



**MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111
REGULAR BOARD MEETING
WEDNESDAY, NOVEMBER 18, 2020, 6:00 PM**

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

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

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

Via Email: Send to Colleen Ward (cward@mchs.net) with public comment (the subject line must read "For Public Comment") by 3:00 PM on November 18, 2020. Public comments submitted via email will be placed in next month's board packet.

Via Zoom: Contact Colleen Ward at cward@mchs.net with request (the subject line must read "For Public Comment List") or 815/521-4311 by 3:00 p.m. on November 18, 2020, to request to be placed on the Public Comment List with name, address, phone number, and email address. Members of the public on the list will be able to make their comments via zoom during the public comments section of the meeting, in order of receipt of request for the sign up list.

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Communications / Recognition** - Board of Education Member Appreciation Day
11/15/20
5. **Public Comments** - (Per Board Policy 2:230, comments shall be limited to 5 minutes.)
6. **Administrative Reports**
 - A. Superintendent 4
 - B. Principal 7
 - C. Assistant Superintendent of Business 8
 - D. Director of Curriculum & Instruction
 1. Report 9
 2. Review of School Report Card 10
 - E. Community Relations Director 16
7. **Consent Agenda**
 - A. Approval of Open Session Minutes 18
 - B. Approval of Financial Reports
 1. Payment of Bills/Total 25
 2. Employee Payroll 149
 3. Imprest Fund Report/Total
 4. Activity Fund Report 150
 5. Treasurer's Report (Cash/YTD - Exp/Rev) 153
 - C. Approval of ISDLAF Resolution 1 239

D. Approval of Expense Reimbursement Resolution	240
E. Approval of Donation from D111 Foundation for Educational Excellence of Items at a Value of \$3,860	
F. Approval of Kaitlin Atlas of the Law Firm of Hodges, Loizzi, Eisenhammer, Rodick & Kohn as Counsel for Special Education Matters as Needed	
8. Committee Reports	
A. Buildings & Grounds (Ruettiger, Heap, Hrechko) - Wednesday, November 11, 2020, 5:30 p.m.	
B. Co-Curricular (Arlis, Ruettiger, Crye) - None	
C. Curricular (Heap, Arlis, Crye) - Wednesday, November 11, 2020, 5:30 p.m.	
D. Finance (Crye, Heap, Brozovich) - Wednesday, November 11, 2020, 5:30 p.m.	
E. Personnel (Brozovich, Arlis, Hrechko) - Wednesday, November 11, 2020, 5:30 p.m.	
F. Policy (Hrechko, Barnes, Brozovich) - Wednesday, November 4, 2020, 5:30 p.m.	
G. Special Education (Ruettiger, Barnes, Crye) - None	
H. Technology (Barnes, Crye, Ruettiger) - None	
I. Transportation (Barnes, Hrechko, Arlis) - None	
J. GAVC (Arlis) - None	
9. Discussion Items	
A. CoVid-19 Update	
B. Educational Foundation Update	242
C. Strategic Plan Update	243
D. Policy Review	244
E. Cultural Assessment Results	
F. PRESS Packets 103, 104, and 105 (First Reading)	246
10. Action Items	
A. Consideration and Possible Approval of Recommended Changes to the MCHS District #111 Return to Learn Plan	
B. Consideration and Possible Approval of FY22 Curriculum Proposal as Presented	341
C. Consideration and Possible Approval of Letter of Intent with the Village of Minooka for Repairs to the Transportation Parking Lot	
D. Consideration and Possible Approval to Post Tentative Levy	356
E. Consideration and Possible Approval of Change Orders for the Old Press Box and Asphalt Paths for the Football Stadium	357
F. Consideration and Possible Approval to Approve the Addition of Medical Insurance to the following Full-time positions -- full-time bus drivers, library aides, and ARC aides.	
11. Executive Session - To adjourn the meeting to executive session for discussion on matters related to minutes; the appointment, compensation, discipline, dismissal, employment and performance of specific employees of the District; the purchase or lease of real property for the use of the public body; collective bargaining, and student discipline.	360
12. Action Items Following Executive Session	
A. Consideration and Possible Approval of Closed Session Minutes	
B. Consideration and Possible Acceptance of Resignation(s)	
C. Consideration and Possible Approval of Paid/Unpaid Leave Request(s)	
D. Consideration and Possible Approval of Employment	
E. Consideration and Possible Approval of Volunteers	
F. Consideration and Possible Approval of Extension of Administrative Contracts for Assistant Principals	
G. Consideration and Possible Approval of Contract Renewal for the Assistant	

Superintendent for Business and General Counsel

H. Consideration and Possible Approval of Administrative Transfer

13. **Announcements and Communications**

14. **Adjourn**

Superintendent Report BOE Meeting 11.18.20

Principal

Staff Spotlight

During the week of November 9-13, we celebrated National School Psychology Week. We are very proud and appreciative of the efforts of both our psychologists Lauren Corsi and Molly Highbaugh. They are integral members of our Student Services Team.

Remote Learning Instruction Launches for SST and IEP Students

While we have entered our fourth week of hybrid learning, we are still working to support our students who have academic difficulties or social emotional needs. The Student Services Team at South and Central students have identified students for an extended day program from 1:00-3:00.

Identified Group	South	Central
Extended Day	20-25 Students	35-40 Students

Further, our Special Education Department continues dialogue and is considering implementation of a four-day a week program of instruction for students with IEP's that meet specific criteria. That program is being considered for implementation after the return from Thanksgiving Break.

Digital Organization Superstars

In the Remote and Hybrid world of instruction, it is becoming increasingly important for students to have the skills and knowledge to be digitally literate and organized. Staff members at MCHS shared names of students who are doing an amazing job staying organized digitally. These students have met with Brent Edwards and Matt Shannahon to develop a series of short videos on Digital Organization. This series will launch prior to Parent-Teacher conferences and can be a resource to other students and families.

Curriculum and Instruction

The Instruction Team has continued to meet weekly to review our hybrid schedule, including the all-remote Wednesday schedule, and provide feedback from all departments. During our November 10th meeting, we discussed Wednesdays and various things teachers are doing to provide support to students. We will meet again on December 1st to review feedback.

The SAT was offered to all seniors on October 14th. 460 seniors took the exam and the mean score was 1054 (compared to a mean score of 1018 for the State of Illinois). The mean ERW (Evidence-Based Reading and Writing) score was 537 and the mean Math score was 517, compared to 514 and 504, respectively. Below is a visual representation of percentages of students who met benchmarks for ERW (75%) and for Math (46%), as well as those approaching the benchmarks and needing to strengthen their skills. Benchmarks are set by The College Board

and indicate the likeliness of students earning a C or higher in a credit-bearing English or math course.

Finance

Levy - The 2020 Levy was presented by John. The goal was to keep the tax rate as close as possible to last year's tax rate of 2.46.

Affordable Care Act - Our transfer from Skyward to SDS affords us the opportunity to correct some past practices. One has been timely filing of ACA forms. John is working on getting our filings for the ACA up to date. Training has been scheduled with Skyward and our staff to ensure continued prompt filing.

Drivers Ed Car - As you may recall last year one of our drivers ed cars was in an accident, not our fault. The car was determined to be a total loss. We have worked with the insurance company adjuster on getting this matter settled and recently received a check for \$11,036.25. John will work with P.E. Department Chair Matt Williams on using this money to purchase another drivers ed car. When we have quotes we will bring this matter back to the Board for your consideration.

Football field and Long jump pit - The work is progressing on the final phase of the football field. A further inspection of the old press box was conducted on areas that were once concealed and are now visible during the planned repair work. Additional structural work is necessary in the amount of \$17,815 dollars. The new long jump pit has been installed and trenching work has been completed. The contractor has recommended paving the paths just under and entering the bleachers.

Community Relations

Podcast episode 14

MCHS The Nook 111 Podcast series continues with episode 14 and Activities Director, Hillary Holden. The episode was dropped on Tuesday, November 10th and had already gained 39 downloads in just 24 hours. Among various topics, Ms. Holden talks about keeping students involved and engaged during the COVID-19 Pandemic through various activities and events.

Virtual Veterans Day Assembly

On Wednesday, November 11, we hosted a Virtual Veterans Day Assembly on our MCHS The Nook 111 Live Session platform. The session can be viewed on our Facebook page and YouTube Channel. Special guests included 3 local Veterans (Rob Munson, Thomas Johannessen Jr., and Ron Cingrani), Dr. Zwemke, and 4 MCHS students (Abigail Cimarolli, Slater, Sabira Hassan, and Jetzmany Sanchez). Dr. Zwemke provided a special Veterans Day Message, students and Veterans engaged in a live Q&A session, and letters from the Interact Club – Operation Gratitude were read.

Hybrid Learning in Action Videos

Produced 2 videos showcasing early Hybrid Learning in action. One video showcased Central Campus, while the other showcased South Campus. The videos were posted on our social media channels and were viewed a combined **6,649 times**.



MINOOKA COMMUNITY HIGH SCHOOL

District #111 mchs.net

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

To: Dr. Kenny Lee, Board of Education

From: Dr. Bryan Zwemke

Date: November 18, 2020

Subject: September Board Report

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#mchsproud

Student recognition does not stop due to Covid. In the past month, our staff has continued to be creative and put students first. Some examples of student recognition included and can be found on all social media platforms.

