

Regular

Wednesday, August 19, 2020 7:00 PM

District Office, 401 N. Division Street, Harvard, IL 60033

I. CALL TO ORDER
II. ROLL CALL
III. ENTER CLOSED SESSION
IV. CLOSED SESSION ITEMS
A. Personnel Report - Dr. Larson
V. RETURN TO OPEN SESSION
VI. PLEDGE OF ALLEGIANCE
VII. RECOGNITION OF VISITORS
VIII. APPROVAL OF MINUTES
IX. APPROVAL OF MINUTES
X. APPROVAL OF MINUTES
XI. APPROVAL OF MINUTES
XII. APPROVAL OF MINUTES
XIII. CONSENT AGENDA
XIV. NEW BUSINESS
A. Chrome Book Repair
B. Harvard Education Association
C. Achieve3000
D. District Calendar
E. Amendment to Agreement
F. Change Order
G. Snow Removal Contract Rollover
XV. 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
XVI. FOIA REQUESTS
XVII. SUPERINTENDENT REPORT
XVIII. REVIEW OF YEARLY BOARD CALENDAR
XIX. ADDITIONAL MEETING DATES
XX. 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
MINUTES**

**District Office
401 N. Division Street
Harvard, IL**

**Wednesday, July 1, 2020
4:15 PM Open Session**

I. CALL TO ORDER

II. ROLL CALL – all via Zoom

Present: Mindy Shafer, Sandra Theriault, Richard Crosby, Hugo Roldan

Also Present: Dr. Tafoya, Dr. Larson, Michael Prombo

Absent: Julie Lehmann, Sharon McMillan, Kristina Duber

Recording Secretary: Toni Harmon

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. 5ILCS 120/2(c)/(2

V. RETURN TO OPEN SESSION

VI. PLEDGE OF ALLEGIANCE

VII. RECOGNITION OF VISITORS

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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 three minutes.

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VIII. NEW BUSINESS

A. Property/Casualty/Worker's Compensation Resolution

SUPERINTENDENT RECOMMENDATION: "I move to forego the reading of and adopt the Resolution Authorizing Participation in the CLIC Property/Casualty Program and Worker's Compensation Program for the Fiscal Years FY21, FY22, and FY23."

Motion: Theriault

Second: Crosby

Aye: Theriault, Crosby, Shafer, Roldan

Absent: McMillan, Duber, Lehmann

Nay: None

Aye – 4, Nay – 0

Motion Carried

B. High School Bathroom Renovation Project - discussion

IX. ADDITIONAL MEETING DATES

July 15, 2020 - 7:00pm - Board Meeting

X. ADJOURN



**HARVARD COMMUNITY UNIT SCHOOL DISTRICT 50
BOARD OF EDUCATION
REGULAR
AGENDA**

**District Office
401 N. Division Street
Harvard, IL**

**Wednesday, July 15, 2020
7:00 PM Open Session**

I. CALL TO ORDER

II. ROLL CALL

Present: Lehmann, Shafer, McMillan, Theriault, Crosby, Duber, Roldan arrived at 5:32pm
Also present: Dr. Tafoya, Dr. Larson, Michael Prombo
Recording Secretary: Toni Harmon

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, collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5ILS120/2(c)(2), 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)."

V. RETURN TO OPEN SESSION

VI. PLEDGE OF ALLEGIANCE

VII. RECOGNITION OF VISITORS

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VIII. APPROVAL OF MINUTES

SUPERINTENDENT RECOMMENDATION: "I move to approve the Open and Closed Session Minutes from the June 17, 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. 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."

Motion: Shafer

Second: Crosby

Aye: Crosby, Roldan, Duber, Theriault, Lehmann

Nay: Shafer, McMillan

Aye – 5, Nay – 0

Motion Carried

X. NEW BUSINESS

A. Award of Copier Paper Bid

SUPERINTENDENT RECOMMENDATION: "I move to approve the bid from Midland Paper for the purchase of copier paper, covering 12 months, from August 2020 through July 2021."

Motion: Theriault

Second: Duber

Aye: Theriault, Duber, Shafer, McMillan, Roldan, Crosby, Lehmann

Nay: None

Aye – 7, Nay – 0

Motion Carried

B. Approval of Net56 for Fiscal Year 2020-21 and 2021-22

SUPERINTENDENT RECOMMENDATION: "I move to renew the Net56 technology service provider contract for 2 years, in the amount of \$171,864 for Fiscal Year 2020-2021 and an estimated \$176,160.60 for Fiscal Year 2021-2022, as presented."

Note: John Hummel provided an explanation of the services provided by Net56.

Motion: Roldan

Second: Duber

Aye: Roldan, Duber, Shafer, Crosby, McMillan, Theriault, Lehmann

Nay: None

Aye – 7, Nay – 0

Motion Carried

C. Policy Resolution

SUPERINTENDENT RECOMMENDATION: "I move to forego the reading of and adopt the Resolution approving Travel, Meal, and Lodging, as presented.

Motion: Crosby

Second: Theriault

Aye: Crosby, Theriault, Duber, Shafer, McMillan, Roldan, Lehmann

Nay: None

Aye – 7, Nay – 0

Motion Carried

D. School Resource Officer

SUPERINTENDENT RECOMMENDATION: "I move to forego the reading of and approve the Memorandum of Understanding between the City of Harvard and the Board of Education of Harvard Community Unit School District 50 for School Resource Officer."

Motion: Shafer

Second: Roldan

Aye: Shafer, Roldan, Crosby, McMillan, Duber, Theriault, Lehmann

Nay: None

Aye – 7, Nay – 0

Motion Carried

E. Purchase of Chrome Books

SUPERINTENDENT RECOMMENDATION: "I move to ratify the purchase of 700 HP Chromebooks from Rialya Tech LLC in the amount of \$137,515.00, as presented."

Motion: Theriault

Second: Crosby

Aye: Theriault, Crosby, McMillan, Roldan, Shafer, Duber, Lehmann

Nay: None

Aye – 7, Nay – 0

Motion Carried

F. Student Renewal Contract Services

SUPERINTENDENT RECOMMENDATION: "I move to approve the Student Renewal Contracts, as presented."

Motion: Duber

Second: Theriault

Aye: Duber, Theriault, Shafer, McMillan, Roldan, Crosby, Lehmann

Nay: None

Aye – 7, Nay – 0

Motion Carried

G. Change Order

SUPERINTENDENT RECOMMENDATION: "I move to accept the Toler Construction change order not to exceed \$18,500 for the Harvard High School restroom project."

Motion: Crosby

Second: Roldan

Aye: Crosby, Roldan, McMillan, Duber, Shafer, Theriault, Lehmann

Nay: None

Aye – 7, Nay – 0

Motion Carried

H. Teacher Residency Program Grant - discussion

XI. COMMITTEE REPORTS

A. Agriculture/Horticulture Committee

B. Building Trades Committee

C. Curriculum Committee

D. Facility Committee

August 19, 2020 - 5:00 pm

E. Finance Committee

July 15, 2020 - 4:30pm

F. Insurance Committee

G. Labor Relations Committee

H. Negotiations Committee

I. Policy Committee

September 16, 2020 - 4:00pm

J. Superintendent Evaluation Committee

- Dr. Tafoya presented to the Board a Teacher Residency Program Grant explanation suggesting that we partner with Woodstock and Crystal Lake in submitting an application for the grant.

XII. FOIA REQUESTS

On June 11, 2020 FOIA Officer Toni Harmon received from Daniel McLaughlin, Carpenters Local Union 250, a request as to what firm/subcontractors were awarded the High School restroom improvement project as well as all bid information received. On June 15, 2020 Toni Harmon sent the requested information electronically.

On June 15, 2020 FOIA Officer Toni Harmon received from Luz Juarez, Labor Mgt. Co-Op, a request listing all general and sub-contractors approved for the High School restroom improvement project. On June 24, 2020 Toni Harmon sent the requested information electronically.

On July 2, 2020, FOIA Officer Toni Harmon received from Julie Steimel at The Frost Group, Inc. a request for the minutes to the Harvard CUSD50 Board Meeting held on June 17, 2020. On July 9, 2020, Toni Harmon responded electronically stating that the District is withholding meeting minutes that are still in draft form under Section 7(1)(f) of FOIA. Section 7(1)(f) exempts from production "[p]reliminary drafts, notes, recommendations, memoranda and other records in which opinions are expressed, or policies or actions are formulated, except ... when the record is publicly cited and identified by the head of the public body." 5 ILCS140/7(1)(f). The head of the public body has not cited and identified these minutes.

On June 30, 2020, FOIA Officer Toni Harmon received from Ken Deloian at SmartProcure a request for: 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number; 2. Purchase date; 3. Line item details (Detailed description of the purchase); 4. Line item quantity; 5. Line item price; and, 6. Vendor ID number, name, address, contact person and their email address. On July 8, 2020, Toni Harmon sent the requested information electronically.

XIII. CFO REPORT

- Mike Prombo provided the Board with a draft FY2021 Budget update.

XIV. SUPERINTENDENT REPORT

A. Return to Learn Plan Update

- Dr. Tafoya shared highlights of the Return to Learn Plan. Although there are still many unknowns in an ever-changing climate, a large amount of remote learning is one certainty. The Plan includes 3 robust models to include: 1) All-In model; 2) Hybrid model with 2 days in person learning/3 days remote learning, and 3) 100% Virtual model. Staff and parent surveys have provided good direction. Dr. Tafoya will be meeting with a group of students to get their input as well. The Remote Learning Plan will be presented to the Board for approval prior to being shared with the public on August 1, 2020.

XV. REVIEW OF YEARLY BOARD CALENDAR

XVI. ADDITIONAL MEETING DATES

August 5, 2020 - 7:00pm Special Meeting

August 19, 2020 - 7:00pm Regular Meeting

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**

Monday, July 27, 2020

5:00 PM Open Session

Use this link to observe this meeting remotely:

<https://cusd50.zoom.us/j/86716751409?pwd=dXJyY0p5RHd2NUlZMUtnajMzUFBEUT09>

The state of Illinois has altered provisions of the Open Meetings Act allowing Boards to conduct business via electronic means and enforce limits on gathering size in accordance with CDC guidelines in regard to the COVID-19 outbreak. The current meeting capacity is 50 people.

Masks and social distancing are required to attend the meeting.

I. CALL TO ORDER

II. ROLL CALL

Present: Julie Lehmann, Sharon McMillan, Sandra Theriault, Richard Crosby,
Kristina Duber, Hugo Roldan

Absent: Mindy Shafer

Also Present: Dr. Tafoya, Dr. Larson, Michael Prombo

Recording Secretary: Toni Harmon

III. PLEDGE OF ALLEGIANCE

IV. 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. The public can also submit public comments electronically to the Board of Education through the following email address: schoolboardpubliccomments@cusd50.org

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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V. NEW BUSINESS

A. Discussion of School Re-Opening Plan Recommendations

Dr. Tafoya presented the Board with the Return to Learn outline stating that remote learning is the most stable option at this time. The final plan will be sent to parents on August 1, 2020.

VI. 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 MINUTES

District Office
401 N. Division Street
Harvard, IL

Thursday, July 30, 2020
7:00 PM Open Session

Use this link to observe this meeting remotely:

<https://cusd50.zoom.us/j/85233347242?pwd=bjZHR0ZGNXR2U3hBaFhrMjN5OHhqd09>

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Masks and social distancing are required to attend the meeting.

I. CALL TO ORDER

II. ROLL CALL

Present: Lehmann, McMillan, Theriault, Crosby, Duber, Roldan arrived at 5:47pm

Absent: Shafer

Also present: Dr. Tafoya, Dr. Larson, Michael Prombo, Andrew Walters (left meeting at 5:42pm)

Recording Secretary: Toni Harmon

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, 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. 5ILCS 120/2(c)(8), and, litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. 5ILCS 120/2(c)(11).

V. RETURN TO OPEN SESSION

VI. PLEDGE OF ALLEGIANCE

VII. RECOGNITION OF VISITORS

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Board President Julie Lehmann shared public comments that were emailed to the Board Office

VIII. CONSENT AGENDA

SUPERINTENDENT RECOMMENDATION: "I move to approve the Personnel Report, as amended (table coach until season has been determined)."

Motion: Theriault

Second: Roldan

Aye: Theriault, Roldan, Duber, Crosby, McMillan, Lehmann

Nay: None
Absent: Shafer
Aye – 6, Nay – 0
Motion Carried

IX. **NEW BUSINESS**

A. Return to Learn/Transition Board Resolution

SUPERINTENDENT RECOMMENDATION: "I move to forego the reading of and adopt the Resolution Affirming Transition to School Plan for the 2020-21 school year, as presented." Dr. Tafoya thanked the Board members, D50 administration, associations, and families/students for their feedback that helped shape the Return to Learn plan. The plan will be sent to all families on August 1, 2020.

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

B. PPE Purchase

SUPERINTENDENT RECOMMENDATION: "I move to approve the PPE purchase order in the amount of \$41,532.00, as presented."

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

C. Policy

SUPERINTENDENT RECOMMENDATION: "I move to adopt the March 2020 PRESS Issue 103 updates, as presented."

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

D. PRESS Issue 104 Updates - discussion

E. Facemask Resolution First Reading

Dr. Tafoya was happy to share Harvard High School's AP scores. Kudos to the students and teachers at HHS! Dr. Tafoya stated that AP classes are expanding next year.

X. **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 MINUTES

**District Office
401 N. Division Street
Harvard, IL**

**Wednesday, August 5, 2020
7:00 PM Open Session**

Use this link to observe this meeting remotely:

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I. CALL TO ORDER

II. ROLL CALL

Present: Julie Lehmann, Sharon McMillan, Sandra Theriault, Richard Crosby, Kristina Duber

Absent: Mindy Shafer, Hugo Roldan

Also Present: Dr. Tafoya, Dr. Larson, Michael Prombo

Recording Secretary: Toni Harmon

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VI. PLEDGE OF ALLEGIANCE

VII. RECOGNITION OF VISITORS

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Board President Julie Lehmann shared public comments that were emailed to the Board Office

VIII. CONSENT AGENDA

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

Motion: Crosby

Second: Duber

Aye: Crosby, Duber, McMillan, Theriault, Lehmann

Nay: None

Absent: Shafer, Roldan

Aye – 5, Nay – 0

Motion Carried

IX. NEW BUSINESS

A. Policy - PRESS Issue 104

SUPERINTENDENT RECOMMENDATION: "I move to adopt the June 2020 PRESS Issue 104 updates, as presented."

Motion: Theriault

Second: Crosby

Aye: Theriault, Crosby, McMillan, Duber, Lehmann

Nay: None

Absent: Shafer, Roldan

Aye – 5, Nay – 0

Motion Carried

B. Policy - Face Coverings

SUPERINTENDENT RECOMMENDATION: "I move to forego the reading of and adopt Policy 4:182, as presented."

Motion: Crosby

Second: Theriault

Aye: Crosby, Theriault, Duber, McMillan, Duber, Lehmann

Nay: None

Absent: Shafer, Roldan

Aye – 5, Nay – 0

Motion Carried

Roll Call

Crosby __ Roldan __ Duber __ McMillan __ Theriault __ Shafer __ Lehmann __

X. CFO REPORT

A. FY21 Tentative Budget - Michael Prombo

Mike Prombo presented the FY21 Tentative Budget.

Dr. Tafoya stated that John Hollingsworth and Mary Cooke are determining how best to proceed with SAT and other required testing.

Dr. Tafoya thanked those that worked countless hours on the committee meetings in order to complete the Return to Learn plan.

It was determined that a new date must be selected for the Superintendent Evaluation; possibly the first week of September. It was suggested that the Board Retreat (September 25/26) be a single four-hour session instead of two.

XI. ADJOURN

HARVARD COMMUNITY UNIT SCHOOL DISTRICT 50
BUDGET ACTIVITY REPORT
July 2020

FUND	CURRENT BUDGET	JULY ACTIVITY	2019-20 YTD ACTIVITY	OPEN ENCUMBRANCE	YTD % SPENT	BUDGET BALANCE
FUND 10 EDUCATION	\$30,809,531.00	\$89,061.28	\$89,061.28	\$68,675.23	0.5%	\$30,651,794.49
FUND 20 OPERATIONS & MAINT	\$3,684,310.00	\$352,993.80	\$352,993.80	\$19,065.11	10.1%	\$3,312,251.09
FUND 30 BOND & INTEREST	\$2,232,825.00	\$0.00	\$0.00	\$0.00	0.0%	\$2,232,825.00
FUND 40 TRANSPORTATION	\$1,748,000.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,748,000.00
FUND 50 IMRF/SOCIAL SECURITY	\$880,000.00	\$50,119.54	\$50,119.54	\$0.00	5.7%	\$829,880.46
FUND 60 CAPITAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00
FUND 70 WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00
FUND 80 TORT	\$85,000.00	\$60,592.00	\$60,592.00	\$0.00	71.3%	\$24,408.00
FUND 90 FIRE PREV/HEALTH LIFE SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00
	\$39,439,666.00	\$552,766.62	\$552,766.62	\$87,740.34	1.6%	\$38,799,159.04

CUSD50

BALANCE SHEET

As of July 31, 2020

		TOTAL
ASSETS		
Current Assets		
Bank Accounts		
CD-1		8,798.79
Harvard Convenience Accounts		112,210.19
Total Bank Accounts		\$121,008.98
Total Current Assets		\$121,008.98
TOTAL ASSETS		\$121,008.98

CUSD50

BALANCE SHEET

As of July 31, 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	0.00
Baseball summer camp	0.00
Boys Basketball summer camp	0.00
Boys Basketball Summer Camp G9	0.00
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	1,918.55
CLASS OF 2021	3,276.57
Class of 2022	5,702.30
Class of 2023	507.00
Crosby General	3,112.06
Crosby Library	2,090.15
District General	493.00
District Vending	3,907.93
Dual Language/Bilingual	208.59
FFA	928.16
FOCUS GRANT McHenry Co.Ed.Found	297.77
Football summer camp	1,371.71
Galvin Scholarship	0.23
GENE HAAS FOUNDATION	0.00
Girls Basketball Summer Camp	0.00
Girls Golf Summer Camp	418.00
HEF MEGA GRANT	-25,984.37
HEF Mini Grant-Crosby	1,567.46
HEF Mini Grant-High School	480.00

CUSD50

BALANCE SHEET

As of July 31, 2020

	TOTAL
HEF Mini Grant-Jefferson	4,028.67
HEF Mini Grant-Junior High	878.88
HEF Mini Grant-Washington	814.30
HS Band	1,295.99
HS Baseball	1,203.58
HS Boys Basketball	774.79
HS BOYS GOLF	1.62
HS Boys Soccer	3,258.25
HS BOYS/GIRLS CROSS COUNTRY	348.50
HS BOYS/GIRLS TRACK	1,913.34
HS Cheerleading	6,085.87
HS CHESS Team	11.00
HS Chorus	1,299.98
HS Football	6,189.49
HS Freshman/JV sports	0.00
HS General	10,511.41
HS Girls Basketball	1,266.85
HS GIRLS GOLF	638.94
HS GIRLS SOCCER	2,120.65
HS INCUBATOR	20,777.88
HS Library	2,812.93
HS Marketing Class	0.00
HS National Honor Society	1,411.51
HS Operation Click	3,666.10
HS Scholarship	1,500.00
HS Softball	1,302.40
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	2,905.61
HS Yearbook	10.00
HS-AFS	100.09
HS-Interact Club	96.55
HS-TRI-M	0.00
Hvd.Comm.Partnership Coalition	0.00
Interest	416.42
Jefferson Band	72.00
Jefferson General	4,539.63
Jefferson Library	3,312.00
JH Band	269.00
JH Boys Basketball	0.00

