HARVARD COMMUNITY UNIT SCHOOL DISTRICT 50

CENTRAL OFFICE
401 N. Division Street
Harvard, IL 60033
815-943-4022

HARVARD COMMUNITY UNIT SCHOOL DISTRICT 50
BOARD OF EDUCATION
Regular
AGENDA

District Office **Wednesday, May 20, 2020**
401 N. Division Street
Harvard, IL **7:00 PM**

I. **CALL TO ORDER**

II. **ROLL CALL**

Lehmann ___, Shafer___, McMillan___, Theriault ___, Crosby___, Roldan ___, Duber ___

III. **ENTER CLOSED SESSION**

"I move to adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor, or a volunteer of the District or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1), amended by P.A. 101-459, and collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2)." Roll call

Shafer ___, Theriault ___, Crosby ___, McMillan ___, Roldan ___, Duber ___, Lehmann ___

IV. **CLOSED SESSION ITEMS**

- A. Personnel
  - 1. Personnel Report Review
- B. Stipends
- C. Negotiations

V. **RETURN TO OPEN SESSION**

VI. **PLEDGE OF ALLEGIANCE**

VII. **RECOGNITION OF VISITORS**

The District 50 School Board appreciates and welcomes all visitors to tonight's meeting. We ask that visitors sign in so we can thank you for attending.

This is the time in our meeting when we invite the public to address the school board with issues and concerns. While the board is very interested in your comments, this is not a time for discussion or debate; we cannot respond to comments or answer questions at this time.

A member of the District 50 administrative staff will follow up within 48 hours of this meeting to determine if you would like to discuss the issue further. In the interest of time, we ask that you keep your comments brief and limit them to five minutes.

Since our board meetings are recorded for re-broadcast to the public, your comments will be recorded as well. We ask that you keep your comments civil and professional. We reserve the right to stop anyone who does not comply with this request. If you are interested in making a comment, please raise your hand. When called on to speak, please give your name. Thank you!

VIII. **APPROVAL OF MINUTES** **4**

SUPERINTENDENT RECOMMENDATION: "I move to approve the Open and Closed Session Minutes from the April 15, 2020 Regular Meeting of the Board, as presented." Roll call
Theriault ___, McMillan ___, Crosby ___, Roldan ___, Duber ___, Shafer ___, Lehmann ___

IX. **APPROVAL OF MINUTES** **9**

SUPERINTENDENT RECOMMENDATION: "I move to approve the Open and Closed Session Minutes from the April 29, 2020 Special Meeting of the Board, as presented." Roll call
Crosby ___, Theriault ___, McMillan ___, Roldan ___, Duber abstain, Shafer ___, Lehmann ___

X. **CONSENT AGENDA** **12**

SUPERINTENDENT RECOMMENDATION: "I move to approve the following consent agenda reports, Budget Activity Report, Bills Payable Fund Summary, Bills Payable List, Insurance Cafeteria Report, Accounts Payable Report, Resolutions Authorizing Sale of Personal Property, and the Personnel Report, as presented." Roll call
Shafer ___, Crosby ___, Roldan ___, Duber ___, McMillan ___, Theriault ___, Lehmann ___

XI. **NEW BUSINESS**

A. IESA Registration Junior High 58

SUPERINTENDENT RECOMMENDATION: "I move to renew Harvard Junior High School's IESA Registrations for the 2020-21 school year, as presented." Roll call
Roldan ___, McMillan___, Shafer ___, Duber ___, Crosby ___, Theriault ___, Lehmann___

B. 2020-21 Student Registration

SUPERINTENDENT RECOMMENDATION: "I move to approve the 2020-21 Student Registration Fees, as presented." Roll Call
Theriault ___, Crosby ___, Duber ___, McMillan ___, Shafer ___, Roldan ___, Lehmann ___

C. Coding Computer Science Project 59

SUPERINTENDENT RECOMMENDATION: "I move to approve the Harvard CUSD50 enhancement to the robotics and computer science curriculum and related costs, as presented." Roll Call
Duber ___, Theriault ___, McMillan ___, Crosby ___, Shafer ___, Roldan ___, Lehmann ___

D. iPads for Washington Elementary 66

SUPERINTENDENT RECOMMENDATION: "I move to approve the purchase of 215 iPad minis from Tech to School in the amount of $59,770.00, as presented." Roll Call
Crosby ___, Theriault ___, Duber ___, McMillan ___, Shafer ___, Roldan ___, Lehmann ___

XII. **COMMITTEE REPORTS**

A. Agriculture/Horticulture Committee
B. Building Trades Committee
C. Curriculum Committee
D. Facility Committee
E. Finance Committee

May 20, 2020 - 5:00pm
F. Insurance Committee
G. Labor Relations Committee
H. Negotiations Committee
I. Policy Committee
J. Superintendent Evaluation Committee

XIII. **FOIA REQUESTS**

On April 6, 2020, FOIA Officer Toni Harmon received from Jen Weeks, SMART Local 265, a request for invoices, names and contact information of contractors and/or sub-contractors that have been awarded and/or assigned work to be performed at any location owned, rented or leased by your taxing body over the past 12 months, which include the following scope:HVAC (heating, air conditioning, ventilation), Exhaust systems, HVAC maintenance work and/or maintenance agreements, Architectural metals, used for weatherproofing and/or ornamental purposes, New installation and/or replacement of lockers, and/or Kitchen Renovations. On April 14, 2020, Toni Harmon electronically forwarded the requested information.

XIV. **CFO REPORT**
A. FY21 Tentative Budget Presentation 68

XV. **SUPERINTENDENT REPORT**
A. Remote learning update

XVI. **REVIEW OF YEARLY BOARD CALENDAR** **71**

XVII. **ADDITIONAL MEETING DATES**
June 17, 2020 - 7:00pm

XVIII. **ADJOURN**

HARVARD COMMUNITY UNIT SCHOOL DISTRICT 50
CENTRAL OFFICE
401 N. Division Street
Harvard, IL 60033
815-943-4022

HARVARD COMMUNITY UNIT SCHOOL DISTRICT 50
BOARD OF EDUCATION
REGULAR
AGENDA

District Office
401 N. Division Street
Harvard, IL

Wednesday, April 15, 2020
7:00 PM Open Session

I. **CALL TO ORDER**
Present: Julie Lehmann, Mindy Shafer, Sharon McMillan, Sandra Theriault, Richard Crosby, Kristina Duber, Hugo Roldan
Also Present: Dr. Tafoya, Dr. Larson, Michael Prombo
Recording Secretary: Toni Harmon

II. **ROLL CALL**

III. **ENTER CLOSED SESSION**
"I move to adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor, or a volunteer of the District or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1), amended by P.A. 101-459, and security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public or public property. 5 ILCS 120/2(c)(8); and, the sale or purchase of securities, investments, or investment contracts. 5ILCS 120/2(c)(7)."

V. **RETURN TO OPEN SESSION**

VI. **PLEDGE OF ALLEGIANCE**

VII. **RECOGNITION OF VISITORS**
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This is the time in our meeting when we invite the public to address the school board with issues and concerns. While the board is very interested in your comments, this is not a time for discussion or debate; we cannot respond to comments or answer questions at this time.

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VIII. **APPROVAL OF MINUTES**
SUPERINTENDENT RECOMMENDATION: "I move to approve the Open and Closed Session Minutes from the March 18, 2020 Regular Meeting of the Board, as presented."

Motion: Theriault
Second: McMillan
Aye: Theriault, McMillan, Crosby, Roldan, Duber, Shafer, Lehmann
Nay: None
Aye – 7, Nay – 0
Motion Carried

IX. **APPROVAL OF MINUTES**
SUPERINTENDENT RECOMMENDATION: "I move to approve the Open and Closed Session Minutes from the April 6, 2020 Special Meeting of the Board, as presented."
Motion: Crosby
Second: Theriault
Aye: Crosby, Theriault, McMillan, Roldan, Duber, Shafer
Nay: None
Abstain: Lehmann
Aye – 6, Nay – 0
Motion Carried

X. **CONSENT AGENDA**
SUPERINTENDENT RECOMMENDATION: "I move to approve the following consent agenda reports, Budget Activity Report, Bills Payable Fund Summary, Bills Payable List, Insurance Cafeteria Report, Accounts Payable Report, and the Personnel Report, as presented."
Note: It was decided that Dan Krauser would be presented for Board approval at the next meeting.
Motion: Shafer
Second: Crosby
Aye: Shafer, Crosby, Roldan, Duber, McMillan, Theriault, Lehmann
Nay: None
Aye – 7, Nay – 0
Motion Carried

XI. **NEW BUSINESS**

A. Policy Resolution
SUPERINTENDENT RECOMMENDATION: "I move to forego the reading of and adopt the Emergency Suspension of Policy Due to COVID-19 Pandemic, as presented."
Motion: Roldan
Second: Crosby
Aye: Roldan, Crosby, Duber, Shafer, McMillan, Theriault, Lehmann
Nay: None
Aye – 7, Nay – 0
Motion Carried

B. Safe School Resolution
SUPERINTENDENT RECOMMENDATION: "I move to forego the reading of and adopt the Resolution Authorizing Participation in the McHenry County Regional Safe School Program, as

presented."

Motion: Duber
Second: Roldan
Aye: Duber, Roldan, Crosby, Shafer, McMillan, Theriault, Lehmann
Nay: None
Aye – 7, Nay – 0
Motion Carried

C. Overnight Field Trip
SUPERINTENDENT RECOMMENDATION: "I move to approve the Harvard High School Boys Soccer Program Team Camp Trip to Burlington, IA June 12-14, 2020."
Note: The date may be adjusted due to COVID-19.
Motion: Roldan
Second: Duber
Aye: Roldan, Duber, Crosby, Shafer, McMillan, Theriault, Lehmann
Nay: None
Aye – 7, Nay – 0
Motion Carried

D. Single-Year Contract for Returning Administrators
SUPERINTENDENT RECOMMENDATION: "I move to approve the single-year employment contracts and salary increases for returning Administrators for the 2020-21 school year: Maura Bridges, District College and Career Readiness Coordinator; and, Michael Patterson, Harvard High School Dean of Students."
Motion: Duber
Second: Roldan
Aye: Duber, Shafer, Theriault, Crosby, McMillan, Roldan, Lehmann
Nay: None
Aye – 7, Nay – 0
Motion Carried

E. Natural Gas Renewal
SUPERINTENDENT RECOMMENDATION: "I move to forego the reading of and adopt the three-year Natural Gas contract with the Illinois Energy Consortium, as presented."
Motion: Crosby
Second: Roldan
Aye: Crosby, Roldan, Shafer, Theriault, McMillan, Duber, Lehmann
Nay: None
Aye – 7, Nay – 0
Motion Carried

F. Musical Instrument Rental Provider
SUPERINTENDENT RECOMMENDATION: "I move to forego the reading of and adopt the three-year Musical Instrument Rental Provider contract with Quinlan & Fabish, as presented."

Note: It was determined that the three-year Musical Instrument Rental Provider contract will be tabled until after it has been discussed at the Finance Committee meeting to be held in May.

G. Durham School Services Contract Amendment
SUPERINTENDENT RECOMMENDATION: "I move to forego the reading of and adopt the Amendment to Student Transportation Services Agreement between Harvard Community School District 50 and Durham School Services, LP, as presented."

Motion: Theriault
Second: Duber
Aye: Theriault, Duber, Shafer, McMillan, Roldan, Crosby, Lehmann
Nay: None
Aye – 7, Nay – 0
Motion Carried

H. Professional Development - PLC Lincolnshire
SUPERINTENDENT RECOMMENDATION: "I move to approve the August 3-5, 2020 SolutionTree PLC Conference in Lincolnshire, IL for 50 attendees (new staff and administrators) @ $689 each for a total of $34,450.00, as presented."
Motion: Roldan
Second: Duber
Aye: Roldan, Duber, Shafer, McMillan, Theriault, Crosby, Lehmann
Nay: None
Aye – 7, Nay – 0
Motion Carried

I. Orange Frog Workshop
SUPERINTENDENT RECOMMENDATION: "I move to approve the Orange Frog Training Program in the amount of $112,580.00, as presented."
Motion: Crosby
Second: Roldan
Aye: Crosby, Roldan, McMillan, Theriault, Lehmann
Nay: Shafer, Duber
Aye – 5, Nay – 2
Motion Carried

J. Harvard High School Toilet Renovations
SUPERINTENDENT RECOMMENDATION: "I move to award the Harvard High School Toilet Renovations contractor bid to Toler Construction of Marengo, in the amount of $202,200.00, as presented."
Motion: Theriault
Second: Crosby
Aye: Theriault, Crosby, Roldan, Shafer, McMillan, Duber, Lehmann
Nay: None
Aye – 7, Nay – 0
Motion Carried

K. AVID
SUPERINTENDENT RECOMMENDATION: "I move to approve the AVID Excel contract, funded by Title III grants, in the amount of $14,595.00, as presented."
Motion: Shafer
Second: Crosby
Aye: Shafer, Crosby, Roldan, Duber, McMillan, Theriault, Lehmann
Nay: Shafer, Duber
Aye – 7, Nay – 0
Motion Carried

L. Mid-Year Separation

SUPERINTENDENT RECOMMENDATION: I move to approve mid-year separation from employment with non-tenured teacher Kathleen Nelson."
Motion: Duber
Second: Shafer
Aye: Duber, Shafer, Crosby, Roldan, McMillan, Theriault, Lehmann
Nay: Shafer, Duber
Aye – 7, Nay – 0
Motion Carried

XII. COMMITTEE REPORTS

A. Agriculture/Horticulture Committee

B. Building Trades Committee

C. Curriculum Committee

D. Facility Committee

E. Finance Committee

F. Insurance Committee

G. Labor Relations Committee

H. Negotiations Committee

I. Policy Committee

J. Superintendent Evaluation Committee

XIII. FOIA REQUESTS

There were no FOIA requests.

XIV. SUPERINTENDENT REPORT

The Concussion Team, Instructional Coaches and Upward Bound will be presenting to the Board at the May 20, 2020 meeting.
Dr. Tafoya addressed the Board regarding ROE shutdown and its impact on the fingerprinting of new hires. It was determined that the iTouch Biometrics fingerprinting equipment proposal would be further discussed.
D50 received an additional 100 hotspots; approx. 35 families will be receiving a device.
Decisions regarding 8th-grade promotion, prom and graduation will be made pending Governor Pritzker's proclamation.
D50's summer school program will be remote/e-learning this year.
Dr. Tafoya expressed gratitude to everybody for stepping up in amazing ways.
Sandra Theriault mentioned that the entire staff at D50 have done amazing work during the shutdown; all are greatly appreciated.

XV. REVIEW OF YEARLY BOARD CALENDAR

XVI. ADDITIONAL MEETING DATES

April 30, 2020 - 6:30pm Superintendent Evaluation Special Meeting
May 20, 2020 - 7:00pm

XVII. ADJOURN

HARVARD COMMUNITY UNIT SCHOOL DISTRICT 50
CENTRAL OFFICE
401 N. Division Street
Harvard, IL 60033
815-943-4022

HARVARD COMMUNITY UNIT SCHOOL DISTRICT 50
BOARD OF EDUCATION
SPECIAL
AGENDA

District Office
401 N. Division Street
Harvard, IL

Wednesday, April 29, 2020
4:00 PM Open Session

I. **CALL TO ORDER**
Present: Julie Lehmann, Mindy Shafer, Sharon McMillan, Sandra Theriault, Richard Crosby, Hugo Roldan
Absent: Kristina Duber
Also Present: Dr. Tafoya, Dr. Larson, Michael Prombo
Recording Secretary: Toni Harmon

II. **ROLL CALL**

III. **ENTER CLOSED SESSION**
"I move to adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor, or a volunteer of the District or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1), amended by P.A. 101-459."
Motion: Shafer
Second: Theriault
Aye: Shafer, Theriault, Crosby, McMillan, Roldan, Lehmann
Nay: None
Absent: Duber
Aye – 6, Nay – 0
Motion Carried

V. **RETURN TO OPEN SESSION**

VI. **PLEDGE OF ALLEGIANCE**

VII. **RECOGNITION OF VISITORS**
The District 50 School Board appreciates and welcomes all visitors to tonight's meeting. We ask that visitors sign in so we can thank you for attending.

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VIII. **CONSENT AGENDA**

SUPERINTENDENT RECOMMENDATION: "I move to approve the Personnel Report, as presented."

Motion: Shafer
Second: Theriault
Aye: Shafer, Theriault, Crosby, McMillan, Roldan, Lehmann
Nay: None
Absent: Duber
Aye – 6, Nay – 0
Motion Carried

IX. **NEW BUSINESS**

A. Medical Insurance RFP

Mike Prombo recommended that the medical insurance RFP be presented next year.

B. Triple I Planning

The Board agreed that the Triple I conference would not be attended this year.

C. Chromebooks – Seniors

The Board agreed that the Class of 2020 would not be charged a fee to keep their Chromebooks after graduation.

D. e-Learning Update

Dr. Tafoya provided an eLearning update explaining that D50 was abiding by ISBE guidelines. Remote learning in the fall might be a possibility with new learning and grading. The SOAR program will offer three cost-free sessions this summer.

E. Fingerprinting

SUPERINTENDENT RECOMMENDATION: "I move to approve the iTouch Biometrics on-site fingerprinting proposal, as presented."
Motion: Theriault
Second: Roldan
Aye: Theriault, Roldan, Crosby, Lehmann
Nay: Shafer, McMillan
Absent: Duber
Aye – 4, Nay – 2
Motion Carried

F. Budget Planning Update - M. Prombo

Mike Prombo presented a budget planning update to the Board confirming that the primary focus will be on HR (salary, benefits and hiring), Technology (keeping current), and Operations (ensuring safe, clean buildings.) He was confident that even with the constant state of flux, the budget will be safe this year and next year.