- GAVC Director Award Winners
- College Signing Night
- Student of the Term
- AP Scholar Award Winners

John Troy
Assistant Superintendent and General Counsel

BOARD REPORT

November 13, 2020

Levy - I presented the 2020 Levy. The goal was to keep the tax rate as close as possible to last year's tax rate of 2.46. The levy hearing will be held at the December board meeting and will be filed with the clerk's office by the last Tuesday in December.

Affordable Care Act - Our transfer from Skyward to SDS affords us the opportunity to correct some past practices. One has been timely filing of ACA forms. I am working with my staff on getting our filings for the ACA up to date. Training has been scheduled with Skyward and our staff to ensure continued prompt filing.

Drivers Ed Car - As you may recall last year one of our drivers ed cars was in an accident, not our fault. The car was subsequently determined to be a total loss. We have worked with the insurance company adjuster on getting this matter settled and recently received a check for \$11,036.25. I will work with P.E. Department Chair Matt Williams on using this money to purchase another drivers ed car. When we have quotes we will bring this matter back to the Board for your consideration.

Bleachers and Long jump pit - The work is progressing on the final phase of the football field. A further inspection of the old press box was conducted on areas that were once concealed. That inspection revealed that additional structural work is necessary in the amount of \$17,815 dollars. The new long jump pit has been installed and trenching work has been completed. The contractor has recommended paving the paths just under and entering the bleachers. The paths under the bleachers and the area by the stairs is being paved for a cost of \$25,000.



MINOOKA COMMUNITY HIGH SCHOOL

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

Dr. Janel Grzetich, Director of Curriculum and Instruction
Board Report November 18, 2020

Curriculum

The Instruction Team has continued to meet weekly to review our hybrid schedule, including the all-remote Wednesday schedule, and provide feedback from all departments. During our November 10th meeting, we discussed Wednesdays and various things teachers are doing to provide support to students. We will meet again on December 1st to review feedback.

I will attend the 7th Annual University of St. Francis Ambassadors' Day on November 12th and the Chicagoland Area of Directors of Curriculum and Assessment meeting on November 20.

I will present an overview of this year's State Report Card and our summative designation, which has been assigned. Our district's designation of Commendable remains the same as last year's designation. Many of the criteria items could not be calculated or were calculated "with caution" because of last semester's disruption to in-person learning.

Assessment

The SAT was offered to all seniors on October 14th. 460 seniors took the exam and the mean score was 1054 (compared to a mean score of 1018 for the State of Illinois). The mean ERW (Evidence-Based Reading and Writing) score was 537 and the mean Math score was 517, compared to 514 and 504, respectively. Below is a visual representation of percentages of students who met benchmarks for ERW (75%) and for Math (46%), as well as those approaching the benchmarks and needing to strengthen their skills. Benchmarks are set by The College Board and indicate the likeliness of students earning a C or higher in a credit-bearing English or math course.

District	460	45% Met Both	24% Met None	Met 75% Approaching 7% Strengthen Skills 19%	Met 46% Approaching 11% Strengthen Skills 44%
State	92,104	39% Met Both	37% Met None	Met 61% Approaching 7% Strengthen Skills 32%	Met 41% Approaching 7% Strengthen Skills 52%

MCHS State Report Card 2020

Overview

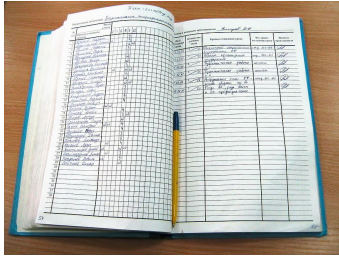
- **Summative designations reissued "with concern"**
- **Items not reported this year: SAT, ISA, other assessment data, and 5 Essentials**
- **New for 2020: Reporting Title I funds received, administration of a youth survey (SEL), collection of data pertaining to gifted**



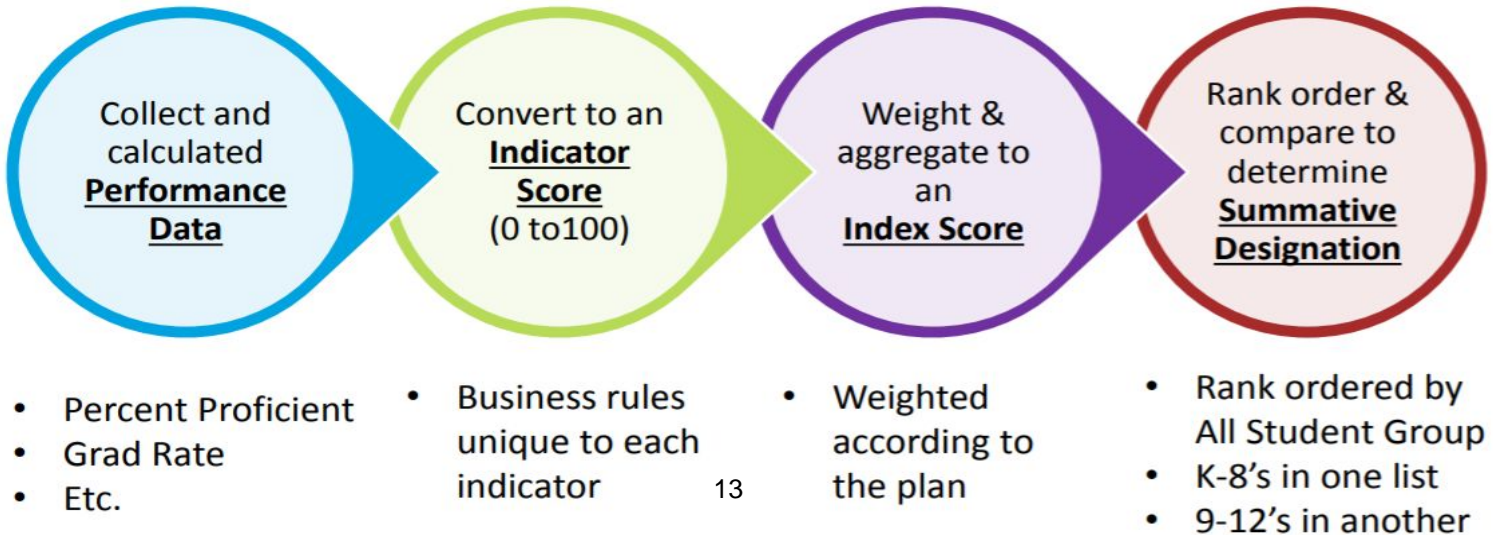
**Summative Designations were carried over from 2019 because of COVID-19*

Summative Designation: Commendable*

- **TIER 1: EXEMPLARY SCHOOL:** NO UNDERPERFORMING SUBGROUPS, GRADUATION RATE GREATER THAN 67 PERCENT, PERFORMANCE IN THE TOP 10 PERCENT OF SCHOOLS STATEWIDE.
- **TIER 2: COMMENDABLE SCHOOL:** NO UNDERPERFORMING SUBGROUPS, GRADUATION RATE ABOVE 67 PERCENT, PERFORMANCE NOT IN THE TOP 10 PERCENT OF SCHOOLS STATEWIDE.
- **TIER 3: UNDERPERFORMING SCHOOL:** ONE OR MORE SUBGROUP PERFORMING AT OR BELOW THE LEVEL OF THE “ALL STUDENTS” GROUP IN THE LOWEST 5 PERCENT OF TITLE I SCHOOLS.
- **TIER 4: LOWEST-PERFORMING SCHOOL:** LOWEST-PERFORMING 5 PERCENT TITLE I SCHOOLS IN ILLINOIS AND GRADUATION RATE OF 67 PERCENT OR LESS



How were previous summative designations calculated (and how will they be calculated for future report cards)?



**Items issued “with concern”
because of the impact of
COVID-19:**

- Graduation rate
- Student mobility
- Chronic absenteeism
- 9th grade on track
- Early college coursework
- Total school days
- Days of P.E.
- Teacher attendance

**Items for which data was not
reported because of the impact
of COVID-19:**

- SAT
- ISA
- DLM and other performance data
- 5 Essentials

New this year...



Reporting Title I

- Funds received
- Type of funding (Targeted Assistance or Schoolwide)
- MCHS receives targeted assistance (i.e. <40% low income)

Illinois Youth Survey

- Self-report survey for 10th and 12th graders conducted this spring
- Designed to gather information about a variety of health and social indicators

Gifted

- School districts will define criteria for “giftedness” and assessments used to measure it
- School districts will self-report data



MINOOKA

COMMUNITY HIGH SCHOOL

Director of Community Relations Report To The Board Of Education *Brent Edwards - October 21, 2020*

A. Recognitions

- None

B. Processed FOIA Requests

- Ted Trujillo (received 10/12/20 | responded 10/20/20)
... requesting any and all emails received by Minooka High School including Dr. Lee and any and all School Board members that were sent and or received about the Minooka High school Native mascot from supporters from the community, community members, Natives, native organizations, native allies and anyone else that sent any communication to Dr. Lee and any and all school board members about the use of Minooka high schools use of a Native mascot.
- Smartprocure (received 10/21/20 | responded 10/21/20)
... requesting Minooka Community High School District No. 111 for any and all purchasing records from Dec 18, 2019 12:00 AM to current.

