		
0021120617	GFC Leasing WI	10-2900-325-00-79-600-14	Copier Leases	5,906.93	12/1/2020	10-2900-325-00-79-600-14
			Total	<u>\$5,906.93</u>		
0020211416	Global Water Technology Inc	20-2542-390-00-79	Other Purchased Service	920.00	12/9/2020	20-2542-390-00-79
			Total	<u>\$920.00</u>		
0020211327	Gordon Flesch Co Inc	10-2900-390-00-79-600-14	Copier Maintenance	4,094.54	12/2/2020	10-2900-390-00-79-600-14
			Total	<u>\$4,094.54</u>		
0021121157	Gordon Food Service	10-2560-410-00-71-100-13	Cafe Supplies Leggee	1,200.00	12/1/2020	10-2560-410-00-71-100-13
			Total	<u>\$1,200.00</u>		
0021121167	Gordon Food Service	10-2560-410-00-71-300-13	Cafe Supplies HS	6,000.00	12/1/2020	10-2560-410-00-71-300-13
			Total	<u>\$6,000.00</u>		
0021121177	Gordon Food Service	10-2560-410-00-72-110-13	Cafe Supplies Chesak	900.00	12/1/2020	10-2560-410-00-72-110-13
			Total	<u>\$900.00</u>		
0021121187	Gordon Food Service	10-2560-410-00-72-120-13	Cafe Supplies Martin	1,200.00	12/1/2020	10-2560-410-00-72-120-13
			Total	<u>\$1,200.00</u>		
0021121197	Gordon Food Service	10-2560-410-00-72-220-13	Cafe Supplies Marlowe	2,200.00	12/1/2020	10-2560-410-00-72-220-13
			Total	<u>\$2,200.00</u>		
0021121207	Gordon Food Service	10-2560-410-00-74-140-13	Cafe Supplies Mackeben	800.00	12/1/2020	10-2560-410-00-74-140-13
			Total	<u>\$800.00</u>		



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0021121217	Gordon Food Service	10-2560-410-00-74-150-13	Cafe Supplies Conley	900.00	12/1/2020	10-2560-410-00-74-150-13
			Total	<u>\$900.00</u>		
0021121227	Gordon Food Service	10-2560-410-00-74-210-13	Cafe Supplies Heineman	1,600.00	12/1/2020	10-2560-410-00-74-210-13
			Total	<u>\$1,600.00</u>		
0021121237	Gordon Food Service	10-2560-415-00-71-100-13	Cafe Food Leggee	12,000.00	12/1/2020	10-2560-415-00-71-100-13
			Total	<u>\$12,000.00</u>		
0021121247	Gordon Food Service	10-2560-415-00-71-300-13	Cafe Food HS	50,000.00	12/1/2020	10-2560-415-00-71-300-13
			Total	<u>\$50,000.00</u>		
0021121257	Gordon Food Service	10-2560-415-00-72-110-13	Cafe Food Chesak	10,000.00	12/1/2020	10-2560-415-00-72-110-13
			Total	<u>\$10,000.00</u>		
0021121267	Gordon Food Service	10-2560-415-00-72-120-13	Cafe Food Martin	13,000.00	12/1/2020	10-2560-415-00-72-120-13
			Total	<u>\$13,000.00</u>		
0021121277	Gordon Food Service	10-2560-415-00-72-220-13	Cafe Food Marlowe	20,000.00	12/1/2020	10-2560-415-00-72-220-13
			Total	<u>\$20,000.00</u>		
0021121287	Gordon Food Service	10-2560-415-00-74-140-13	Cafe Food Mackeben	7,000.00	12/1/2020	10-2560-415-00-74-140-13
			Total	<u>\$7,000.00</u>		
0021121297	Gordon Food Service	10-2560-415-00-74-150-13	Cafe Food Conley	7,000.00	12/1/2020	10-2560-415-00-74-150-13
			Total	<u>\$7,000.00</u>		
0021121307	Gordon Food Service	10-2560-415-00-74-210-13	Cafe Food Heineman	17,000.00	12/1/2020	10-2560-415-00-74-210-13
			Total	<u>\$17,000.00</u>		
0021120107	Grainger	20-2542-410-00-79	Supplies B & G	500.00	12/1/2020	20-2542-410-00-79
			Total	<u>\$500.00</u>		
0021121797	Hershey Creamery Company	10-2560-415-00-71-300-13	Cafe Food HS	2,000.00	12/1/2020	10-2560-415-00-71-300-13
			Total	<u>\$2,000.00</u>		



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0021121807	Hershey Creamery Company	10-2560-415-00-72-220-13	Cafe Food Marlowe	2,000.00	12/1/2020	10-2560-415-00-72-220-13
			Total	<u>\$2,000.00</u>		
0021121817	Hershey Creamery Company	10-2560-415-00-74-210-13	Cafe Food Heineman	2,000.00	12/1/2020	10-2560-415-00-74-210-13
			Total	<u>\$2,000.00</u>		
0021120067	Home Depot Credit Services	20-2542-410-00-79	Supplies B & G	1,500.00	12/1/2020	20-2542-410-00-79
			Total	<u>\$1,500.00</u>		
0020211317	Home Depot Pro	20-2542-410-00-79	Supplies B & G	364.32	12/2/2020	20-2542-410-00-79
			Total	<u>\$364.32</u>		
0021121767	Home Juice Corp	10-2560-415-00-71-300-13	Cafe Food HS	500.00	12/1/2020	10-2560-415-00-71-300-13
			Total	<u>\$500.00</u>		
0021121777	Home Juice Corp	10-2560-415-00-72-220-13	Cafe Food Marlowe	500.00	12/1/2020	10-2560-415-00-72-220-13
			Total	<u>\$500.00</u>		
0021121787	Home Juice Corp	10-2560-415-00-74-210-13	Cafe Food Heineman	500.00	12/1/2020	10-2560-415-00-74-210-13
			Total	<u>\$500.00</u>		
0020211399	Huntley Ford	20-2545-323-00-79-600-14	Vehicle Repairs & Maintenance	54.45	12/7/2020	20-2545-323-00-79-600-14
			Total	<u>\$54.45</u>		
0020211318	IASBO	20-2540-310-00-79	Professional & Technical	199.00	12/2/2020	20-2540-310-00-79
			Total	<u>\$199.00</u>		
0020211314	Illinois Architectural Glass	20-2542-323-00-79	Repairs & Maint Buildings	1,483.00	12/2/2020	20-2542-323-00-79
			Total	<u>\$1,483.00</u>		
0020211302	Industrial Door Company	20-2542-323-00-79	Repairs & Maint Buildings	1,017.50	11/30/2020	20-2542-323-00-79
			Total	<u>\$1,017.50</u>		
0021120077	Interstate Battery Center	20-2542-410-00-79	Supplies B & G	200.00	12/1/2020	20-2542-410-00-79
			Total	<u>\$200.00</u>		