CUSD50

BALANCE SHEET

As of July 31, 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	791.11
Jonathan F. Moore Fund	1,000.00
Klein Scholarship	1,030.63
McCauley Mem. Scholarshp	1,531.74
Prior year class of accounts	0.00
Soccer summer camp	0.00
Stinger Football Camp	0.00
TOYS FOR TOTS	195.79
VOLLEYBALL SUMMER CAMP	0.00
Washington General	457.58
Wrestling summer camp	0.00
Total Other Current Liabilities	\$112,210.19
Total Current Liabilities	\$112,210.19
Total Liabilities	\$112,210.19
Equity	
Opening Balance Equity	8,622.00
Unrestricted Net Assets	176.79
Net Income	
Total Equity	\$8,798.79
TOTAL LIABILITIES AND EQUITY	\$121,008.98

Harvard District #50
FSA Plan
7/31/2020

Beginning Balance	7/1/2020	57,713.62	
Stop Payment #2406			
POS Refunds			
Deposited from District Funding			-
FSA Withdrawals-old			
FSA Withdrawals	(2,377.07)	(2,377.07)	
FSA Checks written	(78.00)	(78.00)	
Interest	7.22	7.22	
Outstanding that cleared		-	
Outstanding not cleared		-	
Ending Balance	7/31/2020	55,265.77	
SDS Register Balance:		55,265.77	
		-	Difference

Reconciliation

Ending Bank Statement Balance	55,265.77
Deposits in Transit	
Outstanding Checks	
Balance	55,265.77
Balance Per GL 10-107	55,265.77
Difference	-

Harvard District #50
Health Care
7/31/2020

Beginning Balance	7/1/2020	53,913.89
Deposited from Payroll Deductions	22,862.26	
Deposited from Payroll Deductions	22,825.82	
Deposited from Payroll Deductions		45,688.08
Check # 1008	(9,255.64)	
Check # 1009	(39,565.18)	
Check # 1010	(37,794.90)	
Check # 1011	(12,056.09)	
Check #		(98,671.81)
Interest		5.34
Ending Balance	7/31/2020	935.50
SDS Register Balance:		935.50
		0.00 Difference

Reconciliation

Ending Bank Statement Balance	50,786.49
Deposits in Transit	
Outstanding Checks	49,850.99
Balance	935.50
Balance Per GL 10-109	935.50
Difference	(0.00)

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
AMERIPRISE FINANCIAL						
		AMERIPRISE-EVERY		99	150.00	10-481-5
		AMERIPRISE-EVERY		99	150.00	10-481-5
		AMERIPRISE-EVERY		991	125.00	10-481-5
		AMERIPRISE-EVERY		992	125.00	10-481-5
					<u>\$550.00</u>	
AXA EQUITABLE ROTH						
		AXA EQUITABLE ROTH		99	140.00	10-481-5
		AXA EQUITABLE ROTH		99	140.00	10-481-5
		AXA EQUITABLE ROTH		991	3,280.94	10-481-5
		AXA EQUITABLE ROTH		992	3,280.96	10-481-5
					<u>\$6,841.90</u>	
BLUE CROSS BLUE SHIELD of IL						
		EMPLOYEE PAID INS.		96	1,843.35	10-481-6
		Medical Ins. Benefit		96	18,099.63	10-481-30
		MEDICAL INS BENEFIT		96	75,014.76	10-481-30
		MEDICAL INSURANCE		96	2,741.39	10-481-30
		MEDICAL INS BENEFIT		96	75,014.76	10-481-30
		MEDICAL INSURANCE		96	2,741.39	10-481-30
		MEDICAL INS BENEFIT		96	22,533.04	10-481-30
		MEDICAL INSURANCE		96	1,194.02	10-481-30
		MEDICAL INS BENEFIT		96	7,425.69	20-481-30
		MEDICAL INSURANCE		96	416.23	20-481-30
		MEDICAL INS BENEFIT		96	22,521.34	10-481-30
		MEDICAL INSURANCE		96	1,194.02	10-481-30
		MEDICAL INS BENEFIT		96	7,425.52	20-481-30
		MEDICAL INSURANCE		96	416.23	20-481-30
					<u>\$238,581.37</u>	
DEARBORN LIFE INSURANCE COMF						
		Voluntary Life Insurance		96	536.76	10-481-25
		Life Insurance - Board Paid		96	1,592.50	10-481-24
		Voluntary Life Insurance		96	536.76	10-481-25
		Life Insurance - Board Paid		96	760.99	10-481-24
		Life Insurance - Board Paid		96	194.25	20-481-24
		Voluntary Life Insurance		96	56.76	10-481-25
		Voluntary Life Insurance		96	16.73	20-481-25
		Voluntary Life Insurance		96	67.92	10-481-25
		Voluntary Life Insurance		96	16.72	20-481-25
					<u>\$3,779.39</u>	
DELTA DENTAL OF IL RISK						
		Vision Insurance		96	20.02	10-481-32
		EMPLOYEE PAID INS.		96	90.51	10-481-6
		DENTAL INS		96	1,082.02	10-481-31
		VISION INS		96	144.04	10-481-32
		DENTAL INS BENEFIT		96	21.74	10-481-31
		DENTAL INS		96	1,082.02	10-481-31
		VISION INS		96	144.04	10-481-32
		DENTAL INS BENEFIT		96	21.74	10-481-31

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		VISION INS		96	51.80	10-481-32
		DENTAL INS		96	286.55	10-481-31
		DENTAL INS BENEFIT		96	369.48	10-481-31
		VISION INS		96	15.47	20-481-32
		DENTAL INS		96	194.34	20-481-31
		DENTAL INS BENEFIT		96	21.74	20-481-31
		VISION INS		96	48.70	10-481-32
		DENTAL INS		96	286.55	10-481-31
		DENTAL INS BENEFIT		96	369.68	10-481-31
		VISION INS		96	15.50	20-481-32
		DENTAL INS		96	194.34	20-481-31
		DENTAL INS BENEFIT		96	21.74	20-481-31
		Dental Insurance		96	421.93	10-481-31
					<u>\$4,903.95</u>	

EFTPS

Federal Tax 2020	99	17,544.25	10-481-2
FICA 2020	99	4,605.59	10-481-7
MATCHING FICA	99	4,605.59	50-481-7
MEDICARE	99	1,658.99	50-481-10
MATCHING MEDICARE	99	1,658.99	50-481-10
Federal Tax 2020	99	2,890.35	20-481-2
FICA 2020	99	3,247.24	20-481-7
MATCHING FICA	99	3,247.24	50-481-7
Federal Tax 2020	99	18,130.62	10-481-2
FICA 2020	99	4,653.96	10-481-7
MATCHING FICA	99	4,653.96	50-481-7
MEDICARE	99	1,677.93	50-481-10
MATCHING MEDICARE	99	1,677.93	50-481-10
Federal Tax 2020	99	2,886.05	20-481-2
FICA 2020	99	3,265.08	20-481-7
MATCHING FICA	99	3,265.08	50-481-7
MEDICARE	99	0.12	50-481-10
MATCHING MEDICARE	99	0.12	50-481-10
MEDICARE	991	6,517.65	50-481-10
Federal Tax 2020	991	38,458.85	10-481-2
MATCHING MEDICARE	991	6,517.65	50-481-10
FICA 2020	991	413.01	10-481-7
MATCHING FICA	991	413.01	50-481-7
MEDICARE	992	6,517.67	50-481-10
Federal Tax 2020	992	38,459.27	10-481-2
MATCHING MEDICARE	992	6,517.67	50-481-10
FICA 2020	992	413.02	10-481-7
MATCHING FICA	992	413.02	50-481-7
Federal Tax 2020	994	36.13	10-481-2
FICA 2020	994	105.55	10-481-7
MATCHING FICA	994	105.55	50-481-7
		<u>\$184,557.14</u>	

EQUITABLE, THE

Bills Payable List

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Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	AXA EQUITABLE-EVERY		99	331.57	10-481-5
	AXA EQUITABLE-EVERY		99	27.12	20-481-5
	AXA EQUITABLE-EVERY		99	331.57	10-481-5
	AXA EQUITABLE-EVERY		99	30.84	20-481-5
	AXA EQUITABLE-EVERY		991	3,658.61	10-481-5
	AXA EQUITABLE-EVERY		992	3,658.61	10-481-5
				<u>\$8,038.32</u>	
GREAT LAKES CREDIT UNION					
	CREDIT UNION		97	1,860.73	10-481-9
	CREDIT UNION		97	1,860.73	10-481-9
				<u>\$3,721.46</u>	
Harvard CUSD 50 -Health Care					
	PRE TAX MEDICAL INS		97	4,699.18	10-481-30
	PRE TAX DENTAL INS		97	1,352.85	10-481-31
	PRE TAX VISION INS		97	159.50	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	4,662.40	10-481-30
	PRE TAX DENTAL INS		97	1,352.39	10-481-31
	PRE TAX VISION INS		97	159.49	10-481-32
	PRE TAX VISION INS		97	30.97	20-481-32
	PRE TAX MEDICAL INS		97	1,000.37	20-481-30
	PRE TAX DENTAL INS		97	239.12	20-481-31
	PRE TAX MEDICAL INS		971	11,362.78	10-481-30
	PRE TAX VISION INS		971	365.86	10-481-32
	PRE TAX DENTAL INS		971	3,652.44	10-481-31
	PRE TAX MEDICAL INS		972	11,362.78	10-481-30
	PRE TAX VISION INS		972	365.86	10-481-32
	PRE TAX DENTAL INS		972	3,652.44	10-481-31
				<u>\$45,688.08</u>	
HARVARD EDUCATIONAL ASSOC.					
	PROFESSIONAL DUES		97	27.42	10-481-8
	PROFESSIONAL DUES		97	45.96	20-481-8
	PROFESSIONAL DUES		97	27.84	10-481-8
	PROFESSIONAL DUES		97	27.42	10-481-8
	PROFESSIONAL DUES		97	45.96	20-481-8
	PROFESSIONAL DUES		971	4,647.81	10-481-8
	PROFESSIONAL DUES		972	4,647.81	10-481-8
				<u>\$9,470.22</u>	
HARVARD STATE BANK					
	H.S.A.-INDIVIDUAL		97	117.65	20-481-18
	H.S.A. FAMILY		97	200.00	10-481-18
	H.S.A.-INDIVIDUAL		97	117.65	20-481-18
	H.S.A. FAMILY		97	200.00	10-481-18
	H.S.A. FAMILY		971	1,365.44	10-481-18
	H.S.A.-SPOUSE/CHILD		971	150.00	10-481-18
	H.S.A.-INDIVIDUAL		971	83.34	10-481-18

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		H.S.A. FAMILY		972	1,365.44	10-481-18
		H.S.A.-SPOUSE/CHILD		972	150.00	10-481-18
		H.S.A.-INDIVIDUAL		972	83.34	10-481-18
		H.S.A.-SPOUSE/CHILD		974	54.55	10-481-18
					<u>\$3,887.41</u>	
IL DEPT OF REVENUE						
		IL State Tax		99	6,309.72	10-00284
		IL State Tax		99	1,686.53	20-00284
		IL State Tax		99	6,348.63	10-00284
		IL State Tax		99	1,695.27	20-00284
		IL State Tax		991	17,386.72	10-00284
		IL State Tax		992	17,386.81	10-00284
		IL State Tax		994	65.10	10-00284
					<u>\$50,878.78</u>	
IMRF						
		IMRF		98	164.41	50-481-4
		EMPLOYER SHARE		98	297.78	50-481-4
		IMRF		98	164.41	50-481-4
		EMPLOYER SHARE		98	297.78	50-481-4
		IMRF		98	164.41	50-481-4
		EMPLOYER SHARE		98	297.78	50-481-4
		IMRF		98	2,809.45	50-481-4
		EMPLOYER SHARE		98	4,638.05	50-481-4
		IMRF		98	1,970.93	50-481-4
		EMPLOYER SHARE		98	3,569.46	50-481-4
		IMRF ADDITIONAL		98	472.43	50-481-4
		IMRF ADDITIONAL		98	123.60	50-481-4
		IMRF		98	2,761.66	50-481-4
		IMRF		98	1,981.47	50-481-4
		EMPLOYER SHARE		98	3,588.59	50-481-4
		IMRF ADDITIONAL		98	492.43	50-481-4
		IMRF ADDITIONAL		98	125.60	50-481-4
		EMPLOYER SHARE		98	4,989.86	50-481-4
		IMRF		98	64.54	50-481-4
		EMPLOYER SHARE		98	116.89	50-481-4
					<u>\$29,091.53</u>	
LINCOLN INVESTMENTS						
		LINCOLN INVESTMENTS		99	100.00	10-481-5
		LINCOLN INVESTMENTS		99	100.00	10-481-5
		LINCOLN INVESTMENTS		991	3,679.26	10-481-5
		LINCOLN INVESTMENTS		992	3,679.26	10-481-5
					<u>\$7,558.52</u>	
MG TRUST COMPANY						
		MG TRUST COMPANY ROTH		99	300.00	10-481-5
		MG TRUST		99	50.00	10-481-5
		MG TRUST COMPANY ROTH		99	300.00	10-481-5
		MG TRUST		99	50.00	10-481-5
		MG TRUST COMPANY ROTH		991	461.00	10-481-5

Bills Payable List

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Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
	MG TRUST COMPANY ROTH		992	461.00	10-481-5
				<u>\$1,622.00</u>	
STATE DISBURSEMENT UNIT					
	CHILD SUPPORT		97	2,563.04	10-481-14
	CHILD SUPPORT		97	2,563.04	10-481-14
	CHILD SUPPORT		971	239.72	10-481-14
	CHILD SUPPORT		972	239.72	10-481-14
				<u>\$5,605.52</u>	
TEACHER RETIREMENT SYSTEM					
	TEACHER RETIREMENT		99	46,497.59	10-481-40
	EMPLOYERS TRS BENEFIT		99	2,996.51	10-481-41
	TEACHER RETIREMENT		99	46,497.93	10-481-40
	EMPLOYERS TRS BENEFIT		99	2,996.53	10-481-41
	TEACHER RETIREMENT		99	46,497.57	10-481-40
	EMPLOYERS TRS BENEFIT		99	2,996.51	10-481-41
	TEACHER RETIREMENT		99	11,524.50	10-481-40
	EMPLOYERS TRS BENEFIT		99	742.71	10-481-41
	Federal TRS		99	635.10	10-481-44
	TEACHER RETIREMENT		99	11,544.98	10-481-40
	EMPLOYERS TRS BENEFIT		99	744.03	10-481-41
	Federal TRS		99	464.30	10-481-44
				<u>\$174,138.26</u>	
TEACHERS HEALTH INS.SECURITY					
	TEACHERS HEALTH DED-TRS		99	6,356.55	10-481-42
	THIS EMPLOYERS		99	4,753.05	10-481-43
	BD PD THIS		99	49.81	10-481-42
	TEACHERS HEALTH DED-TRS		99	6,356.57	10-481-42
	THIS EMPLOYERS		99	4,753.07	10-481-43
	BD PD THIS		99	49.81	10-481-42
	TEACHERS HEALTH DED-TRS		99	6,356.55	10-481-42
	THIS EMPLOYERS		99	4,753.05	10-481-43
	BD PD THIS		99	49.81	10-481-42
	TEACHERS HEALTH DED-TRS		99	1,236.14	10-481-42
	THIS EMPLOYERS		99	1,178.09	10-481-43
	BD PD THIS		99	863.11	10-481-42
	TEACHERS HEALTH DED-TRS		99	1,238.97	10-481-42
	THIS EMPLOYERS		99	1,180.19	10-481-43
	BD PD THIS		99	860.82	10-481-42
				<u>\$40,035.59</u>	
THRIVENT FINANCIAL					
	THRIVENT FINANCIAL.MF-EVER		991	75.00	10-481-5
	THRIVENT FINANCIAL.MF-EVER		992	75.00	10-481-5
				<u>\$150.00</u>	
TRUSTMARK VOLUNTARY BENEFIT					
	OPTIONAL LIFE		96	58.91	10-481-23
	OPTIONAL LIFE		96	58.91	10-481-23
				<u>\$117.82</u>	

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
UNITED WAY OF MCHENRY COUNTY						
		UNITED WAY		97	140.00	10-481-13
		UNITED WAY		97	144.97	10-481-13
		UNITED WAY		97	0.03	20-481-13
		UNITED WAY		971	145.00	10-481-13
		UNITED WAY		972	145.00	10-481-13
					<u>\$575.00</u>	
WASHINGTON NATIONAL INS. CO.						
		AFTER TAX INS.OPTIONS		96	979.38	10-481-16
		AFTER TAX INS.OPTIONS		96	979.38	10-481-16
		AFTER TAX INS.OPTIONS		96	367.56	10-481-16
		AFTER TAX INS.OPTIONS		96	29.10	20-481-16
		AFTER TAX INS.OPTIONS		96	367.27	10-481-16
		Wash. National		96	311.04	10-481-16
		AFTER TAX INS.OPTIONS		96	29.10	20-481-16
					<u>\$3,062.83</u>	
WISCONSIN DEPT. OF REVENUE						
		WI State Tax		99	1,427.34	10-481-3
		WI State Tax		99	200.47	20-481-3
		WI State Tax		99	1,441.83	10-481-3
		WI State Tax		99	203.80	20-481-3
		WI State Tax		991	2,845.12	10-481-3
		WI State Tax		992	2,845.13	10-481-3
					<u>\$8,963.69</u>	
					<u>\$831,818.78</u>	
				Report Total	<u>\$831,818.78</u>	

Bills Payable (Fund Summary)

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Fund Code	Description	Amount
10	Education Fund	717,846.27
20	Oper, Build, & Maint Fund	35,432.81
50	I.M.R.F./Soc. Sec. Fund	78,539.70
Report Total		\$831,818.78

Bills Payable List

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Harvard C.U.S.D. 50

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
8 to 18 MEDIA, INC.,						
	2100000004	Annual Subscription 7/1-6/30/21		21072320	680.00	10-1502-390-1
					<u>\$680.00</u>	
ACCELERATE LEARNING						
	2100000060	JH-StemScop 6th Spn lang Std Journ 8/7-8/6/21		21082020	34.95	10-1100-470-2
	2100000060	CS - StemScop - 1st Student Lic. 8/7-8/6/21		21082020	1,190.00	10-1100-470-4
	2100000060	CS - StemScop - 2nd Student Lic. 8/7-8/6/21		21082020	1,368.50	10-1100-470-4
	2100000060	CS - StemScop - 3rd Student Lic. 8/7-8/6/21		21082020	1,190.00	10-1100-470-4
	2100000060	JS - StemScop - 4th Student Lic. 8/7-8/6/21		21082020	1,190.00	10-1100-470-3
	2100000060	JS - StemScop - 5th Student Lic. 8/7-8/6/21		21082020	1,160.25	10-1100-470-3
	2100000060	CS - StemScop - Kind. Student Lic. 8/7-8/6/21		21082020	1,190.00	10-1100-470-4
	2100000060	JH-StemScop 6th Eng lang Std Journ 8/7-8/6/21		21082020	59.90	10-1100-470-2
	2100000060	JH - StemScop Shipping		21082020	22.76	10-1100-470-2
	2100000060	JH - StemScop 7th Student Lic. 8/7-8/6/21		21082020	1,207.85	10-1100-470-2
	2100000060	JH - StemScop 7th Eng. Std. Journ. 8/7-8/6/21		21082020	59.90	10-1100-470-2
	2100000060	JH-StemScop 7th Spn. Lan Std Journ 8/7-8/6/21		21082020	34.95	10-1100-470-2
	2100000060	JH - StemScop 8th StudentLic 8/7-8/6/21		21082020	1,362.55	10-1100-470-2
	2100000060	JH-StemScop 8th Eng Lang Std Journ 8/7-8/6/21		21082020	59.90	10-1100-470-2
	2100000060	JH-StemScop 8th Spn Lang Std Journ 8/7-8/6/21		21082020	34.95	10-1100-470-2
	2100000060	JH- StemScop - 6th Student Lic. 8/7-8/6/21		21082020	1,172.15	10-1100-470-2
					<u>\$11,338.61</u>	
ACE HARDWARE						
		Maint. Supplies - cartridge filter		20072320	15.99	20-2540-410-10
		Maint. Supplies - universal hose seal		20072320	2.99	20-2540-410-10
		Custodial Supplies - safe glass scrapper w/ blade		20072320	13.77	20-2541-410-10
		Maint. Supplies - HS - galv parts		20072320	77.20	20-2540-410-1
		Custodial Supplies - HS - vegetation killer		20072320	25.99	20-2541-410-1
		Maint. Supplies - hoe		20072320	19.99	20-2540-410-10
		Maint. Supplies - chainsaw chain		20072320	21.99	20-2540-410-10
		Maint. Supplies - HS - mini hacksaw & copper pipe		20072320	19.48	20-2540-410-1
		Maint. Supplies - clamps		20072320	18.28	20-2540-410-10
		Maint. Supplies - HS - drain & galv nipple		20072320	9.38	20-2540-410-1
		Custodial Supplies - wire brushes		20072320	19.15	20-2541-410-10
		Custodial Supplies - HS - round up		20072320	19.99	20-2541-410-1
		Custodial Supplies - misc fasteners		20072320	8.46	20-2541-410-10
		Maint. Supplies - Crosby - misc fasteners		20072320	0.50	20-2540-410-4
		Maint. Supplies- JHS - ground receptacle		20072320	2.36	20-2540-410-2
		Maint. Supplies - HS - adapter hose		20072320	8.99	20-2540-410-1
		Custodial Supplies - Central - wood protector		20072320	21.99	20-2541-410-7
		Custodial Supplies - grease & galv lthr drv		20072320	41.96	20-2541-410-10
		Custodial Supplies - Central - wood protector		20072320	43.98	20-2541-410-7
		Custodial Supplies - Central - wood protector		20072320	21.99	20-2541-410-7
		Custodial Supplies - HS - w&g killer		20072320	16.99	20-2541-410-1
		Maint. Supplies - HS - adapter & tee		20072320	1.28	20-2540-410-1
		Maint. Supplies - HS - plumbing		20072320	0.70	20-2540-410-1
		Maint. Supplies - Crosby - misc fasteners		20072320	1.75	20-2540-410-4
		Maint. Supplies - HS - swvl stpls & hinge		20072320	57.08	20-2540-410-1
		Custodial Supplies - HS - wood protector		20072320	21.99	20-2541-410-1