C. Social Media Update – (Last 28 days)

1. Facebook*

Followers:	4,869
New Followers:	29
Reach:	10,150
Post Engagement:	6,274
Videos:	7,878
2. Twitter**

Followers:	2,482
Impressions:	55.7K
3. Instagram

Followers:	1,939
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4. MCHS.net***

Unique Pageviews	20,235
Pageviews	23,936

D. Update Item

1. **Podcast episode 14**
MCHS The Nook 111 Podcast series continues with episode 14 and Activities Director, Hillary Holden. The episode was dropped on Tuesday, November 10th and

had already gained 39 downloads in just 24 hours. Among various topics, Ms. Holden talks about keeping students involved and engaged during the COVID-19 Pandemic through various activities and events.

2. Virtual Veterans Day Assembly

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3. Hybrid Learning in Action Videos

Produced 2 videos showcasing early Hybrid Learning in action. One video showcased Central Campus, while the other showcased South Campus. The videos were posted on our social media channels and were viewed a combined **6,649 times**.

4. Student of the Term Video/Yard Signs:

Created a Student of the Term video that was sent to the families and then pushed out through our social media channels. Student of the Term Yard Signs were then delivered to the home of each student.

5. Additional Items

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

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

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

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

**MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
CURRICULAR COMMITTEE MEETING
WEDNESDAY, OCTOBER 7, 2020**

CALL TO ORDER

The committee meeting was held in the Academic Resource Center at central campus and called to order at 5:30 p.m. The following board members were in attendance: Dustin Heap, Wendi Arlis, Cherie Barnes, Patti Ruettiger, and Dee Crye (via telephone @ 5:45 p.m.). Also in attendance at the meeting were Janel Grzetich, Bryan Zwemke, Jon Calder, Jeff Easthon, Matt Williams, Tracey Adams, Sean Hackney, Chris Pendergast, and Kenny Lee.

PUBLIC COMMENTS

There were no comments from the audience.

DUSCUSSION

FY22 CURRICULAR PRESENTATION

Dr. Grzetich presented the 2021-2022 curriculum proposal. The Curricular-At-A-Glance was discussed as well as the corresponding proposal document. Dr. Grzetich went through by departments on the At-A-Glance in order – CTE, English, Math, PE, Science, Social Studies, World Language, GAVC, and Honors Courses. After each department, the BOE was asked if they had any questions or comments. Some questions were asked about prerequisites for honors and AP tests. Discussion ensued regarding remote course offerings and options for remote/hybrid learning to be possibly offered in the future. State requirements were also discussed.

ADJOURNMENT

MOTION: by Arlis, seconded by Barnes, to adjourn the meeting. Hearing no objections, the motion was approved. Time: 6:25 p.m.

**MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
COMMITTEE OF THE WHOLE MEETINGS
WEDNESDAY, OCTOBER 14, 2020**

CALL TO ORDER

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

	<u>YES</u>	<u>NO</u>
• Mike Brozovich		X
• Laura Hrechko	X	
• Patti Ruettiger	X	
• Dee Crye	X	
• Cherie Barnes		X
• Wendi Arlis	X	
• Dustin Heap	X	

Additionally present were:

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

PUBLIC COMMENTS

There were no comments from the audience.

DISCUSSION

POLICY COMMITTEE

Return to Learn Update:

The Board was updated on the safety implementations such as cleaning, one-way hallways, etc. for the return to learn plan. Additionally, it was noted that there is interest in providing more instructional time rather than holding final exams at the end of the semester. Discussion was held and additional information/feedback will be brought back from the instructional teams.

CURRICULUM COMMITTEE

FY22 Curriculum Proposal:

The FY22 curriculum proposal was in the board packets. It was noted that it was adjusted with the recommendations from last week at the curriculum committee meeting removing remote learning options. It is anticipated to be presented for first reading at the October 21 board meeting and for final approval at the November board meeting.

Additionally, discussion took place regarding the removal of waivers for AP/Honors courses.

B&G COMMITTEE

Football Stadium Update / Change Orders:

Consensus was reached in agreement of the change order by ESG as presented regarding electrical work, fiber optic/coax cable, and paths. The change order is anticipated to be presented for approval at the regular board meeting.

FINANCE COMMITTEE

Financial Reports:

Mr. Troy reported that the transition to the new finance system, Skyward, is well underway, the budget has been uploaded, and reports were provided in the board packets.

Risk Management Plan:

The risk management plan was in the board packets for review. It is anticipated to be presented for approval at the regular board meeting.

EXECUTIVE SESSION

MOTION: by Arlis, seconded by Heap, to adjourn the meeting executive session for the purpose of discussing personnel, real property, and collective bargaining. Voting Aye: Arlis, Crye, Ruettiger, Heap, and Hrechko. Motion carried. Time: 6:19 p.m.

RETURN TO OPEN SESSION

The meeting was returned to open at 7:05 p.m.

ADJOURNMENT

MOTION: by Arlis, seconded by Crye, to adjourn the meeting. Hearing no objections, the motion was approved at 7:05 p.m.

**MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
REGULAR MEETING
WEDNESDAY, OCTOBER 21, 2020**

CALL TO ORDER

The regular meeting was called to order at 6:00 p.m. by President Mike Brozovich. Due to the pandemic and the closing of the school facilities, the meeting was held at Minooka Community High School-Central Campus in the PAC (Performing Arts Center). Members of the public were welcome to attend in person (with social distancing measures in place) or to view the meeting via YouTube. Public comments were accepted in person or via phone or email. A physical quorum was present with the following board members answering roll call:

	YES	NO
• Mike Brozovich	X	
• Laura Hrechko		X
• Patti Ruettiger	X	
• Dee Crye	X	
• Cherie Barnes		X
• Wendi Arlis	X	
• Dustin Heap	X	

Additionally present were:

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

The Pledge of Allegiance was recited.

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

COMMUNICATIONS/RECOGNITION

As noted above, communications/recognitions were postponed.

PUBLIC COMMENTS

Jacob Pursell, an MCHS senior, expressed his views and rationale for the MCHS student body to remain in remote learning.

Ted Trujillo, Morris resident, spoke to the Board of Education about his displeasure with the MCHS mascot and his concerns with the selection process for the members of the Cultural Assessment Task Force.

Trevor Debelak (via phone) of Mack and Associates presented the annual audit report to the board. Mr. Debelak noted that the audit went very well and the district is in good financial shape.

MCHS Bus Driver Monica Iasillo addressed the board regarding benefits for her position as one of the 8-hour, full-time bus drivers, requesting access to health insurance and a pay increase, citing that the hourly rate for a part-time driver is higher than the rate for a full-time driver. Ms. Iasillo also asked to be eligible for additional trips.

ADMINISTRATIVE REPORTS

Administrative reports were provided to the board members in the packets.

CONSENT AGENDA

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

- A. Open Session Minutes
 - 1. September 16, 2020 – Committee Meeting
 - 2. September 23, 2020 – Budget Hearing
 - 3. September 23, 2020 – Regular Meeting
 - 4. September 30, 2020 – CoCurricular and Special Education Committee Meeting
- B. Financial Reports
 - 1. Payment of Bills/Total
 - 2. Employee Payroll
 - 3. Imprest Fund Report/Total
 - 4. Activity Fund Report
 - 5. Treasurer's Report (Cash/YTD – Exp/Rev)

Voting Aye: Ruettiger, Arlis, Heap, Crye, and Brozovich. Motion carried. Time: 6:30 p.m.

DISCUSSION ITEMS

Return to Learn:

It was reported that IHSA has determined there to be four seasons this year due to the pandemic. Additionally, Dr. Zwemke reported that it is the recommendation of the instructional team to not hold final exams for semester 1 and instead have additional instruction time.

Educational Foundation Update:

There was no Educational Foundation report, as there has not been a meeting since the last regular Board of Education Meeting. It was reported that the foundation will meet again on October 27.

Strategic Plan Update:

The board heard Strategic Plan Reports from Goal Leaders Brent Edwards and John Troy. Mr. Edwards reported on Goal #4 To Enhance Learning Partnerships by Connecting Schools, Families, and Communities, while Mr. Troy's report was on Goal #5 Resource Efficiencies. Additionally, Mr. Edwards reported on the 5Essentials Survey, noting that the District's rating is Moderately Organized for Improvement.

Policy Review:

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

FY22 Curriculum Proposal:

A first reading of the FY22 curriculum proposal was held. It was noted that based on feedback, the amended proposal has the language for the remote learning removed and has adjusted the language on the waivers.

ACTION ITEMS

Acceptance of Audit:

MOTION: by Arlis, seconded by Crye, to accept the audit as presented. Voting Aye: Ruettiger, Arlis, Heap, Crye, and Brozovich. Motion carried. Time: 7:01 p.m.

Change Orders:

MOTION: by Arlis, seconded by Heap, to approve the football stadium change orders as presented. Voting Aye: Ruettiger, Arlis, Heap, Crye, and Brozovich. Motion carried. Time: 7:01 p.m.

EXECUTIVE SESSION

MOTION: by Arlis, seconded by Heap, to adjourn the meeting to executive session for the purpose of discussing matters related to minutes; the appointment, compensation, discipline, dismissal, employment and performance of specific employees of the District; the purchase or lease of real property for the use of the public body; pending litigation; and negotiations. Voting Aye: Ruettiger, Arlis, Heap, Crye, and Brozovich. Motion carried. Time: 7:02 p.m.

RETURN TO OPEN SESSION

MOTION: by Heap, seconded by Arlis, to return the meeting to open session. Hearing no objections, the motion was approved. Time: 7:30 p.m.