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0020211330	IPO/DBA Cardinal Office Supply	40-2550-410-00-79	Office Supplies	32.30	12/2/2020	40-2550-410-00-79
			Total	<u>\$32.30</u>		
0020211341	J.W. Pepper & Son Inc	10-1130-410-12-71-300-13	Music Supplies HS	17.50	12/2/2020	10-1130-410-12-71-300-13
		10-1130-410-12-71-300-13	Music Supplies HS	70.00	12/2/2020	10-1130-410-12-71-300-13
		10-1130-410-12-71-300-13	Music Supplies HS	9.99	12/2/2020	10-1130-410-12-71-300-13
			Total	<u>\$97.49</u>		
0020211428	J.W. Pepper & Son Inc	10-1130-410-12-71-300-13	Music Supplies HS	46.80	12/11/2020	10-1130-410-12-71-300-13
			Total	<u>\$46.80</u>		
0020211319	Jensens Plumbing & Heating Inc	20-2542-323-00-79	Repairs & Maint Buildings	233.89	12/2/2020	20-2542-323-00-79
			Total	<u>\$233.89</u>		
0020211324	JP Morgan Trust Company NA	60-5140-620	Interest on Bonds	18,337.50	12/2/2020	60-5140-620
		60-5200-610	Principal on Bonds	435,000.00	12/2/2020	60-5200-610
			Total	<u>\$453,337.50</u>		
0020211303	Kimley-Horn and Associates Inc	20-2540-310-00-79	Professional & Technical	724.42	11/30/2020	20-2540-310-00-79
			Total	<u>\$724.42</u>		
0021121537	Klein Thorpe & Jenkins Ltd	10-2310-318-00-74-500-14	Legal Board	7,000.00	12/1/2020	10-2310-318-00-74-500-14
			Total	<u>\$7,000.00</u>		
0020211400	K-Tech Inc	60-2530-520-00-71-305	Construction HS	28.95	12/7/2020	60-2530-520-00-71-305
			Total	<u>\$28.95</u>		
0021120787	Leach Enterprises Inc	40-2554-410-00-79	Fleet Supplies	2,500.00	12/1/2020	40-2554-410-00-79
			Total	<u>\$2,500.00</u>		
0021120447	Lincoln National Life	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	90,000.00	12/1/2020	10-2310-220-00-79-600-14
			Total	<u>\$90,000.00</u>		
0021120497	Little City Foundation	10-4220-670-00-79-600-14	Sp Ed Private Tuition	18,000.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$18,000.00</u>		



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0020211309	Mainstage Theatrical Supply	10-2223-410-00-79-600-14	Supplies PAC	366.35	11/30/2020	10-2223-410-00-79-600-14
			Total	<u>\$366.35</u>		
0021121959	Manthey, Denise N	10-2130-310-00-79-600-14	Health Services	4,000.00	12/1/2020	10-2130-310-00-79-600-14
			Total	<u>\$4,000.00</u>		
0021120507	Marklund Children's Home	10-4220-670-00-79-600-14	Sp Ed Private Tuition	45,000.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$45,000.00</u>		
0020211381	Maxim Healthcare Services Inc	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	2,967.86	12/4/2020	10-1101-310-00-79-605-14
			Total	<u>\$2,967.86</u>		
0020211382	Maxim Healthcare Services Inc	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	1,740.00	12/4/2020	10-1101-310-00-79-605-14
			Total	<u>\$1,740.00</u>		
0020211410	McGraw Hill School Education	10-1200-410-92-79-600-14	IDEA Instructional Supplies	1,429.69	12/9/2020	10-1200-410-92-79-600-14
			Total	<u>\$1,429.69</u>		
0021120287	McMaster Carr Supply Co	20-2542-410-00-79	Supplies B & G	700.00	12/1/2020	20-2542-410-00-79
			Total	<u>\$700.00</u>		
0021120117	MDC Environmental Serv	20-2542-321-00-79	Sanitation/Exterminating	2,342.75	12/1/2020	20-2542-321-00-79
			Total	<u>\$2,342.75</u>		
0021120127	Menards Inc	20-2542-410-00-79	Supplies B & G	1,000.00	12/1/2020	20-2542-410-00-79
			Total	<u>\$1,000.00</u>		
0020211422	Metro Prep	10-4220-670-00-79-600-14	Sp Ed Private Tuition	4,951.38	12/9/2020	10-4220-670-00-79-600-14
			Total	<u>\$4,951.38</u>		
0020211320	Midland Standard Engineering & Testin	60-2530-520-00-71-300	HS Expansion Construction	2,681.30	12/2/2020	60-2530-520-00-71-300
			Total	<u>\$2,681.30</u>		
0020211323	Midland Standard Engineering & Testin	20-2540-310-00-79	Professional & Technical	1,058.25	12/2/2020	20-2540-310-00-79
			Total	<u>\$1,058.25</u>		