G. Dual Language Staffing Presentation - A. Bowgren

X. **ADDITIONAL MEETING DATES**
May 20, 2020 - 7:00pm

XI. **ADJOURN**

HARVARD COMMUNITY UNIT SCHOOL DISTRICT 50
BUDGET ACTIVITY REPORT
April 2020

FUND	CURRENT BUDGET	APRIL ACTIVITY	2019-20 YTD ACTIVITY	OPEN ENCUMBRANCE	YTD % SPENT	BUDGET BALANCE
FUND 10 EDUCATION	$30,800,000.00	$2,230,161.10	$22,339,978.39	$334,112.92	73.6%	$8,125,908.69
FUND 20 OPERATIONS & MAINT	$3,229,660.00	$180,685.74	$2,108,571.60	$24,609.59	66.0%	$1,096,478.81
FUND 30 BOND & INTEREST	$2,180,999.00	$0.00	$2,180,422.50	$0.00	100.0%	$576.50
FUND 40 TRANSPORTATION	$1,856,000.00	$199,486.38	$1,660,783.62	$0.00	89.5%	$195,216.38
FUND 50 IMRF/SOCIAL SECURITY	$907,526.00	$71,242.49	$722,221.10	$0.00	79.6%	$185,304.90
FUND 60 CAPITAL PROJECTS	$855,972.00	$0.00	$656,405.80	$0.00	76.7%	$199,566.20
FUND 70 WORKING CASH	$0.00	$0.00	$0.00	$0.00	0.0%	$0.00
FUND 80 TORT	$85,000.00	$0.00	$84,613.72	$0.00	99.5%	$386.28
FUND 90 FIRE PREV/HEALTH LIFE SAFETY	$0.00	$0.00	$0.00	$0.00	0.0%	$0.00
	$39,915,157.00	**$2,681,575.71**	**$29,752,996.73**	**$358,722.51**	**75.4%**	**$9,803,437.76**

Bills Payable List

Printed: 05/14/2020 8:16:54PM
Harvard C.U.S.D 50
Check Date: 4/1/2020 to 4/30/2020

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
AMERIPRISE FINANCIAL					
	AMERIPRISE-EVERY		99	275.00	10-481-5
	AMERIPRISE-EVERY		99	275.00	10-481-5
	AMERIPRISE-EVERY		99	275.00	10-481-5
				$825.00	
AXA EQUITABLE ROTH					
	AXA EQUITABLE ROTH		99	3,232.16	10-481-5
	AXA EQUITABLE ROTH		99	3,311.91	10-481-5
	AXA EQUITABLE ROTH		99	3,309.08	10-481-5
				$9,853.15	
BLUE CROSS BLUE SHIELD of IL					
	EMPLOYEE PAID INS.		96	1,229.10	10-481-6
	MEDICAL INSURANCE		96	4,553.35	10-481-30
	MEDICAL INSURANCE		96	445.73	20-481-30
	MEDICAL INS BENEFIT		96	7,691.30	20-481-30
	MEDICAL INS BENEFIT		96	111,910.26	10-481-30
	MEDICAL INS BENEFIT		96	111,910.25	10-481-30
	MEDICAL INSURANCE		96	4,553.36	10-481-30
	MEDICAL INS BENEFIT		96	7,691.30	20-481-30
	MEDICAL INSURANCE		96	445.74	20-481-30
				$250,430.39	
DEARBORN LIFE INSURANCE COMI					
	Voluntary Life Insurance		96	16.73	20-481-25
	Voluntary Life Insurance		96	672.35	10-481-25
	Life Insurance - Board Paid		96	2,571.05	10-481-24
	Life Insurance - Board Paid		96	122.10	20-481-24
	Voluntary Life Insurance		96	16.72	20-481-25
	Voluntary Life Insurance		96	672.35	10-481-25
	Voluntary Life Insurance		96	16.73	20-481-25
	Life Insurance - Board Paid		96	138.75	20-481-24
	Voluntary Life Insurance		96	614.40	10-481-25
	Life Insurance - Board Paid		96	2,487.80	10-481-24
	Voluntary Life Insurance		96	614.40	10-481-25
	Voluntary Life Insurance		96	16.72	20-481-25
				$7,960.10	
DELTA DENTAL OF IL RISK					
	EMPLOYEE PAID INS.		96	84.32	10-481-6
	VISION INS		96	204.31	10-481-32
	DENTAL INS		96	1,494.97	10-481-31
	VISION INS		96	18.57	20-481-32
	DENTAL INS BENEFIT		96	413.06	10-481-31
	DENTAL INS		96	194.34	20-481-31
	DENTAL INS BENEFIT		96	21.74	20-481-31
	VISION INS		96	204.31	10-481-32
	DENTAL INS		96	1,494.97	10-481-31
	DENTAL INS BENEFIT		96	413.06	10-481-31
	VISION INS		96	18.57	20-481-32
	DENTAL INS		96	194.34	20-481-31

Bills Payable List

Printed: 05/14/2020 8:16:54PM
Harvard C.U.S.D 50
Check Date: 4/1/2020 to 4/30/2020

Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
	DENTAL INS BENEFIT		96	21.74	20-481-31
				$4,778.30	
EFTPS					
	MATCHING FICA		99	9,990.08	50-481-7
	Federal Tax 2020		99	2,764.42	20-481-2
	FICA 2020		99	3,145.91	20-481-7
	MATCHING FICA		99	3,145.91	50-481-7
	MEDICARE		99	8,345.71	50-481-10
	Federal Tax 2020		99	60,983.29	10-481-2
	MATCHING MEDICARE		99	8,345.71	50-481-10
	FICA 2020		99	9,990.08	10-481-7
	MEDICARE		99	8,567.13	50-481-10
	Federal Tax 2020		99	64,670.75	10-481-2
	MATCHING MEDICARE		99	8,567.13	50-481-10
	FICA 2020		99	10,651.09	10-481-7
	MATCHING FICA		99	10,651.09	50-481-7
	Federal Tax 2020		99	2,826.01	20-481-2
	FICA 2020		99	3,119.29	20-481-7
	MATCHING FICA		99	3,119.29	50-481-7
	MEDICARE		99	8,492.09	50-481-10
	Federal Tax 2020		99	62,971.19	10-481-2
	MATCHING MEDICARE		99	8,492.09	50-481-10
	FICA 2020		99	10,110.18	10-481-7
	MATCHING FICA		99	10,110.18	50-481-7
	Federal Tax 2020		99	2,767.97	20-481-2
	FICA 2020		99	3,181.30	20-481-7
	MATCHING FICA		99	3,181.30	50-481-7
				$328,189.19	
EQUITABLE, THE					
	AXA EQUITABLE-EVERY		99	4,287.25	10-481-5
	AXA EQUITABLE-EVERY		99	28.55	20-481-5
	AXA EQUITABLE-EVERY		99	4,285.56	10-481-5
	AXA EQUITABLE-EVERY		99	32.20	20-481-5
	AXA EQUITABLE-EVERY		99	4,354.13	10-481-5
	AXA EQUITABLE-EVERY		99	30.05	20-481-5
				$13,017.74	
GREAT LAKES CREDIT UNION					
	CREDIT UNION		97	1,815.00	10-481-9
	CREDIT UNION		97	1,815.00	10-481-9
	CREDIT UNION		97	1,815.00	10-481-9
				$5,445.00	
Harvard CUSD 50 -Health Care					
	PRE TAX DENTAL INS		97	5,968.75	10-481-31
	PRE TAX VISION INS		97	620.65	10-481-32
	PRE TAX VISION INS		97	30.96	20-481-32
	PRE TAX MEDICAL INS		97	1,000.03	20-481-30
	PRE TAX DENTAL INS		97	238.66	20-481-31

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	PRE TAX MEDICAL INS		97	18,334.48	10-481-30
	PRE TAX MEDICAL INS		97	18,349.48	10-481-30
	PRE TAX DENTAL INS		97	5,947.01	10-481-31
	PRE TAX VISION INS		97	617.55	10-481-32
	PRE TAX VISION INS		97	30.96	20-481-32
	PRE TAX MEDICAL INS		97	1,000.03	20-481-30
	PRE TAX DENTAL INS		97	238.66	20-481-31
	PRE TAX MEDICAL INS		97	17,941.22	10-481-30
	PRE TAX DENTAL INS		97	5,903.11	10-481-31
	PRE TAX VISION INS		97	620.65	10-481-32
	PRE TAX VISION INS		97	30.96	20-481-32
	PRE TAX MEDICAL INS		97	1,000.03	20-481-30
	PRE TAX DENTAL INS		97	238.66	20-481-31
				$78,111.85	
HARVARD EDUCATIONAL ASSOC.					
	PROFESSIONAL DUES		97	222.90	10-481-8
	PROFESSIONAL DUES		97	45.96	20-481-8
	PROFESSIONAL DUES		97	4,724.78	10-481-8
	PROFESSIONAL DUES		97	4,724.78	10-481-8
	PROFESSIONAL DUES		97	222.90	10-481-8
	PROFESSIONAL DUES		97	45.96	20-481-8
	PROFESSIONAL DUES		97	4,666.78	10-481-8
	PROFESSIONAL DUES		97	222.90	10-481-8
	PROFESSIONAL DUES		97	45.96	20-481-8
				$14,922.92	
HARVARD STATE BANK					
	H.S.A. FAMILY		97	1,282.30	10-481-18
	H.S.A.-SPOUSE/CHILD		97	150.00	10-481-18
	H.S.A.-INDIVIDUAL		97	83.34	10-481-18
	H.S.A. FAMILY		97	1,282.30	10-481-18
	H.S.A.-INDIVIDUAL		97	117.65	20-481-18
	H.S.A.-SPOUSE/CHILD		97	150.00	10-481-18
	H.S.A.-INDIVIDUAL		97	83.34	10-481-18
	H.S.A. FAMILY		97	1,565.44	10-481-18
	H.S.A.-INDIVIDUAL		97	117.65	20-481-18
	H.S.A.-SPOUSE/CHILD		97	150.00	10-481-18
	H.S.A.-INDIVIDUAL		97	83.34	10-481-18
				$5,065.36	
IL DEPT OF REVENUE					
	IL State Tax		99	1,674.14	20-00284
	IL State Tax		99	27,290.70	10-00284
	IL State Tax		99	28,421.46	10-00284
	IL State Tax		99	1,668.53	20-00284
	IL State Tax		99	27,629.10	10-00284
	IL State Tax		99	1,648.53	20-00284
				$88,332.46	
IMRF					
	EMPLOYER SHARE		98	10,294.17	50-481-4

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	IMRF		98	1,907.30	50-481-4
	EMPLOYER SHARE		98	3,454.28	50-481-4
	IMRF ADDITIONAL		98	393.30	50-481-4
	IMRF ADDITIONAL		98	120.80	50-481-4
	IMRF		98	5,834.65	50-481-4
	IMRF		98	5,807.34	50-481-4
	EMPLOYER SHARE		98	10,239.33	50-481-4
	IMRF		98	1,896.92	50-481-4
	IMRF ADDITIONAL		98	403.20	50-481-4
	IMRF ADDITIONAL		98	122.00	50-481-4
	EMPLOYER SHARE		98	4,118.57	50-481-4
				$44,591.86	
LINCOLN INVESTMENTS					
	LINCOLN INVESTMENTS		99	3,254.26	10-481-5
	LINCOLN INVESTMENTS		99	3,254.26	10-481-5
	LINCOLN INVESTMENTS		99	3,254.26	10-481-5
				$9,762.78	
MG TRUST COMPANY					
	MG TRUST COMPANY ROTH		99	861.00	10-481-5
	MG TRUST		99	50.00	10-481-5
	MG TRUST COMPANY ROTH		99	861.00	10-481-5
	MG TRUST		99	50.00	10-481-5
	MG TRUST COMPANY ROTH		99	861.00	10-481-5
	MG TRUST		99	50.00	10-481-5
				$2,733.00	
SOCIAL SECURITY ADMINISTRATIO					
	Wage Garnishment		97	101.07	10-481-12
	Wage Garnishment		97	101.07	10-481-12
	Wage Garnishment		97	101.07	10-481-12
				$303.21	
STATE DISBURSEMENT UNIT					
	CHILD SUPPORT		97	2,802.76	10-481-14
	CHILD SUPPORT		97	2,802.76	10-481-14
	CHILD SUPPORT		97	2,802.76	10-481-14
				$8,408.28	
TEACHER RETIREMENT SYSTEM					
	Federal TRS		99	203.62	10-481-44
	TEACHER RETIREMENT		99	53,923.63	10-481-40
	EMPLOYERS TRS BENEFIT		99	3,475.03	10-481-41
	TEACHER RETIREMENT		99	55,066.04	10-481-40
	EMPLOYERS TRS BENEFIT		99	3,548.71	10-481-41
	Federal TRS		99	252.87	10-481-44
	TEACHER RETIREMENT		99	54,751.86	10-481-40
	EMPLOYERS TRS BENEFIT		99	3,528.45	10-481-41
				$174,750.21	
TEACHERS HEALTH INS.SECURITY					
	BD PD THIS		99	848.38	10-481-42

Bills Payable List

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	TEACHERS HEALTH DED-TRS		99	7,073.05	10-481-42
	THIS EMPLOYERS		99	5,512.11	10-481-43
	TEACHERS HEALTH DED-TRS		99	7,230.47	10-481-42
	THIS EMPLOYERS		99	5,628.91	10-481-43
	BD PD THIS		99	848.38	10-481-42
	TEACHERS HEALTH DED-TRS		99	7,187.19	10-481-42
	THIS EMPLOYERS		99	5,596.76	10-481-43
	BD PD THIS		99	848.38	10-481-42
				$40,773.63	
THRIVENT FINANCIAL					
	THRIVENT FINANCIAL.MF-EVER		99	75.00	10-481-5
	THRIVENT FINANCIAL.MF-EVER		99	75.00	10-481-5
	THRIVENT FINANCIAL.MF-EVER		99	75.00	10-481-5
				$225.00	
TRUSTMARK VOLUNTARY BENEFIT					
	OPTIONAL LIFE		96	58.91	10-481-23
	OPTIONAL LIFE		96	58.91	10-481-23
				$117.82	
UNITED WAY OF MCHENRY COUNTY					
	UNITED WAY		97	330.00	10-481-13
	UNITED WAY		97	330.00	10-481-13
	UNITED WAY		97	328.00	10-481-13
				$988.00	
US DEPARTMENT OF EDUCATION A					
	Wage Garnishment		97	235.73	10-481-12
	Wage Garnishment		97	235.73	10-481-12
	Wage Garnishment		97	235.73	10-481-12
				$707.19	
WASHINGTON NATIONAL INS. CO.					
	AFTER TAX INS.OPTIONS		96	1,502.30	10-481-16
	AFTER TAX INS.OPTIONS		96	29.10	20-481-16
	AFTER TAX INS.OPTIONS		96	1,502.33	10-481-16
	AFTER TAX INS.OPTIONS		96	29.10	20-481-16
				$3,062.83	
WISCONSIN DEPT. OF REVENUE					
	WI State Tax		99	4,377.68	10-481-3
	WI State Tax		99	151.01	20-481-3
	WI State Tax		99	4,325.09	10-481-3
	WI State Tax		99	153.42	20-481-3
				$9,007.20	
			Report Total	$1,102,362.47	

Bills Payable (Fund Summary)

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Fund Code	Description	Amount
10	Education Fund	922,260.12
20	Oper, Build, & Maint Fund	44,502.78
50	I.M.R.F./Soc. Sec. Fund	135,599.57
	Report Total	$1,102,362.47

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Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACE HARDWARE					
	Maint. Supplies - misc fasteners		20042320	1.79	20-2540-410-10
	Maint. Supplies - drill bit & misc fasteners		20042320	35.07	20-2540-410-10
	Maint. Supplies - Washington - cam lock		20042320	5.59	20-2540-410-5
	Maint. Supplies- JHS - plumbing supplies		20042320	19.95	20-2540-410-2
	Maint. Supplies - shop pliers		20042320	16.99	20-2540-410-10
	Maint. Supplies - Crosby - pails		20042320	17.94	20-2540-410-4
	Maint. Supplies - Jefferson - hex bit		20042320	1.39	20-2540-410-3
	Maint. Supplies - shop hole saw		20042320	8.59	20-2540-410-10
	Maint. Supplies - HS - door hole cover plate		20042320	5.99	20-2540-410-1
	Maint. Supplies - pvc adapter, flex socket		20042320	13.47	20-2540-410-10
	Maint. Supplies - tape		20042320	21.99	20-2540-410-10
	Maint. Supplies- JHS - eye bolts, gloves		20042320	26.88	20-2540-410-2
	Maint. Supplies- JHS - conduit		20042320	17.99	20-2540-410-2
	Maint. Supplies - socket		20042320	11.99	20-2540-410-10
	Maint. Supplies - HS - paint supplies		20042320	22.33	20-2540-410-1
	Maint. Supplies - Jefferson - driveway sealer		20042320	23.99	20-2540-410-3
	Maint. Supplies - Bit Security		20052120	1.59	20-2540-410-10
	Maint. Supplies - Jefferson - roofing brush		20052120	4.59	20-2540-410-3
	Maint. Supplies - elbow, couple, flared cap		20052120	4.27	20-2540-410-10
	Maint. Supplies - adj wrench 12"		20052120	16.99	20-2540-410-10
	Maint. Supplies - HS - painting items		20052120	43.17	20-2540-410-1
	Maint. Supplies - Crosby - chains, marking paint		20052120	113.57	20-2540-410-4
	Maint. Supplies - Central - utility hose		20052120	5.59	20-2540-410-7
	Maint. Supplies - Jefferson - mortar sealant		20052120	7.59	20-2540-410-3
	Maint. Supplies - Central - socket & casters		20052120	21.57	20-2540-410-7
	Maint. Supplies - HS - power grab		20052120	5.59	20-2540-410-1
	Maint. Supplies - Goo gone & LED light		20052120	32.97	20-2540-410-10
	Maint. Supplies - HS - spray paint & primer gray		20052120	20.95	20-2540-410-1
	Maint. Supplies - Crosby - latex gloves & weed p		20052120	47.97	20-2540-410-4
	Maint. Supplies - Maint. Garage - rakes		20052120	60.97	20-2540-410-10
	TECH Supplies - mag set & screws		20052120	39.97	10-2660-410-7
	Maint. Supplies - HS - vac filter & PVC elbow		20052120	8.98	20-2540-410-1
	Maint. Supplies - Maint. Garage - paint supplies		20052120	61.15	20-2540-410-10
	Maint. Supplies - Crosby - fasteners		20052120	42.25	20-2540-410-4
	Maint. Supplies - HS - 1" coupler		20052120	0.98	20-2540-410-1
	Maint. Supplies - Crosby - flow mix epoxy		20052120	5.99	20-2540-410-4
	Maint. Supplies - gloves & chamois		20052120	17.98	20-2540-410-10
	Main Supplies - paint roller & brush		20052120	49.95	20-2540-410-10
	Custodial Supplies - brush & extension cord		20052120	71.96	20-2541-410-10
	Maint. Supplies- JHS - sealant motar gray		20052120	7.59	20-2540-410-2
	Custodial Supplies - sandpaper		20052120	11.98	20-2541-410-10
	Maint. Supplies - swiffer duster & face masks		20052120	73.93	20-2540-410-10
	Custodial Supplies - HS - painting supplies		20052120	11.96	20-2541-410-1
	Maint. Supplies - garden tools		20052120	29.98	20-2540-410-10
	Maint. Supplies - Maint. Garage		20042320	5.49	20-2540-410-10
	Maint. Supplies - Jefferson - grease		20042320	11.98	20-2540-410-3
	Maint. Supplies - Maint. Garage		20042320	7.99	20-2540-410-10