ACTIONS FOLLOWING EXECUTIVE SESSION**Closed Session Minutes**

MOTION: by Ruettiger, seconded by Arlis, to approve the closed session minutes as presented:

- September 16, 2020, Committee Meeting
- September 23, 2020, Regular Meeting

Hearing no objections, the motion was approved. Time: 7:34 p.m.

Personnel

Resignations:

MOTION: by Arlis, seconded by Heap, to accept the following resignation(s) as presented:

- Robert Pulvermacher - Campus Monitor - eff. 10/4/20
- Lawrence Frattini - Bus Aide - eff 9/25/2020
- Virgie Urquidi - Bus Aide - eff 10/16/2020

Hearing no objections, the motion was approved. Time: 7:35 p.m.

Leaves of Absence:

MOTION: by Arlis, seconded by Crye, to approve the following leaves of absence as presented:

- Sarah Cerovac - Teacher-World Languages, from approximately 3/12 - 5/28/21 (46 days) under the Family Medical Leave Act (FMLA)
- Johnna Franklin - Teacher-PE/Hlth/Dr. Ed, from approximately 10/8 - 10/30/20 (16 days) under the Family Medical Leave Act (FMLA)
- Lauren Mosterd - Teacher-Science, from approximately 2/16 - 5/18/21 (60 days) under the Family Medical Leave Act (FMLA)
- Kyle Robinson - Library Aide, from approximately 11/9 - 11/30/20 (11 days) plus intermittent days in February under the Family Medical Leave Act (FMLA)

Hearing no objections, the motion was approved. Time: 7:35 p.m.

Employment:

MOTION: by Arlis, seconded by Crye, to approve the employment of the following support staff member(s) as presented, pending proper paperwork and background check deemed favorable by the MCHS #111 Administration:

- Brooke Brenczewski - Deans Receptionist (\$13.32/hr.)
- Traci Rader - Bus Driver-full-time, 8-hr driver (\$19.31/hr.)

Voting Aye: Ruettiger, Arlis, Heap, Crye, and Brozovich. Motion carried. Time: 7:36 p.m.

ADJOURNMENT

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

**MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
POLICY COMMITTEE MEETING
WEDNESDAY, NOVEMBER 4, 2020**

CALL TO ORDER

The committee meeting was held in the Academic Resource Center at central campus and called to order at 5:30 p.m. The following board members were in attendance: Dustin Heap (via zoom), Patti Ruettinger, Wendi Arlis, Dee Crye, Cherie Barnes, Laura Hrechko, and Mike Brozovich. Also in attendance at the meeting were John Troy and Kenny Lee.

PUBLIC COMMENTS

There were no comments from the audience.

DUSCUSSION

POLICY

PRESS Packets 103, 104, and 105:

Information was provided to the board regarding PRESS recommendations for policies. It is anticipated that the first reading will be held at the November board meeting.

Cultural Assessment Results:

It is anticipated that Dr. Lee will bring a proposal to the November board meeting for a committee and a structure of how to reach out and solicit potential members.

Inclement Weather:

It was reported that administration will work with the MEA to keep the schedule as close as possible.

IHSA/IDPH Guidelines:

John Troy spoke on liability issues, feedback from insurance companies, and legal ramifications. Discussion ensued and will continue at the committee meeting next week. It is anticipated that the committee meeting will also be a special meeting for any necessary action items at that time.

ADJOURNMENT

MOTION: by Crye, seconded by Hrechko, to adjourn the meeting. Hearing no objections, the meeting was adjourned at 6:14 p.m.

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
A & M Products		66804	KS	Plates for Girls and Boys Bowling, Dance	10/15/2020		102.00
				<i>Plates for Girls and Boys Bowling, Dance</i>			102.00
				<i>10 E 1500 3900 30 300 000001</i>			102.00
A & M Products Company			102.00				
Acacia Academy		42734	KS	Tuition for September 2020 - Cody Cave	09/30/2020		5,823.72
				<i>Tuition for September 2020 - Cody Cave</i>			5,823.72
				<i>10 E 1912 6700 00 300 000000</i>			5,823.72
Acacia Academy			5,823.72				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AED Professionals	0002100039	78448, 79296	KS	PPE for Nurses' offices isolation room supplies	08/19/2020		820.80
				<i>N95 Niosh Approved Face Masks</i>			299.40
				<i>Protective Disposable Isolation Gowns</i>			349.50
				<i>3Ply Surgical Face Mask Disposable</i>			106.00
				<i>Shipping on 3Ply Surgical Face Mask</i>			18.90
				<i>Shipping on N95 Niosh Masks and</i>			47.00
				<i>20 E 2540 4100 00 300 000000</i>			299.40
				<i>20 E 2540 4100 00 300 000000</i>			349.50
				<i>20 E 2540 4100 00 300 000000</i>			106.00
				<i>20 E 2540 4100 00 300 000000</i>			18.90
				<i>20 E 2540 4100 00 300 000000</i>			47.00
AED Professionals			820.80				
Alarm Detection		163593-1026	KS	Quarterly Charges - Sep-Nov 2020	09/09/2020		3,445.83
				<i>Quarterly Charges - Sep-Nov 2020</i>			3,445.83
				<i>80 E 2365 3900 00 300 000002</i>			3,445.83
Alarm Detection		SI-536717	KS	C/R and Medeco Keys	10/15/2020		180.00
				<i>C/R and Medeco Keys</i>			180.00
				<i>20 E 2540 4100 00 300 000000</i>			180.00
Alarm Detection Systems Inc			3,625.83				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Albertsons / Safeway		185499 10/17/20	KS	Bottled Water, Vegetables	10/17/2020		51.66
				<i>Bottled Water</i>			25.00
				<i>Vegetables</i>			26.66
				<i>10 E 2310 4100 00 300 000000</i>			25.00
				<i>10 E 1420 4100 09 300 000000</i>			26.66
Albertsons / Safeway			51.66				
Allegra Coal City		115117	KS	Business Cards - Hamiti, Kleczka, Highbaugh - 250 cards ea.	09/30/2020		132.00
				<i>Business Cards - Hamiti, Kleczka,</i>			132.00
				<i>10 E 2410 4100 00 300 000000</i>			132.00
Allegra Coal City			132.00				
Amazon Capital		1K7V-DPQV-YM61 12	KS	Business Prime Essentials - Membership Fee	10/26/2020		179.00
				<i>Business Prime Essentials - Membership</i>			179.00
				<i>10 E 2525 4100 00 300 000000</i>			179.00
Amazon Capital	0002100034	1K7V-DPQV-YM61 34	KS	Suncoo Face Masks, Pack of 50 - Disposable Mask Dust Particle 3-layer Protective Mask Cover with Earloop 50 pcs. - OTB00006	10/26/2020		189.60
				<i>SUNCOO Face Mask, Pack of 50 -</i>			189.60
				<i>20 E 2540 4100 00 300 000000</i>			189.60

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100023	1K7V-DPQV-YM61 23	KS	Binders per teacher request	10/26/2020		76.44
				<i>Cardinal Economy 3-Ring Binders, 2",</i>			76.44
				<i>10 E 1130 4100 15 300 000000</i>			76.44
Amazon Capital	1012100025	1KF6-HTQD-SC9T 25	KS	AmazonBasics AAA Batteries	10/20/2020		43.96
				<i>AmazonBasics 36 Pack AAA High-</i>			43.96
				<i>10 E 1130 4100 11 300 000000</i>			43.96
Amazon Capital	1012100026	1KF6-HTQD-SC9T 26	KS	Instrument filters PPE for Band	10/20/2020		199.90
				<i>Merv 13 Material for Air Filters &</i>			199.90
				<i>10 E 1130 5400 12 300 000000</i>			199.90
Amazon Capital	1022100015	1K7V-DPQV-YM61 15	KS	HDMI Cable 50 ft.	10/26/2020		78.68
				<i>Cost of shipping, not including shipping</i>			11.30
				<i>Twisted Veins HDMI Cable 50 ft, 2-Pack,</i>			67.38
				<i>10 E 2225 4100 00 300 000000</i>			11.30
				<i>10 E 2225 4100 00 300 000000</i>			67.38

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100015	1K7V-DPQV-YM61 15 2	KS	Amer Ceiling Mount	10/26/2020		229.98
				<i>Amer AMRDCP100KIT Ceiling Mount,</i>			229.98
				<i>10 E 2225 4100 00 300 000000</i>			229.98
Amazon Capital	1022100015	1K7V-DPQV-YM61 15 3	KS	Gigabyte X570 Motherboard	10/26/2020		389.98
				<i>GIGABYTE X570 AORUS Elite Wi-Fi</i>			389.98
				<i>10 E 2225 4100 00 300 000000</i>			389.98
Amazon Capital	1022100016	1KF6-HTQD-SC9T 16K	KS	Lenovo Chargers for Chromebooks	10/20/2020		630.00
				<i>Lenovo USB-C 65W Standard AC</i>			630.00
				<i>10 E 2225 4100 00 300 000000</i>			630.00
Amazon Capital	1022100016	1KF6-HTQD-SC9T 16K 2	KS	Logitech keyboard/mouse	10/20/2020		34.99
				<i>Logitech MK345 Wireless Combo Full-</i>			34.99
				<i>10 E 2225 4100 00 300 000000</i>			34.99