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0020211331	Midwest Transit Equip Kankakee	40-2550-323-00-79	Repairs and Maintenance	2,062.75	12/2/2020	40-2550-323-00-79
			Total	<u>\$2,062.75</u>		
0021121527	Miller Hall & Triggs	10-2310-318-00-74-500-14	Legal Board	8,000.00	12/1/2020	10-2310-318-00-74-500-14
			Total	<u>\$8,000.00</u>		
0020211388	MobyMax LLC	10-1200-310-92-79-600-14	IDEA General Purchased Service	1,439.00	12/4/2020	10-1200-310-92-79-600-14
			Total	<u>\$1,439.00</u>		
0020211415	NASN	10-2130-332-00-79-600-14	Health Travel	146.00	12/9/2020	10-2130-332-00-79-600-14
			Total	<u>\$146.00</u>		
0021120147	Neuco	20-2542-410-00-79	Supplies B & G	1,000.00	12/1/2020	20-2542-410-00-79
			Total	<u>\$1,000.00</u>		
0021120607	New Connections Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,000.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$12,000.00</u>		
0020211423	New England Center for Children	10-1200-310-92-79-600-14	IDEA General Purchased Service	699.00	12/9/2020	10-1200-310-92-79-600-14
			Total	<u>\$699.00</u>		
0020211431	New England Center for Children	10-1200-310-92-79-600-14	IDEA General Purchased Service	664.05	12/11/2020	10-1200-310-92-79-600-14
			Total	<u>\$664.05</u>		
0021120547	New Hope Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$5,000.00</u>		
0020211304	North American Corporation	20-2542-410-00-79	Supplies B & G	13.40	11/30/2020	20-2542-410-00-79
			Total	<u>\$13.40</u>		
0021120017	North American Corporation	20-2542-410-00-79	Supplies B & G	8,959.60	12/1/2020	20-2542-410-00-79
			Total	<u>\$8,959.60</u>		
0021121547	Northwestern Medicine	10-2130-220-00-79-600-14	Health Services Insurance	500.00	12/1/2020	10-2130-220-00-79-600-14
		10-2642-390-00-74-500-14	Purchased Service Human Res	250.00	12/1/2020	10-2642-390-00-74-500-14
			Total	<u>\$750.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020211332	Northwestern Medicine Occupational H	40-2550-310-00-79	Prof & Tech Service Trans	1,350.00	12/2/2020	40-2550-310-00-79
			Total	<u>\$1,350.00</u>		
0020211297	NuToys Leisure Products Inc	20-2543-410-00-79	Grounds Supplies	17.00	11/30/2020	20-2543-410-00-79
		20-2543-410-00-79	Grounds Supplies	190.00	11/30/2020	20-2543-410-00-79
			Total	<u>\$207.00</u>		
0021120167	Office Depot	20-2540-410-00-79	Office Supplies B & G	187.50	12/1/2020	20-2540-410-00-79
			Total	<u>\$187.50</u>		
0020211305	Omni Commercial Lighting Service	20-2542-323-00-79	Repairs & Maint Buildings	132.00	11/30/2020	20-2542-323-00-79
		20-2543-323-00-79	Repairs-Grounds	372.75	11/30/2020	20-2543-323-00-79
			Total	<u>\$504.75</u>		
0021120177	Omni Commercial Lighting Service	20-2542-323-00-79	Repairs & Maint Buildings	1,000.00	12/1/2020	20-2542-323-00-79
			Total	<u>\$1,000.00</u>		
0021120797	Ottosen DiNolfo	10-2310-318-00-74-500-14	Legal Board	3,000.00	12/1/2020	10-2310-318-00-74-500-14
			Total	<u>\$3,000.00</u>		
0021121487	Pepsi-Cola Gen Bot Inc	10-2560-415-00-71-300-13	Cafe Food HS	7,500.00	12/1/2020	10-2560-415-00-71-300-13
			Total	<u>\$7,500.00</u>		
0020211321	PlumbMaster Inc	20-2542-410-00-79	Supplies B & G	74.75	12/2/2020	20-2542-410-00-79
			Total	<u>\$74.75</u>		
0020211417	Porter Pipe & Supply	20-2542-410-00-79	Supplies B & G	195.19	12/9/2020	20-2542-410-00-79
			Total	<u>\$195.19</u>		
0020211342	Pro Com Systems Inc	20-2542-410-00-79	Supplies B & G	2,515.60	12/3/2020	20-2542-410-00-79
			Total	<u>\$2,515.60</u>		
0021120557	Pro Com Systems Inc	10-2660-390-00-79-600-14	Purchased Service Technology	2,000.00	12/1/2020	10-2660-390-00-79-600-14
			Total	<u>\$2,000.00</u>		



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0020211335	Quinlan & Fabish Music Co	10-1120-323-02-72-220-13	Instrument Repair Marlowe	3,782.19	12/2/2020	10-1120-323-02-72-220-13
			Total	<u>\$3,782.19</u>		
0020211424	R & G Consultants Inc	10-2520-310-00-74-500-14	Prof & Tech Fiscal	187.14	12/9/2020	10-2520-310-00-74-500-14
			Total	<u>\$187.14</u>		
0021120487	Revtrak, Inc.	10-2523-319-00-79-600-14	Banking Fees	10,000.00	12/1/2020	10-2523-319-00-79-600-14
			Total	<u>\$10,000.00</u>		
0020211333	Rush Truck Center Huntley	40-2554-410-00-79	Fleet Supplies	1,761.66	12/2/2020	40-2554-410-00-79
			Total	<u>\$1,761.66</u>		
0021120737	Rush Truck Center Huntley	40-2550-323-00-79	Repairs and Maintenance	2,000.00	12/1/2020	40-2550-323-00-79
			Total	<u>\$2,000.00</u>		
0021120747	Rush Truck Center Huntley	40-2554-410-00-79	Fleet Supplies	3,000.00	12/1/2020	40-2554-410-00-79
			Total	<u>\$3,000.00</u>		
0021121637	Russo Power Equipment	20-2543-410-00-79	Grounds Supplies	1,500.00	12/1/2020	20-2543-410-00-79
			Total	<u>\$1,500.00</u>		
0021121067	Safety Kleen Systems Inc	40-2550-310-00-79	Prof & Tech Service Trans	200.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$200.00</u>		
0020211392	Safeway Tuckpointing Co	20-2542-520-00-79	Building projects	7,250.00	12/7/2020	20-2542-520-00-79
		20-2542-520-00-79	Building projects	9,000.00	12/7/2020	20-2542-520-00-79
			Total	<u>\$16,250.00</u>		
0021121317	Schuring & Schuring	10-2560-415-00-71-100-13	Cafe Food Leggee	6,000.00	12/1/2020	10-2560-415-00-71-100-13
			Total	<u>\$6,000.00</u>		
0021121327	Schuring & Schuring	10-2560-415-00-71-300-13	Cafe Food HS	7,000.00	12/1/2020	10-2560-415-00-71-300-13
			Total	<u>\$7,000.00</u>		
0021121367	Schuring & Schuring	10-2560-415-00-74-140-13	Cafe Food Mackeben	5,000.00	12/1/2020	10-2560-415-00-74-140-13
			Total	<u>\$5,000.00</u>		



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0021121373	Schuring & Schuring	10-2560-415-00-72-110-13	Cafe Food Chesak	8,000.00	12/1/2020	10-2560-415-00-72-110-13
			Total	<u>\$8,000.00</u>		
0021121374	Schuring & Schuring	10-2560-415-00-72-120-13	Cafe Food Martin	8,000.00	12/1/2020	10-2560-415-00-72-120-13
			Total	<u>\$8,000.00</u>		
0021121375	Schuring & Schuring	10-2560-415-00-72-220-13	Cafe Food Marlowe	4,000.00	12/1/2020	10-2560-415-00-72-220-13
			Total	<u>\$4,000.00</u>		
0021121377	Schuring & Schuring	10-2560-415-00-74-150-13	Cafe Food Conley	5,000.00	12/1/2020	10-2560-415-00-74-150-13
			Total	<u>\$5,000.00</u>		
0021121387	Schuring & Schuring	10-2560-415-00-74-210-13	Cafe Food Heineman	4,000.00	12/1/2020	10-2560-415-00-74-210-13
			Total	<u>\$4,000.00</u>		
0021121397	Schuring & Schuring	10-2560-415-97-79-600-14	All Children Snacks	150.00	12/1/2020	10-2560-415-97-79-600-14
			Total	<u>\$150.00</u>		
0021120957	Secretary of State 12	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120947	Secretary of State 11	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120967	Secretary of State 13	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120977	Secretary of State 14	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120987	Secretary of State 15	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120997	Secretary of State 16	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		



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0021121007	Secretary of State 17	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021121017	Secretary of State 18	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021121027	Secretary of State 19	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021121037	Secretary of State 20	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120847	Secretary of State1	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120937	Secretary of State10	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120857	Secretary of State2	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120867	Secretary of State3	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120877	Secretary of State4	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120887	Secretary of State5	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120897	Secretary of State6	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120907	Secretary of State7	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		