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	Maint. Supplies - grease gun		20042320	19.99	20-2540-410-10
	Maint. Supplies - drill bit, anchors, screw set		20042320	16.76	20-2540-410-10
	Maint. Supplies - conduit hardware		20042320	8.95	20-2540-410-10
	Maint. Supplies - Washington - WD40, needle 2p		20042320	14.36	20-2540-410-5
	Maint. Supplies - marking paint		20042320	13.18	20-2540-410-10
	Maint. Supplies - Lysol wipes		20042320	11.97	20-2540-410-10
	Maint. Supplies - Crosby - doorstop tips		20042320	1.79	20-2540-410-10
				$1,186.43	
AMALGAMATED BANK OF CHICAGO					
	Bond Series 2015 - Admin Fee 5/1/20-4/30/21		20052120	475.00	30-5220-690
				$475.00	
AMAZON/GECRB					
	Maint. Supplies - Garage door opener		20043020	19.81	20-2540-410-10
	Maint. Supplies-HS HVAC motor for teachers lou		20043020	886.41	20-2540-410-1
	Custodial Supplies - round dusters		20043020	59.96	20-2541-410-10
	Maint. Supplies - yard 3pt plug aerator		20043020	788.23	20-2540-410-10
	Maint. Supplies - stock flourescent lights		20043020	94.15	20-2540-410-10
	Custodial Supplies - wobble stool		20043020	80.00	20-2541-410-10
	Maint. Supplies - Sylvania flourescent lamp		20043020	109.84	20-2540-410-10
	Maint. Supplies - Vari-standing desk riser		20043020	219.95	20-2540-410-10
	Maint. Supplies-Emergency light bulb replaceme		20043020	64.62	20-2540-410-10
	Maint. Supplies- JHS - projector mount		20043020	29.99	20-2540-410-2
2000000810	Oxford Twin-Pocket Folders 25ct		20043020	64.56	10-2640-410-7
2000000812	Knape & Vogt Mfg 9" shelf bracket		20043020	27.70	10-1100-410-4
2000000812	Easy Track 35" shelves(2pack)closet storage		20043020	96.50	10-1100-410-4
2000000812	John Sterling Dual-track shelving 63"		20043020	77.49	10-1100-410-4
2000000815	Multi Tiered Systems of Support; Book		20043020	33.99	10-2410-390-5
2000000816	Senda Rio training futsal ball		20043020	53.98	10-1502-410-1
2000000816	pinnies pack of 6 black and yellow		20043020	36.00	10-1502-410-1
2000000816	Goalkeeper Uniform Jersey & Pant		20043020	37.99	10-1502-410-1
2000000816	Fits T4 Goalkeeper Gloves		20043020	24.99	10-1502-410-1
2000000818	Hirsh SOHO 18" Deep 2 Drawer Cabinet		20043020	79.00	10-3800-410-5-370501-8
2000000818	Magnifying glass		20043020	12.99	10-3800-410-5-370501-8
2000000818	Double zipper Bag 6count		20043020	35.76	10-3800-410-5-370501-8
2000000818	Measuring cups		20043020	27.20	10-3800-410-5-370501-8
2000000820	IL Labor Law Posters 2020 Edition		20043020	174.93	10-2640-410-7
2000000821	1lb Magnetic Hematite stones		20043020	10.31	10-1100-410-4
2000000821	Personal Space Camp book		20043020	8.07	10-1100-410-4
2000000821	Hand Crank paper document shredder		20043020	12.95	10-1100-410-4
2000000821	free shipping & other discount		20043020	(0.25)	10-1100-410-4
2000000824	Mi pequena historia del mundo		20043020	19.40	10-2220-410-3
2000000824	La Princesa Li		20043020	16.95	10-2220-410-3
2000000824	Mi familia es de otro mundo		20043020	15.70	10-2220-410-3
2000000824	Peter Pan		20043020	7.00	10-2220-410-3
2000000824	Memorias de Una Gallina		20043020	17.00	10-2220-410-3
2000000824	La iliada contada a los ninos		20043020	13.17	10-2220-410-3
2000000824	La bufanda mas grande del mundo		20043020	14.48	10-2220-410-3
2000000824	Mejores Casos de Sherlock Holmes		20043020	22.95	10-2220-410-3

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2000000824	El cazo de Lorenzo		20043020	21.99	10-2220-410-3
2000000824	shipping		20043020	24.67	10-2220-410-3
2000000824	Orejas de mariposa		20043020	18.79	10-2220-410-3
2000000824	Un Beso De Mandarina		20043020	17.14	10-2220-410-3
2000000824	El Universo en tus manos		20043020	30.00	10-2220-410-3
2000000825	Yo voy conmigo		20043020	17.82	10-2220-410-3
2000000825	Totalmente Adrian		20043020	22.39	10-2220-410-3
2000000825	Hasta (cas() 100 bichos		20043020	21.57	10-2220-410-3
2000000825	Orejas de mariposa		20043020	18.79	10-2220-410-3
2000000825	Un Beso De Mandarina		20043020	17.14	10-2220-410-3
2000000825	Chivos Chivones		20043020	19.00	10-2220-410-3
2000000825	El gallo Quirico/The Rooster		20043020	18.72	10-2220-410-3
2000000825	Illuminaturaleza		20043020	27.86	10-2220-410-3
2000000825	El profesor Astro Cat y las fronteras del sis		20043020	19.80	10-2220-410-3
2000000825	El Quijote, Contado a Los Ninos/Quixote		20043020	28.72	10-2220-410-3
2000000825	El Pirata Garrapata		20043020	14.35	10-2220-410-3
2000000825	Gabriela Mistral, Poemas Ilustrados		20043020	27.90	10-2220-410-3
2000000825	Miguel Hernandez para ninos y ninas...y otros		20043020	25.00	10-2220-410-3
2000000825	La bufanda mas grande del mundo		20043020	14.47	10-2220-410-3
2000000825	Amalia, Amelia y Emilia		20043020	16.85	10-2220-410-3
2000000825	Cuentos para jugar		20043020	17.15	10-2220-410-3
2000000825	shipping		20043020	35.21	10-2220-410-3
2000000825	Numeros pares, impares e idiotas		20043020	14.41	10-2220-410-3
2000000825	Fray Perico y su borrico		20043020	17.20	10-2220-410-3
2000000825	El soldado y la nina		20043020	23.49	10-2220-410-3
2000000825	Mi pequena historia del mundo		20043020	19.39	10-2220-410-3
2000000825	Nina Bonita		20043020	14.50	10-2220-410-3
2000000825	Princess Li/:a princesa Li		20043020	16.95	10-2220-410-3
2000000825	Hoyos		20043020	13.99	10-2220-410-3
2000000825	Donde Viven Los Monstruous		20043020	19.75	10-2220-410-3
2000000825	Arturo y Clementina		20043020	21.99	10-2220-410-3
2000000825	Hay algo mas aburrido que ser una princesa ro		20043020	17.00	10-2220-410-3
2000000825	La Odisea contada a los ninos		20043020	18.95	10-2220-410-3
2000000825	Mi primer Quijote		20043020	19.38	10-2220-410-3
2000000825	Plataero y Yo contado a los ninos		20043020	7.25	10-2220-410-3
2000000825	El Arbol Rojo		20043020	19.06	10-2220-410-3
2000000825	Como funciona el mundo		20043020	15.47	10-2220-410-3
2000000825	La clave secreta del universo		20043020	14.61	10-2220-410-3
2000000825	Juan sin movil		20043020	16.90	10-2220-410-3
2000000825	Gente		20043020	18.99	10-2220-410-3
2000000825	Manolito Gafotas		20043020	9.99	10-2220-410-3
2000000825	El Club de los Raros		20043020	14.70	10-2220-410-3
2000000825	El Duende Verde		20043020	14.89	10-2220-410-3
2000000825	La Historia Interminable		20043020	21.32	10-2220-410-3
2000000825	A toda vela/A Full Sail: Antologia		20043020	16.95	10-2220-410-3
2000000825	La Tierra del Sol y la Luna		20043020	13.95	10-2220-410-3
2000000825	A Que Sabe la Luna		20043020	24.99	10-2220-410-3
2000000825	Caperucita Roja, Verde, Amarilla, Azul Y Blan		20043020	14.95	10-2220-410-3

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Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
2000000825	Peter Pan (El nono que numca quiso crecer)		20043020	7.00	10-2220-410-3
2000000825	Matilda		20043020	9.19	10-2220-410-3
2000000825	Las chicas son de ciencias: 25 cientificas qu		20043020	10.50	10-2220-410-3
2000000825	El monstruo de colores		20043020	15.99	10-2220-410-3
2000000825	Mejores Casos De Sherlock Holmes, Los,		20043020	22.95	10-2220-410-3
2000000825	La Iliada Contada a los ninos		20043020	19.95	10-2220-410-3
2000000825	Memorias de Una Gallina		20043020	17.00	10-2220-410-3
2000000832	Shipping		20043020	5.99	10-2130-410-1
2000000832	Travelway Digital Stopwatch		20043020	8.97	10-2130-410-1
2000000836	Shipping		20043020	55.15	10-1100-410-1-12
2000000836	Toptie Premium Graduation Gowns Black/54		20043020	199.68	10-1100-410-1-12
2000000836	Fun Express Torch Light Prop		20043020	25.56	10-1100-410-1-12
2000000836	3pc Retractable Knife Prop		20043020	5.60	10-1100-410-1-12
2000000837	shipping		20043020	4.94	10-1100-410-4
2000000837	Masking packing tape 6 rolls		20043020	19.99	10-1100-410-4
2000000837	Clear sheet protectors 400 in a pack		20043020	24.49	10-1100-410-4
2000000837	Office desk name plate		20043020	6.99	10-1100-410-4
2000000837	GBC Thermal laminating film roll		20043020	92.08	10-1100-410-4
2000000837	ACDELCO 9 volt batteries 12 count pack		20043020	12.30	10-1100-410-4
2000000837	Duck Brand Packing tape 4 rolls		20043020	8.00	10-1100-410-4
2000000837	Lichamp Masking Tape 10 pack		20043020	12.79	10-1100-410-4
2000000837	D batteries pack of 12 amazon basic		20043020	13.99	10-1100-410-4
2000000842	Champion Sports Rhino Promax		20043020	77.32	10-1502-410-1
2000000843	Screen Cleaner kit and microfiber cloths		20043020	19.99	10-1100-410-3
2000000843	Energizer Rechargable AA Batry charger		20043020	18.97	10-2130-410-3
2000000843	AA Batteries (48 count)		20043020	18.99	10-1100-410-3
2000000850	shipping		20043020	1.46	10-2130-410-5
2000000850	Cute Brave for the Nurst Reward Stickers		20043020	7.50	10-2130-410-5
2000000850	Westcott 8` Scissors		20043020	9.57	10-2130-410-5
2000000850	shipping		20043020	8.02	10-2130-410-5
2000000850	Oxford Reinforced Board CardFile 6x9		20043020	18.95	10-2130-410-5
2000000853	Snappy Butter Burst Popcorn Oil (1 gal)		20043020	39.32	10-1100-410-3
2000000854	SWINGLINE RUBBER FINGER TIPS(MEDIUM)		20043020	6.64	10-1100-410-4
2000000854	AVERY PERMANET MARKERS(36 PIECES)		20043020	16.42	10-1100-410-4
2000000854	LABEL MAKER TAPE(PACK OF 4)		20043020	14.98	10-1100-410-4
2000000854	DUCK BRAND TAPE GUN		20043020	9.88	10-1100-410-4
2000000854	SWINGLINE RUBBER FINGER TIPS(SMALL)		20043020	2.99	10-1100-410-4
2000000854	STAINLESS STEAL WHISTLES(36 PIECES)		20043020	13.99	10-1100-410-4
2000000854	PAPER MATE BLACK INK PENS		20043020	11.99	10-1100-410-4
2000000856	Energizer AA Batteries 48ct		20043020	57.51	10-1100-410-1-12
2000000857	2 Pack of Post-it Chart		20043020	41.58	10-1125-410-5
2000000857	Differentiated Instruction Cubes		20043020	16.98	10-1125-410-5
2000000857	Dot Markers 12 Colors		20043020	42.98	10-1125-410-5
2000000857	25lb Clay		20043020	29.93	10-1125-410-5
2000000857	Sequins and Spangles		20043020	22.90	10-1125-410-5
2000000857	Drawing Paper		20043020	18.36	10-1125-410-5
2000000857	Large Dice 12-Pack		20043020	8.99	10-1125-410-5
2000000857	2 Pack of Kids Apron		20043020	7.88	10-1125-410-5

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2000000882	DYMO Authentic LW Mailing Address Labels		20043020	13.81	10-2321-410-7
2000000882	DYMO Authentic LW Return Address Labels		20043020	9.88	10-2321-410-7
2000000882	Replacement Power Adapter for Alexa Spot, Dot		20043020	13.99	10-2321-410-7
2030142	YATUNINK Ink Cartridge For HP 15 Black		20043020	114.95	10-2660-410-7
2030142	HP 61xl Black Ink Cartridge		20043020	163.36	10-2660-410-7
2030142	LD Toner Cartridge for HP 05a		20043020	71.90	10-2660-410-7
2030142	LD Ink Cartridge for HP 17 Color		20043020	53.94	10-2660-410-7
2030143	Logitech Multimedia Speakers		20043020	124.14	10-2660-410-7
2030143	Duracell Procell -48 AAA Battery		20043020	19.99	10-2660-410-7
2030143	Vius Screen Cleaner Spray 4pk		20043020	19.69	10-2660-410-7
2030143	FIDO U2F Security Key		20043020	16.99	10-2660-410-7
2030143	LD Remanufactured Toner 128a Black - 2pk		20043020	29.98	10-2660-410-7
2030143	LD Remanufactured Toner 128a Yellow		20043020	15.98	10-2660-410-7
2030146	Ipad 10.2" 7th Gen Case,Shockproof Rugged		20043020	299.80	10-2660-412-7
2030146	Moukey Wireless Page Turner Pedal for Tablets		20043020	1,240.00	10-2660-412-7
2030150	Mksutary Electric Scewdriver -USB Rechargable		20043020	57.98	10-2660-410-7
2030150	Monoprice 3pk Hook & Loop Tape Black		20043020	12.85	10-2660-410-7
2030150	Duracell 9v Akaline Batteries - 12pk		20043020	18.70	10-2660-410-7
2030150	Brother Mobile Color Page Scanner		20043020	99.99	10-2660-410-7
2030150	Monoprice 3 Pk Hook & Loop Tape - White		20043020	12.87	10-2660-410-7
2030150	16gb Metal USB 2.0 Flash Drive - 10pk		20043020	34.99	10-2660-410-7
	Maint. Supplies - Central - power pack w/ sensor		20043020	32.97	20-2540-410-7
				$7,832.06	
AMERICAN INSTITUTES FOR RESEA					
2000000788	Support school imprvmt FY20 (1/1-3/31/20)		20050720	23,700.00	10-2321-390-7
				$23,700.00	
AMIS, JAMES					
	Refund 19/20 REACH portion 3rd session #2028		20043020	10.00	10-1993
	Refund 19/20 REACH portion 3rd session #2030		20043020	10.00	10-1993
				$20.00	
APPLE INC (REMIT)					
2030161	Shipping		20043020	17.00	10-2660-410-7
2030161	Apple 45w MagSafe 2 Power Adapter		20043020	158.00	10-2660-410-7
				$175.00	
ARAMARK CORPORATION					
	COVID Food Service 3/26-4/21/20		20052120	9,177.07	10-2560-315-4
	COVID Food Service 3/26-4/21/20		20052120	4,713.37	10-2560-315-3
	COVID Food Service 3/26-4/21/20		20052120	6,343.76	10-2560-315-2
	COVID Food Service 3/26-4/21/20		20052120	6,041.13	10-2560-315-1
	COVID pick up Food Service 3/26-4/21/20		20052120	8,510.50	10-2560-315-1
	COVID Food Service 3/26-4/21/20		20052120	2,666.87	10-2560-315-5
				$37,452.70	
ARANA, KATHERINE L.					
	Student Support Svs - Travel - Mar 2020 mileage		20042320	16.10	10-2331-332-7
				$16.10	
ARREOLA, MARICRUZ					
	Refund 19/20 JH regist #20260328		20052120	130.00	10-1311

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	Refund 19/20 Crosby regist #20320195		20052120	115.00	10-1311
				$245.00	
BARRETT, JODI					
	HR - Retiree`s Health Ins.-TRS - May 2020		20052120	641.51	10-2640-234-7
				$641.51	
BERNAL, MIQUEL					
	Refund 19/20 partial regist #20230363		20052120	80.00	10-1311
				$80.00	
BHFX DIGITAL IMAGING					
	FY20 Simplicity Software Fee (5/1-6/30/20)		20052120	316.68	20-2540-390-10
	Ppd FY21 Simplicity Software Fee (7/1/20-4/30/2		20052120	1,583.32	10-181
				$1,900.00	
BILINS, VALERIE					
	Autism Services 4/1-4/30/20 - Crosby		20052120	1,827.00	10-2120-314-4-4620-8
	Autism Services 4/1-4/30/20 - Jefferson		20052120	1,631.25	10-2120-314-3-4620-8
	Autism Services 4/1-4/30/20 - JH		20052120	2,631.75	10-2120-314-2-4620-8
	Autism Services 4/1-4/30/20 - HS		20052120	1,566.00	10-2120-314-1-4620-8
	Autism Services 4/1-4/30/20 - Transition		20052120	1,305.00	10-2120-314-1-4620-8
				$8,961.00	
BOWGREN, AMBER					
	Visa Extension for C Campillo - Jefferson		20043020	367.00	10-2640-390-7
				$367.00	
BRENTS MAILING EQUIPMENT					
	Central Office - ink for postage machine		20043020	174.00	10-2321-340-10
				$174.00	
BSN SPORTS (Remittance)					
2000000877	Shipping		20042320	5.00	10-1502-410-1
2000000877	Popular Wood Discus 1.6K		20042320	73.00	10-1502-410-1
2000000885	Shipping		20042320	150.00	10-1502-700-1
2000000885	21` Players Bench w/Shelf		20042320	1,820.00	10-1502-700-1
				$2,048.00	
BUG MAN					
	Pest service - Apr 2020 - CAC		20050720	43.90	20-2540-390-7
	Pest service - Apr 2020 - Maint shop		20050720	43.90	20-2540-390-10
	Pest service - Apr 2020 - Washington		20050720	43.90	20-2540-390-5
	Pest service - Apr 2020 - Jefferson		20050720	43.90	20-2540-390-3
	Pest service - Apr 2020 - JH		20050720	43.90	20-2540-390-2
	Pest service - Apr 2020 - JH treatment		20050720	75.00	20-2540-390-2
	Pest service - Apr 2020 - Crosby		20050720	45.00	20-2540-390-4
	Pest service - Apr 2020 - HS		20050720	50.00	20-2540-390-1
	Pest Service - Feb 2020 - Washington		20052120	43.90	20-2540-390-5
	Pest Service - Feb 2020 - Jefferson		20052120	43.90	20-2540-390-3
	Pest Service - Feb 2020 - JH		20052120	43.90	20-2540-390-2
	Pest Service - Feb 2020 - Central		20052120	43.90	20-2540-390-7
	Pest Service - Feb 2020 - Maint		20052120	43.90	20-2540-390-10
	Pest Service - Feb 2020 - Crosby		20052120	45.00	20-2540-390-4
	Pest Service - Feb 2020 - HS		20052120	50.00	20-2540-390-1