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		Maint. Supplies - misc fasteners		20072320	4.42	20-2540-410-10
		Maint. Supplies - Washington - drill bit & strap		20072320	5.96	20-2540-410-5
		Custodial Supplies - cleanser bar keeper		20072320	7.77	20-2541-410-10
		Custodial Supplies - water		20072320	3.59	20-2541-410-10
		Custodial Supplies - super stiff push broom		20072320	37.99	20-2541-410-10
					<u>\$573.95</u>	
ADELANTE EDUCATIONAL SPECIAL						
		Title III -PD Svs - Bilingual - 7/1 & 7/2/20		21082020	3,000.00	10-2210-312-10-4909-8
					<u>\$3,000.00</u>	
ALEXIAN BROS BEHAV HEALTH HO						
		Medical record #8047665 (4/15-4/30/20)		20072320	840.00	10-1912-670-10
		Medical record #8047665 (5/1-5/12/20)		20072320	400.00	10-1912-670-10
					<u>\$1,240.00</u>	
ALL FLAGS LLC						
		Maint. Supplies - Outdoor flags (6)		21082020	307.65	20-2540-410-10
					<u>\$307.65</u>	
ALLEN, SARAH						
		Void 19/20 HS soccer COVID refund - 20230092		9203	(75.00)	10-1724
		Void 19/20 Hs softball COVID refund - 20230092		9203	(75.00)	10-1724
		19/20 HS softball COVID refund - 20230092		20072320	75.00	10-1724
					<u>(\$75.00)</u>	
ALVAREZ, DAVID						
		20/21 refund-Kindergarten regist 20330011		21072920	115.00	10-1311
					<u>\$115.00</u>	
ALVAREZ, OLIVERIO						
		20/21 refund-Kindergarten regist 20330003		21072920	115.00	10-1311
					<u>\$115.00</u>	
AMADEO, ALFREDO						
		20/21 refund-Kindergarten regist 20330166		21072920	115.00	10-1311
					<u>\$115.00</u>	
AMALGAMATED BANK OF CHICAGC						
		Bond Series 2017A - Admin Fee 8/1/20-7/31/21		21082020	475.00	30-5220-690
		Bond Series 2017B - Admin Fee 8/1/20-7/31/21		21082020	475.00	30-5220-690
					<u>\$950.00</u>	
AMAZON/GEGRB						
		Healsmart Thermometer (COVID) - HS		20073020	126.00	10-2130-410-1-4998
		Healsmart Thermometer (COVID) - JH		20073020	126.00	10-2130-410-2-4998
		Healsmart Thermometer (COVID) - Jefferson		20073020	126.00	10-2130-410-3-4998
		Healsmart Thermometer (COVID) - Crosby		20073020	126.00	10-2130-410-4-4998
		Healsmart Thermometer (COVID) - Washington		20073020	126.00	10-2130-410-5-4998
		Healsmart Thermometer (COVID) - CAC		20073020	126.00	10-2130-410-7-4998
		Maint. Supplies - Crosby freezer door		20073020	94.99	20-2540-410-4
		Maint. Supplies - freezer door - stock		20073020	94.99	20-2540-410-10
2000000928		refund Pioneer Woman Cookware Set Red		20073020	(270.00)	10-1400-410-1-2101-8
2000000928		Pioneer Woman Cookware Set Red		20073020	270.00	10-1400-410-1-2101-8
2000000928		Aroma 6 cup Rice Cooker		20073020	26.99	10-1400-410-1-2101-8

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	2000000928	Pioneer Woman Cookware Set Teal		20073020	250.00	10-1400-410-1-2101-8
	2000000928	Gibson Dinnerware Set Teal		20073020	49.99	10-1400-410-1-2101-8
	2000000928	Pasta Maker Machine		20073020	79.98	10-1400-410-1-2101-8
	2000000928	Gibson Dinnerware Set Blue		20073020	47.44	10-1400-410-1-2101-8
	2000000929	Super Miracle Bubbles Pack of 6		20073020	65.97	10-3800-410-5-370501-8
	2000000929	Kidpar 20 pcs. Beach Sand Toys		20073020	74.95	10-3800-410-5-370501-8
	2000000929	Munchkin Bath train toy 6 count		20073020	105.20	10-3800-410-5-370501-8
	2000000929	Colorful Extra long drinking straws		20073020	5.97	10-3800-410-5-370501-8
	2000000929	Tru-Ray Color Wheel Asst. Pk of 144		20073020	182.40	10-3800-410-5-370501-8
	2000000929	Sassy Tummy time mirror		20073020	142.70	10-3800-410-5-370501-8
	2000000929	1600 Pieces Pipe Cleaners 32 colors		20073020	20.99	10-3800-410-5-370501-8
	2000000929	Amzon Brd Diaper size 5 - only rec'd 6 not 8		20073020	(62.54)	10-3800-410-5-370501-8
	2000000929	Amzon Brd Diaper size 3		20073020	242.00	10-3800-410-5-370501-8
	2000000929	10x10 12p Mlti clr reusable bags w/handles		20073020	19.98	10-3800-410-5-370501-8
	2000000929	Amzon Brd Diaper size 4		20073020	233.76	10-3800-410-5-370501-8
	2000000934	returned wrong size macbook cases		20073020	(774.75)	10-1400-410-2-3220-8
	2000000934	MacBook Pro 13" Case HD-correct size PO934-4		20073020	699.75	10-1400-410-2-3220-8
	2000000936	Lego Building Sets for Parts		20073020	359.70	10-1400-410-2-3220-8
	2000000936	Lego baseplates		20073020	35.98	10-1400-410-2-3220-8
	2030173	returned 1 toner - wrong size sent		20073020	(159.98)	10-2660-410-7
	2030173	LD Remanufactured Toner HP 507x Black		20073020	49.98	10-2660-410-7
	2030173	Utility Bag, Waterproof, Heavy Duty 4pk		20073020	45.98	10-2660-410-7
	2030173	LD Remanufactured Toner HP 507x and 507a 4pk		20073020	319.96	10-2660-410-7
	2030173	HP 61xl Ink Cartridge		20073020	128.67	10-2660-410-7
	2030180	Velcro Band One-Wrap Tape 1/2" 25yd Roll		20073020	46.50	10-2660-410-7
	2030180	Fast Cat6 Ethernet Cable 1000ft - Blue		20073020	129.55	10-2660-410-7
	2030180	Memory Package Tray - 5pk		20073020	11.99	10-2660-410-7
	2030180	Fluke Networks IntelliTone Pro 200 Kit		20073020	(205.56)	10-2660-410-7
	2000000928	Gibson Dinnerware Set Taupe		20073020	44.90	10-1400-410-1-2101-8
	2000000929	Lacing Beads		20073020	200.70	10-3800-410-5-370501-8
	2000000929	2000 Piece Multi color Pompons 4 sizes		20073020	13.99	10-3800-410-5-370501-8
	2000000929	Amzon Brd Diaper size 5		20073020	250.16	10-3800-410-5-370501-8
	2000000929	Spiky Sensory Balls Pack of 10		20073020	79.95	10-3800-410-5-370501-8
	2000000929	Jumbo Tweezers set of 13		20073020	12.99	10-3800-410-5-370501-8
	2000000929	Kicko Foam Dice Set 24 pk		20073020	19.96	10-3800-410-5-370501-8
	2000000929	Honla Set of 20 small kids juice tumblers		20073020	72.90	10-3800-410-5-370501-8
	2000000929	Lamaze Fishbowl toy		20073020	139.30	10-3800-410-5-370501-8
	2000000929	Tadick 72 pk Ping Pong Multi color balls		20073020	19.98	10-3800-410-5-370501-8
	2000000929	Amzon Brd Diaper size 2		20073020	120.40	10-3800-410-5-370501-8
	2000000929	Soft Crinkle Books Pack of 12		20073020	129.95	10-3800-410-5-370501-8
	2000000934	MacBook Pro 13" Case heavyduty		20073020	774.75	10-1400-410-2-3220-8
	2030180	Fluke Networks IntelliTone Pro 200 Kit		20073020	205.56	10-2660-410-7
					<u>\$5,205.02</u>	
AMBRIZ, NOELLE						
		20/21 refund-Kindergarten regist 20330076		21072920	39.00	10-1311
					<u>\$39.00</u>	
AMERICAN ASSOC. of SCHOOL PER						
		FY20 - R Gonzalez membership 5/1/20-6/30/20		20080620	20.84	10-2640-640-7

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		FY21 - R Gonzalez membership 7/1/20-4/30/21		21080620	104.16	10-2640-640-7
					<u>\$125.00</u>	
APPLE INC (REMIT)						
	2131017	AppleCare+ for Ipod Touch		21082020	354.00	10-1400-551-2-3220-8
	2131017	Ipod Touch 32gb Blue		21082020	1,194.00	10-1400-551-2-3220-8
	2131029	3yr AppleCare +		21082020	199.00	10-2660-410-7
	2131029	13"MacBook Pro/TouchBar Space Gray 16gb, 1t		21082020	1,899.00	10-2660-700-7
					<u>\$3,646.00</u>	
AQUINO-ROJAS, HELEODORA						
		20/21 refund-Kindergarten regist 20330022		21072920	115.00	10-1311
					<u>\$115.00</u>	
ARAMARK CORPORATION						
		HS Veterans Day catering - 2/12/2020		20072320	86.37	10-1100-410-1
		COVID food service 6/25-7/22/20 - Washington		21082020	2,224.29	10-2560-315-5
		COVID food service 6/25-7/22/20 - Crosby		21082020	7,073.84	10-2560-315-4
		COVID food service 6/25-7/22/20 - Jefferson		21082020	2,776.58	10-2560-315-3
		COVID food service 6/25-7/22/20 - JH		21082020	3,033.81	10-2560-315-2
		COVID food service 6/25-7/22/20 - HS		21082020	2,496.65	10-2560-315-1
		COVID food service 6/25-7/22/20 - Jefferson		21082020	(126.41)	10-2560-315-3
					<u>\$17,565.13</u>	
ARCE, GONZALO HUICOCHEA						
		20/21 refund-Kindergarten regist 20330082		21072920	115.00	10-1311
					<u>\$115.00</u>	
ASSETGENIE, INC.						
	2131026	Dell 11 3120-3180 Chromebook Chargers		21082020	2,195.00	10-2660-410-7
	2131026	HP 14" G4 Chromebook Charger		21082020	18.95	10-2660-410-7
	2131026	HP 11 G6 EE Keyboard		21082020	499.50	10-2660-410-7
					<u>\$2,713.45</u>	
AUSTIN, TAMARA						
		19/20 COVID refund - Spring musical 20200277		20073020	75.00	10-1950
					<u>\$75.00</u>	
B.E. PUBLISHING						
	2131004	EduTyping licenses (Yr 3of3) 7/20/22-7/20/23		21073020	611.20	10-181
	2131004	EduTyping licenses (Yr 2of3) 7/20/21-7/20/22		21073020	611.20	10-181
	2131004	EduTyping licenses (Yr 1of3) 7/20/20-7/20/21		21073020	611.20	10-1406-390-1
					<u>\$1,833.60</u>	
BARRERA, ALEIDY						
		20/21 refund-Kindergarten regist 20330085		21072920	115.00	10-1311
					<u>\$115.00</u>	
BARRETT, JODI						
		HR - Retiree's Health Ins.-TRS - Aug 2020		21082020	673.59	10-2640-234-7
					<u>\$673.59</u>	
BELSON OUTDOORS LLC						
	2100000005	shipping		21082020	552.34	20-2540-550-7
	2100000005	waste container		21082020	335.00	20-2540-550-7
	2100000005	round concrete picnic tables		21082020	3,072.00	20-2540-550-7

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					<u>\$3,959.34</u>	
BERNAL, EXDALIA P.						
		20/21 refund-Kindergarten regist 20330031		21072920	115.00	10-1311
					<u>\$115.00</u>	
BIANCHI, GINA						
		Tuition reimb 6/15-6/25/20 - EDU 6501		20082020	1,020.00	10-1100-391-2
		Tuition reimb 7/20-7/30/20 - EDU 6125		21082020	765.00	10-1100-391-2
					<u>\$1,785.00</u>	
BLACHFORD, ERIC						
		20/21 refund-Kindergarten regist 20330152		21072920	115.00	10-1311
					<u>\$115.00</u>	
BLACKHAWK SUPPLY						
		Maint. Supplies - HS - heater control valve		20081320	68.03	20-2540-410-1
					<u>\$68.03</u>	
BOOK, KYLE						
		20/21 refund-Kindergarten regist 20330091		21072920	115.00	10-1311
		20/21 refund - ECE regist 20340021		21072920	80.00	10-1311
					<u>\$195.00</u>	
BOOMERANG PROJECT						
		Link Crew Virtual Curriculum		21080620	500.00	10-1100-390-1-32
					<u>\$500.00</u>	
BROOKES PUBLISHING CO						
	2000000923	ASQ Pro Annual Sub (6/1/20-6/30/20)		20072320	12.50	10-1275-410-5-4300-8
	2000000923	Prepaid Expenditures		20072320	137.45	10-181
					<u>\$149.95</u>	
BRYANT, ALAIYHA						
		Tuition reimb 6/23-7/31/20 - ARTEDUC5367		21082020	765.00	10-1100-391-4
		Tuition reimb 6/23-7/31/20 - ARTEDUC7606		21082020	765.00	10-1100-391-4
					<u>\$1,530.00</u>	
BSN SPORTS (Remittance)						
	2100000006	5 womens custodial shirts		21082020	94.25	20-2541-410-10
					<u>\$94.25</u>	
BUG MAN						
		Pest Service - July 2020 - Jefferson		21082020	43.90	20-2540-390-3
		Pest Service - July 2020 - maint		21082020	43.90	20-2540-390-10
		Pest Service - July 2020 - Washington		21082020	43.90	20-2540-390-5
		Pest Service - July 2020 - CAC		21082020	43.90	20-2540-390-7
		Pest Service - July 2020 - JHS		21082020	43.90	20-2540-390-2
		Pest Service - July 2020 - Crosby		21082020	45.00	20-2540-390-4
		Pest Service - July 2020 - HS		21082020	50.00	20-2540-390-1
		Pest Service - July 2020 - JH Gel treatment		21082020	18.00	20-2540-390-2
		Pest Service - June 2020 - JH		20082020	43.90	20-2540-390-2
		Pest Service - June 2020 - Jefferson		20082020	43.90	20-2540-390-3
		Pest Service - June 2020 - Maint		20082020	43.90	20-2540-390-10
		Pest Service - June 2020 - CAC		20082020	43.90	20-2540-390-7
		Pest Service - June 2020 - Washington		20082020	43.90	20-2540-390-5

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		Pest Service - June 2020 - Crosby		20082020	45.00	20-2540-390-4
		Pest Service - June 2020 - HS		20082020	50.00	20-2540-390-1
		Pest Service - June 2020 - drain gel - JH		20082020	18.00	20-2540-390-2
					<u>\$665.00</u>	
BYWALEC, RICHARD		20/21 refund-Kindergarten regist 20330033		21072920	35.00	10-1311
					<u>\$35.00</u>	
CALL ONE		Maint. Telephone Maint. - District 7/15-8/14/20		21072320	3,457.02	20-2540-340-10
					<u>\$3,457.02</u>	
CARBAJAL, SANDRA		20/21 refund-Kindergarten regist 20330087		21072920	115.00	10-1311
					<u>\$115.00</u>	
CARD SERVICE CENTER						
CARD SERVICE CENTER - 3 Play Media		Spanish transcription 6/7/20 & 6/8/20		20072320	131.41	10-2640-350-7
					<u>\$131.41</u>	3 Play Media
CARD SERVICE CENTER - BROOKES PUBLISHING CO		ASQ Fam Ann. Sub. Brokes Pbshling		21072220	349.95	10-1275-410-5-4300-8
		ASQ-3 Eng/Spn Starter Kit - Brok Pbshling		21072220	666.70	10-1275-410-5-4300-8
					<u>\$1,016.65</u>	BROOKES PUBLISHING CO
CARD SERVICE CENTER - Buffer		Small Business Plan 7/16/20-7/16/21		21081820	1,010.00	10-2630-390-7
					<u>\$1,010.00</u>	Buffer
CARD SERVICE CENTER - BUNKS PLACE		C Tafoya lunch with Chief Krause		21082020	30.68	10-2321-390-7
					<u>\$30.68</u>	BUNKS PLACE
CARD SERVICE CENTER - Canva		Infograophics for website		20072320	21.93	10-2640-390-7
					<u>\$21.93</u>	Canva
CARD SERVICE CENTER - CUSTOM INK		Custom Harvard cotton face masks (500)		21081820	3,187.50	20-2540-410-10
		Tax refund for custom face masks		21081820	(187.50)	20-2540-410-10
					<u>\$3,000.00</u>	CUSTOM INK
CARD SERVICE CENTER - Digital Ocean		TECH - Data Processing Svs - semstracker		20072320	5.00	10-2660-316-7
					<u>\$5.00</u>	Digital Ocean
CARD SERVICE CENTER - El Nuevo Dia Clasi		Puerto Rico Ads for teacher interviews		20072320	583.38	10-2640-350-7
		Puerto Rico Ads for teacher interviews (pt 2)		21081820	583.38	10-2640-350-7
		Puerto Rico Ads for teacher interviews (pt 3)		21081820	583.38	10-2640-350-7
					<u>\$1,750.14</u>	El Nuevo Dia Clasi
CARD SERVICE CENTER - Exchange Visitor Program		6th Year extension for Exchange Visitor Prog- Di		20072320	367.00	10-2640-390-7
					<u>\$367.00</u>	Exchange Visitor Program
CARD SERVICE CENTER - Explore Information Services LLC		License Monitoring		20072320	70.00	10-2660-316-7
		Monthly License Monitoring		21081820	70.00	10-2660-316-7
					<u>\$140.00</u>	Explore Information Services LLC