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0021120917	Secretary of State8	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0021120927	Secretary of State9	40-2550-310-00-79	Prof & Tech Service Trans	4.00	12/1/2020	40-2550-310-00-79
			Total	<u>\$4.00</u>		
0020211411	Seesaw	10-1200-310-92-79-600-14	IDEA General Purchased Service	550.00	12/9/2020	10-1200-310-92-79-600-14
			Total	<u>\$550.00</u>		
0020211338	Service Sanitation Inc	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	882.54	12/2/2020	10-1500-320-00-71-300-13
			Total	<u>\$882.54</u>		
0020211401	Sherwin Williams Co	20-2542-410-00-79	Supplies B & G	181.84	12/7/2020	20-2542-410-00-79
			Total	<u>\$181.84</u>		
0020211393	Soumar Masonry Restoration	20-2542-520-00-79	Building projects	6,600.00	12/7/2020	20-2542-520-00-79
			Total	<u>\$6,600.00</u>		
0020211339	Spirit Products Inc	10-1530-410-00-71-300-16	Tennis Girls Supplies HS	220.35	12/2/2020	10-1530-410-00-71-300-16
			Total	<u>\$220.35</u>		
0020211383	Streamwood Behavioral Health	10-4210-670-00-79-600-14	Reg Ed Out of District	420.00	12/4/2020	10-4210-670-00-79-600-14
			Total	<u>\$420.00</u>		
0020211432	Streamwood Behavioral Health	10-1200-310-92-79-600-14	IDEA General Purchased Service	280.00	12/11/2020	10-1200-310-92-79-600-14
			Total	<u>\$280.00</u>		
0020211433	Streamwood Behavioral Health	10-1200-310-92-79-600-14	IDEA General Purchased Service	490.00	12/11/2020	10-1200-310-92-79-600-14
			Total	<u>\$490.00</u>		
0020211434	Streamwood Behavioral Health	10-1200-310-92-79-600-14	IDEA General Purchased Service	195.00	12/11/2020	10-1200-310-92-79-600-14
			Total	<u>\$195.00</u>		
0020211313	Sweetwater Sound	10-2223-490-00-79-600-14	PAC Invent Supplies	2,850.00	12/1/2020	10-2223-490-00-79-600-14
			Total	<u>\$2,850.00</u>		



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0020211394	Sweetwater Sound	10-2223-490-00-79-600-14	PAC Invent Supplies	4,668.00	12/7/2020	10-2223-490-00-79-600-14
			Total	<u>\$4,668.00</u>		
0020211429	Sweetwater Sound	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	899.99	12/11/2020	10-1130-490-02-71-300-13
			Total	<u>\$899.99</u>		
0021120377	Talerico Martin Corp	10-2560-415-00-74-210-13	Cafe Food Heineman	1,000.00	12/1/2020	10-2560-415-00-74-210-13
			Total	<u>\$1,000.00</u>		
0021120378	Talerico Martin Corp	10-2560-415-00-71-300-13	Cafe Food HS	2,000.00	12/1/2020	10-2560-415-00-71-300-13
			Total	<u>\$2,000.00</u>		
0021120387	Talerico Martin Corp	10-2560-415-00-72-220-13	Cafe Food Marlowe	1,000.00	12/1/2020	10-2560-415-00-72-220-13
			Total	<u>\$1,000.00</u>		
0020211328	Teeter, Phil	10-1200-310-92-79-600-14	IDEA General Purchased Service	52.18	12/2/2020	10-1200-310-92-79-600-14
			Total	<u>\$52.18</u>		
0020211435	Teeter, Phil	10-1200-310-92-79-600-14	IDEA General Purchased Service	106.26	12/11/2020	10-1200-310-92-79-600-14
			Total	<u>\$106.26</u>		
0020211412	Texthelp Inc	10-1200-310-92-79-600-14	IDEA General Purchased Service	17,100.00	12/9/2020	10-1200-310-92-79-600-14
			Total	<u>\$17,100.00</u>		
0020211418	Thompson Elevator Inspection Service I	20-2542-390-00-79	Other Purchased Service	400.00	12/9/2020	20-2542-390-00-79
			Total	<u>\$400.00</u>		
0021120307	Thomson Reuters	10-2660-470-00-79-600-14	Software Technology	967.00	12/1/2020	10-2660-470-00-79-600-14
			Total	<u>\$967.00</u>		
0021120357	T-Mobile	20-2540-340-00-79	Telephone - Districtwide	1,000.00	12/1/2020	20-2540-340-00-79
			Total	<u>\$1,000.00</u>		
0021120247	Tovar Snow Professional	20-2542-322-00-79-605-14	Snow Removal	56,000.00	12/1/2020	20-2542-322-00-79-605-14
			Total	<u>\$56,000.00</u>		



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0020211306	Trane	20-2542-410-00-79	Supplies B & G	13.36	11/30/2020	20-2542-410-00-79
			Total	<u>\$13.36</u>		
0021120837	Tredroc Tire Services	40-2554-410-00-79	Fleet Supplies	3,400.00	12/1/2020	40-2554-410-00-79
			Total	<u>\$3,400.00</u>		
0020211334	Tyler Technologies Inc	40-2554-410-00-79	Fleet Supplies	3,350.00	12/2/2020	40-2554-410-00-79
			Total	<u>\$3,350.00</u>		
0020211325	U.S. Bank	30-5220-620	Interest on Bonds	5,861,350.95	12/2/2020	30-5220-620
		30-5320-610	Principal on Bonds	1,533,649.05	12/2/2020	30-5320-610
			Total	<u>\$7,395,000.00</u>		
0020211326	UMB Bank NA	30-5220-620	Interest on Bonds	183,137.50	12/2/2020	30-5220-620
		30-5220-620	Interest on Bonds	122,600.00	12/2/2020	30-5220-620
		30-5220-620	Interest on Bonds	141,600.00	12/2/2020	30-5220-620
			Total	<u>\$447,337.50</u>		
0020211414	Uniforms Express	10-1500-412-00-71-300-13	Uniforms HS	4,540.00	12/9/2020	10-1500-412-00-71-300-13
			Total	<u>\$4,540.00</u>		
0020211310	UPS Store #2361, The	10-2223-410-00-79-600-14	Supplies PAC	72.88	11/30/2020	10-2223-410-00-79-600-14
			Total	<u>\$72.88</u>		
0021121607	Verizon Wireless	20-2540-340-00-79	Telephone - Districtwide	7,000.00	12/1/2020	20-2540-340-00-79
			Total	<u>\$7,000.00</u>		
0020211322	Village of Algonquin	20-2542-390-00-79	Other Purchased Service	260.00	12/2/2020	20-2542-390-00-79
			Total	<u>\$260.00</u>		
0021120137	Village of Algonquin	20-2546-310-00-71-305	Resource Officer HS	9,749.33	12/1/2020	20-2546-310-00-71-305
			Total	<u>\$9,749.33</u>		
0021121517	Village of Huntley	20-2546-310-00-71-305	Resource Officer HS	5,360.20	12/1/2020	20-2546-310-00-71-305
			Total	<u>\$5,360.20</u>		