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	Pest Service - Jan 2020 - Jefferson		20052120	88.90	20-2540-390-3
	Pest Service - Jan 2020 - JH		20052120	43.90	20-2540-390-2
	Pest Service - Jan 2020 - Central		20052120	43.90	20-2540-390-7
	Pest Service - Jan 2020 - Maint		20052120	43.90	20-2540-390-10
	Pest Service - Jan 2020 - Washington		20052120	43.90	20-2540-390-5
	Pest Service - Jan 2020 - Crosby		20052120	45.00	20-2540-390-4
	Pest Service - Jan 2020 - HS		20052120	50.00	20-2540-390-1
				$1,063.50	
BUILDASIGN LLC					
	Principal - Supplies - yard signs for HS seniors		20052120	1,032.42	10-2410-410-1
				$1,032.42	
CALL ONE					
	Maint. Telephone Maint. -District 4/15-5/14/20		20042320	3,331.71	20-2540-340-10
				$3,331.71	
CARD SERVICE CENTER					
CARD SERVICE CENTER - AC Parts					
	Maint. Supplies - pressure switch replacement		20042320	159.84	20-2540-410-10
				$159.84	AC Parts
CARD SERVICE CENTER - Apple - itunes					
	iCloud 50GB storage		20042320	0.99	10-2630-390-7
				$0.99	Apple - itunes
CARD SERVICE CENTER - B & H PHOTO					
	TECH Supplies - 2 Epson ELPLP88 lamps		20042320	139.28	10-2660-410-7
				$139.28	B & H PHOTO
CARD SERVICE CENTER - Coronado Springs Resorts					
	M. Cooke PwrSch. Edge Conf. 3/29-4/2/20		20042220	(241.88)	10-2660-312-7
	R.Gonzalez PwrSch. Edge Conf. 3/29-4/2/20		20042220	(241.88)	10-2660-312-7
	V.Perez PwrSch. Edge Conf. 3/29-4/2/20		20042220	(241.88)	10-2660-312-7
	J.Hummel PwrSch. Edge Conf. 3/29-4/2/20		20042220	(241.88)	10-2660-312-7
	V.Larson PwrSch. Edge Conf. 3/29-4/2/20		20042220	(241.88)	10-2660-312-7
				($1,209.40)	Coronado Springs Resorts
CARD SERVICE CENTER - Digital Ocean					
	D50 semstracker		20042320	5.00	10-2660-316-7
				$5.00	Digital Ocean
CARD SERVICE CENTER - Explore Information Services LLC					
	License Monitoring		20042320	70.00	10-2660-316-7
	Monthly License Monitoring		20051920	70.00	10-2660-316-7
				$140.00	Explore Information Services LLC
CARD SERVICE CENTER - Facebook					
	Facebook ad traffic 2/18-2/23/20		20042320	130.21	10-2630-390-7
				$130.21	Facebook
CARD SERVICE CENTER - Flywheel					
	Refund of prorated CUSD50 plan		20042320	(60.00)	10-2630-390-7
	Updated Harvard CUSD50 plan prorated charge		20042320	82.25	10-2630-390-7
	Harvard CUSD50 prorated charge (see credit)		20042320	60.00	10-2630-390-7
	PR -Other Purchased Svs 4/13-5/12/20		20051920	115.00	10-2630-390-7
				$197.25	Flywheel
CARD SERVICE CENTER - Ill. High School and College Drivers Ed. Assoc.					
	K.Kruse Ill.H.S. College Drvr.Ed. 5/6-5/8/2020		20042220	47.50	10-2210-312-2-4932-8

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Vendor Name P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$47.50	Ill. High School and College Drivers Ed
CARD SERVICE CENTER - Ill. High School and College Drivers Ed. Associ					
	K.Kruse Ill.H.S. College Drvr.Ed. 5/6-5/8/2020		20042220	(47.50)	10-2210-312-2-4932-8
				($47.50)	Ill. High School and College Drivers Ed
CARD SERVICE CENTER - Indeed Inc					
	HR - Advertising Recruitment - Mar 2020		20042320	47.79	10-2640-350-7
				$47.79	Indeed Inc
CARD SERVICE CENTER - Industrial Safety					
	Custodial Supplies- JHS - hands free hand soap		20042320	80.80	20-2541-410-2
				$80.80	Industrial Safety
CARD SERVICE CENTER - Intuit QuickBooks					
	Quickbooks Online		20042320	70.00	10-2520-470-7
	Monthly QuickBooks online		20051920	70.00	10-2520-470-7
				$140.00	Intuit QuickBooks
CARD SERVICE CENTER - Juicer					
	PR -Other Purchased Svs - medium - v2		20051920	205.20	10-2630-390-7
				$205.20	Juicer
CARD SERVICE CENTER - Liberated Syndication					
	Education buzz podcast		20042320	7.00	10-2630-390-7
	CUSD50 podcast 4/1/20		20042320	15.00	10-2630-390-7
				$22.00	Liberated Syndication
CARD SERVICE CENTER - Mailchimp					
	Monthly mailchimp subscription		20042320	57.36	10-2660-316-7
				$57.36	Mailchimp
CARD SERVICE CENTER - Marriott					
	D.Widzisz Hotel SanJuan Recruit 2/29-3/2/20		20042220	1,096.35	10-2640-332-7
	A.Bowgren Hotel SanJuan Recruit 2/29-3/2/20		20042220	2,083.07	10-2640-332-7
				$3,179.42	Marriott
CARD SERVICE CENTER - MIDWEST PRINCIPAL CENTER					
	B.Buckley - Mdwest Princ.Wrkshp 3/12/20		20042220	(80.00)	10-2210-312-3-4932-8
	B.Buckely Midwst Prinpal Vis.Lrn.Lit. 3/12/20		20042220	300.00	10-2210-312-3-4932-8
				$220.00	MIDWEST PRINCIPAL CENTER
CARD SERVICE CENTER - Monoprice					
	TECH Supplies - Ethernet patch cables		20051920	216.71	10-2660-410-7
				$216.71	Monoprice
CARD SERVICE CENTER - Oakton Community College					
	K.Goldschmidt - Math/Cal.AB Wrkshp 3/19/20		20042220	(195.00)	10-2210-312-2-4932-8
				($195.00)	Oakton Community College
CARD SERVICE CENTER - Onrion					
	Maint. Supplies - HS		20042320	300.63	20-2540-410-1
				$300.63	Onrion
CARD SERVICE CENTER - Radwell					
	Maint. Supplies - HS - vent controller		20042320	89.04	20-2540-410-1
	Maint. Supplies - HS - vent controller		20042320	425.00	20-2540-410-1
				$514.04	Radwell
CARD SERVICE CENTER - Rev.com					
	2020 Census - spanish subtitles		20042320	6.00	10-2630-316-7
	REACH at HJH.mov spanish subtitles		20042320	3.00	10-2630-316-7
	Act of God vs e-learning spanish subtitles		20042320	6.00	10-2630-316-7
	Durham delivers meals spanish subtitles		20042320	6.00	10-2630-390-7
	Meals for Spring Break spanish subtitles		20042320	6.00	10-2630-316-7

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	Spanish subtitles 4/14/20		20051920	6.00	10-2630-316-7
	Caring for Harvard HS students spanish subtitles		20051920	45.00	10-2630-316-7
	Wellness Wednesday spanish subtitles		20051920	6.00	10-2630-316-7
	Wellness Wednesday - MCHELP App spanish su		20051920	3.00	10-2630-316-7
				$87.00	Rev.com
CARD SERVICE CENTER - Simple In/Out					
	Pro 50 Annual (3/5/20-3/5/21)-refunded next mo		20042320	323.99	10-2660-316-7
	Pro 50 Annual Renewal cancelled 4/15/20		20051920	(283.99)	10-2660-316-7
				$40.00	Simple In/Out
CARD SERVICE CENTER - Smore.com					
	Smore multiuser license (30 users)		20042320	312.00	10-2630-390-7
				$312.00	Smore.com
CARD SERVICE CENTER - Supply House					
	Maint. Supplies - HS - check valve		20042320	53.94	20-2540-410-1
				$53.94	Supply House
CARD SERVICE CENTER - Vista Print					
	Business Cards - Noemi Zamudio (nurse)		20042320	20.79	10-2630-410-7
	2000 Postcards "Harvard University"		20042320	116.99	10-2630-360-7
	Instructional Coaches Supplies - stickers		20042320	36.25	10-2210-410-10
				$174.03	Vista Print
CARD SERVICE CENTER - WALMART					
	Walmart charge - principal supplies		20052120	44.85	10-2510-390-7
				$44.85	WALMART
CARD SERVICE CENTER - X and O Labs					
	Bus. Office - Credit Card Charge Disputes		20042320	59.99	10-2510-390-7
				$59.99	X and O Labs
		CARD SERVICE CENTER		$5,123.93	**Payee Vendor Total**
CARDOSI, LAURA					
	Tuition Reimb - 1/13-3/5/20 - SPE 5133J		20042320	765.00	10-1100-391-3
	Tuition reimb 3/6-5/8/20 - SPE 5133E		20052120	765.00	10-1100-391-3
				$1,530.00	
CARDUNAL OFFICE SUPPLY					
2000000314	8.5 x 11 copier paper (3/mth Aug 19-May 20) - F		20042320	95.70	10-1125-410-5
2000000314	8.5 x 11 copier paper (3/mth Aug 19-May 20) - M		20042320	95.70	10-1125-410-5
2000000317	8.5 x 11 copier paper (19/mth Aug 19-May 20) - I		20042320	606.10	10-1100-410-2
2000000318	8.5 x 11 copier paper-27 delivered for Mar		20042320	861.30	10-1100-410-1
2000000759	Alera Elusion II Series Mesh Mid- Back Swivel		20042320	187.96	10-1100-410-2
2000000759	3% discount		20042320	(5.64)	10-1100-410-2
2000000861	Laminating Film 2pack		20042320	178.00	10-1125-410-5
2000000861	3% discount		20042320	(5.34)	10-1125-410-5
2000000898	3x5 Index Cards		20043020	4.74	10-1100-410-1
2000000898	LabelWriter Raptor Labels		20043020	42.40	10-1100-410-1
2000000898	Invisible Tape Rolls		20043020	21.96	10-1100-410-1
2000000898	Dry Erase Spray Cleaner		20043020	8.00	10-1100-410-1
2000000898	3% discount		20043020	(6.82)	10-1100-410-1
2000000898	4x6 Index Cards		20043020	7.14	10-1100-410-1
2000000898	Dry Erase Markers		20043020	12.74	10-1100-410-1
2000000898	Universal Electric Pencil Sharpener		20043020	31.33	10-1100-410-1
2000000898	Universal Tape Dispenser		20043020	1.65	10-1100-410-1

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2000000898	ScotchBlue Painter`s Tape		20043020	9.78	10-1100-410-1
2000000898	Self Stick Note Pads		20043020	8.58	10-1100-410-1
2000000898	Whiteboard Eraser		20043020	3.98	10-1100-410-1
2000000898	Avery 8160 Address Labels		20043020	32.67	10-1100-410-1
2000000898	Clorox disinfecting wipes 75cnt		20043020	10.38	10-1100-410-1
2000000898	Credit Clorox disinfecting wipes not rec`d		20043020	(10.38)	10-1100-410-1
2000000899	Bubble Mailer Envelopes 10x16		20043020	45.71	10-2120-410-1
2000000899	3% discount		20043020	(4.67)	10-2120-410-1
2000000899	Impact Stick Gel Pens Red		20043020	26.92	10-2120-410-1
2000000899	Post It Note Pads in Marrakesh Colors		20043020	7.32	10-2120-410-1
2000000899	Impact Stick Gel Pens Black		20043020	29.88	10-2120-410-1
2000000899	Self Adhesive White Envelopes 4x9		20043020	7.46	10-2120-410-1
2000000899	Self Adhesive White Envelopes 9x12		20043020	14.99	10-2120-410-1
2000000313	copier paper (10 cases-May 20) - Central		20052120	319.00	10-2520-410-7
2000000314	copier paper (4 cases - May 20) Washington		20052120	127.60	10-1125-410-5
				$2,766.14	
CARTLAND, CATHERINE A.					
	Tuition Reimb 3/10-4/6/20 - ADM513		20052120	525.00	10-1100-391-3
				$525.00	
CASEYS BUSINESS MASTERCARD					
	Driver`s Ed - Fuel 3/12-4/11/20		20050720	32.83	10-1700-464-1
	Maint. Fuel Cost 3/12-4/11/20		20050720	296.61	20-2540-464-10
	Maint. Fuel Cost rebate		20050720	(13.21)	20-2540-464-10
				$316.23	
CDW GOVERNMENT INC					
2030158	PPD-ScaleCare Support-QR45HZ5.88T 7/1-4/2S		20042320	12,075.00	10-181
2030158	PPD-ScaleCare Support-QR45HZ5.88T 7/1-4/2S		20042320	(12,075.00)	10-2660-316-7
2030158	ScaleCare Support-QR45H7.2X 4/29/20-4/28/21		20042320	6,840.00	10-2660-316-7
2030158	ScaleCare Support-QR45HZ5.88T 4/29/20-4/28/		20042320	7,650.00	10-2660-316-7
				$14,490.00	
CENTRAL AVE MINI WAREHOUSE &					
	Unit 81 storage container May 20 rent - Washing		20052120	85.00	20-2540-390-5
				$85.00	
CHARTER COMMUNICATIONS					
	Voice 5/1-5/31/20		20052120	308.70	20-2540-340-10
	Internet 5/1-5/31/20		20052120	754.00	20-2540-340-10
	Taxes, fees & charges 5/1-5/31/20		20052120	299.73	20-2540-340-10
				$1,362.43	
CHUPICH, LISA					
	Tuition Reimb. - 2/3-4/16/20 - EDUC 717M		20042320	375.00	10-1100-391-4
				$375.00	
CLIENTFIRST					
	Consulting - E-rate services - Jan-Mar 2020		20042320	3,172.50	10-2660-390-7
				$3,172.50	
COMED					
	1443131183 Elec serv 3/27-4/15/20 FINAL-Hillsb		20043020	23.53	10-178

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$23.53	
COMMERCIAL SPECIALTIES, INC.					
	Maint. Supplies- JHS lft out swing partition hinge		20050720	139.00	20-2540-410-2
				$139.00	
COMPSYCH					
	Guidance resources 6/15/20-9/14/20		20052120	1,827.00	10-2640-310-7
				$1,827.00	
CONSERV FS					
	Custodial Supplies - HS - turface MVP		20043020	350.00	20-2541-410-1
	Maint. Supplies - Speedzone paint		20052120	417.50	20-2540-410-10
				$767.50	
CONSTELLATION NEWENERGY - GA					
	Natural Gas - HS - Mar 2020		20050720	2,977.89	20-2540-465-1
	Natural Gas - Jefferson - Mar 2020		20050720	1,218.39	20-2540-465-3
	Natural Gas- JHS - Mar 2020		20050720	1,370.67	20-2540-465-2
	Natural Gas - Washington - Mar 2020		20050720	727.96	20-2540-465-5
	Natural Gas - Crosby - Mar 2020		20050720	2,558.93	20-2540-465-4
	Natural Gas - Central - Mar 2020		20050720	369.76	20-2540-465-7
	Natural Gas - Maint. Garage - Mar 2020		20050720	329.59	20-2540-465-10
				$9,553.19	
CONTRERAS, GONZALO					
	Refund 19/20 Crosby regist #20290006		20052120	115.00	10-1311
	Refund 19/20 JH regist #20250148		20052120	130.00	10-1311
				$245.00	
CORVUS INDUSTRIES Ltd. dba BR B					
	JHS outdoor bleacher inspection		20050720	50.00	20-2540-390-2
	HS Football visitor bleacher inspection		20050720	50.00	20-2540-390-1
	HS baseball bleacher inspection		20050720	50.00	20-2540-390-1
	Crosby gym bleacher Inspection		20050720	749.00	20-2540-390-4
	JHS gym bleacher inspection		20050720	1,299.00	20-2540-390-2
	HS gym bleacher inspection		20050720	1,975.00	20-2540-390-1
	HS Football Home side bleacher inspection		20050720	50.00	20-2540-390-1
				$4,223.00	
CRESCENT ELECTRIC SUPPLY					
	Maint. Supplies - Maint. Garage - GE lamps		20050720	374.22	20-2540-410-10
				$374.22	
DAHLKE, JORDAN					
	Tuition reimb 1/13-3/8/20 - SPED 6050		20043020	765.00	10-1100-391-4
	Tuition reimb 3/9-5/3/20 - ESL 6500		20052120	765.00	10-1100-391-4
	Tuition reimb 3/9-5/3/20 - ESL 6640		20052120	765.00	10-1100-391-4
				$2,295.00	
DATA RECOGNITION CORPORATION					
2000000418	HS LAS Links Online Hand Scoring - seniors (18		20052120	195.30	10-2230-314-1
				$195.30	
DENA DENNY PHYSICAL THERAPY I					
	Physical Therapy remote 3/30-4/2/20 - JH		20043020	316.25	10-2190-310-2-4620-8

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	Physical Therapy remote 3/30-4/2/20 - Jefferson		20043020	316.25	10-2190-310-3-4620-8
	Physical Therapy remote 3/30-4/2/20 - Crosby		20043020	316.25	10-2190-310-4-4620-8
	Physical Therapy remote 3/30-4/2/20 - Washingt		20043020	316.25	10-2190-310-5-4620-8
	Physical Therapy remote 4/6-4/9/20 - Jefferson		20043020	345.00	10-2190-310-3-4620-8
	Physical Therapy remote 4/14-4/17/20 - Crosby		20043020	862.50	10-2190-310-4-4620-8
	Physcial Therapy remote 4/14-4/17/20 - Washing		20043020	747.50	10-2190-310-5-4620-8
	Physical Therapy - 4/22/20 - JH		20050720	287.50	10-2190-310-2-4620-8
	Physical Therapy 4/20 & 4/22/20 - Washington		20050720	575.00	10-2190-310-5-4620-8
	Physical Therapy - 4/27/20 - JH		20052120	230.00	10-2190-310-2-4620-8
	Physical Therapy - 4/27/20 - Crosby		20052120	230.00	10-2190-310-4-4620-8
	Physical Therapy - 4/229 & 4/30/20 - Washingtor		20052120	690.00	10-2190-310-5-4620-8
	Physical Therapy remote 4/6-4/9/20 - Crosby		20043020	402.50	10-2190-310-4-4620-8
	Physical Therapy remote 4/6-4/9/20 - Washingto		20043020	632.50	10-2190-310-5-4620-8
	Physical Therapy remote 4/6-4/9/20 - JH		20043020	230.00	10-2190-310-2-4620-8
	Physical Therapy 4/20/20 - Crosby		20050720	287.50	10-2190-310-4-4620-8
				$6,785.00	
DISCOUNT SCHOOL SUPPLY					
2000000911	Colorations ABC Shapes in a Bucket 1/2 lbs		20042320	113.40	10-3800-410-5-370501-8
2000000911	Colorations Pipe Cleaners Pack of 1,000		20042320	59.85	10-3800-410-5-370501-8
2000000911	Colorations Big Bag of Foam 1 lb		20042320	121.74	10-3800-410-5-370501-8
2000000912	Coloration Play Dough 30 set 5 oz.		20042320	313.46	10-3800-410-5-370501-8
				$608.45	
DURHAM SCHOOL SERVICES					
	COVID 19 transportation serv - Apr 2020		20052120	128,694.16	40-2550-331-10
	COVID 19 SPED transportation serv - Apr 2020		20052120	55,154.64	40-2550-331-10-50
				$183,848.80	
EDS AUTOMOTIVE					
	Vehicle Inspection - Van 217		20052120	30.00	20-2540-390-10
	Vehicle Inspection - Van 117		20052120	30.00	20-2540-390-10
				$60.00	
EDUCATION WEEK					
	Principal - Periodicals (37 issues) - J Floeter		20042320	97.00	10-2410-440-3
				$97.00	
ELKHORN CHEMICAL CO					
	Custodial Supplies - agistator assembly (2)		20042320	110.00	20-2541-410-10
	Custodial Supplies - agitator assembly (3)		20042320	165.00	20-2541-410-10
				$275.00	
ESQUIVEL, ERIKA					
	Refund 19/20 REACH portion 3rd session #2031		20043020	10.00	10-1993
				$10.00	
EVERGREEN SEPTIC SERVICE LLC					
	Pump grease traps - JHS		20052120	132.00	20-2540-390-2
	Pump grease trap & grease disposal - HS		20052120	265.00	20-2540-390-1
	Pump grease trap & grease disposal - Jefferson		20052120	127.10	20-2540-390-3
	Pump grease trap & grease disposal - Crosby		20052120	265.00	20-2540-390-4
				$789.10	
FEDEX-					