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CARD SERVICE CENTER - Facebook						
		Promoting Puerto Rico Campaign		21081820	78.72	10-2630-390-7
		Promoting www.cusd50.org/puertorico		21081820	175.00	10-2630-390-7
					\$253.72	Facebook
CARD SERVICE CENTER - Flywheel						
		Web hosting (6/13-7/12/20)		20072320	115.00	10-2630-390-7
		Web hosting 8/13-9/12/20		21081820	115.00	10-2630-390-7
					\$230.00	Flywheel
CARD SERVICE CENTER - Greenheart						
		Self-placed program fees-Teach USA-M Rodrigu		20072320	1,700.00	10-2640-390-7
					\$1,700.00	Greenheart
CARD SERVICE CENTER - Hover						
		PR - Data Processing Svs - links domains togeth		21081820	263.64	10-2630-316-7
					\$263.64	Hover
CARD SERVICE CENTER - Indeed Inc						
		Advertising on Indeed for June 2020		20072320	89.17	10-2630-390-7
		HR - Advertising Recruitment - July 2020		21081820	500.49	10-2640-350-7
		HR - Advertising Recruitment - July 2020		21081820	513.62	10-2640-350-7
					\$1,103.28	Indeed Inc
CARD SERVICE CENTER - INSPRA						
		INSPRA membership - M Laurent (7/1/20-6/30/2		21081820	125.00	10-2630-640-7
					\$125.00	INSPRA
CARD SERVICE CENTER - Intuit QuickBooks						
		Bus. Office Software - monthly Quickbooks Onlin		20072320	70.00	10-2520-470-7
		Annual Quickbooks online 7/1/20-6/30/21		20072320	732.25	10-2520-470-7
		Quickbooks online credit due to annual renewal		20072320	(44.33)	10-2520-470-7
					\$757.92	Intuit QuickBooks
CARD SERVICE CENTER - Ivie						
		Maint. Supplies - Crosby scrubbing machine		20072320	138.30	20-2540-410-4
					\$138.30	Ivie
CARD SERVICE CENTER - LastPass						
		1 Year of LastPass Enterprise (LogMeIN)		20072320	(596.16)	10-2630-390-7
		1 year of LastPass Enterprise (LogMeIN)		20072320	596.16	10-2630-390-7
		1 year of LastPass Enterprise (9) - no tax		20072320	576.00	10-2630-390-7
					\$576.00	LastPass
CARD SERVICE CENTER - Liberated Syndication						
		Educationbuzzpodcast		20072320	7.00	10-2630-390-7
		cusd50 show		20072320	15.00	10-2630-390-7
					\$22.00	Liberated Syndication
CARD SERVICE CENTER - LinkedIn						
		Disputed LinkedIn Annual renewal for Dora K		20072320	(299.88)	10-2510-390-7
					(\$299.88)	LinkedIn
CARD SERVICE CENTER - Mailchimp						
		Monthly Mail marketing (2701-5000)		20072320	57.36	10-2630-316-7
					\$57.36	Mailchimp
CARD SERVICE CENTER - MOBILE DEFENDERS LLC						
		TECH Supplies-contactless door opening tool		21081820	25.99	10-2660-410-7
					\$25.99	MOBILE DEFENDERS LLC
CARD SERVICE CENTER - NSPRA						
		NSPRA membership - M Laurent 7/16/20-7/16/2		21081820	285.00	10-2630-640-7
					\$285.00	NSPRA

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CARD SERVICE CENTER - Rev.com						
		Spanish Subtitles - Summer Family Activity (2)		20072320	36.00	10-2630-316-7
		Spanish subtitles - Summer family activity (4)		20072320	87.00	10-2630-316-7
		Audio Podcast transcription - Dr Crosby Pt 1		20072320	65.00	10-2630-316-7
		Ed Buzz Dr Crosby Part 2 - podcast		21081820	53.75	10-2630-316-7
		Subtitles - Summer Activity - Solar Ovens		21081820	33.00	10-2630-316-7
					\$274.75	Rev.com
CARD SERVICE CENTER - Screencast-O-Matic						
		Team Annual renewal (25) 7/6/20-7/6/21		21081820	259.00	10-1406-470-1
		Solo Deluxe Software (7/12/20-7/12/21)		21081820	15.00	10-1406-470-1
					\$274.00	Screencast-O-Matic
CARD SERVICE CENTER - Wristband Pro						
		Wristbands showing medical rel from wearing me		21081820	255.00	20-2540-410-10
					\$255.00	Wristband Pro
CARD SERVICE CENTER					<u>\$13,514.89</u>	Payee Vendor Total
CARDOSI, LAURA						
		Tuition reimb 6/1-7/25/20 - EDP 5300		21082020	765.00	10-1100-391-3
		Tuition reimb 6/1-7/25/20 - SPE 5900		21082020	765.00	10-1100-391-3
					<u>\$1,530.00</u>	
CARDUNAL OFFICE SUPPLY						
	2100000027	Correction Tape		21082020	6.97	10-2660-410-7
	2100000027	Orange File Folders, 1/3 Cut Tabs 100/Box		21082020	53.58	10-2660-410-7
	2100000043	File Folders, 1/3-Cut Tabs		21082020	8.99	10-2331-410-7
					<u>\$69.54</u>	
CARNEHL, COURTNEY						
		20/21 refund-Kindergarten regist 20330039		21072920	115.00	10-1311
					<u>\$115.00</u>	
CASEYS BUSINESS MASTERCARD						
		Maint. Fuel Cost 6/12-7/11/20		21073020	804.43	20-2540-464-10
					<u>\$804.43</u>	
CASTANEDA, CASSANDRA						
		20/21 refund-Kindergarten regist 20330042		21072920	115.00	10-1311
					<u>\$115.00</u>	
CASTANEDA, GUILLERMINA						
		20/21 refund-Kindergarten regist 20330016		21072920	115.00	10-1311
					<u>\$115.00</u>	
CASTANEDA, LUIS						
		20/21 refund-Kindergarten regist 20330065		21072920	115.00	10-1311
		Outstanding balance for sibling #20300154		21072920	(40.00)	10-1311
		2nd 20/21 refund-Kinder regist 20330065 (pd 2x)		21080620	115.00	10-1311
					<u>\$190.00</u>	
CENTRAL AVE MINI WAREHOUSE &						
		Unit 81 storage container Aug 20 rent - Washingl		21082020	85.00	20-2540-390-5
					<u>\$85.00</u>	
CHARTER COMMUNICATIONS						
		Internet 8/1-8/30/20		21082020	3,087.00	20-2540-340-10
		Voice 8/1-8/31/20		21082020	754.00	20-2540-340-10

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		Taxes, fees & charges 8/1-8/31/20		21082020	314.25	20-2540-340-10
					<u>\$4,155.25</u>	
CHG ALTERNATIVE EDUCATION INC						
		Spec Ed K-12 Tuition - Feb 2020 (rec'd 7/22)		20072320	3,770.97	10-1912-670-10
		Spec Ed K-12 Tuition - Mar 2020 (rec'd 7/22)		20072320	4,489.25	10-1912-670-10
		Spec Ed K-12 Tuition - Jul 2020		21082020	5,027.96	10-1912-670-10
					<u>\$13,288.18</u>	
CHULA, ANTONIO						
		20/21 refund-Kindergarten regist 20330002		21072920	115.00	10-1311
					<u>\$115.00</u>	
CLIENTFIRST						
		Consulting - E-rate services - Apr-Jun 2020		20082020	2,722.50	10-2660-390-7
					<u>\$2,722.50</u>	
COFFER, KOREY						
		Tuition reimb 5/11-7/3/20 - EDUC 760		20082020	510.00	10-1100-391-1
					<u>\$510.00</u>	
COMMON GOAL SYSTEMS, INC.						
2131000		TeacherEase Renewal 7/1-9/30/2020		21080620	12,614.92	10-2660-316-7
					<u>\$12,614.92</u>	
COMPSYCH						
		Guidance Resources 9/15-12/14/20		21082020	1,827.00	10-2640-310-7
					<u>\$1,827.00</u>	
CONSTELLATION NEWENERGY - GA						
		Natural Gas - HS - Jun 2020		20080620	532.70	20-2540-465-1
		Natural Gas - Jefferson - Jun 2020		20080620	204.56	20-2540-465-3
		Natural Gas - Washington - Jun 2020		20080620	204.81	20-2540-465-5
		Natural Gas - Crosby - Jun 2020		20080620	302.37	20-2540-465-4
		Natural Gas - Central - Jun 2020		20080620	174.27	20-2540-465-7
		Natural Gas - Maint. Garage - Jun 2020		20080620	147.37	20-2540-465-10
		Natural Gas- JHS - Jun 2020		20080620	268.56	20-2540-465-2
					<u>\$1,834.64</u>	
CONTRERAS, GRISELDA						
		20/21 refund-Kindergarten regist 20330097		21072920	115.00	10-1311
					<u>\$115.00</u>	
DAHLKE, JORDAN						
		Tuition reimb 5/4-6/28/20 - ESL 6556		20082020	765.00	10-1100-391-4
		20/21 refund-Kindergarten regist 20320027		21072920	115.00	10-1311
					<u>\$880.00</u>	
DELL MARKETING L P						
2131010		Dell Latitude 3510 Laptops		21082020	6,128.90	10-2660-700-7
					<u>\$6,128.90</u>	
DURHAM SCHOOL SERVICES						
		Trans Purchased Serv-COVID 19 Food Runs-Jul		21082020	18,407.70	40-2550-331-10
					<u>\$18,407.70</u>	
EARTH NETWORKS						
2131027		Sferic Maps Gold One Seat (Crosby weatherbug		21073020	595.00	10-2660-316-7

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					\$595.00	
EDMENTUM						
	2100000056	NWEA CS - Study Island Lic. 8/1/20-7/31/21		21082020	11,850.00	10-1100-470-4
	2100000056	NWEA CS - Exact Path Lic. 8/1/20-7/31/21		21082020	28,391.00	10-1100-470-4
	2100000056	NWA JS - Study Island Lic. 8/1/20-7/31/21		21082020	6,506.25	10-1100-470-3
	2100000056	NWEA JS - Exact Path Lic 8/1/20-7/31/21		21082020	13,984.00	10-1100-470-3
	2100000057	JH - Edmentum Courseware 8/1/20-7/31/21		21082020	36,474.00	10-1100-470-2
	2100000057	HS - Edmentum Courseware 8/1/20-7/31/21		21082020	48,631.00	10-1100-470-1
					\$145,836.25	
ELKHORN CHEMICAL CO						
	2000000932	custodial supplies - sponges, mop pads, etc		20082020	413.72	20-2541-410-10
	2000000932	custodial supplies - sponges, mop pads, etc		20082020	154.00	20-2541-410-10
	2000000932	custodial supplies - sponges, mop pads, etc		20082020	27.16	20-2541-410-10
					\$594.88	
ELLIOTT, NANCY						
		19/20 COVID refund - Spring musical 20220111		20073020	75.00	10-1950
					\$75.00	
EMC INSURANCE COMPANIES						
		Workers Comp Claims 7/1/19-7/1/20		20080620	3,493.87	10-2640-310-7
					\$3,493.87	
ESTRADA, ABIGAIL						
		20/21 refund-Kindergarten regist 20330109		21072920	115.00	10-1311
					\$115.00	
EVOLVE INC (OZOBOT)						
	2000000937	Evo Classroom Kit 2.0		20072320	1,200.00	10-1400-410-2-3220-8
					\$1,200.00	
EXPLORE LEARNING (REMITTANCE)						
	2131003	School Gizmos License-Science Teachers FY21		21073020	3,187.25	10-1100-470-1
					\$3,187.25	
FANNING, MARIA						
		Tuition reimb 8/27-10/18/19 (1 yr per contract)		20082020	765.00	10-1100-391-4
		Tuition reimb 10/21-12/13/19 (1 yr per contract)		20082020	765.00	10-1100-391-4
		Tuition reimb 1/13-3/6/20 (1 yr per contract)		20082020	765.00	10-1100-391-4
					\$2,295.00	
FIGUEROA, ESTEBAN						
		20/21 refund-Kindergarten regist 20330092		21072920	115.00	10-1311
					\$115.00	
FIREPLACE INC (SMORE)						
	2131007	Smore Multi-User License-up to 30 7/1-6/30/21		21072320	1,500.00	10-2660-316-7
					\$1,500.00	
FIRST PLACE PROMOTIONS AND AV						
	2100000040	Plaques 10.5x13 Senior Varsity Letters		21082020	649.00	10-1502-410-1
					\$649.00	
FLEXIBLE BENEFIT SERVICE CORP						
		HR FSA admin fee - 6/1-6/30/20		20073020	221.00	10-2640-690-7
		HR FSA admin fee - 7/1-7/31/20		21082020	221.00	10-2640-690-7

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					\$442.00	
FLORES, GABRIEL						
		20/21 refund-Kindergarten regist 20330096		21072920	115.00	10-1311
					\$115.00	
FLORES, MARCOS						
		20/21 refund-Kindergarten regist 20330068		21072920	115.00	10-1311
					\$115.00	
FLORES, ROBERTO VALDEZ						
		19/20 refund Crosby regist 20310088		20080620	115.00	10-1311
		20/21 refund-Kindergarten regist 20330061		21072920	115.00	10-1311
					\$230.00	
FOLLETT SCHOOL SERVICES, INC.						
	2000000879	Library Bks NonFiction & Prof Dev- DNE \$1600		20072320	1,460.22	10-2220-430-1
					\$1,460.22	
GARCIA, JUDITH SOLORIO						
		20/21 refund-Kindergarten regist 20330077		21072920	115.00	10-1311
					\$115.00	
GARCIA, MARIA						
		19/20 COVID refund - Spring musical 20200328		20073020	25.00	10-1950
					\$25.00	
GIESEKE, BRAD						
		20/21 refund-Kindergarten regist 20330019		21072920	115.00	10-1311
					\$115.00	
GLOBAL EQUIPMENT CO INC						
		Maint. Supplies- JHS locker tags		21073020	54.36	20-2540-410-2
	2100000019	lockers for girls northwest locker room		21082020	5,215.32	20-2540-550-1
	2100000019	shipping		21082020	1,446.00	20-2540-550-1
	2100000019	lockers for girls northwest locker room		21082020	6,069.06	20-2540-550-1
					\$12,784.74	
GOLF TEAM PRODUCTS						
	2100000073	Soft Response		21082020	304.00	10-1502-410-1
	2100000073	New TP5x		21082020	372.00	10-1502-410-1
	2100000073	1 Side Image only		21082020	36.00	10-1502-410-1
	2100000073	1 Side Image only		21082020	48.00	10-1502-410-1
					\$760.00	
GONZALEZ, BELINDA						
		Tuition reimb 6/20-7/23/20 - EDUC718C		21082020	375.00	10-1100-391-4
					\$375.00	
GOT SPECIAL KIDS						
		Student Support Svs - return shipping		21081320	73.94	10-2331-390-7
					\$73.94	
GRAINGER						
		Hammer Drill/Driver		21082020	320.40	20-2541-410-10
		Maint. Supplies - Maint. Garage - fuses		21082020	318.25	20-2540-410-10
		Maint. Supplies - Maint. Garage - hand truck		21082020	220.16	20-2540-410-10
					\$858.81	

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GRAMMARLY, INC.						
	2131023	FY22-Prem Writing Support (15) 7/1/20-9/5/21		21082020	175.00	10-181
	2131023	Prem Writing Support (15) 9/6/20-6/30/21		21082020	875.00	10-2660-316-7
					<u>\$1,050.00</u>	
GRELYAK, ALICIA						
		19/20 Driver's Ed BTW fees refund #20230098		20072320	200.00	10-1970
					<u>\$200.00</u>	
GUZMAN, NARCE						
		20/21 refund-Kindergarten regist 20330124		21072920	115.00	10-1311
					<u>\$115.00</u>	
HALL, RHAVEN						
		19/20 COVID refund - Spring musical 20220264		20073020	25.00	10-1950
					<u>\$25.00</u>	
HANSON, ANDREW						
		20/21 refund-Kindergarten regist 20330125		21072920	115.00	10-1311
					<u>\$115.00</u>	
HAPARA						
	2131008	ppd Instructional Mgmt Suite 7/1/22-11/30/22		21082020	4,817.44	10-181
	2131008	ppd Instructional Mgmt Suite 7/1/21-6/30/22		21082020	11,562.24	10-181
	2131008	Instructional Mgmt Suite 12/1/20-6/30/21		21082020	6,744.64	10-2660-316-7
					<u>\$23,124.32</u>	
HARVARD ACTIVITY FUND						
		FFA deposit 7/11/20 deposited to incorrect accou		21073020	160.00	10-1999
					<u>\$160.00</u>	
HARVARD FORD						
		1999 F150 - vehicle inspection		21073020	399.95	20-2540-390-10
					<u>\$399.95</u>	
HARVARD, CITY OF						
		Maint. Water/Sewer -HS 4/20-6/22/20		20080620	113.00	20-2540-370-1
		Maint. Water/Sewer -JHS 4/20-6/22/20		20080620	145.85	20-2540-370-2
		Maint. Water/Sewer -Jefferson 4/20-6/22/20		20080620	104.79	20-2540-370-3
		Maint. Water/Sewer -Crosby 4/20-6/22/20		20080620	170.48	20-2540-370-4
		Maint. Water/Sewer -Central 4/20-6/22/20		20080620	80.16	20-2540-370-7
		Maint. Water/Sewer -Maint Garage 4/20-6/22/20		20080620	104.79	20-2540-370-10
		Maint. Water/Sewer -Washington 4/21-6/22/20		20080620	(214.85)	20-2540-370-5
					<u>\$504.22</u>	
HERNANDEZ, JOSAFAT						
		20/21 refund-Kindergarten regist 20330051		21072920	115.00	10-1311
					<u>\$115.00</u>	
HERNANDEZ-HERNANDEZ, HILDA						
		20/21 refund-Kindergarten regist 20330122		21072920	115.00	10-1311
					<u>\$115.00</u>	
HILL, TINA						
		TECH - Travel - 8/4/20 mileage reimb		21082020	17.60	10-2660-332-7
					<u>\$17.60</u>	
HOME DEPOT PRO						

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		Custodial Supplies - hand sanitizer		21080620	1,679.90	20-2541-410-10
		Custodial Supplies - hand sanitizer		21080620	917.00	20-2541-410-10
		Custodial Supplies - spray bottles		21080620	423.60	20-2541-410-10
		Custodial Supplies - Clorox disinfectant		21080620	373.28	20-2541-410-10
					<u>\$3,393.78</u>	
HUDL						
	2100000026	Hudl AD Package (7/1/20-6/30/21)		21073020	8,700.00	10-1502-390-1
					<u>\$8,700.00</u>	
HUICOCHEA, DULCE						
		20/21 refund-Kindergarten regist 20330093		21072920	115.00	10-1311
					<u>\$115.00</u>	
IASB IL Assoc School Boards						
		PRESS + member subs w/ SBPOL disc 1/1/20-6		20072320	335.00	10-2321-390-7
					<u>\$335.00</u>	
IASBO-IL ASSOC OF SCHOOL BOAF						
		Ppd renewal - M Prombo 7/1/21-9/30/21		21082020	213.75	10-181
		Emerging SBO Summit - S Corder 7/22-7/23/20		21082020	70.00	10-2520-312-7
		Renewal - M Prombo 10/1/20-6/30/21		21082020	641.25	10-2520-640-7
					<u>\$925.00</u>	
IDEAL ENVIRONMENTAL ENGINEER						
		Asbestos Surveillance Service 6-month		21082020	1,800.00	20-2540-390-10
					<u>\$1,800.00</u>	
IHLS-OCLC						
		Library - FY21 OCLC Service Fee		21082020	529.77	10-2220-314-1
					<u>\$529.77</u>	
INTRADO LIFE & SAFETY INC						
		Monthly 911 service - July 2020		21082020	175.00	20-2540-340-10
					<u>\$175.00</u>	
IRENE CORZO LPC						
		Consulting off site (7/1-7/31/20)		21082020	1,800.00	10-2210-310-5-370501-8
		Parent Support/Counseling/Wellness 7/1-7/30/20		21082020	1,500.00	10-2210-310-5-370501-8
					<u>\$3,300.00</u>	
JAMF SOFTWARE LLC						
	2131033	Cloud Seat Jamf Pro IOS 11mths 7/31-6/30/21		21082020	2,067.50	10-2660-470-7
					<u>\$2,067.50</u>	
JENKINS, CHARLENE						
		19/20 COVID refund - Spring musical 20220023		20073020	25.00	10-1950
					<u>\$25.00</u>	
JESIONOWSKI, WAYNE						
		20/21 refund-Kindergarten regist 20330108		21072920	115.00	10-1311
					<u>\$115.00</u>	
JIMENEZ, CAROLINA						
		ECE 0-3 Cell phone reimb - Jun 2020		20082020	30.00	10-3800-340-5-370501-8
		Cell phone reimb - July 2020		21082020	30.00	10-3800-340-5-370501-8
		reimb for printer ink		21082020	41.78	10-3800-410-5-370501-8