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0021120687	Village of Lake in the Hills	20-2546-310-00-71-305	Resource Officer HS	5,245.00	12/1/2020	20-2546-310-00-71-305
			Total	<u>\$5,245.00</u>		
0021121757	Virtual Connections Academy	10-4220-670-00-79-600-14	Sp Ed Private Tuition	5,000.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$5,000.00</u>		
0020211395	Voyager Sopris Learning	10-1100-410-56-79-605-14	Rtl Materials	10.99	12/7/2020	10-1100-410-56-79-605-14
		10-1100-410-56-79-605-14	Rtl Materials	99.95	12/7/2020	10-1100-410-56-79-605-14
			Total	<u>\$110.94</u>		
0021120457	VSP of Illinois NFP	10-2310-220-00-79-600-14	Support Serv-Gen Adm Insurance	8,000.00	12/1/2020	10-2310-220-00-79-600-14
			Total	<u>\$8,000.00</u>		
0020211307	WeatherGuard Roofing Company	20-2542-323-00-79	Repairs & Maint Buildings	596.36	11/30/2020	20-2542-323-00-79
			Total	<u>\$596.36</u>		
0021120767	WEX BANK	40-2552-464-00-79	Diesel/Gasoline	300.00	12/1/2020	40-2552-464-00-79
			Total	<u>\$300.00</u>		
0021120777	WEX BANK	10-1700-464-21-71-300-13	Driver Education Gasoline	2,000.00	12/1/2020	10-1700-464-21-71-300-13
		10-1700-464-21-71-300-13	Driver Education Gasoline	30.00	12/1/2020	10-1700-464-21-71-300-13
			Total	<u>\$2,030.00</u>		
0020211391	William H Sadlier Inc	10-1100-423-00-74-500-14	New Adoption	64.75	12/7/2020	10-1100-423-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	539.55	12/7/2020	10-1100-423-00-74-500-14
			Total	<u>\$604.30</u>		
0020211311	Wilson Language Training	10-1100-410-56-79-605-14	Rtl Materials	144.50	12/1/2020	10-1100-410-56-79-605-14
		10-1100-410-56-79-605-14	Rtl Materials	11.56	12/1/2020	10-1100-410-56-79-605-14
			Total	<u>\$156.06</u>		
0021121747	Winston Knolls Education Group	10-4220-670-00-79-600-14	Sp Ed Private Tuition	6,500.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$6,500.00</u>		
0021120657	Woodstock Community Unit School Dist	10-4220-670-00-79-600-14	Sp Ed Private Tuition	12,000.00	12/1/2020	10-4220-670-00-79-600-14
			Total	<u>\$12,000.00</u>		



Huntley Community School District #158

Purchase Orders Report

From November 24, 2020 to December 11, 2020

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<i>P.O.#</i>	<i>Vendor Name</i>	<i>A.S.N.</i>	<i>Description</i>	<i>Amount</i>	<i>P.O. Date</i>	<i>State Account Number</i>
0021120477	Zero Card	10-1100-220-00-79-600-14	Regular Programs Insurance	2,500.00	12/1/2020	10-1100-220-00-79-600-14
			Total	<u>\$2,500.00</u>		
0021120267	Zieglers Ace Hardware	20-2542-410-00-79	Supplies B & G	300.00	12/1/2020	20-2542-410-00-79
			Total	<u>\$300.00</u>		
0021121047	Zieglers Ace Hardware	40-2554-410-00-79	Fleet Supplies	100.00	12/1/2020	40-2554-410-00-79
			Total	<u>\$100.00</u>		
			Total	<u><u>\$10,666,370.14</u></u>		



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: December 17, 2020

Subject: **Supplemental Accounts Payable Report**
Board of Education Meeting, December 17, 2020
Action Items

The following is an updated executive summary of the attached report titled “Accounts Payable” which is a listing of open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.) and therefore Administration is requesting Board Approval to issue payment:

Education Fund	\$	10,557.96
Operations & Maintenance Fund		74.75
Debt Service Fund		0.00
Transporation Fund		0.00
Municipal Retirement and Social Security Fund		0.00
Capital Projects Fund		0.00
Working Cash Fund		0.00
Fire Prevention and Safety Fund		0.00
	Total	\$ 10,632.71

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Accounts Payable Report at the December 17, 2020 Regular Board meeting.



Huntley Community School District #158 Accounts Payable Report

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Vendor Name	A.S.N.	Description	Amount	State Account Number
Begovic, Samira	10-2560-410-00-74-210-13	Cafe Supplies Heineman	55.24	10-2560-410-00-74-210-13
		Total	<u>\$55.24</u>	
Brown, Kristy	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		Total	<u>\$375.00</u>	
Browne, Jenni	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		Total	<u>\$375.00</u>	
Cannon, John M	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		Total	<u>\$375.00</u>	
Cardenas, Gabriela	10-2560-410-00-74-210-13	Cafe Supplies Heineman	51.99	10-2560-410-00-74-210-13
		Total	<u>\$51.99</u>	
Carlson, Dean	20-2540-332-00-79	Travel	18.40	20-2540-332-00-79
		Total	<u>\$18.40</u>	
Charpentier, Margaret	10-2560-410-00-72-120-13	Cafe Supplies Martin	49.99	10-2560-410-00-72-120-13
		Total	<u>\$49.99</u>	
Conlon, Denise	10-1120-410-00-74-210-13	Inst Supplies Heineman	60.00	10-1120-410-00-74-210-13
		Total	<u>\$60.00</u>	
Corapi, Jillian	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		Total	<u>\$375.00</u>	
DiCianni, Megan	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Fabis, Tammra	10-2560-410-00-72-120-13	Cafe Supplies Martin	49.99	10-2560-410-00-72-120-13
		Total	<u>\$49.99</u>	



Huntley Community School District #158 Accounts Payable Report

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Vendor Name	A.S.N.	Description	Amount	State Account Number
Galgay, Kathleen M.	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Gerke, Paula	10-2310-230-00-74-500-14	Tuition Reimbursement	382.00	10-2310-230-00-74-500-14
		Total	<u>\$382.00</u>	
Haney, Sarah	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		Total	<u>\$375.00</u>	
Hewitt, Emily	10-2310-230-00-74-500-14	Tuition Reimbursement	382.00	10-2310-230-00-74-500-14
		Total	<u>\$382.00</u>	
Karl, Jennifer	10-2310-230-00-74-500-14	Tuition Reimbursement	520.00	10-2310-230-00-74-500-14
		Total	<u>\$520.00</u>	
Knapke, Nathan	10-2223-410-00-79-600-14	Supplies PAC	150.69	10-2223-410-00-79-600-14
		Total	<u>\$150.69</u>	
Komos, Laura	10-1100-421-00-74-500-14	Materials K-12	36.57	10-1100-421-00-74-500-14
		Total	<u>\$36.57</u>	
Kresal, Nicole	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Lanham, Kimberly	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		Total	<u>\$375.00</u>	
Margiotta, Nicholas	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Meyer, Sara	10-2310-230-00-74-500-14	Tuition Reimbursement	337.00	10-2310-230-00-74-500-14
		Total	<u>\$337.00</u>	