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100017	1KF6-HTQD-SC9T 17	KS	HDMI Cable 50 ft.	10/20/2020		43.34
				<i>Cost of shipping, not including shipping</i>			9.65
				<i>Twisted Veins HDMI Cable 50 ft, 2-Pack,</i>			33.69
				<i>10 E 2225 4100 00 300 000000</i>			9.65
				<i>10 E 2225 4100 00 300 000000</i>			33.69
Amazon Capital	1022100017	1KF6-HTQD-SC9T 17 2	KS	Amer Ceiling Mount	10/20/2020		114.99
				<i>Amer AMRDCP100KIT Ceiling Mount,</i>			114.99
				<i>10 E 2225 4100 00 300 000000</i>			114.99
Amazon Capital	1022100019	1KF6-HTQD-SC9T 19	KS	Packing tape for shipping chromebooks back for Warranty.	10/20/2020		21.49
				<i>Grizzly Brand Clear Packing Tape Refill</i>			21.49
				<i>10 E 2225 4100 00 300 000000</i>			21.49
Amazon Capital	1022100020	1KF6-HTQD-SC9T 20	KS	HDMI Cables for Projectors	10/20/2020		113.24
				<i>MEALINK HDMI Cable 50 ft/15M with</i>			113.24
				<i>10 E 2225 4100 00 300 000000</i>			113.24

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100021	14V7-KDPF-Q7GN 21	KS	Cable Runners for DC	10/27/2020		25.10
				<i>100 Pack Zip Tie Adhesive Mounts Self</i>			25.10
				<i>10 E 2225 4100 00 300 000000</i>			25.10
Amazon Capital	1022100021	14V7-KDPF-Q7GN 21 2	KS	Monitor for DC	10/27/2020		279.94
				<i>Sceptre IPS 27-Inch Business Computer</i>			279.94
				<i>10 E 2225 4100 00 300 000000</i>			279.94
Amazon Capital	1022100023	14V7-KDPF-Q7GN 23	KS	Video card for Room 155 teacher computer to allow using PC Monitor and Projector at the same time	10/27/2020		35.99
				<i>MSI GAMING GeForce GT 710 1GB</i>			35.99
				<i>10 E 2225 4100 00 300 000000</i>			35.99
Amazon Capital	1032100016	1KF6-HTQD-SC9T 16H	KS	Athletic Training supplies - Massage Table	10/20/2020		125.00
				<i>Sierra Comfort All Inclusive Portable</i>			125.00
				<i>10 E 1417 4100 00 300 000000</i>			125.00
Amazon Capital	1042100006	1KF6-HTQD-SC9T 06	KS	HDMI extender & cord for DA system	10/20/2020		174.08
				<i>StarTech.com HDMI over CAT5/CAT6</i>			174.08
				<i>10 E 1500 5400 70 300 000003</i>			174.08

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1042100009	14V7-KDPF-Q7GN 09	KS	StarTech.com 330 ft. (100 m) HDMI Over HDbaseT Extender - UHD 4K - IR Extension - RS232 Extension - Power Over Ethernet (ST121UTPHD2)	10/27/2020		314.15
				<i>StarTech.com 330 ft. (100 m) HDMI</i>		314.15	
				<i>10 E 1500 5400 70 300 000003</i>		314.15	
Amazon Capital	1042100011	14V7-KDPF-Q7GN 11	KS	Calculators for Banking Station	10/27/2020		7.98
				<i>Casio Inc. HS8VA Standard Function</i>		7.98	
				<i>10 E 1500 4100 70 300 000007</i>		7.98	
Amazon Capital	1062100003	1K7V-DPQV-YM61 03	KS	Utipef loor decals South and Central	10/26/2020		259.80
				<i>utipef 25 Pack Directional Floor Decals</i>		259.80	
				<i>20 E 2540 4100 00 300 000000</i>		259.80	
Amazon Capital	1062100003	1K7V-DPQV-YM61 03 2	KS	IDJWVU Floor decals South and Central	10/26/2020		379.80
				<i>IDJWVU 15Pcs Social Distance Floor</i>		379.80	
				<i>20 E 2540 4100 00 300 000000</i>		379.80	
Amazon Capital	1062100003	1K7V-DPQV-YM61 03 3	KS	4" Hazard safety tape South and Central	10/26/2020		590.00
				<i>4" Hazard Safety Tape with Adhesive</i>		590.00	
				<i>20 E 2540 4100 00 300 000000</i>		590.00	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1062100003	1K7V-DPQV-YM61 03 4	KS	Social Distance Sign Posters South and Central	10/26/2020		159.60
				<i>Attention Please Maintain Social</i>			159.60
				<i>20 E 2540 4100 00 300 000000</i>			159.60
Amazon Capital	1062100004	1KF6-HTQD-SC9T 04	KS	US Flags (3)	10/20/2020		133.80
				<i>American Flag 4x6 - Made in USA.</i>			133.80
				<i>20 E 2540 4100 00 300 000000</i>			133.80
Amazon Capital	1092100005	1KF6-HTQD-SC9T 05	KS	Safety glasses for woods class	10/20/2020		107.97
				<i>24 Pieces Clear Protective</i>			107.97
				<i>10 E 1400 4100 10 300 000001</i>			107.97
Amazon Capital	1092100007	14V7-KDPF-Q7GN 07	KS	WARSUN Portable LED Light	10/27/2020		56.97
				<i>WARSUN Portable LED Rechargeable</i>			56.97
				<i>10 E 1400 4100 10 300 000001</i>			56.97
Amazon Capital	1092100007	14V7-KDPF-Q7GN 07 2	KS	USB Hub 3.0, 7-port USB Hub	10/27/2020		25.99
				<i>USB Hub 3.0, Tendak 7-Port USB Hub</i>			25.99
				<i>10 E 1400 4100 10 300 000001</i>			25.99

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1092100007	14V7-KDPF-Q7GN 07 3	KS	Scotch Double Sided Tape	10/27/2020		25.38
				<i>Scotch 6137H-2PC-MP Double Sided</i>			25.38
				<i>10 E 1400 4100 10 300 000001</i>			25.38
Amazon Capital	1092100007	14V7-KDPF-Q7GN 07 5	KS	Sabrent 4-port USB 3.0 Hub	10/27/2020		16.99
				<i>Sabrent 4-Port USB 3.0 Hub with</i>			16.99
				<i>10 E 1400 4100 10 300 000001</i>			16.99
Amazon Capital Services, Inc.			5,064.13				
American Volleyball		539169 - 539169	KS	High School Coach Membership Renewal - Carrie Prosek	08/19/2020		85.00
				<i>High School Coach Membership</i>			85.00
				<i>10 E 1500 6400 30 300 000000</i>			85.00
American Volleyball Coaches			85.00				
Anderson, Kathryn L		10/28/20	KS	HP Ink for Home Printer	10/28/2020		32.95
				<i>HP Ink for Home Printer</i>			32.95
				<i>10 E 2525 4100 00 300 000000</i>			32.95
Anderson, Kathryn L			32.95				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Aqualab Water		5656	KS	Water Treatment Chemicals - November 2020	11/01/2020		375.00
				<i>Water Treatment Chemicals - November</i>			375.00
				<i>20 E 2540 3900 00 302 000000</i>			375.00
Aqualab Water Treatment,			375.00				
Aramark Uniform		603000019423	KS	Uniforms	10/01/2020		48.06
				<i>Uniforms</i>			48.06
				<i>40 E 2552 4100 00 300 000001</i>			48.06
Aramark Uniform		603000021956	KS	Uniforms	10/08/2020		100.99
				<i>Uniforms</i>			100.99
				<i>40 E 2552 4100 00 300 000001</i>			100.99
Aramark Uniform		610000017355	KS	Uniforms	09/30/2020		141.36
				<i>Uniforms</i>			141.36
				<i>40 E 2552 4100 00 300 000001</i>			141.36
Aramark Uniform		610000021028	KS	Uniforms	10/07/2020		37.00
				<i>Uniforms</i>			37.00
				<i>40 E 2552 4100 00 300 000001</i>			37.00
Aramark Uniform Services			327.41				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Battery Service		0067689	KS	Parts - Bus 52, Commercial MF	10/16/2020		278.85
				<i>Parts - Bus 52, Commercial MF</i>			278.85
				<i>40 E 2554 3230 00 300 000000</i>			278.85
Battery Service		0067954	KS	Battery - Bus 48	10/26/2020		173.70
				<i>Battery - Bus 48</i>			173.70
				<i>40 E 2554 3230 00 300 000000</i>			173.70
Battery Service Corporation			452.55				
Bayer Piano Service	1012100035	235	KS	Piano Tuning	10/20/2020		170.00
				<i>Piano tuning</i>			170.00
				<i>10 E 1130 3230 12 300 000001</i>			170.00
Bayer Piano Service			170.00				
Boombah	1032100006	146146	KS	Replacement uniforms for Boys Basketball	09/17/2020		1,196.64
				<i>Replacment uniforms for boys</i>			1,196.64
				<i>10 E 1500 5400 30 300 000005</i>			1,196.64
Boombah			1,196.64				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cain, Kevin L		199465933	KS	Annual Subscription Fee - FastDraw Desktop Plus iPad for Boys Basketball	09/20/2020		99.99
				<i>Annual Subscription Fee - FastDraw</i>			99.99
				<i>10 E 1500 4100 30 300 000016</i>			99.99
Cain, Kevin L			99.99				
Calder, Jonathan M		00222003623632	KS	Sewing Machines for Clothing	10/22/2020		1,319.89
				<i>Sewing Machines for Clothing</i>			1,319.89
				<i>10 E 1420 4100 09 300 000000</i>			1,319.89
Calder, Jonathan M			1,319.89				
Central States Bus		IN478943	KS	Sensor Harness	09/15/2020		81.09
				<i>Sensor Harness</i>			81.09
				<i>40 E 2554 3230 00 300 000000</i>			81.09
Central States Bus		IN479657	KS	Fuel Tank Straps, Pads, Vents	09/22/2020		247.84
				<i>Fuel Tank Straps</i>			147.25
				<i>Fuel Tank Pads</i>			75.00
				<i>Fuel Tank Vents</i>			25.59
				<i>40 E 2554 3230 00 300 000000</i>			147.25
				<i>40 E 2554 3230 00 300 000000</i>			75.00
				<i>40 E 2554 3230 00 300 000000</i>			25.59