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	Student Support Svs - shipping to Gordon Stowe		20052120	102.19	10-2331-390-7
				$102.19	
FIREHOUSE DEPOT LTD					
	Staff morale booster		20042320	5.62	10-2410-410-2
				$5.62	
FLEXIBLE BENEFIT SERVICE CORP(					
	HR FSA - 2/1-2/29/20		20042320	221.00	10-2640-390-7
	HR - FSA admin fee 3/1-3/31/2020		20042320	221.00	10-2640-690-7
				$442.00	
FLOWERS, HEIDI					
	Student Support Svs - Travel - Jan 2020 mileage		20043020	12.18	10-2331-332-7
				$12.18	
FOLLETT SCHOOL SERVICES, INC.					
2000000878	Library Books to replace old, worn, damaged		20052120	1,403.67	10-2220-430-1
2000000878	Library Books to replace old, worn, damaged		20052120	87.02	10-2220-430-1
2000000880	Library Bks YA Bestsellers 2019/20-DNE $1800		20052120	1,309.63	10-2220-430-1
2000000880	Library Bks YA Bestsellers 2019/20-DNE $1800		20052120	488.21	10-2220-430-1
2000000886	Titlewave Online Bk Ordr Not To Exceed $558		20052120	527.24	10-2220-430-1-3800-8
2000000886	Titlewave Online Bk Ordr Not To Exceed $558		20052120	29.91	10-2220-430-1-3800-8
2000000901	El mounstruo de colores		20052120	22.99	10-2220-430-4
2000000901	shipping cost		20052120	28.38	10-2220-430-4
2000000901	las pampinoplas		20052120	13.68	10-2220-430-4
2000000901	yo voy conmigo		20052120	13.09	10-2220-430-4
2000000901	A que sabe la luna		20052120	21.99	10-2220-430-4
2000000901	un punado de miedo		20052120	14.99	10-2220-430-4
2000000901	El principito		20052120	14.78	10-2220-430-4
2000000901	princess LI		20052120	14.78	10-2220-430-4
2000000901	poemas ilustrados		20052120	13.95	10-2220-430-4
2000000901	NINA BONITA		20052120	15.99	10-2220-430-4
2000000901	El club de los raros		20052120	21.41	10-2220-430-4
2000000901	Amalia, amelia y emilia		20052120	12.95	10-2220-430-4
2000000901	arturo y clementina		20052120	21.99	10-2220-430-4
2000000901	El cazo de Lorenzo		20052120	19.99	10-2220-430-4
2000000901	orejas de mariposa		20052120	18.99	10-2220-430-4
2000000901	chivos, chivones		20052120	18.99	10-2220-430-4
2000000901	El lapiz magico de malala		20052120	22.99	10-2220-430-4
2000000901	cuentos para ninos		20052120	15.64	10-2220-430-4
2000000901	cuentos para ninos		20052120	13.92	10-2220-430-4
2000000901	Dr.seuss Beginn		20052120	87.90	10-2220-430-4
2000000901	Elmer		20052120	12.20	10-2220-430-4
2000000901	Las chicas son de ciencia		20052120	13.06	10-2220-430-4
				$4,300.33	
FOX VALLEY FIRE & SAFETY CO.					
	Semi-Annual fire radio monitoring-May-HS		20052120	72.00	20-2540-390-1
	Semi-Annual fire radio monitoring-May-JH		20052120	72.00	20-2540-390-2
	Semi-Annual fire radio monitoring-May-Jefferson		20052120	72.00	20-2540-390-3
	Semi-Annual fire radio monitoring-May-Crosby		20052120	72.00	20-2540-390-4

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	Semi-Annual fire radio monitoring-May-Washingt		20052120	72.00	20-2540-390-5
	Semi-Annual fire radio monitoring-May-Central		20052120	72.00	20-2540-390-7
				$432.00	
hand2mind Inc					
2000000860	STEM Bins Essential Kit, set of 12 STEM Bins		20043020	248.18	10-1125-410-5
				$248.18	
HANDLEY, AMY					
	Instructional Coaches - Travel - Mar 2020 mileag		20042320	7.94	10-2210-332-10
				$7.94	
HARTWIG PLUMBING & HEATING					
	Maint. Repair & Maint. - Jefferson plumbing		20050720	3,765.00	20-2540-320-3
				$3,765.00	
HARVARD, CITY OF					
	FINAL inv - 2006 Hillsboro 10/30/19-4/15/20		20042320	65.26	10-178
				$65.26	
HERNANDEZ, SANDY					
	Refund 19/20 REACH portion 3rd session #2031		20043020	10.00	10-1993
				$10.00	
HOME DEPOT PRO					
	Custodial Supplies - microfiber cloths		20043020	87.60	20-2541-410-10
	Custodial Supplies - Jefferson - microfiber cloths		20043020	43.80	20-2541-410-3
	Custodial Supplies - disinfecting wipes		20052120	517.20	20-2541-410-10
				$648.60	
HOMETOWN LANDSCAPING INC.					
	HS baseball field catch basins installed		20050720	1,520.00	20-2540-320-1
				$1,520.00	
IL PRINCIPALS ASSOCIATION					
	NASSP & IPA dues - 4/1/20-6/30/20 - J Hollingwo		20042320	162.27	10-2410-640-1
	PPD FY21 NASSP & IPA dues 7/1/20-3/31/21 J I		20042320	486.73	10-181
				$649.00	
INTERNATIONAL THOUGHT LEADEF					
	Ppd - Orange Frog 340 Kits (50% deposit) -Aug :		20050720	110,750.00	10-181
	Ppd - Orange Frog posters, etc (50% deposit)		20050720	1,830.00	10-181
	payment on account		20050720	(26,752.50)	10-2321-312-7
				$85,827.50	
INTERSTATE BATTERY					
2000000909	9V 4.2AH 38WH LIT Heartstart FRX		20043020	118.60	10-2120-410-1
				$118.60	
INTRADO LIFE & SAFETY INC					
	Monthly 911 service - April 2020		20050720	175.00	20-2540-340-10
				$175.00	
iTOUCH BIOMETRICS LLC					
	CARES - Capital Equip.- Livescan fingerprinting		20050720	6,580.00	10-2640-551-7-4999-8
				$6,580.00	
JIMENEZ, CAROLINA					
	reimb ECE 0-3 mileage - Mar 2020		20042320	39.10	10-3800-332-5-370501-8

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	reimb ECE 0-3 cell phone - Mar 2020		20042320	30.00	10-3800-340-5-370501-8
	ECE 0-3 Supplies - printer ink reimbursement		20052120	38.89	10-3800-410-5-370501-8
	ECE 0-3 cell phone reimb - Apr 2020		20052120	30.00	10-3800-340-5-370501-8
				$137.99	
JJJA MAINTENANCE & CONSTRUCT					
	Lawn Maint - 4/15-4/29/20 - JH		20052120	613.80	20-2540-322-2
	Lawn Maint - 4/15-4/29/20 - Crosby		20052120	613.80	20-2540-322-4
	Lawn Maint - 4/15-4/29/20 - Central		20052120	230.19	20-2540-322-7
	Lawn Maint - 4/15-4/29/20 - Washington		20052120	230.19	20-2540-322-1
	Lawn Maint - 4/15-4/29/20 - HS		20052120	613.80	20-2540-322-1
				$2,301.78	
JUDYS FLORIST					
	Flowers for J. Bosworth`s father`s funeral		20051420	52.00	10-1100-410-1
				$52.00	
KIRCHNER INC					
	Fire Extinguisher inspection service - district		20052120	658.00	20-2540-390-10
	Fire Extinguisher service - Washington		20052120	776.00	20-2540-390-5
	Fire Extinguisher service - Crosby		20052120	1,097.00	20-2540-390-4
	Fire Extinguisher service - Jefferson		20052120	412.50	20-2540-390-3
	Fire Extinguisher service - HS		20052120	420.00	20-2540-390-1
	Fire Extinguisher service - JH		20052120	246.50	20-2540-390-2
				$3,610.00	
KRUEGER POTTERY SUPPLY					
	Maint. Supplies- JHS kiln parts		20042320	219.79	20-2540-410-2
				$219.79	
LAFORCE INC					
	Maint. Supplies - HS deadbolts & key		20043020	50.00	20-2540-410-1
				$50.00	
LAGUNA TOOLS INC					
2000000415	Shipping		20050720	10.46	10-1438-410-1
2000000415	Gear Wheel for Bandsaw Guide Post Lever		20050720	23.25	10-1438-410-1
				$33.71	
LASOTA, KELLY					
	reimb literacy Squared Cohort 3/12/2020		20042320	34.50	10-2210-312-4-4932-8
				$34.50	
LINCOLNSHIRE PRINTING INC					
2000000876	Shipping		20042320	19.73	10-1100-410-1
2000000876	Easy Score 8 w/Essay		20042320	155.00	10-1100-410-1
				$174.73	
LITTLE ONES BILINGUAL THERAPIE					
	Bil. speech/lang. therapy 2/5 & 2/19 - JH		20050720	525.00	10-2150-310-2-4620-8
	Bil. speech/lang. therapy 3/4 & 3/11/20 - HS		20050720	525.00	10-2150-310-1-4620-8
				$1,050.00	
LUCID SOFTWARE, INC.					
2030160	PPD Lucidpress Ed Lic. Renewal (7/7/20-4/7/21		20042320	3,750.00	10-181
2030160	PPD Lucidpress Ed Lic Renewal (7/7/20-4/7/21)		20042320	(3,750.00)	10-2660-316-7

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2030160	Lucidpress Ed Lic. Renewal (4/7-4/7/21)		20042320	5,000.00	10-2660-316-7
				$5,000.00	
MACGILL & CO					
2000000905	Zipper Sealed bags		20043020	10.32	10-2120-410-1
2000000905	Therm Sheaths		20043020	16.25	10-2120-410-1
2000000905	Dial Hand Soap		20043020	3.20	10-2120-410-1
2000000905	Gloves		20043020	14.80	10-2120-410-1
2000000905	5oz Cups		20043020	11.97	10-2130-410-1
2000000905	AC Adapter		20043020	26.00	10-2130-410-1
2000000905	Blood Pressure Cuff		20043020	85.00	10-2130-410-1
2000000905	Non Woven Sponges		20043020	21.12	10-2130-410-1
				$188.66	
MAJESTIC ASPHALT AND SNOW SE					
	Maint. Repair & Maint. -JHS asphalt		20052120	600.00	20-2540-320-2
				$600.00	
MCHENRY COUNTY COLLEGE					
	Tuition for AP courses for Spring 2020		20052120	7,590.75	10-4270-670-1
				$7,590.75	
MENARDS					
	District Painting		20042320	214.41	20-2540-410-10
	Maint. Supplies - Painting supplies		20052120	274.43	20-2540-410-10
	Maint. Supplies- JHS - wall in fitness room		20052120	282.84	20-2540-410-2
				$771.68	
M-F ATHLETIC					
2000000803	Shipping		20052120	225.00	10-1502-700-1
2000000803	Instant Runway & Flooring 12 mm 32"		20052120	884.30	10-1502-700-1
				$1,109.30	
MILLER AUTO					
	2019 Ford Transit - oil, air filter, bal & rotate		20043020	194.81	20-2540-320-10
	2008 E150 - oil, mount & bal 2 tires, rotate		20043020	471.92	20-2540-320-10
				$666.73	
MILLER, MARCIA					
	Graduation - Supplies - Nova SE sweatshirt		20052120	46.94	10-2190-410-1
	Graduation - Supplies - IL Central sweatshirt		20052120	52.49	10-2190-410-1
	Graduation - sweatshirt-outstanding student awa		20052120	41.50	10-2190-410-1
				$140.93	
MILWAUKEE BILINGUAL SPEECH/L/					
	Bilingual SLP 3/16-3/20/20 - Jefferson		20043020	1,037.50	10-2150-310-3-4620-8
	Bilingual SLP 3/30-4/9/20 - JH		20043020	2,000.00	10-2150-310-2-4620-8
	Bilingual SLP 3/16-3/20/20 - Jefferson		20043020	1,800.00	10-2150-310-3-4620-8
	Bilingual SLP travel 4/25-5/8/20 - JH		20052120	150.00	10-2150-310-2-4620-8
	Bilingual SLP travel 4/25-5/8/20 - Jefferson		20052120	150.00	10-2150-310-3-4620-8
	Bilingual SLP 3/16-3/20/20 - JH		20043020	1,037.50	10-2150-310-2-4620-8
	Bilingual SLP 4/25-5/8/20 - JH		20052120	2,537.50	10-2150-310-2-4620-8
	Bilingual SLP 4/25-5/8/20 - Jefferson		20052120	2,537.50	10-2150-310-3-4620-8
				$11,250.00	

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MIRANDA, ALEX					
	Refund 19/20 - partial regist #20320179		20052120	40.00	10-1311
				$40.00	
MOORE, TIMOTHY					
	Refund 19/20 REACH portion 3rd session #2027		20043020	10.00	10-1993
	Refund 19/20 REACH portion 3rd session #2029		20043020	10.00	10-1993
				$20.00	
MORALES, VERONICA					
	ECE 0-3 Travel - Mar 2020 mileage reimb		20043020	25.88	10-3800-332-5-370501-8
	reimb Ink for home printer		20050720	40.94	10-3800-410-5-370501-8
				$66.82	
MOTZ, KYLE					
	Tuition reimb 3/2-4/13/20 - MSED 693Z2		20043020	255.00	10-1100-391-4
				$255.00	
MUNDIS, ROBERT L					
	Reimb supplies for musical "Hunchback"		20043020	80.98	10-1100-410-1-12
				$80.98	
NASCO					
2000000859	Mobile display board Gray		20042320	2,402.88	10-1502-700-1
2000000859	Shipping		20042320	263.24	10-1502-700-1
				$2,666.12	
NATURAL BALANCE YOGA & WELLI					
	REACH - Staff Yoga - JH 2/20-3/12/20		20052120	150.00	10-1251-390-2
	REACH - Staff Yoga - Jefferson 2/20-3/12/20		20052120	150.00	10-1251-390-3
				$300.00	
NAVARRO, MERARI					
	reimb Pyramid Model Wksps 2/25,2/26,3/3 & 3/1		20043020	313.41	10-2210-312-5-4932-8
				$313.41	
NEELEY, SHANE					
	Refund 19/20 REACH portion 3rd session #2030		20043020	10.00	10-1993
	Refund 19/20 REACH portion 3rd session #2032		20043020	10.00	10-1993
				$20.00	
NET56 INC					
2000000212	Cybersecurity Service - MSA approved 6/19/19 -		20052120	4,850.00	10-2660-316-7
2000000212	Production Service - MSA approved 6/19/19 - Ma		20052120	9,150.00	10-2660-316-7
				$14,000.00	
NEXTERA ENERGY SERVICES					
	Electric- JHS - 2/26-3/26/20		20050720	3,994.98	20-2540-466-2
	Electric - HS 2/4-3/4/20		20050720	11,333.22	20-2540-466-1
	Electric - Central 2/26-3/26/20		20050720	1,716.85	20-2540-466-7
	Electric - Crosby 3/4-4/2/20		20050720	7,322.94	20-2540-466-4
				$24,367.99	
NICOR					
	84-37-00-9808 6 FINAL bill 3/24-4/15/20 Hillsbor		20043020	32.06	10-178
				$32.06	
NORGARD, ALLISON					

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	Refund 19/20 REACH portion 3rd session #2031		20043020	10.00	10-1993
	Refund 19/20 REACH portion 3rd session #2026		20043020	10.00	10-1993
				$20.00	
NORTHWEST PRINTING & OFFICE S					
2000000914	Printed #10 Regular envelopes (NO WINDOW)		20052120	776.25	10-2321-410-7
2000000914	Printed #10 Window envelopes		20052120	786.75	10-2321-410-7
				$1,563.00	
NORTHWESTERN ILLINOIS ASSOCI/					
	Spec Ed K-12 Tuition - DEAF/HH FY20 4th QTR		20052120	13,086.65	10-1912-670-10
				$13,086.65	
NORTHWESTERN MEMORIAL HEAL					
	AthleticTrainer Svs 19/20 - pymt 3 of 3		20052120	7,333.33	10-1502-310-1
				$7,333.33	
ON TARGET SALES					
2000000813	X-Large Charger Jacket		20051420	340.00	10-1502-411-1
2000000813	Large Holoway Charger Jacket		20051420	1,156.00	10-1502-411-1
2000000813	Medium Holoway Charger Jacket		20051420	1,224.00	10-1502-411-1
				$2,720.00	
ORKILD, ANDREW					
	Refund 19/20 REACH portion 3rd session #2032		20043020	10.00	10-1993
	Refund 19/20 REACH entire 4th session #20320		20043020	50.00	10-1993
				$60.00	
PELAYO, ALMA					
	reimb Strategies for father involvement 3/11/20		20043020	104.95	10-2210-310-5-370501-8
	reimb OAE Training 3/13/2020		20043020	81.45	10-2210-310-5-370501-8
	ECE 0-3 phone reimb - Apr 2020		20052120	30.00	10-3800-340-5-370501-8
	ECE 0-3 Supplies - printer ink & white out		20052120	210.42	10-3800-410-5-370501-8
				$426.82	
PENTEGRA SYSTEMS LLC					
2000000790	Repair Allowance not to exceed $10K		20042320	4,701.79	10-2660-553-7
2000000790	PA System upgrades - proposal #L21080DS - C/		20042320	12,173.87	10-2660-553-7
2000000790	PA System upgrades - proposal #L21080DS - W		20042320	6,174.39	10-2660-553-7
2000000790	PA System upgrades - proposal #L21080DS-Cro		20042320	13,878.27	10-2660-553-7
2000000790	PA System upgrades - proposal #L21080DS - Je		20042320	14,830.38	10-2660-553-7
2000000790	PA System upgrades - proposal #L21080DS - JH		20042320	12,546.25	10-2660-553-7
2000000790	PA System upgrades - proposal #L21080DS - HS		20042320	20,539.28	10-2660-553-7
2000000790	Repair Allowance not to exceed $10K		20052120	625.54	10-2660-553-7
2000000790	PA System upgrades - proposal #L21080DS - C/		20052120	1,619.66	10-2660-553-7
2000000790	PA System upgrades - proposal #L21080DS - W		20052120	821.46	10-2660-553-7
2000000790	PA System upgrades - proposal #L21080DS-Cro		20052120	1,846.42	10-2660-553-7
2000000790	PA System upgrades - proposal #L21080DS - Je		20052120	1,973.09	10-2660-553-7
2000000790	PA System upgrades - proposal #L21080DS - JH		20052120	1,669.20	10-2660-553-7
2000000790	PA System upgrades - proposal #L21080DS - HS		20052120	2,732.63	10-2660-553-7
				$96,132.23	
PERALTA, IRERI					
	Refund 19/20 REACH portion 3rd session #2030		20043020	5.00	10-1993