Huntley Community School District #158 Accounts Payable Report

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Vendor Name	A.S.N.	Description	Amount	State Account Number
Mikolas, Christine	10-1200-310-92-79-600-14	IDEA General Purchased Service	29.50	10-1200-310-92-79-600-14
		Total	<u>\$29.50</u>	
Ohlinger, Alice	10-1130-332-00-71-300-13	Teacher Travel HS	125.93	10-1130-332-00-71-300-13
		Total	<u>\$125.93</u>	
Panier, Molly	10-2210-640-92-79-605-14	IDEA Other Objects	225.00	10-2210-640-92-79-605-14
		Total	<u>\$225.00</u>	
Pennington, Taya	10-2310-230-00-74-500-14	Tuition Reimbursement	381.65	10-2310-230-00-74-500-14
		Total	<u>\$381.65</u>	
Pulli, Carrie L.	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Renkosik, Doug	20-2540-332-00-79	Travel	56.35	20-2540-332-00-79
		Total	<u>\$56.35</u>	
Roleck, Lori	10-2560-410-00-72-120-13	Cafe Supplies Martin	65.00	10-2560-410-00-72-120-13
		Total	<u>\$65.00</u>	
Ross, Kevin	10-2310-230-00-74-500-14	Tuition Reimbursement	359.20	10-2310-230-00-74-500-14
		Total	<u>\$359.20</u>	
Ryan, Debra	10-1200-410-92-79-600-14	IDEA Instructional Supplies	54.40	10-1200-410-92-79-600-14
	10-2210-640-92-79-605-14	IDEA Other Objects	225.00	10-2210-640-92-79-605-14
		Total	<u>\$279.40</u>	
Sample, Gina	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Sargent, Stephanie	10-2310-230-00-74-500-14	Tuition Reimbursement	337.00	10-2310-230-00-74-500-14
		Total	<u>\$337.00</u>	



Huntley Community School District #158 Accounts Payable Report

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Vendor Name	A.S.N.	Description	Amount	State Account Number
Schmuhl, Jessica	10-1120-410-09-72-220-13	Home Ec Marlowe	24.31	10-1120-410-09-72-220-13
		Total	<u>\$24.31</u>	
St Clair, Renae	10-1130-410-33-71-305-13	Academies Supplies	64.38	10-1130-410-33-71-305-13
		Total	<u>\$64.38</u>	
Starnes, Suzanne	10-2310-230-00-74-500-14	Tuition Reimbursement	375.00	10-2310-230-00-74-500-14
		Total	<u>\$375.00</u>	
Surak-Roesner, Linda	10-1110-332-00-71-100-13	Teacher Travel Leggee	11.50	10-1110-332-00-71-100-13
	10-1200-410-92-79-600-14	IDEA Instructional Supplies	54.62	10-1200-410-92-79-600-14
		Total	<u>\$66.12</u>	
Wargo, Brandi	10-2310-230-00-74-500-14	Tuition Reimbursement	390.00	10-2310-230-00-74-500-14
		Total	<u>\$390.00</u>	
Wise, Colline	10-2310-230-00-74-500-14	Tuition Reimbursement	1,170.00	10-2310-230-00-74-500-14
		Total	<u>\$1,170.00</u>	
		Total	<u><u>\$10,632.71</u></u>	



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

To: Board of Education and Administration
From: Mark Altmayer, Chief Financial Officer
Date: December 17, 2020
Subject: **2020 Tax Levy**
Board of Education Meeting, December 17, 2020

General

For your review there are several documents that will help guide you through the 2020 Tax Levy.

Attachment A – McHenry & Kane Assessor PRELIMINARY Estimated EAV Reports

Attachment B – 2020 Levy Calculation Page – Ballooned. See Tax Levy Summary below.

Attachment C – Certificate of Tax Levy – (Signatures required after final Board approval in December)

Attachment D - 2020 Levy Calculation Page – Not Ballooned. See Tax Levy Summary below.

Attachment E – Historical Tax Levy Extension Worksheet by Fund – Includes Estimated Tax Rates for Levy Year 2020

District's Recommendation

Administration is recommending extending the 2020 Levy with the Consumer Price Index increase of 2.3% in accordance with the Property Tax Extension Limitation Law (PTELL).

In accordance with PTELL, the District extends additional property taxes in line with the Consumer Price Index (CPI). The CPI over the last four years are as follows; Levy Year 2019 1.9%, Levy Year 2018 2.1%, Levy Year 2017 2.1%, Levy Year 2016 .7%.

With CPI at 2.3% for Levy Year 2020 (tax bills paid in 2021), including new construction, the District will extend approximately \$2.09M in additional operating property taxes in accordance with PTELL. As a result of new construction, approximately \$535k will be levied, which has no impact on existing homeowners.

At 2.3%, a homeowner with a \$200,000 home will see an approximate \$81 increase in the property tax bill for the school district. ***Please note, exclusive of the 2.3%, taxpayers should be aware that individual bills may go up or down based on individual assessments as determined by the township assessor, and/or fluctuations of apportionment between Kane and McHenry Counties.***

Truth in Taxation

In accordance with the Truth in Taxation law – A school district proposing to increase its aggregate levy more than 105% of its prior year's extension must publish notice prior to such a hearing as required by law. District 158 is **not** proposing to increase its aggregate levy by more than 105% of prior year's extension.



Huntley Community School District 158

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With CPI at 2.3% combined with the ballooning of the levy at 1.5% (to cover the estimate on new construction), the District's aggregate levy will be less than 105% of prior year's extension, at 104.69%. Although the actual extension is short of the 105%.

The 2020 Tax Levy Summary as well as the timeline of the levy process follows:

- Levy Hearing - Thursday, December 17, 2020
- 2020 Property Tax Extensions Approval at Regular Board Meeting - Thursday, December 17, 2020
- File Certificate of Tax Levy with county clerks no later than Friday, December 18, 2020, although the tax levy is due to the County Clerk's Office no later than the last Tuesday in December.

Tax Levy Summary

Using the McHenry and Kane County assessor estimated EAV reports with new construction, the 2020 EAV (before Board Review) is expected to increase (4.1%) to approximately \$1.511B from \$1.451B in levy year 2019. Estimated new construction, which approximates \$12.29M, increased from prior year's \$9.74M, driven by an increase in residential property, as 78% of new construction is residential. Preliminary new construction at \$12.29M represents additional taxes to the District approximating \$535k. Again, please note that this is an estimated new construction number that may change.

Kane County's EAV including new construction, representing approximately 20% of the overall assessed value of the District, is estimated to increase 2% from \$297M to \$303M. Estimated new construction, primarily driven by commercial property, approximates \$1.9M versus last year's \$1.8M.