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central States Bus		IN480000	KS	Fuel Tank - Bus 69	09/24/2020		1,595.39
				<i>Fuel Tank - Bus 69</i>			1,585.39
				<i>Nuts - Bus 69</i>			10.00
				<i>40 E 2554 3230 00 300 000000</i>			1,585.39
				<i>40 E 2554 3230 00 300 000000</i>			10.00
Central States Bus		IN480577	KS	Battery - Bus 58	09/30/2020		576.99
				<i>Warranty Labor - Bus 58</i>			175.50
				<i>SM Supplies - Bus 58</i>			10.53
				<i>Battery - Bus 58</i>			390.96
				<i>40 E 2554 3230 00 300 000000</i>			175.50
				<i>40 E 2554 3230 00 300 000000</i>			10.53
				<i>40 E 2554 3230 00 300 000000</i>			390.96

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central States Bus		IN481429	KS	Hose, Tube, Kit for Hydraulic Brakes	10/07/2020		397.02
				<i>Hose for Hydraulic Brakes</i>			150.02
				<i>Tube for Hydraulic Brakes</i>			133.73
				<i>Kit for Hydraulic Brakes</i>			113.27
				<i>40 E 2554 3230 00 300 000000</i>			150.02
				<i>40 E 2554 3230 00 300 000000</i>			133.73
				<i>40 E 2554 3230 00 300 000000</i>			113.27
Central States Bus		IN482263	KS	Bus Parts - Tube Assy.	10/15/2020		149.21
				<i>Bus Parts - Tube Assy.</i>			149.21
				<i>40 E 2554 3230 00 300 000000</i>			149.21
Central States Bus		IN482736	KS	ABS Sensor Kit, Dorman	10/21/2020		495.60
				<i>ABS Sensor Kit, Dorman</i>			495.60
				<i>40 E 2554 3230 00 300 000000</i>			495.60
Central States Bus		IN482889	KS	Nozzle, Arm, Wiper, Wesco	10/22/2020		66.20
				<i>Nozzle, Arm, Wiper, Wesco</i>			66.20
				<i>40 E 2554 3230 00 300 000000</i>			66.20
Central States Bus Sales			3,609.34				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Certified Laboratories		7117246	KS	Cleaning Supplies - Clean Stop Aerosol Dz.	09/30/2020		326.83
				<i>Cleaning Supplies - Clean Stop Aerosol</i>			326.83
				<i>40 E 2552 4100 00 300 000001</i>			326.83
Certified Laboratories			326.83				
Clean Mat'ers		2148	KS	Cleaning, Vacuuming, Solution	10/14/2020		594.16
				<i>Cleaning, Vacuuming, Solution</i>			594.16
				<i>10 E 1500 5400 30 300 000005</i>			594.16
Clean Mat'ers			594.16				
Comcast Business		109227094	KS	Internet Service	10/01/2020		5,053.36
				<i>Internet Service</i>			5,053.36
				<i>10 E 2225 3000 00 300 000001</i>			5,053.36
Comcast Business			5,053.36				
Constellation Energy		3033443	KS	Gas Supply September 2020	11/02/2020		1,101.13
				<i>Gas Supply September 2020</i>			943.44
				<i>Gas Supply September 2020</i>			157.69
				<i>20 E 2540 4650 00 302 000000</i>			943.44
				<i>20 E 2540 4650 00 300 000000</i>			157.69
Constellation Energy Gas			1,101.13				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation New		18550506001	KS	Electricity Supply 9/11 to 10/12/20 Project Indian	10/14/2020		108.66
				<i>Electricity Supply 9/11 to 10/12/20</i>			108.66
				<i>20 E 2540 3400 00 301 000000</i>			108.66
Constellation New		18555761901	KS	Electric Supply 9/14 to 10/13/20 South Campus	10/15/2020		24,333.43
				<i>Electric Supply 9/14 to 10/13/20 South</i>			24,333.43
				<i>20 E 2540 4660 00 302 000000</i>			24,333.43
Constellation New Energy			24,442.09				
Crescent Electric		S508378224.001	KS	GE-Lamp Linear Fluorescent	10/16/2020		1,421.20
				<i>GE-Lamp Linear Fluorescent</i>			1,250.42
				<i>GE-Lamp Linear Fluorescent UPC</i>			170.78
				<i>20 E 2540 4100 00 302 000000</i>			1,250.42
				<i>20 E 2540 4100 00 302 000000</i>			170.78

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crescent Electric		S508426433.001	KS	GE-Lamp Ballast, Fluorescent	10/23/2020		254.46
				<i>GE-Lamp Ballast UPC 04316872266</i>		51.10	
				<i>GE-Lamp Ballast UPC 04316878627</i>		73.00	
				<i>GE-Lamp Fluorescent UPC</i>		130.36	
				<i>20 E 2540 4100 00 302 000000</i>		51.10	
				<i>20 E 2540 4100 00 302 000000</i>		73.00	
				<i>20 E 2540 4100 00 302 000000</i>		130.36	
Crescent Electric Supply			1,675.66				
D'Arcy Chevrolet Buick		67237	KS	Bus 48 - Generator and parts	10/21/2020		661.00
				<i>Bus 48 - Generator and parts</i>		661.00	
				<i>40 E 2554 3230 00 300 000000</i>		661.00	
D'Arcy Chevrolet Buick		CVCS306313	KS	Air Conditioning Repairs	10/09/2020		850.68
				<i>Air Conditioning Repairs</i>		850.68	
				<i>10 E 1700 5500 21 300 000000</i>		850.68	
D'Arcy Chevrolet Buick			1,511.68				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dellwood Tire & Auto		4-71084	KS	Flat Tire Repair	10/26/2020		31.95
				<i>Flat Tire Repair</i>			31.95
				40 E 2554 3230 00 300 000000			31.95
Dellwood Tire & Auto			31.95				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dist 111 Self Insurance		November 2020 Dental	KS	NOVEMBER 2020 DENTAL INSURANCE	11/18/2020		7,472.93
				<i>ART GROUP INS</i>			<i>67.76</i>
				<i>ENGLISH GROUP INS</i>			<i>643.72</i>
				<i>FOREIGN LANGUAGE INS</i>			<i>365.90</i>
				<i>MATH INS GROUP</i>			<i>575.96</i>
				<i>SCIENCE INS GROUP</i>			<i>609.84</i>
				<i>MUSIC GROUP INS</i>			<i>101.64</i>
				<i>SOCIAL SCIENCE INS GROUP</i>			<i>508.20</i>
				<i>DRIVERS ED INS GROUP</i>			<i>67.76</i>
				<i>DEPT CHAIR INS GROUP</i>			<i>534.16</i>
				<i>PHYSICAL ED GROUP INS</i>			<i>542.08</i>
				<i>IND TECH GROUP INS</i>			<i>101.64</i>
				<i>AG GROUP INS</i>			<i>67.76</i>
				<i>BUS ED GROUP INS</i>			<i>135.52</i>
				<i>VIDEO EDIT GROUP INS</i>			<i>33.88</i>
				<i>ATHLETIC TRAINER GROUP INS</i>			<i>33.88</i>
				<i>FAM/CONSUMER SCIENCE GROUP</i>			<i>135.52</i>
				<i>ATHLETIC DIR GROUP INS</i>			<i>141.96</i>
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			<i>67.76</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

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

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

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

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1130 2220 27 300 000000			534.16
				10 E 1130 2220 50 300 000000			542.08
				10 E 1400 2220 10 300 000000			101.64
				10 E 1401 2220 01 300 000000			67.76
				10 E 1407 2220 03 300 000000			135.52
				10 E 1410 2220 00 300 000000			33.88
				10 E 1417 2210 00 300 000000			33.88
				10 E 1420 2220 09 300 000000			135.52
				10 E 1500 2220 30 300 000000			141.96
				10 E 1500 2220 70 300 000000			67.76
				10 E 1900 2220 00 301 000000			33.88
				10 E 2100 2220 00 302 000000			0.00
				10 E 2113 2220 00 300 000000			101.64
				10 E 2120 2220 00 300 000000			203.28
				10 E 2125 2220 00 300 000000			67.76
				10 E 2134 2220 00 300 000000			0.00
				10 E 2140 2220 00 000 000000			0.00
				10 E 2210 2220 00 302 000000			33.88
				10 E 2210 2220 00 300 000000			33.88
				10 E 2222 2220 00 300 000000			33.88
				10 E 2225 2220 00 300 000000			101.64