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					<u>\$101.78</u>	
JJJA MAINTENANCE & CONSTRUCT						
		Lawn Maint & Snow Removal - Crosby - May 20:		20080620	818.40	20-2540-322-4
		Lawn Maint & Snow Removal- JHS - May 2020		20080620	818.40	20-2540-322-2
		Lawn Maint & Snow Removal - HS - May 2020		20080620	409.20	20-2540-322-1
		Lawn Maint & Snow Removal - Jefferson - May 2		20080620	409.20	20-2540-322-3
		Lawn Maint & Snow Removal - Central - May 20:		20080620	306.92	20-2540-322-7
		Lawn Maint & Snow Removal - Washington - Ma		20080620	306.92	20-2540-322-5
					<u>\$3,069.04</u>	
JOSTENS						
		Graduation - Supplies - diploma		21082020	16.77	10-2190-410-1
					<u>\$16.77</u>	
JUAREZ, KRISTI						
		Tuition reimb 5/22-6/11/20 - EDUC 716G		20082020	375.00	10-1100-391-4
		Tuition reimb 5/22-6/26/20 - EDUC 718A		20082020	375.00	10-1100-391-4
		Tuition reimb 5/22-7/10/20 - EDUC 712X		20082020	375.00	10-1100-391-4
					<u>\$1,125.00</u>	
JUDGE, JOSH						
		20/21 refund-Kindergarten regist 20330050		21072920	115.00	10-1311
					<u>\$115.00</u>	
JUDYS FLORIST						
		Graduation - 3 ferns for stage decoration		21082020	120.00	10-2190-410-1
					<u>\$120.00</u>	
JULIE INC						
		Bal of annual 2020 assessment		20072320	78.72	20-2540-390-10
					<u>\$78.72</u>	
KAMI						
2131014		Discount - Support f.o.c.		21082020	(200.00)	10-2660-316-7
2131014		Online Support		21082020	200.00	10-2660-316-7
2131014		Ppd FY22 District License 7/1/21 - 7/31/2021		21082020	250.00	10-181
2131014		District License 8-1-2020-6-30-2021 (11mths)		21082020	2,750.00	10-2660-316-7
					<u>\$3,000.00</u>	
KEFFER DEVELOPMENT SERVICES						
2100000003		Single User-Athletic Trainer System 7/1-6/30		21072320	300.00	10-1502-390-1
					<u>\$300.00</u>	
KELLER, AMANDA						
		20/21 refund-Kindergarten regist 20330052		21072920	115.00	10-1311
					<u>\$115.00</u>	
KELLER, RONDA						
		19/20 COVID refund - Spring musical 20220141		20073020	75.00	10-1950
					<u>\$75.00</u>	
KLEIN, ADAM						
		20/21 refund-Kindergarten regist 20330129		21072920	115.00	10-1311
					<u>\$115.00</u>	
KRAMER, AMY						
		19/20 COVID refund - Spring musical 20220144		20073020	75.00	10-1950

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					\$75.00	
KRUCKENBERG, ERIN						
		20/21 refund-Kindergarten regist 20330103		21072920	115.00	10-1311
					\$115.00	
LANCASTER, RAYMOND						
		19/20 COVID refund - Spring musical 20230141		20073020	75.00	10-1950
		Outstanding balance due for sibling 20200236		20073020	(20.00)	10-1950
					\$55.00	
LARGE UNIT DISTRICT ASSOC (LUD)						
		/District membership 7/1/20-6/30/21		21082020	3,500.00	10-2321-640-7
					\$3,500.00	
LEARNING A-Z						
2100000059		JS - RAZ Kids Teacher 1 yr. Lic. 20/21		21082020	2,099.00	10-1100-470-3
2100000059		JS - Reading A-Z Teacher 1 yr. Lic 20/21		21082020	1,889.10	10-1100-470-3
2100000059		CS Headsprout Teacher 1 yr Lic. 20/21		21082020	629.85	10-1100-470-4
2100000059		CS - RAZ Kids Teacher 1 yr Lic. 20/21		21082020	4,093.05	10-1100-470-4
2100000059		CS - Reading A-Z Teacher 1yr Lic. 20/21		21082020	3,778.20	10-1100-470-4
					\$12,489.20	
LEARNING PROPS LLC						
		ECE 0-3 Supplies - games - Washington		20082020	1,930.26	10-3800-410-5-370501-8
					\$1,930.26	
LISA WESTMAN CONSULTING, INC.						
		Title I - Planning & facilitation PD - HS		21080620	990.00	10-2210-312-1-4300-8
		Title I - Planning & facilitation PD - JH		21080620	945.00	10-2210-312-2-4300-8
		Title I - Planning & facilitation PD - Jefferson		21080620	765.00	10-2210-312-3-4300-8
		Title I - Planning & facilitation PD - Crosby		21080620	1,305.00	10-2210-312-4-4300-8
		Title I - Planning & facilitation PD - Washington		21080620	495.00	10-2210-312-5-4300-8
					\$4,500.00	
MALINOWSKI, RYAN						
		19/20 COVID refund - Spring musical 20230191		20073020	75.00	10-1950
					\$75.00	
MANN, CELESTE						
		HR - Retiree's Health Ins.-TRS (Jan-Jun 2020)		20082020	433.50	10-2640-234-7
		HR - Retiree's Health Ins.-TRS (Jul-Aug 2020)		21082020	1,295.22	10-2640-234-7
					\$1,728.72	
MARTIN, LANCE						
		20/21 refund-Kindergarten regist 20330040		21072920	115.00	10-1311
					\$115.00	
MAYA, KARINA						
		20/21 refund-Kindergarten regist 20330139		21072920	65.00	10-1311
		20/21 refund-Kindergarten regist 20330139		21072920	50.00	10-1311
					\$115.00	
MCDEVITT, KEN						
		20/21 refund-Kindergarten regist 20330130		21072920	115.00	10-1311
					\$115.00	
MCDOWELL, KIRK						

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		19/20 COVID refund - Spring musical 20210141		20073020	75.00	10-1950
					<u>\$75.00</u>	
MCGRAW HILL SCH. ED. HOLDINGS						
	2100000041	Shipping		21082020	290.36	10-1100-420-1
	2100000041	Geography: The Human and Physical World		21082020	4,558.95	10-1100-420-1
					<u>\$4,849.31</u>	
MDC ENVIRONMENTAL SERVICES II						
		Garbage- Central - July 2020		21073020	180.92	20-2540-321-7
		Garbage- HS - July 2020		21073020	695.42	20-2540-321-1
		Garbage- JHS - July 2020		21073020	308.59	20-2540-321-2
		Garbage -Jefferson - July 2020		21073020	288.89	20-2540-321-3
		Garbage - Washington - July 2020		21073020	215.52	20-2540-321-5
		Garbage - Crosby - July 2020		21073020	527.12	20-2540-321-4
					<u>\$2,216.46</u>	
MENARDS						
		Custodial Supplies - HS paint supplies		21080620	193.59	20-2541-410-1
					<u>\$193.59</u>	
MERCADO, OSCAR						
		20/21 refund-Kindergarten regist 20330006		21072920	115.00	10-1311
					<u>\$115.00</u>	
MILLER AUTO						
		Safety test - 2009 F150		21082020	47.50	20-2540-320-10
					<u>\$47.50</u>	
MONARCH RENOVATION INC						
		JH - paint 209 lockers-main hallway		21082020	4,911.50	20-2540-320-2
		JH - paint 104 lockers - Hallway A		21082020	2,870.22	20-2540-320-2
					<u>\$7,781.72</u>	
MONDRAGON, TONY PERALTA						
		20/21 refund-Kindergarten regist 20330135		21072920	115.00	10-1311
					<u>\$115.00</u>	
MORALES, ALEXANDER						
		20/21 refund-Kindergarten regist 2033132		21072920	115.00	10-1311
					<u>\$115.00</u>	
MORALES, JORGE						
		20/21 refund-Kindergarten regist 20330088		21072920	38.34	10-1311
					<u>\$38.34</u>	
MORALES, VERONICA						
		Cell phone reimb - Jun 2020		20082020	30.00	10-3800-340-5-370501-8
		Cell phone reimb - July 2020		21082020	30.00	10-3800-340-5-370501-8
					<u>\$60.00</u>	
MOTZ, KYLE						
		Tuition reimb 5/18-6/29/20 - MSed-608Z4		20082020	255.00	10-1100-391-4
		Tuition reimb 6/1-7/27/20 - MSed-610Z3		20082020	765.00	10-1100-391-4
					<u>\$1,020.00</u>	
NAIL, CATHERINE						
		19/20 refund - Sr chromebook purchase # 20200		20072320	50.00	10-1999

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					\$50.00	
NASSP - NATL ASSOC OF SECONDA						
	2100000010	NASSP and IPA dues for Principal Carl Hobbs		21073020	614.00	10-2410-640-1
	2100000010	IPA dues for A.D. Andrew Walters		21073020	399.00	10-2410-640-1
	2100000010	NASSP and IPA dues for Michael Patterson		21073020	365.00	10-2410-640-1
					\$1,378.00	
NET56 INC						
	2131011	Cyber Security - Jul 20		21072320	4,961.55	10-2660-316-7
	2131011	Production Services - Jul 20		21072320	9,360.45	10-2660-316-7
	2131011	Cyber Security - Aug 2020		21082020	4,961.55	10-2660-316-7
	2131011	Production Services - Aug 2020		21082020	9,360.45	10-2660-316-7
					\$28,644.00	
NEXTERA ENERGY SERVICES						
		Electric- JHS 5/26-6/24/20		20082020	2,946.59	20-2540-466-2
		Electric - HS 6/2-7/1/20		20082020	9,613.62	20-2540-466-1
		Electric - HS 5/1-6/2/20		20082020	10,147.76	20-2540-466-1
		Electric - Central 5/26-6/24/20		20082020	1,702.71	20-2540-466-7
		Electric - Crosby 6/2-7/1/20		20082020	6,183.92	20-2540-466-4
					\$30,594.60	
NICKY, LINDSEY						
		Tuition reimb 5/19-6/25/20 - LTIC515		20082020	765.00	10-1100-391-2
					\$765.00	
NORTHWESTERN ILLINOIS ASSOCI						
		Spec Ed K-12 Tuition - DEAF/HH (summer 2020)		21082020	1,099.73	10-1912-670-10
					\$1,099.73	
NORTHWESTERN MEDICINE OCCUF						
		Annual random drug pool admin fee 3/19/20		20072320	35.00	10-1502-310-1
					\$35.00	
NWEA - NORTHWEST EVALUATION						
	2100000048	HS - Map Growth Student Lic.		21082020	1,350.00	10-2230-314-1
	2100000048	JH - Map Growth Student Lic.		21082020	7,500.00	10-2230-314-2
	2100000048	JS - Map Growth Student Lic.		21082020	5,000.00	10-2230-314-3
	2100000048	CS - Map Growth Student Lic.		21082020	10,000.00	10-2230-314-4
					\$23,850.00	
OSORIO, MARIA						
		19/20 COVID refund - Spring musical 20200059		20073020	25.00	10-1950
					\$25.00	
PELAYO, ALMA						
		Cell phone reimb - Jun 2020		20082020	30.00	10-3800-340-5-370501-8
		Cell phone reimb - July 2020		21082020	30.00	10-3800-340-5-370501-8
					\$60.00	
PENTEGRA SYSTEMS LLC						
	2000000790	Repair Allowance not to exceed \$10K		20082020	1,672.67	10-2660-553-7
	2000000790	PA System upgrades - proposal #L21080DS - C/		20082020	4,330.87	10-2660-553-7
	2000000790	PA System upgrades - proposal #L21080DS - W/		20082020	2,196.55	10-2660-553-7
	2000000790	PA System upgrades - proposal #L21080DS-Cro		20082020	4,937.21	10-2660-553-7

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	2000000790	PA System upgrades - proposal #L21080DS - Je		20082020	5,275.93	10-2660-553-7
	2000000790	PA System upgrades - proposal #L21080DS - JH		20082020	4,463.35	10-2660-553-7
	2000000790	PA System upgrades - proposal #L21080DS - HS		20082020	7,306.89	10-2660-553-7
	2030177	New Intercom Station for JH Rm 107		20072320	1,200.00	10-2660-553-7
					<u>\$31,383.47</u>	
PIERCE, NIKKI						
		20/21 refund - HS regist 20210086		21072920	250.00	10-1311
					<u>\$250.00</u>	
PILGARD, VICKI						
		HR - Retiree's Health Ins.-TRS Bonus Aug 2020		21082020	285.64	10-2640-234-7
					<u>\$285.64</u>	
POWELL, MAKENNA						
		Tuition reimb 6/10-6/18/20 - D002		20082020	330.00	10-1100-391-2
		Tuition reim 6/19-7/11/20 - C572		20082020	440.00	10-1100-391-2
					<u>\$770.00</u>	
POWERSCHOOL GROUP LLC						
	2131015	Ecollect Forms Implementation 7/15/20-7/14/21		21082020	3,000.00	10-2660-316-7
	2131015	PowerSchool Ecollect Forms		21082020	6,187.50	10-2660-316-7
					<u>\$9,187.50</u>	
QUADIENT LEASING USA INC						
		Central Office - Postage (5/10-6/30/20)		20073020	195.00	10-2321-340-10
		Central Office - Postage (7/1-8/9/20)		21073020	195.00	10-2321-340-10
					<u>\$390.00</u>	
RAMIREZ, YESSENIA						
		20/21 refund-Kindergarten regist 20320211		21072920	115.00	10-1311
					<u>\$115.00</u>	
RAYAS, TASHA						
		Tuition reimb 6/15-6/25/20 - EDU 6575		20082020	765.00	10-1100-391-3
		Tuition reimb 7/13-7/24/20 - EDUC 6595		21082020	765.00	10-1100-391-3
					<u>\$1,530.00</u>	
RICOH USA INC						
		Subscription service 7/11/20-8/10/20		21073020	173.88	10-2660-316-7
					<u>\$173.88</u>	
Riddell/All American Sports Corp.						
	2100000087	Shipping		21082020	65.45	10-1502-410-1
	2100000087	Power JPX-AP Should Pad		21082020	650.00	10-1502-410-1
	2100000087	SpeedFlexHelmet		21082020	370.00	10-1502-410-1
					<u>\$1,085.45</u>	
RIVAS, ERICK						
		20/21 refund - HS regist 20210328		21072920	175.00	10-1311
		20/21 refund - Jefferson regist 20280223		21072920	125.00	10-1311
					<u>\$300.00</u>	
ROBBINS SCHWARTZ NICHOLAS LII						
		Legal Services - Jun 2020		20082020	3,741.25	10-2321-318-7
					<u>\$3,741.25</u>	
ROLDAN, HUGO						

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		20/21 refund-Kindergarten regist 20330140		21072920	60.00	10-1311
					<u>\$60.00</u>	
ROLDAN, YOLANDA						
		Tuition reimb 7/6-7/16/20 - EDU 6535		21082020	765.00	10-1100-391-4
		Tuition reimb 6/17-6/25/20 - EDU 6515		20082020	765.00	10-1100-391-4
					<u>\$1,530.00</u>	
SANDERS, JUSTIN						
		20/21 refund-Kindergarten regist 20330150		21072920	115.00	10-1311
					<u>\$115.00</u>	
SANTOS, JANET						
		ECE 0-3 Supplies - home printer ink		20082020	25.97	10-3800-410-5-370501-8
		ECE 0-3 Cell phone reimb - Jun 2020		20082020	30.00	10-3800-340-5-370501-8
					<u>\$55.97</u>	
SAYLOR, SEAN						
		20/21 refund-Kindergarten regist 20330143		21072920	115.00	10-1311
					<u>\$115.00</u>	
SCHINDLER ELEVATOR (Remittance)						
		Elevator maint plan - Crosby		21082020	2,647.89	20-2540-390-4
		Elevator maint plan - CAC		21082020	2,647.89	20-2540-390-7
					<u>\$5,295.78</u>	
SCHMIDT, MARGARET						
		Tuition reimb 4/15-7/30/20		20082020	375.00	10-1100-391-4
					<u>\$375.00</u>	
SCHOOL-LABELS.COM INC						
	2100000032	SHIPPING COST		21082020	26.00	20-2540-410-4
	2100000032	STUDENT BACKPACK TAGS(CAR RIDER)		21082020	480.00	20-2540-410-4
	2100000032	PARENT PICK UP HANG TAGS		21082020	880.00	20-2540-410-4
					<u>\$1,386.00</u>	
SCHWARTZ, BENJAMIN						
		Tuition reimb 7/13-7/24/20 - EDU 6595		21082020	765.00	10-1100-391-2
					<u>\$765.00</u>	
SCRUBBER CITY, INC.						
		Custodial Supplies - pad holder		20073020	118.83	20-2541-410-10
		Maint. Supplies - switch assembly		21082020	45.05	20-2540-410-10
					<u>\$163.88</u>	
SEAL of ILLINOIS						
		Spec Ed K-12 Tuition - Jul 2020 - Quest		21082020	10,494.33	10-1912-670-10
		Spec Ed K-12 Tuition - July 2020		21082020	15,075.06	10-1912-670-10
					<u>\$25,569.39</u>	
SHAFER, MELINDA						
		20/21 refund-Kindergarten regist 20330104		21072920	115.00	10-1311
					<u>\$115.00</u>	
SHAW MEDIA						
		Bid Poposting for Copy Paper Bids 6/8/20		20072320	73.12	10-2520-350-7
					<u>\$73.12</u>	

SHERWIN WILLIAMS

Specialized Data Systems, Inc.
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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		Custodial Supplies - black enamel paint		21073020	194.86	20-2541-410-10
		Custodial Supplies - HS (tax refund)		20082020	(18.25)	20-2541-410-1
		Custodial Supplies - HS (tax refund)		20082020	(71.79)	20-2541-410-1
		Custodial Supplies - paint		20082020	8.82	20-2541-410-10
		Custodial Supplies - paint		20082020	(8.82)	20-2541-410-10
		Custodial Supplies - paint		21082020	527.03	20-2541-410-10
		Custodial Supplies - Jefferson		21082020	232.72	20-2541-410-3
		Custodial Supplies - Jefferson		21082020	232.71	20-2541-410-3
					<u>\$1,097.28</u>	
SIKICH LLP						
		Audit/Financial Services through 7/15/20		21073020	1,900.00	10-2520-317-7
					<u>\$1,900.00</u>	
SILVA, JUAN						
		20/21 refund-Kindergarten regist 20330025		21072920	115.00	10-1311
					<u>\$115.00</u>	
SKROKO, JOSEPH						
		20/21 refund-Kindergarten regist 20330144		21072920	115.00	10-1311
					<u>\$115.00</u>	
SOLUTION TREE						
	2000000940	Wash Portion of \$3186.95 per quote QS106598		20072320	350.56	10-2210-410-5-4300-8
	2000000940	CS Portion of \$3186.95 per quote QS106598		20072320	924.22	10-2210-410-4-4300-8
	2000000940	JS Portion of \$3186.95 per quote QS106598		20072320	541.78	10-2210-410-3-4300-8
	2000000940	JH Portion of \$3186.95 per quote QS106598		20072320	669.26	10-2210-410-2-4300-8
	2000000940	HHS Portion of \$3186.95 per quote QS106598		20072320	701.13	10-2210-410-1-4300-8
					<u>\$3,186.95</u>	
SOUTHPAW ENTERPRISES						
	2100000061	Freight		21082020	28.00	10-1201-410-2
	2100000061	Analogy Rocker - 18" Navy		21082020	200.00	10-1201-410-2
					<u>\$228.00</u>	
SPRINGFIELD ELECTRIC SUPPLY CO						
		Maint. Supplies - Jefferson		21082020	851.83	20-2540-410-3
					<u>\$851.83</u>	
SPRINT						
		Title V - 61 District Hotspots 6/9-7/8/20		20073020	1,829.39	10-2220-316-10-4107-8
		District Hot Spots (4) - 6/9-7/8/20		20073020	160.00	10-2660-316-7
		REACH - Jr High 6/9-7/8/20		20073020	51.71	10-1251-340-2
		Maint Phone - District (2) - 6/9-7/8/20		20073020	133.42	20-2540-340-10
		REACH - Jefferson 6/9-7/8/20		20073020	51.71	10-1251-340-3
		Job Coach phone 6/9-7/8/20		20073020	51.71	10-2331-340-7
		Building Trades phone 6/9-7/8/20		20073020	66.71	10-2660-340-7
		REACH - Crosby 6/9-7/8/20		20073020	66.71	10-1251-340-4
					<u>\$2,411.36</u>	
STANS FINANCIAL SERVICES						
		500-0599899-000 - Copier Svs - Central		21072320	129.72	10-2321-324-7
		500-0599899-000 - Copier Svs - Central		21082020	129.72	10-2321-324-7
					<u>\$259.44</u>	