McHenry County's EAV, including current year's new construction, is estimated to increase 3.6% from \$1,154M to \$1,196M. Estimated new construction has increased from prior year's actual of \$7.9M to this year's estimate of \$10.3M, driven by increased available residential property. Preliminary residential new construction for McHenry approximates \$9.5M.

Primarily driven by an increase in assessed values, combined with the 2.3% CPI, the operating funds capped tax rate is expected to decrease (.79%) to approximate \$4.54, down from last year's \$4.59.

Consistent with prior year, the 2020 levy is ballooned so that if new construction comes in higher than the estimated \$12.29M, the levy request will be enough to cover any underestimate by the county on new construction. With a 1.5% balloon, the levy is in excess of the current estimated extension by approximately \$1.03M. Although highly unlikely, this overestimate will cover the District on an additional \$22.67M of new construction.

RECOMMENDATION

Administration recommends the Board of Education approve the Preliminary 2020 Tax Levy.

Assessor Estimated EAV Report by Tax District
McHenry County

Totals		Board of Review Abstract		New Construction	
Board of Review Abstract	1,311,825,861	Commercial	736,117	Commercial	14,072
- Exemptions	114,493,616	Farm	10,788	Farm	0
+ Under Assessed	0	Industrial	0	Industrial	0
+ State Assessed	932,704	Local Rail Road	0	Local Rail Road	0
Total EAV	1,198,264,949	Mineral	0	Mineral	0
- TIF Increment / Ezone	2,130,428	Residential	9,550,077	Residential	14,072
Rate Setting EAV	1,196,134,521	Total	10,296,982	Total	14,072

Exemption Category	Commercial Value	Commercial Count	Farm Value	Farm Count	Industrial Value	Industrial Count	Local Rail Road Value	Local Rail Road Count	Mineral Value	Mineral Count	Residential Value	Residential Count	State Rail Road Value	State Rail Road Count	Totals Value	Totals Count
Parcel Count		261		496		155		0		0		14,072		0	1,311,825,861	14,984
Board of Review Abstract	48,667,825	0	21,270,276	4	22,991,524	0	0	0	0	0	1,218,896,236	0	0	0	1,311,825,861	0
- Home Improvement	0	0	62,934	4	0	0	0	0	0	0	88,802	14	0	0	151,736	18
- Veteran's	0	0	0	0	0	0	0	0	0	0	75,696	1	0	0	75,696	1
+ State Assessed	0	0	0	0	0	0	0	0	0	0	932,704	0	932,704	0	932,704	0
= EAV	48,667,825	0	21,207,342	4	22,991,524	0	0	0	0	0	1,218,731,738	17	932,704	0	1,312,551,133	21
- Senior Assessment Freeze	0	0	279,012	8	0	0	0	0	0	0	12,879,913	791	0	0	13,158,925	799
- Owner Occupied	6,000	1	642,000	107	0	0	0	0	0	0	73,166,369	12,198	0	0	73,814,369	12,306
- Senior Citizen's	0	0	235,000	47	0	0	0	0	0	0	14,384,973	2,877	0	0	14,619,973	2,924
- Disabled Person	0	0	10,000	5	0	0	0	0	0	0	480,000	240	0	0	490,000	245
- Returning Veteran	0	0	0	0	0	0	0	0	0	0	12,115,385	172	0	0	12,115,385	172
- Natural Disaster	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Fraternal Freeze	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Vet Freeze	67,542	1	0	0	0	0	0	0	0	0	0	0	0	67,542	1	
- Under Assessed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- E-Zone	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- TIF	1,476,064	0	0	0	169,031	0	0	0	0	0	484,433	0	0	0	2,130,428	0
- Drainage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
= Taxable Value	47,117,319	0	20,041,330	0	22,822,493	0	0	0	0	0	1,105,220,675	0	932,704	0	1,196,134,521	0

Assessor Estimated EAV Report by Tax District Kane County

090 - HUNTLEY SCH DIST 158

Totals	
Board of Review Abstract	352,680,072
- Exemptions	49,700,605
- Under Assessed	0
+ State Assessed	121,841
Total EAV	303,101,308
- Tif Increment / Ezone	0
Rate Setting EAV	303,101,308
New Construction	1,872,246
Commercial	0
Farm	0
Industrial	0
Local Rail Road	0
Mineral	0
Residential	122,827
Total	1,995,073

Exemption Category	Commercial		Farm		Industrial		Local Rail Road		Mineral		Residential		State Rail Road	
	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count
Parcel Count		195		96		30		0		0		3,507		0
Board of Review Abstract	47,757,686		3,107,094		18,048,339		0		0		283,766,953		0	
- Home Improvement	0	0	0	0	0	0	0	0	0	0	218,273	80	0	0
- Veteran's	0	0	0	0	0	0	0	0	0	0	95,374	1	0	0
+ State Assessed	0	0	0	0	0	0	0	0	0	0	0	0	121,841	0
= EAV	47,757,686	0	3,107,094	0	18,048,339	0	0	0	0	0	283,453,306	81	121,841	0
- Senior Assessment Freeze	0	0	32,141	1	0	0	0	0	0	0	15,108,328	820	0	0
- Owner Occupied	0	0	54,000	9	0	0	0	0	0	0	18,693,000	3,116	0	0
- Senior Citizen's	0	0	20,000	4	0	0	0	0	0	0	12,529,044	2,507	0	0
- Disabled Person	0	0	0	0	0	0	0	0	0	0	170,000	85	0	0
- Disabled Veteran	0	0	0	0	0	0	0	0	0	0	2,780,445	60	0	0
- Returning Veteran	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Natural Disaster	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Fraternal Freeze	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Vet Freeze	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Under Assessed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- E-Zone	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- TIF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
- Drainage	0	0	0	0	0	0	0	0	0	0	0	0	0	0
= Taxable Value	47,757,686	3,000,953	18,048,339	0	0	0	0	0	0	0	234,172,489	121,841	0	0

2020 LEVY CALCULATION PAGE

Original Assumptions

Consumer Price Index	2.30%
Actual Total EAV for 2019	\$1,451,977,875

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Limiting Rate: $\frac{\text{Prior Year Extension} \times (1 + \text{Lesser of 5\% or CPI})}{\text{Total EAV} - \text{New Property}}$

Estimated Existing EAV % change for 2020	3.25%
Estimated Existing EAV Value for 2020	\$1,499,167,156

Estimated New Property for 2020	\$12,292,055
---------------------------------	--------------

Estimated Total EAV for 2020	\$1,511,459,211	<i>Includes New Property</i>
Estimated Total EAV % change for 2020	4.10%	<i>Includes New Property</i>