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

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

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dist 111 Self Insurance		October 2020 Dental	KS	OCTOBER 2020 DENTAL INSURANCE	11/18/2020		7,472.93
				<i>ART GROUP INS</i>			67.76
				<i>ENGLISH GROUP INS</i>			643.72
				<i>FOREIGN LANGUAGE INS</i>			365.90
				<i>MATH INS GROUP</i>			575.96
				<i>SCIENCE INS GROUP</i>			609.84
				<i>MUSIC GROUP INS</i>			101.64
				<i>SOCIAL SCIENCE INS GROUP</i>			508.20
				<i>DRIVERS ED INS GROUP</i>			67.76
				<i>DEPT CHAIR INS GROUP</i>			534.16
				<i>PHYSICAL ED GROUP INS</i>			542.08
				<i>IND TECH GROUP INS</i>			101.64
				<i>AG GROUP INS</i>			67.76
				<i>BUS ED GROUP INS</i>			135.52
				<i>VIDEO EDIT GROUP INS</i>			33.88
				<i>ATHLETIC TRAINER GROUP INS</i>			33.88
				<i>FAM/CONSUMER SCIENCE GROUP</i>			135.52
				<i>ATHLETIC DIR GROUP INS</i>			141.96
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			67.76

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

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

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

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

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1130 2220 27 300 000000			534.16
				10 E 1130 2220 50 300 000000			542.08
				10 E 1400 2220 10 300 000000			101.64
				10 E 1401 2220 01 300 000000			67.76
				10 E 1407 2220 03 300 000000			135.52
				10 E 1410 2220 00 300 000000			33.88
				10 E 1417 2210 00 300 000000			33.88
				10 E 1420 2220 09 300 000000			135.52
				10 E 1500 2220 30 300 000000			141.96
				10 E 1500 2220 70 300 000000			67.76
				10 E 1900 2220 00 301 000000			33.88
				10 E 2100 2220 00 302 000000			0.00
				10 E 2113 2220 00 300 000000			101.64
				10 E 2120 2220 00 300 000000			203.28
				10 E 2125 2220 00 300 000000			67.76
				10 E 2134 2220 00 300 000000			0.00
				10 E 2140 2220 00 000 000000			0.00
				10 E 2210 2220 00 302 000000			33.88
				10 E 2210 2220 00 300 000000			33.88
				10 E 2222 2220 00 300 000000			33.88
				10 E 2225 2220 00 300 000000			101.64

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

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

Dist 111 Self Insurance	14,945.86
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Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dream Maker	0002100029	28663	KS	Scorebooks, Moveable dry erase board - Tyrell	08/26/2020		536.40
				<i>Scorebooks, Moveable dry erase board</i>			536.40
				<i>10 E 1500 4100 30 300 000016</i>			536.40
Dream Maker Productions			536.40				
Energy Systems Group		99001421	KS	Payment Application #1 Guaranteed Energy Savings Performance Contract 2/20/20	10/27/2020		105,874.00
				<i>Payment Application #1 Guaranteed</i>			105,874.00
				<i>60 E 2535 3230 00 000 000000</i>			105,874.00
Energy Systems Group		99001422	KS	Payment Application #2 Guaranteed Energy Savings Performance Contract 2/20/20	10/27/2020		42,349.60
				<i>Payment Application #2 Guaranteed</i>			42,349.60
				<i>60 E 2535 3230 00 000 000000</i>			42,349.60
Energy Systems Group		99001423	KS	Payment Application #5 Guaranteed Energy Savings Performance Contract 2/20/20	10/27/2020		495,085.65
				<i>Payment Application #5 Guaranteed</i>			495,085.65
				<i>90 E 2542 5300 00 300 000000</i>			495,085.65
Energy Systems Group			643,309.25				
Feece Oil Company		3730599	KS	2100 Gallons Fuel	09/26/2020		3,692.09
				<i>2100 Gallons Fuel</i>			3,692.09
				<i>40 E 2552 4640 00 300 000000</i>			3,692.09

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		3739271	KS	Diesel	10/23/2020		2,849.41
				<i>Diesel</i>		<i>2,849.41</i>	
				<i>40 E 2552 4640 00 300 000000</i>		<i>2,849.41</i>	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		467690 10/30/20	KS	Van, Bus and Driver's Ed Gas	10/30/2020		1,742.93
				1921991 Grounds			45.23
				1923061 Grounds			36.93
				1922254 3 Driver's Ed			22.70
				1922418 25 Driver's Ed			24.31
				1922483 2 Driver's Ed			27.05
				1922687 6 Driver's Ed			16.06
				1923515 3 Driver's Ed			21.52
				1923967 6 Driver's Ed			15.96
				1921836 132 Bus			26.48
				1922197 72 Bus			32.29
				1921941 36 Van			28.31
				1922192 35 Van			51.22
				1922505 27 Van			37.26
				1923071 29 Van			38.91
				1921836 132 Bus			26.48
				1922197 72 Bus			32.29
				1921949 Bus 22			50.87
				1923858 Bus 72			27.86

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				1923891 Bus 132			20.11
				1923979 Bus 48			22.40
				1924152 Bus 72			40.71
				1924167 Bus 132			20.31
				1924180 Bus 61			40.65
				1924445 Bus 132			18.60
				1924654 Bus 132			19.89
				1924582 Bus 48			36.97
				1922265 Bus 132			30.84
				1922385 Bus 72			26.61
				1922475 Bus 132			25.84
				1922497 Bus 48			24.93
				1922681 Bus 132			26.06
				1922701 Bus 61			36.61
				1922872 Bus 132			19.03
				1922980 Bus 56			41.79
				1923566 Bus 132			19.89
				1923676 Bus 56			31.20
				1923924 Bus 40			44.98

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				1924532 Bus 56			17.12
				1924782 Bus 72			30.92
				1923990 Van 27			27.76
				1924086 Van 35			20.80
				1924149 Van 21			32.31
				1924169 Van 37			41.08
				1924389 Van 8			15.59
				1924789 Van 8			18.68
				1924795 Van 30			39.78
				1926958 Grounds			26.37
				1924910 Van 36			31.56
				1925473 Van 8			21.78
				1924849 Bus 132			18.16
				1925075 Bus 76			41.40
				1925427 Bus 76			27.55
				1926912 Bus 76			39.54
				1922218 5 Driver's Ed			18.66
				1923281 5 Driver's Ed			10.76
				1924120 5 Driver's Ed			13.42

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				1925055 6 Driver's Ed			16.38
				1925164 5 Driver's Ed			15.36
				1925169 25 Driver's Ed			22.97
				1927155 3 Driver's Ed			21.43
				1927198 5 Driver's Ed			14.06
				1927201 2 Driver's Ed			15.55
				1927203 25 Driver's Ed			20.11
				1927341 6 Driver's Ed			14.68
				40 E 2550 4640 00 300 000000			45.23
				40 E 2550 4640 00 300 000000			36.93
				10 E 1700 4640 21 300 000000			22.70
				10 E 1700 4640 21 300 000000			24.31
				10 E 1700 4640 21 300 000000			27.05
				10 E 1700 4640 21 300 000000			16.06
				10 E 1700 4640 21 300 000000			21.52
				10 E 1700 4640 21 300 000000			15.96
				40 E 2552 4640 00 300 000000			26.48
				40 E 2552 4640 00 300 000000			32.29
				40 E 2550 4640 00 300 000000			28.31
				40 E 2550 4640 00 300 000000			51.22

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				40 E 2550 4640 00 300 000000			37.26
				40 E 2550 4640 00 300 000000			38.91
				40 E 2552 4640 00 300 000000			26.48
				40 E 2552 4640 00 300 000000			32.29
				40 E 2552 4640 00 300 000000			50.87
				40 E 2552 4640 00 300 000000			27.86
				40 E 2552 4640 00 300 000000			20.11
				40 E 2552 4640 00 300 000000			22.40
				40 E 2552 4640 00 300 000000			40.71
				40 E 2552 4640 00 300 000000			20.31
				40 E 2552 4640 00 300 000000			40.65
				40 E 2552 4640 00 300 000000			18.60
				40 E 2552 4640 00 300 000000			19.89
				40 E 2552 4640 00 300 000000			36.97
				40 E 2552 4640 00 300 000000			30.84
				40 E 2552 4640 00 300 000000			26.61
				40 E 2552 4640 00 300 000000			25.84
				40 E 2552 4640 00 300 000000			24.93
				40 E 2552 4640 00 300 000000			26.06
				40 E 2552 4640 00 300 000000			36.61
				40 E 2552 4640 00 300 000000			19.03

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				40 E 2552 4640 00 300 000000			41.79
				40 E 2552 4640 00 300 000000			19.89
				40 E 2552 4640 00 300 000000			31.20
				40 E 2552 4640 00 300 000000			44.98
				40 E 2552 4640 00 300 000000			17.12
				40 E 2552 4640 00 300 000000			30.92
				40 E 2550 4640 00 300 000000			27.76
				40 E 2550 4640 00 300 000000			20.80
				40 E 2550 4640 00 300 000000			32.31
				40 E 2550 4640 00 300 000000			41.08
				40 E 2550 4640 00 300 000000			15.59
				40 E 2550 4640 00 300 000000			18.68
				40 E 2550 4640 00 300 000000			39.78
				40 E 2550 4640 00 300 000000			26.37
				40 E 2550 4640 00 300 000000			31.56
				40 E 2550 4640 00 300 000000			21.78
				40 E 2552 4640 00 300 000000			18.16
				40 E 2552 4640 00 300 000000			41.40
				40 E 2552 4640 00 300 000000			27.55
				40 E 2552 4640 00 300 000000			39.54
				10 E 1700 4640 21 300 000000			18.66