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				$5.00	
PLAY ILLINOIS LLC					
	Jefferson playground slide (PO 2000000828)		20052120	3,244.60	20-2540-700-3
				$3,244.60	
POWELL GRAVEL AND EXCAVATINC					
	Pulverized dirt & trucking - JH		20050720	275.00	20-2541-410-2
	Pulverized dirt & trucking - Crosby		20050720	275.00	20-2541-410-4
				$550.00	
POWELL, MAKENNA					
	Tuition Reimb - 11/22/19-4/8/20 - C217		20042320	330.00	10-1100-391-2
	Tuition Reimb - 12/29/19 - 4/12/20 - C375		20042320	330.00	10-1100-391-2
	Tuition reimb 4/13-4/17/20 - C462		20043020	330.00	10-1100-391-2
				$990.00	
QUADIENT FINANCE USA INC					
	Central Office - Postage - Apr 2020		20052120	1,000.00	10-2321-340-10
				$1,000.00	
QUADIENT INC					
	Central Office - Postage - rate change protection		20043020	208.72	10-2321-340-10
				$208.72	
QUADIENT LEASING USA INC					
	Central Office - Postage machine lease 2/10-5/9/		20042320	390.00	10-2321-340-10
				$390.00	
RALPHS GENERAL RENT-ALL					
	Maint. Repair & Maint. - EZ trencher rental		20050720	268.80	20-2540-320-10
				$268.80	
RAYAS, TASHA					
	Tuition reimb 1/6-5/4/20 - EDU 6590		20052120	765.00	10-1100-391-3
	Tuition reimb 1/6-5/2/20 - EDU 6570		20052120	765.00	10-1100-391-3
				$1,530.00	
RIALYA TECH LLC					
2030157	Chrome Education Upgrade License-academic		20052120	17,115.00	10-2660-412-7
				$17,115.00	
RICOH USA INC					
	Subscription service 4/11/20-5/10/20		20042220	173.88	10-2660-316-7
				$173.88	
RIFE, MATTHEW					
	Refund 20/21 kindergarten regist #20330026		20043020	115.00	10-491
				$115.00	
ROBBINS SCHWARTZ NICHOLAS LI					
	Legal Services - Mar 2020		20052120	12,996.25	10-2321-318-7
				$12,996.25	
ROE SCHOOLWORKS					
	Wkshp regist 3/2 & 3/3/20 - G Gurchiek		20043020	100.00	10-2210-312-1-4932-8
	Wkshp regist 3/2 & 3/3/20 - E Mihelich		20043020	100.00	10-2210-312-1-4932-8
				$200.00	

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ROSALES, VICTOR					
	Refund 19/20 REACH portion 3rd session #2031		20043020	5.00	10-1993
				$5.00	
SAAVEDRA, CARMEN					
	Refund 19/20 REACH portion 3rd session #2028		20043020	10.00	10-1993
				$10.00	
SALINAS EDUCATIONAL SERVICES					
	Bilingual school psych evaluation - HS		20042320	1,950.00	10-2140-310-1-4620-8
				$1,950.00	
SANTOS, JANET					
	reimb office supplies for home - printer & ink		20052120	105.86	10-3800-410-5-370501-8
	ECE 0-3 cell phone reimb - Mar 2020		20052120	30.00	10-3800-340-5-370501-8
	ECE 0-3 cell phone reimb - Apr 2020		20052120	30.00	10-3800-340-5-370501-8
	reimb ECE 0-3 mileage - Mar 2020		20043020	18.75	10-3800-332-5-370501-8
	reimb OAE training 3/13/20		20043020	100.93	10-2210-310-5-370501-8
				$285.54	
SCHMITT, MICHELE G.					
	Reimb musical supplies for musical "Hunchback'		20043020	364.18	10-1100-410-1-12
				$364.18	
SCHOLL, SANDOL					
	reimb Multilingual Vocabulary 2/20/20		20042320	80.14	10-2210-312-2-4932-8
				$80.14	
SCHOOL DISTRICT U-46					
	Homeless Transportation - Pd to Other Districts		20043020	272.22	40-2550-331-10-15
				$272.22	
SCHWARTZ, BENJAMIN					
	Tuition reimb 3/9-4/27/20 - EDU6570S201		20052120	765.00	10-1100-391-2
				$765.00	
SEAL of ILLINOIS					
	Spec Ed K-12 Tuition - Apr 2020		20052120	28,779.66	10-1912-670-10
	Spec Ed K-12 Tuition QUEST - Apr 2020		20052120	20,034.63	10-1912-670-10
				$48,814.29	
SHERWIN WILLIAMS					
	Custodial Supplies - district paint		20043020	527.03	20-2541-410-10
	Custodial Supplies - HS paint		20043020	98.88	20-2541-410-1
	Custodial Supplies - Crosby paint		20052120	160.21	20-2541-410-4
	Custodial Supplies - Crosby paint		20052120	250.00	20-2541-410-4
	Custodial Supplies- JHS paint		20052120	277.03	20-2541-410-2
	Custodial Supplies - Jefferson paint		20052120	76.01	20-2541-410-3
	Custodial Supplies - Crosby hallway paint		20043020	263.51	20-2541-410-4
				$1,652.67	
SOCCER ONE					
2000000817	Shipping		20042320	39.50	10-1502-410-1
2000000817	Brine Phantom X Soccer Ball		20042320	395.40	10-1502-410-1
				$434.90	
SOLIANT HEALTH					

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	Occ Physical Therapy 3/9-3/13/20 - HS		20042320	456.75	10-2190-310-1-4620-8
	Occ Physical Therapy 3/9-3/13/20 - JH		20042320	1,566.00	10-2190-310-2-4620-8
	Occ Physical Therapy 3/9-3/13/20 - Jefferson		20042320	1,174.50	10-2190-310-3-4620-8
	Occ Physical Therapy 3/9-3/13/20 - Crosby		20042320	217.50	10-2190-310-4-4620-8
	Occ Phys Therapy 3/30-4/3/20 - Jefferson		20043020	783.00	10-2190-310-3-4620-8
	Occ Phys Therapy 4/6-4/9/20 - HS		20043020	326.25	10-2190-310-1-4620-8
	Occ Phys Therapy 4/6-4/9/20 - JH		20043020	1,251.06	10-2190-310-2-4620-8
	Occ Phys Therapy 4/6-4/9/20 - Jefferson		20043020	1,032.69	10-2190-310-3-4620-8
	Occ Phys Therapy 4/20-4/24/20 - HS		20050720	232.29	10-2190-310-1-4620-8
	Occ Phys Therapy 4/20-4/24/20 - JH		20050720	1,623.42	10-2190-310-2-4620-8
	Occ Phys Therapy 4/20-4/24/20 - Jefferson		20050720	1,624.29	10-2190-310-3-4620-8
	Occ Phys Therapy 4/14-4/17/20 - JH		20050720	1,392.00	10-2190-310-2-4620-8
	Occ Phys Therapy 4/14-4/17/20 - Jefferson		20050720	1,392.00	10-2190-310-3-4620-8
	Occ Phys Therapy 4/27-5/1/20 - HS		20052120	536.79	10-2190-310-1-4620-8
	Occ Phys Therapy 4/27-5/1/20 - JH		20052120	1,927.92	10-2190-310-2-4620-8
	Occ Phys Therapy 4/27-5/1/20 - Jefferson		20052120	884.79	10-2190-310-3-4620-8
	Occ Phys Therapy 3/30-4/3/20 - HS		20043020	1,044.00	10-2190-310-1-4620-8
	Occ Phys Therapy 3/30-4/3/20 - JH		20043020	783.00	10-2190-310-2-4620-8
				$18,248.25	
SOUTHPAW ENTERPRISES					
2000000875	Shipping		20052120	336.34	10-1225-700-5-4600-8
2000000875	(Kit) 3 Panel Set		20052120	1,955.00	10-1225-700-5-4600-8
2000000875	Marvelous Marble Panel		20052120	817.00	10-1225-700-5-4600-8
				$3,108.34	
SPECIALTY FLOORS INC.					
	Maint. Repair & Maint-Crosby machine clean gyr		20050720	1,914.00	20-2540-320-4
	Maint. Repair & Maint.-JHS machine clean gym f		20050720	1,195.00	20-2540-320-2
	Maint. Repair & Maint. - HS machine clean gym f		20050720	2,946.00	20-2540-320-1
				$6,055.00	
SPINBALL SPORTS LLC					
2000000794	Spinball 3 Wheel BB Pitching Machine		20043020	2,499.00	10-1502-700-1
2000000814	Spinball 3 Wheel Pitching Machine		20043020	2,499.00	10-1502-700-1
				$4,998.00	
SPRINGFIELD ELECTRIC SUPPLY C(					
	Lights for 8th gr boys restroom - JH		20042320	276.00	20-2540-320-2
				$276.00	
SPRINT					
	Title V (60 Hot Spots) - 3/9-4/8/20		20042320	1,799.40	10-2220-316-10-4107-8
	District Hot spots (4) - 3/9-4/8/20		20042320	160.00	10-2660-316-7
	REACH - JH - 3/9-4/8/20		20042320	51.36	10-1251-340-2
	Maint. Telephone Maint (2)-District 3/9-4/8/20		20042320	132.72	20-2540-340-10
	REACH - Jefferson - 3/9-4/8/20		20042320	51.36	10-1251-340-3
	Job Coach phone 3/9-4/8/20		20042320	51.36	10-2331-340-7
	Building Trades 3/9-4/8/20		20042320	66.36	10-2660-340-7
	REACH - Crosby 3/9-4/8/20		20042320	66.36	10-1251-340-4
				$2,378.92	
ST. PAUL LUTHERN CHURCH					

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	Life Skills/Transition - Rental (3/15-4/15/20)		20050720	800.00	10-1201-325-1
	Life Skills/Transition - Rental (4/15-5/15/20)		20050720	800.00	10-1201-325-1
	Life Skills/Transition - Rental (12/15/19-1/15/20)		20050720	800.00	10-1201-325-1
				$2,400.00	
STANS FINANCIAL SERVICES					
	500-0599899-000 - Copier Svs - Central		20042320	129.72	10-2321-324-7
				$129.72	
STANS OFFICE TECHNOLOGIES					
	Copier agreemt #700980 B/W-Apr 2020 - JH		20051420	0.14	10-1100-324-2
	Copier agreemt #700980 B/W-Apr 2020 - Jeffers		20051420	9.02	10-1100-324-3
	Copier agreemt #700980 B/W-Apr 2020 - Crosby		20051420	6.35	10-1100-324-4
	Copier agreemt #700980 B/W-Apr 2020 - Centra		20051420	50.60	10-2321-324-7
	Copier agreemt #700980 Color-Apr 2020 - Crosb		20051420	3.85	10-1100-324-4
	Copier agreemt #702200-color copies - CAC - Ap		20051420	16.87	10-2321-324-7
	Copier agreemt #702200-color copies - CAC - Ap		20051420	273.19	10-2321-324-7
	Copier agreemt #702199 - color - HS Apr 20		20051420	298.52	10-1100-324-1
	Copier agreemt #700980 B/W - Apr 2020 - HS		20051420	0.05	10-1100-324-1
	Copier agreemt #702199 - B/W - HS Apr 20		20051420	98.87	10-1100-324-1
				$757.46	
STREAMWOOD BEHAV HEALTH CTR					
	Spec Ed K-12 Tuition - hospital tutor 4/22-4/28/20		20052120	175.00	10-1912-670-10
				$175.00	
SULLIVAN, KELLY					
	Tuition reimb 1/13-3/5/20 SPE 5133J		20043020	765.00	10-1100-391-3
				$765.00	
TAFOYA, COURTNEY					
	reimb mileage - Mar 2020		20050720	36.00	10-2321-332-7
				$36.00	
THOMPSON, TERA					
	Tuition reimb 1/6-3/3/20 SWK-6140-s1-04		20043020	330.00	10-1100-391-1
				$330.00	
T-MOBILE					
	Accnt #969564045 04/03-05/02/20		20052120	3,399.33	10-2660-316-7
				$3,399.33	
TRANE US INC					
	Maint. Repair & Maint. - Crosby		20052120	1,795.00	20-2540-320-4
				$1,795.00	
TYLER TECHNOLOGIES INC					
	PPD FY21 - Versatrans (7/1/20-3/31/21)		20043020	4,355.03	10-181
	FY20 Versatrans (4/1-6/30/20)		20043020	1,451.70	10-181
				$5,806.73	
UNITED SANITATION SERV.					
	HS Baseball porta potty reg thru 3/7/20		20043020	22.50	10-1502-390-1
	HS Soccer porta potty reg & handicap thru 3/7/20		20043020	52.50	10-1502-390-1
				$75.00	
UPS					

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	shipping to United HVAC Motors 2/19/20		20043020	8.40	20-2540-390-1
				$8.40	
US BANK EQUIPMENT FINANCE					
	AUI 106644 copier lease - HS - Apr 2020		20042320	44.69	10-1100-324-1
	AUI 106647 copier lease - HS - Apr 2020		20042320	211.34	10-1100-324-1
	AUI 106648 copier lease-Jefferson - Apr 2020		20042320	250.92	10-1100-324-3
	AUI 106645 copier lease - JH - Apr 2020		20042320	211.34	10-1100-324-2
	AUI 106646 copier lease - JH - Apr 2020		20042320	211.34	10-1100-324-2
	AUI 106649 copier lease - CAC - Apr 2020		20042320	203.07	10-2321-324-7
	AUI 106644 copier lease - HS - May 2020		20050720	44.69	10-1100-324-1
	AUI 106647 copier lease - HS - May 2020		20050720	211.34	10-1100-324-1
	AUI 106648 copier lease - Jefferson - May 2020		20050720	250.92	10-1100-324-3
	AUI 106645 copier lease - JH - May 2020		20050720	211.34	10-1100-324-2
	AUI 106646 copier lease - JH - May 2020		20050720	211.34	10-1100-324-2
	AUI 106649 copier lease - CAC - May 2020		20050720	203.07	10-2321-324-7
				$2,265.40	
USIC					
	Fiber Optic location services - Apr 2020		20052120	812.79	20-2540-390-10
				$812.79	
WALMART (Remittance)					
	9x12 envelopes to send school work to students		20042320	31.44	10-2321-410-7
				$31.44	
WARGASKI, SARAH					
	reimb Jim Knight training 2/28/20		20042320	66.56	10-2210-312-10-4909-8
				$66.56	
WEIDNER, ELLEN					
	Refund 19/20 REACH entire 4th session #20290		20043020	50.00	10-1993
	Refund 19/20 REACH portion 3rd session #2032		20043020	10.00	10-1993
	Refund 19/20 REACH complete 4th session #20		20043020	50.00	10-1993
	Refund 19/20 REACH portion 3rd session #2029		20043020	10.00	10-1993
				$120.00	
WELDERS SUPPLY					
	Industrial Arts - tank rental monthly fee		20052120	15.80	10-1438-410-1
				$15.80	
WHITE, JULIE					
	Tuition reimb 3/9-5/2/20 - SWK 6010		20052120	765.00	10-1100-391-1
				$765.00	
WHITE, MEAGHAN					
	reimb Coaching Biliteracy 2/28/20		20042320	14.60	10-2210-312-10-4909-8
				$14.60	
WOODSTOCK CUSD NO. 200					
	Spec Ed out of district tuition - Feb 2020 - HS		20043020	7,034.58	10-4220-670-1-4620-8
	Spec Ed out of district tuition - Feb 2020 - JH		20043020	3,724.20	10-4220-670-2-4620-8
	Spec Ed out of district tuition - Feb 2020 Crosby		20043020	6,590.08	10-4220-670-4-4620-8
	Spec Ed out of district tuition-Feb 2020 Washing		20043020	4,034.52	10-4220-670-5-4620-8
	Spec Ed out of district tuition - Mar 2020 - HS		20043020	7,172.52	10-4220-670-1-4620-8

Bills Payable List

Printed: 05/14/2020 8:19:58PM
Harvard C.U.S.D 50

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	Spec Ed out of district tuition - Mar 2020 - JH		20043020	2,482.80	10-4220-670-2-4620-8
	Spec Ed out of district tuition - Mar 2020 Jeffers		20043020	2,482.80	10-4220-670-3-4620-8
	Spec Ed out of district tuition - Mar 2020 Crosby		20043020	6,693.54	10-4220-670-4-4620-8
	Spec Ed out of district tuition-Mar 2020 Washing		20043020	2,689.68	10-4220-670-5-4620-8
	Spec Ed out of district tuition-Feb 2020 Jefferson		20043020	3,724.20	10-4220-670-3-4620-8
				$46,628.92	
WORLD SECURITY AND CONTROL I					
	Maint. Repair & Maint. - Central fire alarm panel		20043020	265.00	20-2540-320-7
				$265.00	
YOUNGREN, GARRETT					
	Tuition Reimb - 2/17-3/22/20 - RES5173		20042320	705.00	10-1100-391-1
				$705.00	
			Report Total	$831,813.96	

CUSD50

BALANCE SHEET

As of April 30, 2020

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
CD-1	8,728.37
Harvard Convenience Accounts	114,727.42
Total Bank Accounts	**$123,455.79**
Total Current Assets	**$123,455.79**
TOTAL ASSETS	**$123,455.79**

CUSD50

BALANCE SHEET

As of April 30, 2020

	TOTAL
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Total Accounts Payable	**$0.00**
Other Current Liabilities	
Athletics-General	2,778.91
Back to Books Grant	98.56
Baseball summer camp	0.00
Boys Basketball summer camp	10.00
Boys Basketball Summer Camp G9	300.00
Boys GOLF Summer camp	147.38
Cheerleading Summer Camp	0.00
Class of 2010	0.00
Class of 2012	0.00
Class of 2013	0.00
Class of 2014	0.00
Class of 2015	0.00
Class of 2016	0.00
CLASS of 2017	0.00
Class of 2018	0.00
CLASS OF 2019	438.53
CLASS OF 2020	1,654.55
CLASS OF 2021	3,276.57
Class of 2022	4,319.30
Class of 2023	243.00
Crosby General	1,817.01
Crosby Library	2,090.15
District General	493.00
District Vending	3,809.37
Dual Language/Bilingual	208.59
FFA	947.87
FOCUS GRANT McHenry Co.Ed.Found	297.77
Football summer camp	1,371.71
Galvin Scholarship	0.23
GENE HAAS FOUNDATION	5,358.16
Girls Basketball Summer Camp	40.00
Girls Golf Summer Camp	418.00
HEF MEGA GRANT	-24,894.15
HEF Mini Grant-Crosby	1,567.46
HEF Mini Grant-High School	480.00

CUSD50

BALANCE SHEET

As of April 30, 2020

	TOTAL
HEF Mini Grant-Jefferson	4,028.67
HEF Mini Grant-Junior High	954.55
HEF Mini Grant-Washington	960.17
HS Band	1,509.99
HS Baseball	2,017.58
HS Boys Basketball	230.79
HS BOYS GOLF	1.62
HS Boys Soccer	3,258.25
HS BOYS/GIRLS CROSS COUNTRY	216.50
HS BOYS/GIRLS TRACK	3,669.86
HS Cheerleading	5,689.87
HS CHESS Team	11.00
HS Chorus	1,289.98
HS Football	5,177.49
HS Freshman/JV sports	0.00
HS General	7,260.44
HS Girls Basketball	1,031.85
HS GIRLS GOLF	374.94
HS GIRLS SOCCER	2,060.65
HS INCUBATOR	20,777.88
HS Library	2,812.93
HS Marketing Class	0.00
HS National Honor Society	1,671.53
HS Operation Click	1,226.10
HS Scholarship	0.00
HS Softball	3,635.40
HS SOFTBALL SUMMER CAMP	95.40
HS Spain Exchange Program	2,303.62
HS SPANISH CLUB	724.55
HS Student Council	5,557.83
HS Volleyball	3,192.87
HS Wrestling	2,872.11
HS Yearbook	10.00
HS-AFS	100.09
HS-Interact Club	96.55
HS-TRI-M	56.00
Hvd.Comm.Partnership Coalition	0.00
Interest	371.82
Jefferson Band	72.00
Jefferson General	4,501.23
Jefferson Library	3,312.00
JH Band	269.00
JH Boys Basketball	0.00