Bills Payable List

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Harvard C.U.S.D. 50

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
STANS OFFICE TECHNOLOGIES						
		Copier agreemt #702200 - B/W - CAC - Jul 2020		21080620	26.21	10-2321-324-7
		Copier agreemt #702200 -Color-CAC-Jul 2020		21080620	380.90	10-2321-324-7
		Copier agreemt #702199 - B/W - HS - 4/30-7/31/		21080620	32.63	10-1100-324-1
		Copier agreemt #702199 - Color - HS 4/30-7/31/		21080620	218.99	10-1100-324-1
		Copier agreemt #700980 - Jul 2020 - HS		21080620	4.54	10-1100-324-1
		Copier agreemt #700980 - Jul 2020 - JH		21080620	1.17	10-1100-324-2
		Copier agreemt #700980 - Jul 2020 - Jefferson		21080620	0.71	10-1100-324-3
		Copier agreemt #700980 - Jul 2020 - Crosby		21080620	3.39	10-1100-324-4
		Copier agreemt #700980 - Jul 2020 - CAC		21080620	21.15	10-2321-324-7
		Copier agreemt #700980 - Jul 2020 - Washingto		21080620	95.68	10-1125-324-5
					<u>\$785.37</u>	
SUBWAY						
		Board meeting refreshments 6/17/20		20073020	73.58	10-2321-390-7
					<u>\$73.58</u>	
SULLIVAN, KELLY						
		Tuition reimb 6/1-6/25/20 - SPE 5900		20082020	765.00	10-1100-391-3
					<u>\$765.00</u>	
SWANSON, DAVID						
		20/21 refund-Kindergarten regist 20330145		21072920	115.00	10-1311
					<u>\$115.00</u>	
TAFUR, HENRY						
		20/21 refund - JH regist 20250017		21072920	10.00	10-1311
					<u>\$10.00</u>	
TEACHING STRATEGIES INC						
	2100000182	ppd FY22 Gold Online & Archives (July 2021)		21082020	384.19	10-181
	2100000182	ppd FY22 Gold Online & Archives (July 2021)		21082020	(384.19)	10-2230-470-5
	2100000182	Digital Curr. Res. 8/1/20-7/31/21		21082020	1,500.00	10-2230-470-5
	2100000182	Gold Online Assess Portfolios 8/1/20-7/31/21		21082020	3,110.25	10-2230-470-5
					<u>\$4,610.25</u>	
TECH TO SCHOOL						
	2030176	Warranty+ 2Yr.		20082020	10,535.00	10-1125-390-5-4998
	2030176	Ipad Mini 4 16gb		20082020	1,145.00	10-1125-410-5-4998
	2030176	Ipad Mini 4 16gb, 10-pk		20082020	48,090.00	10-1125-410-5-4998
					<u>\$59,770.00</u>	
THERAPY SHOPPE						
	2100000065	Shipping		21082020	15.99	10-1201-410-2
	2100000065	Desktop Blue Slantboard		21082020	39.99	10-1201-410-2
	2100000065	Desktop Smoke Slantboard		21082020	39.99	10-1201-410-2
	2100000065	Desktop Black Slantboard		21082020	39.99	10-1201-410-2
	2100000065	Desktop Green Slantboard		21082020	39.99	10-1201-410-2
					<u>\$175.95</u>	
T-MOBILE						
		Communications -ESSER 6/3-7/2/20		20072320	4,000.00	10-3000-340-10-4998
		Communications -ESSER 7/3-8/2/20		21082020	3,985.33	10-3000-340-10-4998
		TECH Supplies - handset accessory purchase		21082020	84.00	10-2660-410-7

Bills Payable List

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Harvard C.U.S.D. 50

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					\$8,069.33	
TOLER CONSTRUCTION INC						
	2100000007	Capital Project: Schl Maint Grant-HS-Restroom F		21082020	75,006.00	20-2540-540-1
					\$75,006.00	
TUMBLEWEED PRESS INC						
	2100000021	Renewal to TeenBookCloud (7/26/20-7/25/21)		21082020	700.00	10-2220-430-1
					\$700.00	
UNCHARTED LEARNING NFP						
	2000000922	Mobile Markers Edu 1 Sem. Lic. 1time fee		20082020	7,500.00	10-1400-390-1-3220-8
	2000000922	Mobile Makers Edu Initial Ann. Fee 20/21		20082020	4,000.00	10-1400-390-1-3220-8
					\$11,500.00	
UNITED STATES ALLIANCE FIRE PR						
		Repairs to sprinkler system 7/17/20 - Crosby		21082020	346.50	20-2540-320-4
		Annual sprinkler inspection 7/13/20 - Crosby		21082020	660.00	20-2540-390-4
		Annual sprinkler inspection 7/14/20 - Jefferson		21082020	240.00	20-2540-390-3
		Annual sprinkler inspection 7/13/20 - JHS		21082020	240.00	20-2540-390-2
		Annual sprinkler inspection 7/14/20 - JH		21082020	240.00	20-2540-390-1
					\$1,726.50	
US BANK EQUIPMENT FINANCE						
		AUI 106644 copier lease - HS - Aug 2020		21080620	44.69	10-1100-324-1
		AUI 106647 copier lease - HS - Aug 2020		21080620	211.34	10-1100-324-1
		AUI 106648 copier lease - Jefferson - Aug 2020		21080620	250.92	10-1100-324-3
		AUI 106645 copier lease - JH - Aug 2020		21080620	211.34	10-1100-324-2
		AUI 106646 copier lease - JH - Aug 2020		21080620	211.34	10-1100-324-2
		AUI 106649 copier lease - CAC - Aug 2020		21080620	203.07	10-2321-324-7
		500-0585039-000 Copier Contract - HS		21082020	448.72	10-1100-324-1
		500-0585039-000 Copier Contract - Crosby		21082020	897.39	10-1100-324-4
		500-0585039-000 Copier Contract - HS		21072320	448.72	10-1100-324-1
		500-0585039-000 Copier Contract - Crosby		21072320	897.39	10-1100-324-4
		500-0585039-000 Copier Contract - Washington		21072320	224.36	10-1125-324-5
		500-0585039-000 Copier Contract - Washington		21082020	224.36	10-1125-324-5
					\$4,273.64	
USIC						
		Fiber Optic location service - July 2020		21082020	621.01	20-2540-390-10
					\$621.01	
VAN DYKE, BRUCE						
		20/21 refund-Kindergarten regist 20330032		21072920	115.00	10-1311
					\$115.00	
VARGAS, PATRICIA						
		20/21 refund-Kindergarten regist 20330036		21072920	115.00	10-1311
					\$115.00	
VERMETT, CHRISTOPHER						
		20/21 refund-Kindergarten regist 20330146		21072920	115.00	10-1311
					\$115.00	
VERONICA, RUT						
		19/20 COVID refund - Spring musical 20210304		20073020	75.00	10-1950

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$75.00</u>	
WALMART (Remittance)						
		ECE 0-3 Supplies - baggies, totes, crayons etc		21073020	136.04	10-3800-410-5-370501-8
					<u>\$136.04</u>	
WARGASKI, SARAH						
		Tuition reimb 7/20-7/22/20 - EDU 6590		21082020	765.00	10-2210-391-10
		SOAR materials from Amazon 6/17/20		20082020	43.40	10-1600-410-10
					<u>\$808.40</u>	
WELDERS SUPPLY						
		Industrial Arts - Gen. Supplies - tank rental		21082020	15.80	10-1438-410-1
					<u>\$15.80</u>	
WEST MUSIC						
	2100000119	shipping		21082020	31.35	10-1103-410-3
	2100000119	Horner Kids Harmonica		21082020	522.50	10-1103-410-3
					<u>\$553.85</u>	
WHITE, JULIE						
		Tuition reimb 5/4-6/27/20 - SWK 6730		20082020	765.00	10-1100-391-1
		Tuition reimb 6/29-8/1/20 - SWK-6370		21082020	765.00	10-1100-391-1
					<u>\$1,530.00</u>	
WINFREY, PHILLIP						
		20/21 refund-Kindergarten regist 20330147		21072920	117.00	10-1311
					<u>\$117.00</u>	
WIRTZ, SABRINA						
		20/21 refund-Kindergarten regist 20330151		21072920	115.00	10-1311
					<u>\$115.00</u>	
WOLD ARCHITECTS INC.						
	2000000888	Architect fee for 2nd flr restroom renovation		20082020	823.00	20-2540-390-1
	2000000529	Architec Fees- Master Planning Study - final		20072320	544.00	20-2540-390-10
	2000000888	Architect fee for 2nd flr restroom renovation		20072320	823.00	20-2540-390-1
					<u>\$2,190.00</u>	
WOODSTOCK LUMBER CO.						
		Maint. Supplies - HS baseball field		21082020	100.00	20-2540-410-1
					<u>\$100.00</u>	
WORLD SECURITY AND CONTROL II						
		Maint. Repair & Maint. - Jefferson defective alarm		21073020	265.00	20-2540-320-3
					<u>\$265.00</u>	
WORTH AVENUE GROUP LLC						
	2131028	Insurance AD/SP/T/B -Apple MB Air MQD32LL		21082020	1,700.00	10-2660-380-7
					<u>\$1,700.00</u>	
ZINGRONE, HARRIET						
		20/21 refund-Kindergarten regist 20330148		21072920	115.00	10-1311
					<u>\$115.00</u>	
Report Total					<u><u>\$774,487.29</u></u>	

Recommendations				
New Hire-Certified	Positions for the 2020-2021 School Year	Location	Salary	Anticipated Start Date
Vanessa Villanueva	Spanish Language Arts Teacher	Harvard Junior High School	as defined in CBA	August 20, 2020
Zulma Figueroa	Bilingual Special Education	Harvard Junior High School	as defined in CBA	August 20, 2020
Jennifer Bieszczad	Bilingual Academic Interventionist	Washington School	as defined in CBA	August 20, 2020
Ian Rago	English Language Arts Teacher	Harvard Junior High School	as defined in CBA	August 20, 2020
Regino Ruiz Guillen	1st Grade Spanish Dual Language Teacher	Washington School	as defined in CBA	August 20, 2020
New Hire-ESP	Positions for the 2020-2021 School Year	Location	Salary / Hourly	Anticipated Start Date
Christina Wolf	11 Month Secretary	Richard D. Crosby Elementary School	as defined in ESP Matrix	August 20, 2020
Hannah Little	Communication Specialist	Central Office	\$22.00 / Hour	August 20, 2020
New Hire- Coaching	Positions for the 2020-2021 School Year	Location	Salary	Season
Larin Filip	Girls Head Basketball Coach	Harvard High School	as defined in CBA	Winter Season
New Hire-Stipend	Positions for the 2020-2021 School Year	Location	Salary/Stipend/Hourly	Anticipated Start Date
Rebecca Dahn	Student Services District Team Leader	District Wide	as defined in CBA	August 20, 2020
Ashley Smith	AVID Team Leader	Harvard High School	as defined in CBA	August 20, 2020
Tessa Bressler	MTSS Team Leader	Washington School	as defined in CBA	August 20, 2020
Transfer	Positions for the 2020-2021 School Year	Location	Salary/Stipend/Hourly	Anticipated Start Date
Johiram Rodriguez	Spanish / ESL Teacher	Harvard High School	as defined in CBA	August 20, 2020
Jonatan Bravo	Spanish Science Teacher	Harvard Junior High School	as defined in CBA	August 20, 2020
Resignation	Position	Location	Effective Resignation Date	
Maria Fusillo	1st Grade Spanish Dual Language	Richard D. Crosby Elementary School	July 31, 2020	
Morgan Sanderson	Part-time Special Education Teacher	Washington School	May 22, 2020	
Sandol Scholl	English Language Arts Teacher	Harvard Junior High School	May 22, 2020	
Peter Schmidt	Technician	District Wide	August 25, 2020	
Leave	Position	Location	Anticipated Leave Date	
Veronica Juarez	First Grade Dual Language Spanish Teacher	Richard D. Crosby Elementary School	October 7, 2020	
Recommendation: Action				
<i>The Personnel Report and all it contains above will be accepted and approved, pending appropriate licensure, and criminal background checks, with the Board's motion to approve all consent agenda items.</i>				
<i>Salary schedule or matrix placement is subject to verification of placement data.</i>				
KEY:				
ESP = Educational Support Personnel				
CBA = Collective Bargaining Agreement				



August 19, 2020

This school year (2020-21) we would like to propose a new model for handling the repairs of district Chromebooks. We will be offering optional insurance to all families. If they choose to purchase insurance it will be \$27.00. This insurance covers accidental damage to the device alone, it does not cover the charger or any loaner devices that they may need to use while their device is being repaired. For those who decide not to purchase the optional insurance, we will be assessing the devices in the following manner. The first time we see the device in our office for repair, we will make the needed repairs at no cost to the family (if the damage to the device is because something was faulty and it is not a result of intentional or accidental damage, the family would not be charged). The second time we see the device, the family will be charged \$27.00. This is the same cost for the insurance on the device. If we receive the device for a third time then the family will be charged the full cost of repair. We realize that accidents happen and we want to give families a little bit of a “break” but if it becomes a habit then this is where we will start assessing repair costs.

John Hummel
Director of Technology

MEMORANDUM OF AGREEMENT

This **MEMORANDUM OF AGREEMENT** ("MOA") is entered into this 19th day of August, 2020, between the Harvard Community Unit School District 50 (the "District") and the Harvard Education Association IEA/NEA (the "HEA"). In order to promote public health, the safety of employees, and to ensure the continuity of learning for students, the Harvard Community Unit School District 50 (the "District") and the Harvard Education Association (together "HEA"), collectively referred to as the "Parties," have reached this Memorandum of Agreement ("MOA") concerning the District's response to the coronavirus (COVID-19) Pandemic during the 2020-2021 school year.

Whereas, the Parties have entered into a Collective Bargaining Agreement ("CBA"), in effect until the day preceding the first teacher workday of the 2021-2022 school year.

Whereas, the HEA is the exclusive bargaining representative for the District's full-time and part-time regularly employed certified teaching personnel and all regular full-time and part-time educational support personnel, as set forth in Article 1 of the CBA.

Whereas, the Parties agree the COVID-19 Pandemic has created unique challenges during this unprecedented time, which has necessitated the District to implement certain precautionary measures to prevent District employees, students, their families, or other people that are normally expected to utilize District facilities from being exposed to or infected with COVID-19.

Whereas, the Parties have met and discussed issues related to the COVID-19 Pandemic that may impact terms and conditions of the employment of the HEA's membership during the 2020-2021 school year, and have identified certain areas that may require deviation from the terms of the Parties' CBA and/or the District's normal policies and practices.-

Whereas, the Parties agree that the terms of this MOA for the 2020-2021 school year as set forth below shall not constitute a precedent for any future agreement and shall not be in effect beyond the 2020-2021 school year.

Now, Therefore, the Parties agree to the following:

1. Employee Reassignments

Employees may be reassigned, on a voluntary or involuntary basis, at the sole discretion of the District through the duration of the 2020-2021 school year. Reassignments will be based on skill sets, seniority, employee interest, and building needs. In order for reassignment to occur, the supervisor must have a conversation with the employee prior to reassignment. Employees will be notified as far in advance as possible if any changes or reassignments occur. .

2. Extracurricular stipends

Employees who currently hold an extracurricular and academic stipend for the 2020-2021 school year will receive their Board approved stipend, per the terms of the Parties' CBA. Performance expectations and other requirements for employees receiving stipends during the 2020-2021 school year will be provided by the employee's direct supervisor, whether the extracurricular and/or academic stipend duties are to be provided in person or remotely.

3. Internal Subbing

If a certified staff member is asked to do work outside of his/her regularly assigned class load during the 2020-2021 school year and agrees, he/she will be paid internal sub pay at the rate of \$28.00/hour. Employees seeking internal sub pay must complete the internal sub compensation form and submit it to the office for the principal's signature within five (5) business days of performing the internal sub services.

4. Cleaning

All staff will be asked to clean frequently touched surfaces (e.g., door handles/knobs, desktops/tabletops, countertops, light switches, pencil sharpeners, computer keyboards, hands-on learning items, phones, toys, cubbies/coat, and backpack areas, sinks, and faucets) and other instructional areas in between groups of students throughout the school day while in-person. Staff will be supplied with gloves and appropriate cleaning supplies.

Effect of Agreement

This MOA applies specifically to the terms set forth above and, does not modify, amend, or otherwise affect any other provision of the parties' CBA. The parties further agree that all other provisions of the CBA remain in full force and effect during the 2020-2021 school year.

The parties understand and agree that this MOA is non-precedential in nature and will not constitute a binding precedent for addressing any future contract issues.

Entire Agreement

This MOA sets forth all the promises, agreements, conditions, and understandings between the Parties relative to the subject matter hereof and there are no promises, agreements, undertakings, either oral or written, expressed or implied between them other than as herein set forth.

Amendment of MOA

The Parties agree the MOA addresses the impacts and effects related to the COVID-19 pandemic. The parties recognize that the COVID-19 pandemic is constantly evolving as well as the associated governmental response. The Parties will comply with further state or federal legislation or orders as they affect the terms and conditions of employment of bargaining-unit employees and will bargain as legally required over the effects of such further directives.

Should future federal, state, or local law conflict with any of the terms of this MOA, the applicable law shall control.

Except as otherwise provided, no subsequent alteration, amendment, change, or addition to this MOA shall be binding upon the parties hereto unless reduced to writing and duly authorized and signed by each of them.

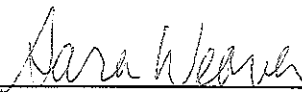
Effective Date

This MOA is effective immediately upon execution by the authorized representatives of the Board and the HEA, as set forth below.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below.

Dated: August 19, 2020

HARVARD EDUCATION ASSOCIATION

By: 
Sara Weaver, President

By: _____
Korey Coffey, Vice-President

Dated: August 19, 2020

**BOARD OF EDUCATION OF
HARVARD COMMUNITY UNIT
SCHOOL DISTRICT NO. 50**

By: _____
Julie Lehman, President

By: _____
Sharon McMillian, Secretary

Achieve3000®

Quote ID: Q-35120

Contract Period: 08/01/2020 - 06/30/2021

Quote Date: 12/17/2019

Valid Until: 08/31/2020

Client Information

Account Name	
Harvard Community Unit School District 50	
Address	Client
401 N Division Harvard, IL 60033-1798 Phone: 815-943-4022	Mary Cooke Email: mcooke@cusd50.org Phone: 815.943.4022, Ext 2122

Achieve3000 is pleased to continue partnering with you to accelerate your students' literacy growth throughout the school year. Your custom quote includes the solutions listed below. You can explore all of Achieve3000's research-based solutions by visiting www.achieve3000.com.