Limiting Rate	4.5469
Estimated Capped Extension	\$68,725,221.92

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year Extension	Levy Amount \$	Levy Increase %	Final Levy Amount
Educational	\$48,943,720.34			\$50,479,957.94		1.50%	\$51,237,158.00
Operations & Maintenance	\$8,310,104.97	0.00	\$0.00	\$8,570,941.20		1.50%	\$8,699,506.00
Transportation	\$2,099,995.60			\$2,165,909.92		1.50%	\$2,198,399.00
Working Cash	\$403,722.45	0.00	\$0.00	\$416,394.43		1.50%	\$422,641.00
Municipal Retirement	\$1,184,436.43			\$1,221,613.33	\$1,000,000	1.50%	\$1,015,000.00
Social Security	\$1,609,996.63			\$1,660,530.94	\$1,882,144	1.50%	\$1,910,376.00
Fire Prevention & Safety *	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Tort Immunity	\$0.00			\$0.00			\$0.00
Special Education	\$4,081,756.64	0.00	\$0.00	\$4,209,874.16		1.50%	\$4,273,023.00
Leasing	\$0.00	0.00	\$0.00	\$0.00			\$0.00
	\$0.00	0.00	\$0.00	\$0.00			\$0.00

Truth in Taxation

Capped Extension	\$66,633,733.06	\$68,725,221.92	Capped Levy	\$69,756,103.00	4.69%	NO
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Levy Amount Above Estimated Extension **\$1,030,881.08**

SEDOL IMRF Extension	\$0.00	Estimated SEDOL IMRF Levy	\$0.00	SEDOL IMRF Levy	\$0.00
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(Lake County Only, Included in Truth in Taxation Calculation)

Bond & Interest Extension	\$10,707,910.21	Estimated Bond and Interest Levy	\$11,073,900.00	Bond & Int. Levy	\$11,073,900.00	3.42%
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(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)

Total Extension	\$77,341,643.27	Total Levy	\$80,830,003.00	4.51%
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Original:
 Amended:

ILLINOIS STATE BOARD OF EDUCATION
 School Business and Support Services Division
 217/785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name Huntley Community School District	District Number 158	County McHenry, Kane
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Amount of Levy

Educational	\$ 51,237,158	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 8,699,506	Tort Immunity	\$ 0
Transportation	\$ 2,198,399	Special Education	\$ 4,273,023
Working Cash	\$ 422,641	Leasing	\$ 0
Municipal Retirement	\$ 1,015,000		\$ 0
Social Security	\$ 1,910,376	Other	\$ 0
		Total Levy	\$ 69,756,103

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 51,237,158 dollars to be levied as a special tax for educational purposes; and
 the sum of 8,699,506 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 2,198,399 dollars to be levied as a special tax for transportation purposes; and
 the sum of 422,641 dollars to be levied as a special tax for a working cash fund; and
 the sum of 1,015,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 1,910,376 dollars to be levied as a special tax for social security purposes; and
 the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 4,273,023 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year 2020

Signed this _____ day of _____, 2020. _____
 (President)

 (Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 5

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 158, McHenry, Kane County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2020 was filed in the office of the County Clerk of this County on 2020.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2020, is \$ _____.

 (Signature of County Clerk)

 (Date)

 (County)

2020 LEVY CALCULATION PAGE

Original Assumptions

Consumer Price Index	2.30%
Actual Total EAV for 2019	\$1,451,977,875

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Limiting Rate: $\frac{\text{Prior Year Extension} \times (1 + \text{Lesser of 5\% or CPI})}{\text{Total EAV} - \text{New Property}}$

Estimated Existing EAV % change for 2020	3.25%
Estimated Existing EAV Value for 2020	\$1,499,167,156

Estimated New Property for 2020	\$12,292,055
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Limiting Rate	4.5469
Estimated Capped Extension	\$68,725,221.92

Estimated Total EAV for 2020	\$1,511,459,211	<i>Includes New Property</i>
Estimated Total EAV % change for 2020	4.10%	<i>Includes New Property</i>

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year Extension	Levy Amount \$	Levy Increase %	Final Levy Amount
Educational	\$48,943,720.34			\$50,479,957.94			\$50,479,958.00
Operations & Maintenance	\$8,310,104.97	0.00	\$0.00	\$8,570,941.20			\$8,570,942.00
Transportation	\$2,099,995.60			\$2,165,909.92			\$2,165,910.00
Working Cash	\$403,722.45	0.00	\$0.00	\$416,394.43			\$416,395.00
Municipal Retirement	\$1,184,436.43			\$1,221,613.33	\$1,000,000		\$1,000,000.00
Social Security	\$1,609,996.63			\$1,660,530.94	\$1,882,144		\$1,882,144.00
Fire Prevention & Safety *	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Tort Immunity	\$0.00			\$0.00			\$0.00
Special Education	\$4,081,756.64	0.00	\$0.00	\$4,209,874.16			\$4,209,875.00
Leasing	\$0.00	0.00	\$0.00	\$0.00			\$0.00
	\$0.00	0.00	\$0.00	\$0.00			\$0.00

Truth in Taxation

Capped Extension	\$66,633,733.06	\$68,725,221.92	Capped Levy	\$68,725,224.00	3.14%	NO
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Levy Amount Above Estimated Extension **\$2.08**

SEDOL IMRF Extension	\$0.00	Estimated SEDOL IMRF Levy	\$0.00	SEDOL IMRF Levy	\$0.00
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(Lake County Only, Included in Truth in Taxation Calculation)

Bond & Interest Extension	\$10,707,910.21	Estimated Bond and Interest Levy	\$11,073,900.00	Bond & Int. Levy	\$11,073,900.00	3.42%
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(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)

Total Extension	\$77,341,643.27	Total Levy	\$79,799,124.00	3.18%
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**Huntley Community School District 158
Property Tax Levy
2020 Levy**

% Chg in EAV 5.054%

% Chg in EAV 4.788%

% Chg in EAV 4.097%

EAV
New Growth

1,385,629,252
6,068,320

1,451,977,875
9,740,526

1,511,459,211
12,292,005

Fund
Education
Bond & Interest
Operations & Maintenance
IMRF
Transportation
Working Cash
Life Safety
Special Education
Tort
Social Security

Operating Funds Capped
Total

Operating Funds Capped Rate

2018 Levy Actual Extension	
Rate	Actual
3.443125	47,708,941
0.714655	9,902,467 *
0.577476	8,001,676
0.088376	1,224,566
0.150597	2,086,715
0.028401	393,529
0.000000	0
0.287146	3,978,776
0.000000	0
0.112470	1,558,421
4.687590	64,952,624
5.402245	74,855,091

4.687590
2.38%

2019 Levy Actual Extension	
Rate	Proposed
3.370831	48,943,720
0.737471	10,707,911
0.572330	8,310,107
0.081574	1,184,436
0.144630	2,099,996
0.027805	403,723
0.000000	0
0.281117	4,081,756
0.000000	0
0.110883	1,609,995
4.589170	66,633,733
5.326641	77,341,644

4.589170
2.10%

2020 Levy Estimated Extension	
Rate	Proposed
3.339816	50,479,958
0.732663	11,073,900
0.567064	8,570,942
0.066161	1,000,000
0.143299	2,165,910
0.027549	416,395
0.000000	0
0.278531	4,209,875
0.000000	0
0.124525	1,882,144
4.546945	68,725,224
5.279608	79,799,124

-0.042225
4.546945
0.92%