CUSD50

BALANCE SHEET

As of April 30, 2020

	TOTAL
JH Chorus	799.96
JH CROSS COUNTRY	0.00
JH General	1,305.44
JH Gifted	18.75
JH GIRLS BASKETBALL	0.00
JH INTERMURALS	0.00
JH Library	1,903.73
JH Soccer	136.38
JH Track	325.23
JH VOLLEYBALL	742.12
JH WRESTLING	234.10
JH Yearbook	0.00
JH-National Jr. Honor Society	369.20
JH-Student Council	539.72
Jonathan F. Moore Fund	1,000.00
Klein Scholarship	1,030.63
McCauley Mem. Scholarshp	1,531.74
Prior year class of accounts	3,250.97
Soccer summer camp	60.00
Stinger Football Camp	0.00
TOYS FOR TOTS	195.79
VOLLEYBALL SUMMER CAMP	0.00
Washington General	457.58
Wrestling summer camp	151.00
Total Other Current Liabilities	**$114,727.42**
Total Current Liabilities	**$114,727.42**
Total Liabilities	**$114,727.42**
Equity	
Opening Balance Equity	8,622.00
Unrestricted Net Assets	0.00
Net Income	106.37
Total Equity	**$8,728.37**
TOTAL LIABILITIES AND EQUITY	**$123,455.79**

Harvard District #50
Health Care
4/30/2020

Beginning Balance		4/1/2020		52,550.49
	Deposited from Payroll Deductions		26,193.53	
	Deposited from Payroll Deductions		25,734.63	
	Deposited from Payroll Deductions		26,183.69	78,111.85
	Check #1002		(36,830.67)	
	Check #1003		(13,081.25)	
	Check #1004		(38,434.74)	
	Check #1005		(13,398.84)	
	Check			(101,745.50)
	Interest			5.35
Ending Balance		4/30/2020		28,922.19
SDS Register Balance:				28,922.19
				- Difference

Reconciliation

Ending Bank Statement Balance			28,922.19	
	Deposits in Transit			
	Outstanding Checks			
	Balance		28,922.19	
Balance Per GL 10-109			28,922.19	
	Difference			-

Harvard District #50
FSA Plan
4/30/2020

Beginning Balance		4/1/2020		67,101.73
	Deposited from Payroll Deductions			
	UHC Credit			
	Deposited from District Funding			-
	FSA Withdrawals-old			
	FSA Withdrawals		(1,094.61)	
				(1,094.61)
	FSA Checks written in March not on report		(461.61)	
	FSA Checks written		(185.78)	(647.39)
	Interest		8.04	8.04
	Outstanding that cleared		(747.78)	(747.78)
	Outstanding not cleared		(655.00)	(655.00)
Ending Balance		4/30/2020		63,964.99
SDS Register Balance:				63,964.99
				- Difference

Reconciliation

Ending Bank Statement Balance			64,731.27	
	Deposits in Transit			
	Outstanding Checks	766.28		
	Balance		63,964.99	
Balance Per GL 10-107			63,964.99	
	Difference			-

RESOLUTION AUTHORIZING SALE OF PERSONAL PROPERTY

WHEREAS, the Board of Education of Harvard Community Unit School District No. 50, McHenry County, Illinois (the "Board" and/or "District") currently owns certain personal property as further described on *Exhibit A*, attached to this Resolution and incorporated herein the "Property"); and

WHEREAS, the Board has determined that the Property is no longer needed for District purposes and further finds and determines that it is in the best interest of the District to dispose of and/or sell the Property; and

WHEREAS, the Board is authorized pursuant to Section 5/10-22.8 of the School Code (105 ILCS 5/10-22.8) to sell at public or private sale any personal property belonging to the School District and not needed for school purposes.

NOW THEREFORE, it be resolved by the Board of Education of Harvard Community Unit School District No. 50, McHenry County, Illinois as follows:

Section 1. The preamble recitals of this Resolution are hereby adopted as fully set forth herein.

Section 2. The Board hereby finds and determines the Property listed on *Exhibit A* attached to this Resolution is no longer needed for school purposes.

Section 3. The Board hereby authorizes the Superintendent of Schools or his designee to sign and execute any and all such documents as are necessary to consummate the sale and/or disposal of the Property.

Section 4. This Resolution shall be in full force and effect immediately upon its adoption.

Adopted this 20th day of May 2020 by the following vote:

Roll Call:

Ayes:____

Nays:____

Absent:______________________________________

____

President, Board of Education

Attest:

____

Secretary, Board of Education

TECHNOLOGY RECYCLING

D50 #:	Serial Number	Description (Laptop, ipad etc)	Vendor
-	VNB4B13170	LaserJet Pro 400 M401N	
-	CN29RBWH9C	HP OfficeJet Pro 8600 Plus	
-	P025135130	Planar PL1910w	
-	CN0C18237444494P818S	Dell Flatscreen Monitor	
JH-131-TS	No SN	Gen Tower Computer	NICE
JS-13-TS1	No SN	Gen Tower Computer	NICE
8972	No SN	Gen Tower Computer	NICE
-	No SN	Gen Tower Computer	NICE
3749	No SN	Gen Tower Computer	NICE
-	PHBHM13925	Laserjet Pro M402n	
2464	MSUF027274L	Epson Powerlite 85+	
-	MT5F050929L	Epson Powerlite 85+	
633	CNG1F33928	HP Laserjet 1160	
-	9WM27V1	Optiplex 990	
-	9WMS6V1	Optiplex 990	
CS-210-03	9WG27V1	Optiplex 990	
-	9PJMJQ1	Optiplex 990	
-	9WMT6V1	Optiplex 990	
-	9WMT6V1	Optiplex 990	
-	B2JJLS1	Optiplex 990	
-	9WJS6V1	Optiplex 990	
4711	MT5F050879L	Epson Powerlite 85+	
-	CNRC67VMKF	HP LaserJet 1320n	
-	CN35R1M0HQ	HP Envy 4500	
-	CN3651P1TH	HP Envy 4500	
2720	-	Dell Vostro 3560	
2711	-	Dell Vostro 3560	
2707	-	Dell Vostro 3560	
2705	-	Dell Vostro 3560	
4125	-	HP PROBOOK 6450B	
2706	-	Dell Vostro 3560	
2714	-	Dell Vostro 3560	
2712	-	Dell Vostro 3560	
2710	-	Dell Vostro 3560	
2709	-	Dell Vostro 3560	
4805	-	A1395 IPAD	
4807	-	A1395 IPAD	
4809	-	A1395 IPAD	
4800	-	A1395 IPAD	
4106	-	A1395 IPAD	
2812	-	A1395 IPAD	
4050	-	HP COMPAQ Laptop	
3917	-	THINKPAD E350	
3903	-	THINKPAD E350	
3893	-	THINKPAD E350	
3921	-	THINKPAD E350	
3909	-	THINKPAD E350	

50

TECHNOLOGY RECYCLING			
D50 #:	Serial Number	Description (Laptop, ipad etc)	Vendor
3904	-	THINKPAD E350	
3922	-	THINKPAD E350	
7738	-	Dell LATITUDE 3450	
7744	-	Dell LATITUDE 3450	
7748	-	Dell LATITUDE 3450	
7723	-	Dell LATITUDE 3450	
7743	-	Dell LATITUDE 3450	
7722	-	Dell LATITUDE 3450	
11022	-	Dell LATITUDE 3380	
11008	-	Dell LATITUDE 3380	
4551	-	HP ELITEBOOK 8440P	
3911	-	THINKPAD E350	
3905	-	THINKPAD E350	
2719	-	Dell VOSTRO 3560	
9989	-	Dell LATITUDE 3380	
7746	-	Dell LATITUDE 3450	
7724	-	Dell LATITUDE 3450	
7736	-	Dell LATITUDE 3450	
9559	-	Dell LATITUDE 3350	
-	MT5F050937L	Epson Powerlite 85+	
6544	-	Dell Latitude 3440	
-	H8G020415	Dukane ImagePro 8755H	
-	2538BY0SM8808001450	Tripplite SmartPro UPS	
-	9522ALCSM562100377	Tripplite SmartPro UPS	
-	MT5F050937L	Epson Powerlite 85+	
-	-	HP Mouse	
-	-	Dell Keyboard	
-	-	HP Keyboard	
-	-	Gyration Keyboard	
-	-	HP Keyboard/Mouse combo	
-	-	Logitech Wave Wireless Keyboard	
-	-	Sejin Electron Keyboard	
-	-	Kensington Keyboard	
-	-	Dell 43h standard Battery	
	-	Lenovo E350c Battery	
-	-	Dell 43h Standard Battery	
-		Samsung Chromebook Battery	
--	CAA16C12660	Planar 1700 Monitor	
-	P025135053	Planar PL1910w	
-	CNC5071RD5	HP L1906 Monitor	
-	HSTND-2802	HP L1940T Monitor	
-	15s090801701	Firebox Monitor	
-	-	HP Keyboard	
-	-	Kensington Keyboard	
-	-	HP Keyboard	
-	-	Aver teacher pens x10	
4069	969655	Elmo Brand Camera	

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TECHNOLOGY RECYCLING			
D50 #:	Serial Number	Description (Laptop, ipad etc)	Vendor
1023	969654	Elmo Brand Camera	
4073	969661	Elmo Brand Camera	
4076	969585	Elmo Brand Camera	
2652	-	Epson 450WI	
-	-	Boston BA265 Speakers	
-	-	Geeklin External Optical Drive	
-	-	Dell DVD External Drive	
-	WZP21310E2	Cisco IP Phone 7800	
-	-	External ODD HDD Device	
8059	-	Asus Chromebox	
2854	-	HP Docking Station	
-	8882580126A	Mipro ACT-312 Diversity Reciever	
-	201512SK8292	Laptop Battery MR90Y	
-	-	Laptop DVD Drive Insert	
-	-	Mobymax x7	
-	1522GX055768	Logitech Speakers	
-	1620GX196718	Logitech Speakers	
-	PC1311	Powershot SX110IS Canon Camera	
-		UNIFI 45 Epson Bulb	
-	V13H010L50	Lamp Housing Bulb Epson	
-	V13H010IL57	Epson Bulb	
-	20-01032-20-CBHN-CNF	Projector Lamp	
-	V13H010L50	Epson Bulb ELPLP50	
-	V13H010L42	Epson Bulb 42 ELPLP	
-	V13H010L50	Epson ELPLP50 Bulb x4	
-	V13H010L50	Epson ELPLP50 Bulb x4	
-	X001C54BT9	CT Projector Lamp	
-	X46L00022328	ELPLP96 Bulb	
-	V13H010L60	ELPLP60 Bulb x2	
-	V13H01OL57	ELPLP57	
-	TLPLW15-CBH-B	Projection Lamp unifi 45	
-	83332980100	CP 240/250Lamp	
-	-	ELPLP50-oem Bulb x2	
-	-	ELPLP42-oem Bulb	
-	V13H010L50	Lamp Housing Bulb Epson	
-	V13H010L50	Lamp Housing Bulb Epson	
-	-	HP Speakers	
-	-	Intel Mouse Wired	
-	-	Kodak gripping tripod x4	
-	-	OfficeJet 951xl cyan ink	
-	-	OfficeJet 951xl yellow ink	
-	-	OfficeJet 950xl black ink	
-	-	Amazon Basics Wireless Mouse	
-	-	Logitech Wired Mouse	
-	-	Logitech Wireless Mouse	
-	145664100	Epson Remote	
-	151944200	Epson Remote	

TECHNOLOGY RECYCLING			
D50 #:	**Serial Number**	**Description (Laptop, ipad etc)**	**Vendor**
-	149160500	Epson Remote	
-	120601616	Interlink Electronics Remote	
-	912039649	Targus Wireless Remote	
-	-	Small Multicolor Remote	
-	201506SK003283	Laptop Battery MR90Y	
-	-	Ethernet 241 C-N11NCK4	
-	-	Epson Bulbs Misc x3	
-	6A496	Dukane Speaker	
-	-	Caliphone 3068av Headphones x23	
-	-	Labsonic LS3000 Headphones x3	
-	-	Logitech Mouse Wired	
-	-	Labsonic LS5750T Headphones x2	
-	-	Caliphone 3066-USB Headphones x7	
-	KCGFN60907543	Kodak Easyshare c643 Camera	
-	KCAAY30325777	Kodak Easyshare cx4230 Camera	
-	-	Cisco Flip Video x2	
-	-	Ipevo Cam CSW2-011P x2	
-	-	Wasabi Power Camera Battery Charger	
-	-	Upstart Digital LCD Charger	
-	-	Canon Powershot A1100IS Camera + Case	
-	-	Wireless Mic Mipro ACT-30H	
-	-	Netgear Ethernet Switch FS105 x2	
	HMT325U6CFR8C	2gb RAM Stick	
	BC5600102140	Infogrip Mouseball	
		Apple Ipod Model 1 to USB adapters x38	
		7 Quickcharge Cubes	
		LS-400 Headphones	
		Ipevo Wand	
		Ipad 1 Case x5, Model p5389	

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RESOLUTION AUTHORIZING SALE OF PERSONAL PROPERTY

WHEREAS, the Board of Education of Harvard Community Unit School District No. 50, McHenry County, Illinois (the "Board" and/or "District") currently owns certain personal property as further described on *Exhibit A*, attached to this Resolution and incorporated herein the "Property"); and

WHEREAS, the Board has determined that the Property is no longer needed for District purposes and further finds and determines that it is in the best interest of the District to dispose of and/or sell the Property; and

WHEREAS, the Board is authorized pursuant to Section 5/10-22.8 of the School Code (105 ILCS 5/10-22.8) to sell at public or private sale any personal property belonging to the School District and not needed for school purposes.

NOW THEREFORE, it be resolved by the Board of Education of Harvard Community Unit School District No. 50, McHenry County, Illinois as follows:

Section 1. The preamble recitals of this Resolution are hereby adopted as fully set forth herein.

Section 2. The Board hereby finds and determines the Property listed on *Exhibit A* attached to this Resolution is no longer needed for school purposes.

Section 3. The Board hereby authorizes the Superintendent of Schools or his designee to sign and execute any and all such documents as are necessary to consummate the sale and/or disposal of the Property.

Section 4. This Resolution shall be in full force and effect immediately upon its adoption.

Adopted this ___ day of ________________ by the following vote:

Roll Call:

Ayes:____

Nays:____

Absent:____

____
President, Board of Education

Attest:

____
Secretary, Board of Education

Exhibit A

Items To Be Disposed Of Or Sold		
Qty	**Item Description**	**Value**
3	Metal door slabs	Current recycling price
12	light fixtures	Current recycling price
1	Metal desk	Current recycling price
	Several students desk frames	Current recycling price
	Old Jefferson slide stairs	Current recycling price
	Old snow brush frame	Current recycling price
	Walk behind junk snowblower	Current recycling price
	Misc. small metal items	Current recycling price

2019-2020 Recommendations				
New Hire-Stipend	**Positions for the 2019-2020 School Year**	**Location**	**Salary/Stipend/Hourly**	**Anticipated Start Date**
Valorie Revere	Extended School Year and SOAR Teacher	Remotely	as defined in CBA	June 1, 2020
Lisa Chupich	Extended School Year Teacher	Remotely	as defined in CBA	June 1, 2020
Kelly Sullivan	Extended School Year Teacher	Remotely	as defined in CBA	June 1, 2020
Chelsea Lamb	Extended School Year Teacher	Remotely	as defined in CBA	June 1, 2020
Jennifer Mickle	Extended School Year Teacher	Remotely	as defined in CBA	June 1, 2020
Julie Theisz	Extended School Year Social Worker	Remotely	as defined in CBA	June 1, 2020
Jason Henning	Extended School Year Social Worker	Remotely	as defined in CBA	June 1, 2020
Pat Grosso	Extended School Year Occupational Therapy	Remotely	as defined in CBA	June 1, 2020
Cheryl Stasiek Asburn	Extended School Year Occupational Therapy	Remotely	as defined in CBA	June 1, 2020
Jason Chupich	Extended School Year Physical Education Teacher	Remotely	as defined in CBA	June 1, 2020
Valorie Revere	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Hanna Martin	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Veronica Juarez	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Scott Gump	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Melissa Beetstra	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Alex Swenson	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Laura Cardosi	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Sharon Reisenbuchler	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Joelle Nelson	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Crystal Padilla	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Kameron Schneider	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Lewis Uribe	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Megan Kawa	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Kelly LaSota	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Karla Rivera	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Sharon Velazquez Flores	SOAR Elementary Teacher	Remotely	as defined in CBA	June 1, 2020
Kaity Romine	SOAR Junior High Teacher	Remotely	as defined in CBA	June 1, 2020
Almudena Coloma	SOAR Junior High and Enrichment Teacher	Remotely	as defined in CBA	June 1, 2020
Deb Widzisz	SOAR Junior High and Enrichment Teacher	Remotely	as defined in CBA	June 1, 2020
Gisela Sanda Garcia	SOAR Junior High Teacher	Remotely	as defined in CBA	June 1, 2020
Susana Lopez	SOAR Junior High Teacher	Remotely	as defined in CBA	June 1, 2020
Gina Bianchi	SOAR Junior High Teacher	Remotely	as defined in CBA	June 1, 2020
Deb Andolino	SOAR Junior High Teacher	Remotely	as defined in CBA	June 1, 2020
Katie Wanamaker	SOAR High School	Remotely	as defined in CBA	June 1, 2020
Ashley Smith	SOAR High School	Remotely	as defined in CBA	June 1, 2020
Shannon Ryan	SOAR High School	Remotely	as defined in CBA	June 1, 2020
Kyle Kruse	Summer School Driver's Education Teacher	Remotely	as defined in CBA	June 1, 2020
Nick Defilippes	Summer School Harvard Academy Teacher	Remotely	as defined in CBA	June 1, 2020
Teri Lescher	Summer School Blended Science Teacher	Remotely	as defined in CBA	June 1, 2020
Stephanie Dwyer	Summer School Blended Science Teacher	Remotely	as defined in CBA	June 1, 2020
Aime Kirkegaard	Summer School Blended Math Teacher	Remotely	as defined in CBA	June 1, 2020
Becky Blachford	Summer School Bleneded Math Teacher	Remotely	as defined in CBA	June 1, 2020
Kendall Kott	SOAR Enrichment Teacher	Remotely	as defined in CBA	June 1, 2020

Resignation	**Position**	**Location**	**Effective Resignation Date**
Heather Lind	Part Time Reading Teacher	Washington School	May 1, 2020
Kathleen Angus	School Psychologist	District Wide	May 22, 2020
Jenna Moller	Instructional Coach	District Wide	May 22, 2020
Karen Meyer	Part Time Reading Teacher	Jefferson Elementary School	May 22, 2020

Retirement	**Position**	**Location**	**Effective Retirement Date**
Jodi Harrison	Educational Support Personnel - Aide	Richard D. Crosby Elementary School	May 22, 2020

Leave	Position	Location	Effective Leave Date
Alexa Cunningham	8th Grade Teacher	Harvard Junior High School	May 10, 2020

Recommendation: Action

The Personnel Report and all it contains above will be accepted and approved, pending appropriate licensure, with the Board's motion to approve all consent agenda items.

Salary schedule or matrix placement is subject to verification of placement data.

KEY:

ESP = Educational Support Personnel

CBA = Collective Bargaining Agreement

2020-2021 IESA Registration

Member Center | Log Out

Harvard Junior High School
1301 Garfield Road
Harvard, IL 60033
County: McHenry
Contact: Mr. Ryan Manning, AP/AD
Phone: (815) 943-6466
Fax: (815) 943-8506
rmanning@cusd50.org

Board Approval Date:

Harvard JHS			
Office Use Only			
Submitter	Ryan Manning		
Submitted	4/16/2020 11:36:02 AM		
Date Rcvd.			
Total Rcvd.			
Check No.			
Invoice	☑	School ID	**824**
Entry	☑	Update ID	**29311**

Register for the following activities:

Activity	Entries	Subtotal
	2020 Boys A/AA Cross-Country	$90.00
	2020 Girls A/AA Cross-Country	$90.00
	2021 Boys Wrestling	$55.00
	2021 8A/8AA Boys Track	$60.00
	2021 7A/7AA Boys Track	$60.00
	2021 8A/8AA Girls Track	$60.00
	2021 7A/7AA Girls Track	$60.00
	2020-2021 MEMBERSHIP DUES	$100.00
	TOTAL FEES	$575.00

Checks must be postmarked by June 8, 2020.