Participating Schools	Total Licenses Purchased	
	Program	20-21
Harvard Junior High School	Literacy	375
Harvard High School	Literacy	125

Product	Cost	Qty	Total
Boost for Scaffolded Instruction (BAE-EXPNDR)	\$2,500.00 per site	1	\$2,500.00
Achieve3000 Literacy: up to 125 Students, 1 PLS Day(s) Included (LIT)	\$10,235.00 per site	1	\$10,235.00
Achieve3000 Literacy: up to 375 Students, 2 PLS Day(s) Included (LIT)	\$19,605.00 per site	1	\$19,605.00
NWEA MAP Informed Learning Path (NWEA)	\$600.00 per site	1	\$600.00
Achieve3000 Automatic Roster Import - Annual Fee per School for Automatic Integration with Student Information Systems (SIS) (AUTO-INT-FEE-PRO)	\$290.00 per site	1	\$290.00
Subtotal			\$33,230.00
Order Total			\$33,230.00

See Next Page for Quote Acceptance

Achieve3000®

Acceptance for Quote ID Q-35120: \$33,230.00

Harvard Community Unit School District 50

Account Name

Achieve3000

Signature

Signature

Name / Title

Name / Title

Date

Date

The Complete Signed Quote and Purchase Orders can be sent to:

Achieve3000
331 Newman Springs Road
Suite 304
Red Bank, NJ 07701

Fax: (316) 221-0718

Email: orders@achieve3000.com

For questions, please contact Renewal Sales at 732-367-5505 x222.

This quote is governed by and subject to the Achieve3000 terms and conditions at <https://achieve3000.com/about/terms-of-service/>. By signing this quote, you are agreeing to such terms and conditions.

To explore more renewal options, such as a multi-year quote with LOCKED-IN PRICING for three full years, please contact sales.support@achieve3000.com for an adjusted quote.

About Achieve3000®

At Achieve3000, we believe literacy is the key to unlocking student success. Since 2001, we have partnered with schools and districts to accelerate literacy growth for all students with our flagship platform, Achieve3000 Literacy, that empowers educators to effectively and efficiently differentiate instruction. We also offer Smarty Ants for personalized foundational literacy, and Actively Learn for secondary curriculum depth. New in 2020 we are offering Achieve3000 Math, an individualized, research-based math solution to help students practice and master the standards. Together, our solutions help all preschool through adult learners reach their full potential.

Discover all of Achieve3000's research-based solutions by visiting www.achieve3000.com.

Smarty Ants®

•

LevelSet™

•

Achieve3000
Literacy

•

Actively Learn™

2020-2021 Academic Calendar

AUGUST							8/12-8/14 New Staff Orientation
S	M	T	W	TH	F	S	8/14 ESP Professional Development Day
2	3	4	5	6	7	8	8/17 & 8/18 Teacher Institute
9	10	11	12	13	14	15	8/20 & 8/21 Staff PD Days
16	17	18	19	20	21	22	8/24 First Day of School
23	24	25	26	27	28	29	
30	31						

SEPTEMBER							9/7 No School - Labor Day
S	M	T	W	TH	F	S	9/9 Early Dismissal/Staff Development
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				

OCTOBER							10/7 & 10/8 Early Dismissal/Parent-Teacher Conferences
S	M	T	W	TH	F	S	10/9 No School - Non-Attendance Day
				1	2	3	10/12 No School - Columbus Day
4	5	6			9	10	10/21 Early Dismissal/Staff Development
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	

NOVEMBER							11/3 Election Day- No School
S	M	T	W	TH	F	S	11/11 Early Dismissal/Staff Development
1	2	3	4	5	6	7	11/25 Early Dismissal
8	9	10	11	12	13	14	11/26 & 11/27 No School - Thanksgiving Holiday
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30						

DECEMBER							12/9 Early Dismissal/Staff Development
S	M	T	W	TH	F	S	12/22 Early Dismissal
		1	2	3	4	5	12/23-12/31 No School - Winter Break
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			

JANUARY							1/1-1/5 No School - Winter Break
S	M	T	W	TH	F	S	1/6 No School - Teacher Institute
					1	2	1/13 Early Dismissal/Staff Development
3	4	5	6	7	8	9	1/18 No School - Martin Luther King Jr. Day
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	

FEBRUARY							2/11 No School/Parent-Teacher Conferences
S	M	T	W	TH	F	S	2/12 No School - Non-Attendance Day
	1	2	3	4	5	6	2/15 No School - Presidents' Day
7	8	9	10	11	12	13	2/24 Early Dismissal/Staff Development
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28							

MARCH							3/10 Early Dismissal/Staff Development
S	M	T	W	TH	F	S	3/26 Early Dismissal
	1	2	3	4	5	6	3/29-3/31 No School - Spring Break
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				

APRIL							4/1-4/5 No School - Spring Break
S	M	T	W	TH	F	S	4/14 Early Dismissal/Staff Development
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30		*4/5 Emergency Make-Up Day

MAY							5/12 Early Dismissal/Staff Development
S	M	T	W	TH	F	S	5/23 Graduation
2	3	4	5	6	7	8	5/26 Early Dismissal/Last Day of School
9	10	11	12	13	14	15	5/31 Memorial Day
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	*5/27, 5/28, 6/1, 6/2 Emergency Make-Up Days
30	31	1	2				

★	First Day of School
■	No School Students/Staff
○	Teacher Institute/Non-Attendance Day
□	Early Dismissal/Staff Development
△	Early Dismissal
↔	Parent/Teacher Conferences

Early Dismissal Times	
Washington:	No p.m. classes
Crosby:	1:35 p.m.
Jefferson:	1:25 p.m.
Harvard Junior High:	1:30 p.m.
Harvard High School:	1:30 p.m.

Emergency Make-Up Days	
In the event of school closings, the following days will be utilized as alternates:	
4/5, 5/27, 5/28, 6/1, 6/2	
Total Days 180	
Student Attendance Days: 176	
Emergency Days: 5	

2020-2021 Calendario academico

AGOSTO							8/12-8/14 Orientación para personal nuevo
S	M	T	W	TH	F	S	8/14 ESP Día de desarrollo del personal
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	8/17 & 8/18 Instituto del maestro
16	17	18	19	20	21	22	8/20-8/21 Días de desarrollo profesional del personal
23	24	25	26	27	28	29	
30	31						8/24 Primer día de clases

SEPTEMBER							9/7 No hay clases - Día del trabajo
S	M	T	W	TH	F	S	9/9 Salida temprana /Desarrollo del personal
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				

OCTUBRE							10/7 & 10/8 Salida temprana/Conferencias de padres/maestros
S	M	T	W	TH	F	S	10/9 No hay clases - Día de no asistencia
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	10/12 No hay clases - Día de Cristobal Colon
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	10/21 Salida temprana/Desarrollo del personal

NOVIEMBRE							11/3 Día de las elecciones: no hay clases
S	M	T	W	TH	F	S	11/11 Salida temprana /Desarrollo del personal
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	11/25 Salida temprana
15	16	17	18	19	20	21	11/26 & 11/27 No hay clases - Celebración de Acción de Gracias
22	23	24	25	26	27	28	
29	30						

DICIEMBRE							12/9 Salida temprana /Desarrollo del personal
S	M	T	W	TH	F	S	12/22 Salida temprana
		1	2	3	4	5	12/23-12/31 No hay clases - Vacaciones de invierno
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			

ENERO							1/1-1/5 No hay clases - Vacaciones de invierno
S	M	T	W	TH	F	S	1/6 No hay clases - Instituto del maestro
					1	2	
3	4	5	6	7	8	9	1/13 Salida temprana /Desarrollo del personal
10	11	12	13	14	15	16	1/18 No hay clases - Día de Martin Luther King Jr.
17	18	19	20	21	22	23	
24	25	26	27	28	29	30	

FEBRERO							2/11 No hay clases /Conferencias de padres/maestros
S	M	T	W	TH	F	S	2/12 No hay clases - Día de no asistencia
	1	2	3	4	5	6	
7	8	9	10	11	12	13	2/15 No School - Día del presidente
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	2/24 Salida temprana/Desarrollo del personal
28							

MARZO							3/10 Salida temprana/Desarrollo del personal
S	M	T	W	TH	F	S	3/26 Salida temprana
	1	2	3	4	5	6	3/29-3/31 No hay clases - Vacaciones de primavera
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				

ABRIL							4/1-4/5 No hay clases- Vacaciones de primavera
S	M	T	W	TH	F	S	4/14 Salida temprana/Desarrollo del personal
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30		*4/5 Día de recuperación de emergencia

MAYO							5/12 Salida temprana/Desarrollo del personal
S	M	T	W	TH	F	S	5/23 Graduación
2	3	4	5	6	7	8	5/26 Salida temprana /Ultimo día de clases
9	10	11	12	13	14	15	5/31 Día Conmemorativo
16	17	18	19	20	21	22	*5/27, 5/28, 6/1, 6/2 Días de recuperación de emergencia
23	24	25	26	27	28	29	
30	31	1	2				

☆	Primer día de clases
■	No hay clases estudiantes/personal
○	Instituto del maestro/Día de no asistencia
▬	Salida temprana/Desarrollo del personal
△	Salida temprana
↔	Conferencias de Padres/Maestros

Horario de salida temprano	
Washington:	No hay clases de pm
Crosby:	1:35 p.m.
Jefferson:	1:25 p.m.
Harvard Junior High:	1:30 p.m.
Harvard High School:	1:30 p.m.

Días de recuperación de emergencia	
En caso de cierre de escuelas, los siguientes días se utilizarán como alternativas:	
4/5, 5/27, 5/28, 6/1, 6/2	
Días totales: 180	
Días de asistencia estudiantil: 176	
Días de emergencia: 5	

Harvard District 50 School Calendar 2020-2021

August 12-14	New Staff Orientation
August 14	ESP Professional Development Day
August 17-18	Teacher Institute/Non Attendance Day
August 19	Teacher Meet & Greet - Zoom
August 20-21	Staff Remote PD
August 24	First Day of School
September 7	No School - Labor Day
September 9	Early Dismissal/Staff Development
October 7 & 8	Early Dismissal/Parent-Teacher Conferences
October 9	No School - Non Attendance Day
October 12	No School - Columbus Day
October 21	Early Dismissal/Staff Development
November 3	No School - Election Day
November 11	Early Dismissal/Staff Development
November 25	Early Dismissal
November 26-27	No School - Thanksgiving Holiday
December 9	Early Dismissal/Staff Development
December 22	Early Dismissal
December 23 - January 5	No School - Winter Break
January 6	Teacher Institute/Non Attendance Day
January 7	Classes Resume
January 13	Early Dismissal/Staff Development
January 18	No School - Martin Luther King Jr. Day
February 11	No School - Parent-Teacher Conferences
February 12	No School - Non Attendance Day
February 15	No School - Presidents' Day
February 24	Early Dismissal/Staff Development
March 10	Early Dismissal/Staff Development
March 26	Early Dismissal
March 29 - April 5	No School - Spring Break
April 14	Early Dismissal/Staff Development
May 12	Early Dismissal/Staff Development
May 23	High School Graduation
May 26	Early Dismissal/Last Day of School
May 31	No School - Memorial Day

Emergency Make-Up Days

In the event of school closings, the following days will be utilized as alternates:

April 5, May 27, May 28, June 1, June 2

Early Dismissal Times:

Washington: **No PM classes**

Crosby: **1:35pm**

Jefferson: **1:25pm**

Harvard Junior High: **1:30pm**

Harvard High School: **1:30pm**

Total Days 180

Student Attendance Days: 176

Emergency Days: 5

DATE: August 19, 2020

TO: CUSD50 Board members
Dr. Corey Tafoya

FROM: Mike Prombo, CFO

SUBJECT: Amendment to Durham Transportation contract due to COVID19 Shutdown

Federal and state proclamations are urging school districts to pay their transportation vendors in order for the transportation vendors to meet payroll and fixed costs. This will allow the transportation vendors to resume normal transportation routes when the shutdown is over. Durham has requested a daily shutdown payment of \$10,442.04 as detailed below. The daily cost will cover any bus runs that we need during the shutdown, such as food runs, activity/athletic runs, delivery of school material/books, etc.

FY21

DURHAM COST CATEGORIES		DURHAM PROPOSAL
Driver/Monitor Wage Cost		\$ 5,036.32
Maintenance Wage Cost		\$ 765.42
Admin Wage cost		\$ 1,079.37
Fixed costs subtotal*		\$ 2,410.08
*Depreciation / Bus Leases	\$1,396.83	
*Operating Taxes	\$55.52	
*Maintenance Materials	\$231.34	
*Facility Costs	\$447.17	
*Insurance	\$186.75	
*Other Equipment & Repairs	\$73.71	
*Office Supplies & Expenses	\$18.76	
Variable costs**		\$ 1,150.85
**Driver record and exam fees	\$144.72	
**Recruiting costs	\$159.32	
**Route writing and office admin	\$293.41	
**Training	\$289.88	
**DOT Safety Inspection & Prev Maint	\$263.52	
TOTAL INVOICE COST PER WEEK		\$ 10,442.04

Our legal counsel, Robbins Schwartz, has provided the attached Board Resolution to amend our current Durham contract. This resolution may be changed subject to review by Durham's legal counsel.

RECOMMENDATION

It is recommended that the District pay the daily shutdown amount of \$10,442.04 to Durham for the regular transportation routes that would have occurred during the shutdown period.

**AMENDMENT TO STUDENT TRANSPORTATION SERVICES AGREEMENT
BETWEEN HARVARD COMMUNITY UNIT SCHOOL DISTRICT NO. 50
AND DURHAM SCHOOL SERVICES, L.P.**

This Amendment (the "Amendment") to a Student Transportation Services Agreement is executed on the date last written below, by and between HARVARD COMMUNITY UNIT SCHOOL DISTRICT NO. 50 (the "District") and DURHAM SCHOOL SERVICES, L.P. (the "Contractor," and together with the District, the "Parties").

WHEREAS, on or about June 2018, the Parties executed a certain Student Transportation Services Agreement with a term commencing July 1, 2018 (the "Agreement");

WHEREAS, as of March 9, 2020, the Governor of Illinois declared all counties in the State of Illinois to be a disaster area as a result of the ongoing spread of the COVID-19 virus ("COVID-19");

WHEREAS, on March 11, 2020, the World Health Organization characterized the COVID-19 outbreak as a pandemic;

WHEREAS, on March 15, 2020, the Governor of Illinois issued Executive Order 2020-06, which closed all public and private schools in Illinois for educational purposes from March 17, 2020 through March 30, 2020, due to the outbreak of COVID-19 (the "Shutdown");

WHEREAS, on March 20, 2020, the Governor of the State of Illinois executed Executive Order 2020-10 which added additional measures to earlier issued executive order, notably the Governor of Illinois issued a Stay at home of residence requirement for all individuals currently living within the State of Illinois, and which extended the closure of all public and private schools in Illinois for educational purposes through April 7, 2020;

WHEREAS, on April 1, 2020, the Governor of the State of Illinois executed Executive Order 2020-18 which, in part, further extended the closure of all public and private schools in Illinois for educational purposes through April 30, 2020;

WHEREAS, under the terms and conditions of the Agreement, the District contends that it has no obligation to compensate the Contractor for transportation services not rendered due to the Shutdown; however, the District and Contractor recognize their shared interest in facilitating the Contractor's retention of drivers, monitors, certain other employees and operational/fixed costs (e.g., vehicle maintenance, facility, insurance, real estate) (collectively Shutdown Expenses) during the Shutdown, such that Contractor has the staffing capacity and operational infrastructure to resume performing transportation services for the District after the Shutdown.

NOW, THEREFORE, in consideration of these recitals, and the terms and conditions of the Agreement, and intending to be legally bound, the Parties agree as follows:

1. **Mitigation of Shutdown Impact.** During and after the Shutdown, the Contractor shall use commercially reasonable efforts to mitigate the financial impact of the Shutdown on the Contractor's operations and business interests. Specifically, the Contractor shall use commercially reasonable efforts: (1) so long as allowed under Executive Order 2020-10 to temporarily reassign its drivers and other employees to assignments providing meal delivery services to families in the District, to meet other needs of the District (including, but not limited to, the potential delivery of educational packages to District

students and families and the potential use of Contractor's buses as mobile "hot spots" to provide internet access for District students participating in the District's e-learning programs), and/or to other revenue generating services that may be available; (2) to pursue any available insurance coverage resulting from the spread of COVID-19 and/or from the Shutdown, including and not limited to business interruption insurance if in effect and maintained by Contractor prior to March 9, 2020; (3) make good faith efforts to pursue known benefits, payments, or subsidies that are or may later become payable to Contractor under existing or future state or federal legislative or administrative action related to COVID-19; and (4) make good faith efforts to take commercially reasonable actions to mitigate the financial impact of COVID-19 and/or the Shutdown on Contractor and its business interests (collectively, the "Shutdown Mitigation").

2. **Shutdown Compensation.** As compensation to pay its Shutdown Expenses during the Shutdown, Contractor shall separately invoice the District (on a monthly basis and in arrears at the end of each calendar month governed by this Amendment) and the District shall process and pay the Contractor, the following "not to exceed" amount (the "Shutdown Compensation"):

Total Daily Rate:	\$10,442.04
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Contractor represents that the Shutdown Compensation's Total Daily Rate represents and reflects approximately 81.8% of the prior Daily Rate of \$12,759.57.

The intent of the Shutdown Compensation is to facilitate the Contractor's payment of wages during the Shutdown to its drivers, monitors, and local staff, as well as remaining Shutdown Expenses supporting the District's transportation operations. So long as District makes at least 82% of Daily Rate payment, Contractor shall not lay off, terminate, furlough or reduce hours or pay of the drivers, monitors, and local staff supporting the District's transportation operations from the levels in existence prior to March 9, 2020. Contractor's breach of this section shall constitute a material default hereunder, it being the Parties' understandings that Contractor shall continue to engage those drivers, monitors and local staff during the duration of this Amendment.

3. **Payroll and Expenses.** All Shutdown Compensation paid by the District to the Contractor shall be dedicated for the purpose of maintaining the employment of Contractor's drivers, monitors, and local staff who were supporting the District's transportation operations prior to March 9, 2020, as well as payment of remaining Shutdown Expenses. With respect to all such expenses and related payments by District, upon District's request Contractor shall provide District viewing access to all records District deems necessary and/or beneficial to perform the audit(s), accounting(s), and reconciliation(s) discussed herein. For the avoidance of doubt, the Contractor is not obligated to physically provide audit, accounting, reconciliation records to the District – records will be provided *in camera* so as to avoid the records becoming a matter of public record subject to any Illinois Freedom of Information Act request or similar statute.

4. **Resumption of Services.** After the Shutdown expires, or on a date as directed by the District, whichever is later, the Contractor shall immediately fully staff and resume its services in accordance with the Agreement.

5. **Shutdown Accounting.** On a monthly basis and as available and as requested by District and in a manner as set forth in Paragraph 3 of this Amendment, Contractor shall make available to the District for inspection all books, records, and data related to: (1) the expenditures identified in Section 2,

above; (2) Contractor's efforts to pursue insurance coverage resulting from the spread of COVID-19 and/or by the Shutdown.

6. **Year-End Reconciliation.** No later than June 30, 2021, the District or its designee shall determine whether the Shutdown Compensation paid or payable to Contractor exceeded the cost to Contractor of the expenses as identified and applied in Section 2, above, less the value of any Shutdown Mitigation that Contractor received (collectively, the "Shutdown Cost"). Contractor shall cooperate in good faith with such reconciliation. If the Shutdown Compensation paid or payable to the Contractor exceeds the Shutdown Cost, Contractor shall, at the District's option, issue a credit memo for such excess amount or refund such excess amount to the District within thirty (30) days of the District's demand, provided that if Contractor disputes the District's determination and invokes dispute resolution as set forth in this Paragraph 6, the Contractor will not be obligated to issue any credit memo until it is conclusively determined that the Shutdown Compensation paid to Contractor exceeded the Shutdown Cost. In the event the Parties are not in agreement on any year end reconciliation, the dispute resolution of the underlying Agreement shall govern resolution. If the underlying Agreement does not include a dispute resolution clause, then the Parties agree that the dispute shall be submitted to mediation using a mutually agreed upon mediator. In the absence of an agreement on a mediator, each party shall select a temporary mediator and those mediators shall jointly select the permanent mediator. If mediation is not successful, the parties may pursue their remedies as they choose. The intent of the reconciliation process provided in this Section is to achieve an equitable result, whereby the unmitigated portion of the cost of compensating the Contractor's expenses identified in Section 2, above, is temporarily shifted from the Contractor to the District during the Shutdown.

7. **Reservation of Rights.** The Parties reserve all rights, remedies and defenses under the Agreement, and no provision of this Amendment, nor any performance of this Amendment, shall be construed to waive any right, remedy or defense available to either Party under the Agreement or by statute or common law.

8. **Extended Shutdown.** If the Shutdown is extended by state or federal action, any additional Shutdown Compensation is conditioned on, and subject to, the subsequent written agreement of the Parties.

9. **Termination.** In the event Contractor's actions or inactions jeopardize the District's eligibility to receive state or federal Covid-19 related funding, the District may terminate this Amendment, upon providing seven (7) days written notice to Contractor. In the event of such termination, Sections 5 and 6, with respect to monthly shutdown accounting and year-end reconciliation, shall survive and continue in full force with respect to any and all Shutdown Compensation payments made by the District prior to termination. Unless otherwise amended by the parties, In no event shall this Amendment be construed or interpreted to require any payment to Contractor for any period of time extending beyond the later of: (1) April 30, 2020; or (2) the duration of days declared by the Illinois Governor and the Illinois State Board of Education as Act of God or Remote Learning Days impacting public school operations in the State of Illinois. The District shall have the right to terminate this Amendment for convenience, upon at least seven (7) days written notice to Contractor.

10. **Attorneys' Fees.** In the event of any litigation arising from the Agreement, as amended by this Amendment, the non-prevailing Party shall pay the prevailing Party's attorneys' fees and court costs.

11. **Governing Law.** The Agreement and this Amendment shall be governed by and interpreted and enforced in accordance with the laws of the State of Illinois without regard to conflict of law principles. The sole and exclusive venue for any dispute is the county in which the District's administrative offices is located. The Parties consent to personal jurisdiction in Illinois with respect to all claims arising from the Agreement or from this Amendment.

12. **Order of Precedence.** To the extent of any conflict between this Amendment and the Agreement, this Amendment shall control.

13. **Effective Date.** This Amendment is binding and enforceable on the later of the date it is approved by the District's Board of Education, or the date it is fully executed by the Parties.

14. **Integration.** All other provision of the Agreement remain in full force. The Agreement, as modified by this Addendum, constitutes the complete agreement of the Parties with respect to its subject matter. The Agreement, as modified by this Addendum, may only be modified by the subsequent written agreement of the Parties.

Executed on the date last written below, by and between:

HARVARD COMMUNITY UNIT SCHOOL DISTRICT NO. 50 DURHAM SCHOOL SERVICES, L.P.

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____



AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Harvard High School Toilet
Renovation
1103 North Jefferson Street
Harvard, Illinois 60033
(Commission No. 203201)

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: One (1)

Date: April 15, 2020

Date: August 10, 2020

OWNER: *(Name and address)*
Harvard Community Unit School
District 50
401 Division Street
Harvard, Illinois 60033

ARCHITECT: *(Name and address)*
Wold Architects and Engineers
220 North Smith Street, Suite 310
Palatine, Illinois 60067

CONTRACTOR: *(Name and address)*
Toler Construction
16N657 Highway 20
Hampshire, Illinois 60140

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Fur out walls due to existing clay tile walls unable to support plumbing fixtures. *Deduct (\$3,700.00) from the General Allowance*

Cut open the existing concrete floor in the Girls toilet and patch the floor due to concrete structure below obstructing the installation of below floor plumbing piping. *Deduct (\$5,500.00) from the General Allowance*

Install PVC piping below slab in lieu of cast iron. *Deduct (\$1,900.00)*

Install new hot water line and return to Girls toilet after finding the existing line was undersized. *Add \$9,300.00*

Provide plywood to support the lavatory carriers due to floor not being able to support the carriers. *Add \$400.00*

Cut out concrete floor to remove cast iron pipe as directed by the State Plumbing inspector. Patch floor. *Add \$600.00 Deduct (\$800.00) from remaining allowance.*

TOTAL CHANGE ORDER NO. 1 ADD \$7,600.00

The original Contract Sum was	\$	202,200.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	202,200.00
The Contract Sum will be increased by this Change Order in the amount of	\$	7,600.00
The new Contract Sum including this Change Order will be	\$	209,800.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be May 27, 2020

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Wold Architects and Engineers

Toler Construction

Harvard Community Unit School District
50

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE

**HARVARD HIGH SCHOOL
REST ROOM RENOVATIONS
ESTIMATES AND PROJECT BUDGET
August 18, 2020**



TRADE	ESTIMATE	ACTUAL
Demolition	\$8,800	
Masonry	\$10,260	
Carpentry/Sealants	\$5,800	
Doors, Frames, and Hardware	\$6,657	
Finishes	\$11,359	
Specialties	\$11,200	
Plumbing	\$59,540	
HVAC	\$7,500	
Electrical	\$8,547	
General Conditions	\$39,200	
General Contractor Overhead & Profit	\$15,560	
Design Contingency 5%	\$9,221	
Total Construction	\$193,644	\$202,200
SOFT COSTS		
Construction Contingency 5%	\$9,682	\$7,600
A/E Fees	\$16,460	\$16,460
Testing and Inspections	\$5,000	\$0
Total Project Cost	\$224,786	\$226,260

	Event	Bid Amount August 2019	Average Yearly Number of Events	ESTIMATED Totals FY20 Winter Season	ESTIMATED Totals FY21 Winter Season increased by December 2019 CPI of 2.3%
Hometown Landscaping	0"-3"	\$1,780	8	\$14,240	\$14,568
	3.1"-6"	\$1,985	4	\$7,940	\$8,123
	6.1"-9"	\$2,210	3	\$6,630	\$6,782
	9"-12"	\$2,560	2	\$5,120	\$5,238
	Salt only	\$1,000	12	\$12,000	\$12,276
Average Year Total				\$45,930	\$46,986

BID INSTRUCTIONS- SNOW REMOVAL

Snow plowing services and removal includes the following locations:

1. High School, 1103 N. Jefferson Street (First Priority) See Attached Exhibit A
 - A. Parking lots on the north, west and east
 - E. Parking area along driveway between Jefferson & High School
 - F. Area in front and back of the garage located off of East Parking Lot
2. Jefferson School, 1200 N. Jefferson Street (second priority) See Attached Exhibit B
 - E. East side parking lot
 - F. West side parking lot including circular drive
 - G. Playground
 - H. West parking lot at Rt. 14
3. Junior High School, 1301 N. Garfield Rd. (third priority) See Attached Exhibit C
 - E. All roadways and parking area surrounding school, including circle drive.
 - F. Roadway around building.
 - G. Blacktop walkways leading to Junior High - southeast to Bourn St. and Southwest to Garfield St.
 - H. Parking lot on west side, push snow to the south
4. Administrative Center, 401 N. Division St. (fourth priority) See Attached Exhibit D
 - A. Parking lot – north
 - B. Parking lot –south and east
5. Washington School, 305 S. Hutchinson Street (fifth priority) See Attached Exhibit E
 - A. Playground
 - B. Main Entrance & front parking area on Hutchinson Street (east)
 - G. Parking Spaces off Jackman Street (west)
6. Crosby Elementary, 401 Hereley Dr. (sixth priority) See Exhibit F
 - D. All roadways and parking area surrounding school, including bus drive.
 - E. Roadway around building, including Fire Access Drive
 - F. West Playground
7. **Pre-bid meeting-** Pre-bid meeting will be held at the Administrative Center on Wednesday August 7, 2019 at 10:00 A.M .If you have any questions you can contact Steve Miller, Director of Facilities at (815) 943-4022.
8. **Roll-over years:** Up to two roll-over years maybe added to the contract, one year at a time. Yearly increases for roll-over years shall me no more that 5%, or C.P.I. whichever is lower. CPI shall be the same US Consumer Price Index, All Urban Consumers as used for Property Tax Extension Limitation Law, which is available from the McHenry County Clerk's Office. Each roll-over year shall be mutually agreed upon between the contractor and the Director of Facilities for the District prior to August 31 of that year.
9. **NO BONDS OF ANY TYPE ARE REQUIRED ON THIS BID.** Successful contractor ~~will however be~~ required to provide Certificate of Insurance per the specifications called out in another area of the bid. These certificates should name District 50 as an additional insured party. (See General Conditions).
10. **Prevailing Wage/certified payroll requirements-**
The contractor is required to comply with all provisions of the acts of the General Assembly of the State of Illinois related to Wage Rates, Discrimination and Preference to Illinois workmen as applicable.

**HARVARD SCHOOL DISTRICT 50
SMALL CONSTRUCTION PROJECTS AGREEMENT
BETWEEN OWNER AND CONTRACTOR**

THIS AGREEMENT (A~~Agreement~~@) is made as of August 13, 2020 by and between HARVARD SCHOOL DISTRICT 50 (A~~Owner~~@) and Hometown Landscaping for only approved proposals for the dates between August 20, 2020 and August 20, 2021

Owner and Contractor desire to enter into this Agreement, pursuant to which Contractor shall perform certain work in connection with the Project, as hereinafter provided. In consideration of the performance of work by Contractor and the payment for such work by Owner, the parties agree as follows:

1. Scope of Project. Contractor shall perform work for Owner in connection with the Project, including specifically, the matters set forth on Exhibit 1. Contractor shall perform all work with the highest standards of workmanship and materials. Contractor shall maintain a sufficient staff to perform all work in the most expeditious manner consistent with the interests of Owner. Contractor shall promptly notify Owner immediately in writing: (i) of any information required from Owner so Contractor can complete its work in a timely manner; and (ii) of any work requested by Owner that is not included in the scope of work provided in Exhibit 1.

The Contractor understands that Owner may engage other Contractors or Owner personnel to work in areas near the Contractor=s work. Contractor shall cooperate with such others so that work is not disrupted or delayed.

The Contractor shall be solely responsible for means and methods selected in performing the Work. Contractor shall supervise all work so that it is performed in a safe and expeditious manner. Contractor shall be solely responsible for the safe work of its employees and its subcontractor=s employees.

The work shall be completed in ___ calendar days. Time is of the essence under this Agreement.

2. Payment to Contractor. Owner shall pay Contractor for Contractor=s work properly performed under this Agreement.

3. Defective Work and Guarantee. All work shall be of high quality and free of defects. Contractor shall promptly correct any defective work. Payment by Owner for any work otherwise determined to be defective shall not relieve Contractor of its obligation to correct. Additionally, Contractor shall warrant and guarantee all work to be free from defect for one year following substantial completion of the work, and upon notice by the Owner shall promptly correct such defects appearing within said one-year period. This is in addition to any manufacturers' warranties.

4. Indemnification and Insurance. Contractor hereby agrees to indemnify and hold Owner, its board members, officers, agents, employees, administrators, and any other parties designated by Owner (hereinafter collectively called the A~~Indemnitees~~@) harmless from all losses, claims, liabilities, injuries, damages and expenses, including but not limited to, all attorneys= fees, defense and court costs and expenses, that the Indemnitees may incur arising out of, or occurring in connection with, the performance, acts, omissions, or breaches by Contractor of its duties and obligations under or pursuant to this Agreement. This indemnification obligation shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers= or workmen=s compensation acts, disability benefit acts or other employee benefit acts.

Contractor shall procure, at no expense to Owner, the insurance coverages set forth in Exhibit 2. Contractor shall adhere to all provisions of Exhibit 2.

5. Performance and Payment Bond. For every project greater than fifty thousand Dollars (\$50,000), Contractor shall procure, at the additional expense of Owner, a performance and payment bond with a surety with a Best Rating of A, VI. Prior to commencement of any work on the Project, Contractor shall submit a Certificate of Liability Insurance and Bonds. Any provisions contained within the bonds creating a condition precedent for Owner, or abrogating Owner=s rights or remedies otherwise available in contract or law, are void.

6. Termination. Owner may terminate this Agreement at any time, in whole or in part, with or without cause, upon written notice to Contractor. If this Agreement is terminated for cause, the Contractor shall be liable to the Owner for any increase in project cost incurred by the Owner in completing the work. In the event this Agreement is terminated for convenience, Contractor shall be compensated for work properly rendered through the date of termination, as can be documented to the reasonable satisfaction of Owner. Owner shall have no liability to Contractor beyond the date of termination. In no event shall contractor be compensated for anticipated profit or lost opportunity.

7. Liens. Upon Owner=s request, contractor shall submit mechanics= lien waivers in form acceptable to Owner with each statement for work rendered or request for payment. Should liens be placed on the project by any subcontractor due to Contractor=s fault or events under its control, contractor shall indemnify Owner for all costs, expenses, and attorneys' fees incurred in the resolution of such lien.

8. Materials. All materials incorporated into the work shall be new and of high quality. Contractor shall adhere to all manufacturer=s recommendations. If requested by Owner or otherwise set out in the contract documents, Contractor shall, before purchase of such material, submit to Owner for Owner=s review, and in a format acceptable to Owner, all product data and literature. All manufacturer=s warranties shall be forwarded to Owner prior to substantial completion of the work.

9. Operation and Maintenance Manuals. Upon substantial completion, but prior to final payment, the contractor shall submit operations and maintenance manuals organized neatly in a three-ring binder. The cover of the binder(s) shall state so much information as necessary to indicate the contents therein.

10. Maintenance of Work Area. Contractor shall perform all work so as to minimize impact on Owner's operations. Work areas shall be kept neat and orderly as the work allows. Adjoining areas shall be protected from dust and debris. Work areas shall be secured to protect against intrusion by non-employees of the Contractor. Notwithstanding completed Work, all work areas shall be returned to their pre-construction condition prior to final payment.

11. Differing Site Conditions. Should Contractor unearth or uncover any concealed condition differing materially from conditions depicted in the drawings or from conditions reasonably anticipated or inherent in the work, Contractor shall immediately stop the work and shall notify the Owner of the condition in writing. The Owner shall then issue directions. The contract time and contract price shall be equitably adjusted to reflect adjustments in time and price caused by the unforeseen condition. However, prompt written notice by the Contractor of the condition shall be a condition precedent to such adjustments.

12. Changes in Scope of Work. Owner may, without invalidating this Agreement, request changes in the scope of the work, whether taking the form of additions, deletions, or other revisions. No such work shall be performed unless and until such change is agreed in writing by Owner and Contractor. If the change in work will result in a change in contract price, the change in price shall be calculated by 1) lump sum, 2) agreed unit rates, or 3) time and material reimbursable plus mark-up. Owner shall solely select the method of pricing.

13. Successors and Assigns. Contractor shall not assign any rights under or interest in this Agreement without the prior written consent of the Owner. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

14. Controlling Law. This Agreement is to be governed by the laws of the State of Illinois. Each party has reviewed and approved this Agreement and the rule of construction that resolves ambiguities against the drafting party shall not be employed in the interpretation of this Agreement.

15. Entire Agreement; Conflict. This Agreement incorporates Owner=s bid instructions and bid request documents along with Contractor=s bid, but only to the extent that Contractor's bid is not in conflict with other contract documents. This Agreement represents the entire agreement between Contractor and Owner and supersedes all prior negotiations or agreements, written or oral, which are not included herein. This Agreement may only be amended by written instrument executed by Owner and Contractor. In the event of a conflict between this Agreement or any exhibits hereto and a proposal from Contractor, this Agreement and its exhibits shall control, followed by Owner=s bid instructions and request documents, and finally, by Contractor=s bid.

16. Prevailing Wage Act. To the extent required by law, contractor shall not pay less than the prevailing wage as established pursuant to an Act Regulating the Wages of Laborers, Mechanics, and Other Workman employed under Contract for Public Workers 820 ILCS 130/1 *et seq.* Contractor shall submit certified payrolls and shall perform all other obligations required by said Act.

17. Human Rights Act. To the extent required by law, contractor shall abide by the Illinois Human Right Act, 775 ILCS 10/0.01 *et seq.*

18. Drug Free Workplace. To the extent required by law, contractor shall abide with the requirements of the Drug Free Workplace Act 30 ILCS 580.1 *et seq.*

19. Sexual Harassment Policy. Contractor represents by the signing of this Agreement that it has a written sexual harassment policy that is in accordance with 775 ILCS 5/2-105 (A)(4).

20. Asbestos Awareness. I certify that I have been informed of the potential of friable and non-friable asbestos containing material in District 50 buildings. I will inform my employees not to disturb any asbestos areas in the building in which they will be working. I understand that our company may incur substantial clean up costs and fines if we do disturb any asbestos areas in District 50 buildings. (A map outlining identified areas of potential asbestos will be provided by the District before work begins.)

21. Lead Paint. I certify that I have been informed that District 50 buildings may contain paint that is comprised of more than 0.5% lead. According to Federal and State regulations, paint containing more than 0.5 percent lead by weight is considered to be lead-based paint. I will inform my employees and take the proper precautions when dealing with lead based paint.

This Agreement has been executed the day and year provided above.

HARVARD SCHOOL DISTRICT 50

Contractor: Hometown Landscaping

By: Sean Huffstutler

Printed Name: Sean Huffstutler

Title: Director of Buildings and Grounds

By: [Signature]

Printed Name: Jeremy Adams

Title: owner

JA

SCOPE OF WORK

See attached.

Drawings:

Identify Exhibit of Drawings: _____

Specifications:

Identify Exhibit of Specifications: _____

CONTRACTOR'S LIABILITY INSURANCE

The Contractor shall not commence work under this contract until all insurance required herein is obtained and approved by the Owner. Nor shall the Contractor allow any subcontractor to commence work until all similar insurance required of the subcontractor has been so obtained.

The Contractor shall furnish Owner with two (2) original Certificates of Insurance, with Owner named as an additional insured for Commercial General Liability and Automobile Liability, showing the following minimum coverage with an insurance company acceptable to the Owner. Further, the Certificate of Insurance shall state that coverage provided is primary to any other coverage available to Owner. The foregoing Certificates shall contain a provision that coverage afforded under the policies will not be cancelled or non-renewed until at least sixty (60) days prior written notice has been given to Owner.

TYPE OF INSURANCE**MINIMUM INSURANCE COVERAGE**

Combined Single Limit Per Occurrence/Aggregate

Commercial General Liability including:

\$1,000,000/\$1,000,000

1. Premises - Operations
2. Explosion, Underground and Collapse Hazard
3. Products/Completed Operations
4. Contractual Insurance
5. Broad Form Property Damage
6. Independent Contractors
7. Bodily Injury

Automobile Liability

Owned, Non-owned, or Rented

\$1,000,000/\$1,000,000

Workers' Compensation and Occupational Diseases

As Required by Applicable Laws

Employer's Liability

\$1,000,000

Professional Liability (if performance specifications)

\$3,000,000/\$3,000,000

JA

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 • The Board or its designee will annually review each school building's emergency operations and crisis response protocols, and procedures as well as each building's compliance with school safety drill, to include supporting documentation used for administrative procedures. • Student Renewal Contracts	• 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

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.

HARVARD COMMUNITY UNIT SCHOOL DISTRICT
SCHOOL BOARD ANNUAL AGENDA CALENDAR

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 Hearing 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 levy² • *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
Edited 09JUL2020

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

HARVARD COMMUNITY UNIT SCHOOL DISTRICT
SCHOOL BOARD ANNUAL AGENDA CALENDAR

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 with amount (documentation in BoardBook should include the treasurer name and bond amount), newspaper, depositories, and establishes petty cash accounts - District and Staff Handbooks are approved - Board approval of June 2022 contract renewal with dollar amount for Net56 - Superintendent Report - Plan for Triple I attendance

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.