PLEASE PRINT TWO COPIES OF THIS PAGE

- Keep one copy for your records
- Mail one copy with your **school check** to the IESA

Mail to: IESA, 1015 Maple Hill Rd., Bloomington, IL 61705
SCHOOL CHECK(s) ONLY — NO PERSONAL CHECKS/PURCHASE ORDERS

NOTE: Your check is cashed using remote deposit (it is scanned and electronically deposited). Please use the following guidelines:

- Computer generated checks are preferred
- Blue or black ink only
- Print clearly
- Do not write over the numbers located across the bottom of the check
- Do not staple or tape
- Postdated checks are not acceptable

Plans are being made to begin a robotics overhaul and expansion, beginning next year with the 8th grade at the JHS. Costs for this year, such as the Mobile Makers curriculum tools, will be included in the reallocation of CTE grant funds (previously earmarked for Building Trades salary.) This will also start the process for expanding CTE course offerings at the HS by providing introductory paths at the JHS. With students at the JHS gaining more knowledge of courses at the HS at an earlier age, combining with robust career exploration at the JHS, our hope is that students will have a four-year plan better aligned with their potential career goals.

Mobile Makers is published by the same company, Connected Learning, as our Incubator.edu curriculum tool and will provide a connected continuum from 6th grade to 12th grade over the next few years. Additionally, robotics can and will be expanded through all three of our elementary buildings over the next five years. The expansion also paves the way to add Accelerator, the second part of Incubator.edu, in addition to expanded AP courses and additional Dual Credit classes in partnership with McHenry County College.

Upcoming fixed costs for year one:

Mobile Makers 1 program - CTE grant funded		11,500
Computer lab for app development - CTE grant funded		27,198
Mac Book Air - mobile lab of 25 $849 ea	21,225	
Apple Care for 25 $183 ea	4,575	
Mac Book Pro - teacher @ $1,199	1,199	
Apple Care for teacher Mac Book @ $199	199	
Locking cart for mobile lab		1,000
Total Year One		39,698

Additional (annually budgeted in summer work - reallocated to be specific to this program for this year and will be specifically budgeted in Title I for continuing curriculum development)

Summer work - 24 hrs @ $28/hr curriculum (Title I funded) -$672

Summer work - 16 hrs @ $33/hr coding language (Title I funded) - $528

Year Two -

Mobile Makers 2 and Mobile Makers Studio (CTE)	14,900
Two computer labs - one at JHS, one at HS (CTE and Tech)	54,396
Additional Robots and parts - JS (Expansion of robotics, replacements)	3,500
Total Year Two (fixed costs)	72,796

Mitch Coulter <mitch@unchartedlearning.org> Apr 6, 2020, 4:17 PM
to me

Hi Mary,
Thanks for the call today, glad to hear everything is moving forward.
I will be getting the contract for MME1 pulled together tomorrow but wanted to get back to you about costs based on your goals.

Here is what I took away from our conversation as far as needs go across the middle school and high school:

	Jr High		High School			
Year 1	Programs	MME 1 Semester				
	-Startup Fee	$7,500				
	-Anual Fee	$4,000				
					Year 1 Total	$11,500
Year 2	Programs	MME Full Year	Program	MME Full Year		
	-Annual Fee	$5,900	-Startup	$5,000		
		$4,000	-Annual Fee	$5,900		
					Year 2 Total	$14,900
Year 3	Programs	MME + MMS	Programs	MME + MMS		
		$4,000		$5,900		
		$2,500		$2,500		
					Year 3 Total	$12,400

So even through you will have MME Full year at both schools in Year 2, we're sticking with the MME 1 pricing at the middle school.
And in year 3 both sites will have MME and Mobile Makers Studios, though just paying the one subscription.

Each subsequent year, for both programs at both schools would be $12,400/annual.
We're very excited with this idea and I think you have a good plan for how to roll it out effectively over the next three years.

Let me know your thoughts Mary,
Mitch

Mitch Coulter
Member Development
p.773.844.1953
Uncharted Learning, NFP
my calendar link

Your Cart

Update Checkout

Create Template | Send Proposal

Add Part

Add

Item Picture	Description	Quantity	Total Quantity	Unit Price	Total Price	
	**13-inch MacBook Air: 1.8GHz dual-core 5th-generation Intel Core i5 processor, 128GB** [Configure] MQD32LL/A Specifications Estimated Shipping: 3–5 business days	25	25	849.00 USD	**21,225.00 USD**	Remove
AppleCare+	**AppleCare+ for MacBook/MacBook Air** S6125LL/A Estimated Shipping: Automatically registered	25	25	183.00 USD	**4,575.00 USD**	Remove
	**13-inch MacBook Pro with Touch Bar: 1.4GHz quad-core 8th-generation Intel Core i5 processor, 128GB - Space Gray** [Configure] MUHN2LL/A Specifications Estimated Shipping: 3–5 business days	1	1	1,199.00 USD	**1,199.00 USD**	Remove
AppleCare+	**AppleCare+ for 13-inch MacBook Pro** S6202LL/A Estimated Shipping: Automatically registered	1	1	199.00 USD	**199.00 USD**	Remove

Subtotal	27,198.00 USD
Estimated Tax	0.00 USD
Total	27,198.00 USD

Robotics Needs for Jefferson to sustain the program:
5/1/2020 for 21-22

Item	Number needed	Price per	Total	Link
Lego WeDo Sets	6	214.95	1,289.70	WeDo
WeDo Rechargeable battery packs	6	69.95	419.70	Rechargeable Battery
WeDo Small parts sets	10	12.95	129.50	Small Parts
LEGO Building Sets for parts	6	60.00	360.00	Parts Sets
LEGO Baseplates	2 sets of 6	18.00	36.00	Set of 6
Ozobots	1 Set of 12	1,200.00	1,200.00	Set of 12

Total: 3,434.90

Year	*WS*	*CS*	*JS*	*JH*	*HS*	
20-21		**3rd Fa - Explicit keyboarding 3rd gr Fa, 2nd Spr - Lorna - gifted**	**STEAM**	**Summer 20 - 8th grade - Coding camp 8th grade -Lego Fa gifted; MM1 - Spr gifted 7th grade - Lego Fa gifted; humanities / playgrounds Spr gifted (all?) 6th grade - Lego - Fa gifted, Humanities - Spr gifted**	**Jrs, Srs - Inc.edu**	
Needs				Program purchase - $11,500		*MM1 - Mobile Makers 1st sem
				Mac book lab - 25,000		*MM2 - Mobile Makers 2nd sem
				room renos - library space sim to Inc		**MMS - Mobile Makers Studio
				table set up sim to E104 at MCC		
				Storage options for robots, parts, tables		
						63
21-22		**3rd gr Fa - explicit keyboarding 3rd grade - Spr - playgrounds 2nd gr sp - Explicit keyboarding**	**5th grade - Lego mindstorms, playgrounds Scratch**	**8th grade - Lego, MMS - Fall gifted 8th grade - MM2 - Spr gifted, MM1 Spr any interested 7th grade - Lego - Fa gifted; MM1 - Spr gifted 6th gr - Lego - Fa; Apple playgrounds - Spr (Swift, Java, Python)**	**Jrs, Srs - Inc.edu Fr/Soph - MM1 - Fa all interested; Fr/Soph - MM2 - Sp all interested Frosh - MM2 - Fa gifted Frosh - MMS - Spr gifted**	***add P/T teacher (share?)**
Needs			Addt'l lego kits	Program cost- $4,000 (annnual fee)	Program expansion purchase - $10,900	
				Addt'l Mac book lab	Addt'l Mac book lab	
				room renos - library space sim to Inc	room renos - library space sim to Inc	
				table set up sim to E104 at MCC	table set up sim to E104 at MCC	

22 - 23	**Intro to robotics (Vex PK?)**	**3rd grade - Fa and Spr - playgrounds, drag and drop 2nd grade - Spr - playgrounds**	**5th grade - Lego mindstorms, playgrounds 4th grade - playgrounds, drag and drop**	**8th grade - MM1 - Fa any interested 8th grade - MM2 - Fa gifted, Spr any interested 8th grade - MMS - Spr gifted 7th grade - Lego - Fa; MM1 - Fa gifted 7th grade - MM2 Spr gifted, MM1 Spr any interested 6th gr - Lego; Swift, Python, Java**	**Srs - Accelerator Jrs, Srs - Inc.edu Fr, Soph, Jr, Sr - MM1 - Fa , Sp all interested; Fr, Soph, Jr, Sr - MM2 - fa, Sp all interested Soph, Jrs- MMS - Fa or Sp Frosh - MMS - Fa gifted**	****add FTE**
Needs				Program cost- $4,000 (annnual fee)	Program expansion purchase - $8,400	
				Addt'l Mac book lab	Addt'l Mac book lab	
				room renos - library space sim to Inc	room renos - library space sim to Inc	
				table set up sim to E104 at MCC	table set up sim to E104 at MCC	
23 - 24	**Intro to robotics (Vex PK)**	**3rd grade - playgrounds, Sp - Intro drag and drop coding 2nd grade - Fa and Spr playgrounds, Drag and Drop K-1 Intro to robotics**	**5th grade - swift, python, java; Lego mindstorms 4th grade - Lego mindstorms, playgrounds; languages**	**8th grade - MMS - Fa gifted 8th grade - MM1 Fa, MM2 Sp any interested 7th grade - Lego - Fa; MM1 - Fa gifted 7th grade - MM2 Spr gifted, MM1 Spr any interested 6th gr - Lego, MM1 Spr gifted**	**Srs - Accelerator Jrs, Srs - Inc.edu Fr, Soph, Jr, Sr - MM1 - Fa , Sp all interested; Fr, Soph, Jr, Sr - MM2 - fa, Sp all interested Fr, Soph, Jrs- MMS - Fa or Sp**	**add PT lower**
Needs				Program cost- $4,000 (annnual fee)	Program cost- $4,000 (annnual fee)	

24 - 25	**Intro to robotics (Vex PK)**	**3rd grade - playgrounds, Sp - Intro drag and drop coding** **2nd grade - Fa and Spr playgrounds, Drag and Drop** **K-1 Playgrounds**	**5th grade - swift, python, java; Lego mindstorms** **4th grade - Lego mindstorms, playgrounds; languages**	**8th grade - MM2 Fa, MMS Sp any interested** **8th grade - MM1 - falll, Sp any** **7th grade - Lego - Fa; MM1 - Fa gifted** **7th grade - MM1 Fa, MM2 Spr any interested** **6th gr - Lego, MM1 Spr gifted**	**Srs - Accelerator** **Jrs, Srs - Inc.edu** **Fr, Soph, Jr, Sr - MM1 - Fa , Sp all interested;** **Fr, Soph, Jr, Sr - MM2 - fa, Sp all interested** **Fr, Soph, Jrs- MMS - Fa or Sp**	****Add FTE lower**
Needs				Program cost- $4,000 (annnual fee)	Program cost- $4,000 (annnual fee)	

Tech to School

1530 Montague Expwy
San Jose, CA 95131

Quote

MTS95929
May 5, 2020

Prepared for:

Tina Hill
thill@cusd50.org
Phone: (815) 943-4022

Prepared by:

Kym Humay
k.humay@techtoschool.com
Phone: 630-750-0952 Fax: 877-719-6480

Bill To:

Harvard CUSD 50
1101 N Jefferson Street
Harvard, IL 60033 1728

Ship To:

Harvard CUSD 50
1101 N Jefferson Street
Harvard, IL 60033 1728

SKU	Description	Quantity	Price	Total
MK6J2LL/A (10-Pack)	iPad mini 4, 16GB (Wi-Fi Only) 1st stock units	21	$ 2,290.00	$ 48,090.00
MK6J2LL/A	iPad mini 4, 16GB (Wi-Fi Only) 1st stock units	5	$ 229.00	$ 1,145.00
Warranty+	Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details. Includes basic cases	215	$ 49.00	$ 10,535.00
CASE	CASE The basic cases included with the purchase of Warranty+, or 2nd stock units are a clam shell design, a dark gray/black color, are thin and made of a hard, rubberized material that covers the back, sides and corners of the iPads, but not the screen. All ports are open and accessible for use and charging.	215	$ 0.00	$ 0.00
The warranty will reside with the school, district or educational entity.	KH The 1st year of warranty coverage on these iPads, their batteries and the OEM accessories that are shipped with them is no additional cost, but has no accidental damage coverage. 2nd year of Warranty+ coverage applied extends the standard warranty period, and provides accidental warranty coverage. It covers up to two incidents of accidental damage, each subject to a service fee. It does not cover lost or stolen devices. But, we do provide discounts for repairs and/or replacements.	1	$ 0.00	$ 0.00
KH-1	KH-1 Each iPad will have iPad OS 13 loaded on them prior to shipping, and includes OEM Apple adapters & USB cables.	1	$ 0.00	$ 0.00

SKU	Description	Quantity	Price	Total
			Subtotal	**$ 59,770.00**
			Tax	$ 0.00
			Total	**$ 59,770.00**

Payment Terms: Net 30

Terms and Conditions

All products include a 1-year warranty unless otherwise noted. Refurbished Macs include a power adapter, battery and are pre-loaded with an OS. Payment is due within the term period listed above upon receipt of product.

Free ground shipping is included with all products unless otherwise noted. Shipping carrier may vary depending on shipment size and delivery location.

Devices are eligible for return within 30 days of receipt. Third party accessories and custom orders may not be eligible for return.

Accidental damage (cracked screen, etc.) is not covered under the standard warranty. If shipping damage is present, you are required to contact us within 7 business days with details, photos of damage to machines/boxes and the serial number(s). We will start a claim and ship a replacement device.

Warranty+ includes standard hardware repair coverage and up to two incidents of accidental damage, each subject to a service fee. A service fee of $69 will apply to accidental damage on iPads or refurbished Chromebooks. A service fee of $149 for screen repairs or $299 for other damage will apply to accidental damage on Macs and new Chromebooks. Sales tax will apply to orders in CA.

Tech to School cannot guarantee that devices will be compatible with DEP.

Payments for invoices not received within 90 days may be subject to an additional collections fee.

Harvard
Community Unit School District 50

FY21 Tentative Budget

Board of Education Meeting

May 20, 2020

FY21 Budget Assumptions

FY21 Budget Assumptions

- ($400,000) Per PMA, reduce state revenue by 25%
- ($750,000) 2 payments of categorical money, mainly Transportation
- ($300,000) 98% tax levy collected versus 99.8%
- <u>+$474,102</u> CARES Act revenue estimate

  <u>(1,000,000)</u> Estimated Revenue decrease in FY21

- Assume that GSA EBF stays constant at $17.3 million

Harvard
Community Unit School District 50

FY21 Preliminary Budget

FY21 Budget DRAFT		as of April 30, 2020	as of April 30, 2020	est of April 30, 2020
FUND	Beginning Fund Balances July 1, 2020	FY21 REVENUE	FY21 EXPENDITURES	Ending Fund Balances June 30, 2021
10 Education	$ 15,828,499	$ 32,780,913	$ 32,659,405	$ 15,950,007
20 Operations & Maintenance	$ 6,718,715	$ 3,109,905	$ 3,089,571	$ 6,739,049
30 Debt Service	$ 1,162,113	$ 2,159,720	$ 2,232,825	$ 1,089,008
40 Transportation	$ 1,573,588	$ 1,676,304	$ 1,748,000	$ 1,501,892
50 IMRF/Social Security	$ 389,172	$ 771,420	$ 900,000	$ 260,592
60 Capital Projects	$ 299	$ -	$ -	$ 299
70 Working Cash	$ 3,366,686	$ 113,520	$ -	$ 3,480,206
80 Tort	$ 320,118	$ 29,625	$ 85,000	$ 264,743
90 Fire Prevention & Safety	$ 29,161	$ 10,000	$ -	$ 39,161
Total All Funds	$ 29,388,351	$ 40,651,407	$ 40,714,801	$ 29,324,957

HARVARD COMMUNITY UNIT SCHOOL DISTRICT

SCHOOL BOARD ANNUAL AGENDA CALENDAR

JULY	AUGUST	SEPTEMBER
• [MUST be available in September] ASK PROMBO what month: Board receives and begins to review tentative budget for current fiscal year.[1]	• Board conducts self-evaluation and reviews all board process policies, checking for indications that the board has or has not been complying with policy. [September Retreat?] • ASK PROMBO what month: Notice is published of availability of tentative budget for public inspection and hearing.	*ASK PROMBO WHEN: • *Board receives audit report and reports to the public on district's financial health • <u>*Administrator and Teacher Salary and Benefits report presented to the Board</u>. • Board conducts their annual planning meeting to set the yearly agenda, identify major study/dialogue topics • Board monitors district compliance with Operational Services Policies and takes any necessary action to change them. • Board holds public hearing on budget for current fiscal year, and adopts budget. • <u>Presentation to Board regarding District Scores</u> if/when available • Board reviews minutes of closed sessions and reports its determinations in open session

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[1] Boards must adopt their budget before the end of the first quarter of their fiscal year, notice of availability for public inspection must be published by September 1.

OCTOBER	NOVEMBER	DECEMBER
• Quarterly Financial update and Grant Report Update. • Present estimated property tax levy to the Board at least 20 days prior to the adoption of the property tax levy (assuming that the estimated EAV is available from the county Assessor.) • Prepare Truth in Taxation Notice, if necessary.	• If the tax levy is more than 105% of the prior year tax extension, a Truth in Taxation Public Hearning must be held. • Board reviews state report card to measure student academic achievement. • District and School Report Card information presented to the Board.	• Board approves tax levy[2] • *Board approves tentative tax levy and holds public hearing, if necessary. • *Board receives Truth in Taxation and Levy information from Business Manager. • Board reviews District and School Improvement Plans if necessary • Discussion of information from the Triple I conference; provide summary of events attended

[2] Must be done by the last Tuesday in December

HARVARD COMMUNITY UNIT SCHOOL DISTRICT

SCHOOL BOARD ANNUAL AGENDA CALENDAR

JANUARY	FEBRUARY	MARCH
• Mid-year check point on progress toward district goals. • Superintendent mid-year Report	• Board approves the school calendar for the following school year. CBA Contract	• Board reviews minutes of closed sessions and reports its determinations in open session

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APRIL	MAY	JUNE
• Board holds organizational meeting: elects officers, administers the Oath of Office, and seats new members and sets the dates for the regular Board meetings through the beginning of the fiscal year.[3]	• Board reemploys administrators per superintendent's recommendation. Board is given administrator goals and evaluations to be considered. • *Board receives, reviews and discusses first draft of next fiscal year's budget. • Superintendent develops plans to pursue district goals and shares them with the board for feedback. • Board decides which of the goals, indicators and measures will be written into the superintendent's performance contract. • Board reviews Superintendent's job description and employment contract to determine whether they are current and relevant. • Board and superintendent clarify evaluation criteria and process.	• *Board appoints district treasurer and approves bond, newspaper, depositories, and establishes petty cash accounts. • District and Staff Handbooks are approved • Appoint District Treasurer • Superintendent Report • Plan for Triple I attendance

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[3] Process should include community/stakeholder involvement in input. This input should be discussed/deliberated at meetings prior to the goal setting session. Done in election years.