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1700 4640 21 300 000000			10.76
				10 E 1700 4640 21 300 000000			13.42
				10 E 1700 4640 21 300 000000			16.38
				10 E 1700 4640 21 300 000000			15.36
				10 E 1700 4640 21 300 000000			22.97
				10 E 1700 4640 21 300 000000			21.43
				10 E 1700 4640 21 300 000000			14.06
				10 E 1700 4640 21 300 000000			15.55
				10 E 1700 4640 21 300 000000			20.11
				10 E 1700 4640 21 300 000000			14.68
Feece Oil Company			8,284.43				
Fox Valley Fire & Safety		IN00389751	KS	Fire Pump Annual Test, Fee for Inspection Report, Truck Charge	10/20/2020		707.00
				<i>Fire Pump Annual Test</i>			650.00
				<i>Fee for Inspection Report</i>			32.00
				<i>Truck Charge</i>			25.00
				20 E 2540 3900 00 302 000000			650.00
				20 E 2540 3900 00 302 000000			32.00
				20 E 2540 3900 00 302 000000			25.00
Fox Valley Fire & Safety Co			707.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service		205504645	KS	Milk in Kitchen Cooler and Groceries	10/13/2020		194.94
				<i>Milk in Kitchen Cooler and Groceries</i>			194.94
				<i>10 E 1420 4100 09 300 000000</i>			194.94
Gordon Food Service		205657968	KS	Disposables, Sanitation	10/20/2020		129.43
				<i>Disposables, Sanitation</i>			129.43
				<i>10 E 1420 4100 09 300 000000</i>			129.43
Gordon Food Service		205718190	KS	Frozen, Poultry, Disposables	10/22/2020		325.18
				<i>Frozen, Poultry, Disposables</i>			325.18
				<i>10 E 1420 4100 09 300 000000</i>			325.18
Gordon Food Service		205812439	KS	Grocery, Disposables, Sanitation	10/27/2020		211.88
				<i>Grocery, Disposables, Sanitation</i>			211.88
				<i>10 E 1420 4100 09 300 000000</i>			211.88
Gordon Food Service			861.43				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grainco Fs		60012783	KS	McNabb Tees Fairway Mix, Greenyard Deluxe 50#	10/13/2020		856.00
				<i>McNabb Tees Fairway Mix Central</i>			<i>516.00</i>
				<i>Greenyard Deluxe 50# South</i>			<i>340.00</i>
				<i>20 E 2540 4100 00 300 000001</i>			<i>516.00</i>
				<i>20 E 2540 4100 00 300 000001</i>			<i>340.00</i>
Grainco Fs			856.00				
Grundy Area Vocational		October-20	KS	Ed and Building Fund Costs for October 2020	10/27/2020		88,664.53
				<i>Ed Fund Costs for October 2020</i>			<i>71,789.83</i>
				<i>Building Fund Costs for October 2020</i>			<i>16,874.70</i>
				<i>10 E 4140 6000 00 000 000000</i>			<i>71,789.83</i>
				<i>20 E 4140 6000 00 000 000000</i>			<i>16,874.70</i>
Grundy Area Vocational Ctr			88,664.53				
Grundy Co Special		10/23/20	KS	Tuition for November 2020	10/23/2020		150,057.18
				<i>Tuition for November 2020</i>			<i>150,057.18</i>
				<i>10 E 4220 6700 00 000 000000</i>			<i>150,057.18</i>
Grundy Co Special Education			150,057.18				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Supply		280262	KS	Dry Wipes	09/29/2020		595.00
				<i>Dry Wipes</i>			595.00
				<i>20 E 2540 4100 00 300 000000</i>			595.00
Grundy Supply		28116	KS	Dry Wipes	10/16/2020		1,785.00
				<i>Dry Wipes</i>			1,785.00
				<i>20 E 2540 4100 00 300 000000</i>			1,785.00
Grundy Supply		281186	KS	White Plastic Refill Bottle w/lid 40 oz. for Wipes	10/22/2020		150.00
				<i>White Plastic Refill Bottle w/lid 40 oz. for</i>			150.00
				<i>20 E 2540 4100 00 300 000000</i>			150.00
Grundy Supply			2,530.00				
Helm Mechanical / Helm		CHI179518	KS	RTU H Repairs - Central	10/04/2020		4,473.00
				<i>RTU H Repairs - Central</i>			4,473.00
				<i>20 E 2540 3230 00 300 000000</i>			4,473.00
Helm Mechanical / Helm		CHI179519	KS	Work with Trane on RTU's A,B,D,E - Central	10/04/2020		631.00
				<i>Work with Trane on RTU's A,B,D,E -</i>			631.00
				<i>20 E 2540 3230 00 300 000000</i>			631.00
Helm Mechanical / Helm			5,104.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hinckley Springs		19165934 102120	KS	300LXP Series Hot and Cold Cooler Sealed Controls-Cup Disp R, Drinking Water	10/21/2020		76.91
				<i>300LXP Series Hot and Cold Cooler</i>			76.91
				<i>10 E 2134 3000 00 300 000000</i>			76.91
Hinckley Springs		19165944 102120	KS	Black Hot and Cold Cooler Rental	10/21/2020		15.96
				<i>Black Hot and Cold Cooler Rental</i>			15.96
				<i>10 E 2134 3000 00 300 000000</i>			15.96
Hinckley Springs			92.87				
Home Depot Credit		5025086	KS	Woodshop Supplies	10/13/2020		47.92
				<i>Woodshop Supplies</i>			47.92
				<i>10 E 1400 4100 10 300 000001</i>			47.92
Home Depot Credit Services			47.92				
Hopewell Career		408204	KS	Tuition for October 2020 - Grant Hoffman, Morgan Karlov	10/20/2020		10,284.12
				<i>Tuition for October 2020 - Grant Hoffman</i>			5,142.06
				<i>Tuition for October 2020 - Morgan Karlov</i>			5,142.06
				<i>10 E 1912 6700 00 300 000000</i>			5,142.06
				<i>10 E 1912 6700 00 300 000000</i>			5,142.06
Hopewell Career Academy,			10,284.12				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illco		6165544	KS	Air Filters, Belts, Flex Insulation, Pipe Insulation	09/03/2020		679.54
				<i>Air Filters, Belts, Flex Insulation, Pipe</i>			679.54
				<i>20 E 2540 4100 00 300 000000</i>			679.54
Illco		6166372	KS	Aquastat w/Manual Reset - Credit	10/06/2020		-183.53
				<i>Aquastat w/Manual Reset - Credit</i>			-183.53
				<i>20 E 2540 4100 00 300 000000</i>			-183.53
Illco		6166573	KS	Belts	10/09/2020		86.40
				<i>Belts - A-42</i>			52.32
				<i>Belts - 3L190</i>			34.08
				<i>20 E 2540 4100 00 302 000000</i>			52.32
				<i>20 E 2540 4100 00 302 000000</i>			34.08
Illco			582.41				
Illinois Association FFA	1042100007	43244	KS	20-21 District Fees	09/28/2020		10.00
				<i>20-21 District Fees</i>			10.00
				<i>10 E 1500 3000 70 300 000008</i>			10.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Association FFA	1042100008	43245	KS	20-21 FFA Membership for 20 students	09/28/2020		280.00
				<i>20-21 FFA Membership for 20 students</i>			<i>280.00</i>
				<i>10 E 1500 3000 70 300 000008</i>			<i>280.00</i>
Illinois Association FFA			290.00				
Illinois Association of		337364	KS	PRESS Plus Subscription, Set-up, School Board Policies Online	10/14/2020		3,495.00
				<i>PRESS Plus Subscription, Set-up,</i>			<i>3,495.00</i>
				<i>10 E 2310 6400 00 300 000001</i>			<i>3,495.00</i>
Illinois Association of School			3,495.00				
Illinois Public Risk Fund		65307	KS	December Workers' Compensation, Administrative Fee	10/13/2020		13,693.00
				<i>December Workers' Compensation</i>			<i>13,293.00</i>
				<i>December Administrative Fee</i>			<i>400.00</i>
				<i>80 E 2362 3800 00 300 000000</i>			<i>13,293.00</i>
				<i>80 E 2362 3800 00 300 000000</i>			<i>400.00</i>
Illinois Public Risk Fund			13,693.00				
Illinois State Police		IL032111S 6/20	KS	Cost Center 03074 Fingerprinting	08/15/2020		1,949.25
				<i>Cost Center 03074 Fingerprinting</i>			<i>1,949.25</i>
				<i>10 E 2310 4100 00 300 000000</i>			<i>1,949.25</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois State Police		IL032111S 7/20	KS	Cost Center 03074 Fingerprinting	09/15/2020		508.50
				<i>Cost Center 03074 Fingerprinting</i>			<i>508.50</i>
				<i>10 E 2310 4100 00 300 000000</i>			<i>508.50</i>
Illinois State Police			2,457.75				
Innovative Water Care,		94989629, 318142	KS	Water Services Monthly	10/14/2020		357.00
				<i>Water Services Monthly</i>			<i>-90.00</i>
				<i>Water Services Monthly</i>			<i>447.00</i>
				<i>20 E 2540 4100 00 300 000001</i>			<i>-90.00</i>
				<i>20 E 2540 4100 00 300 000001</i>			<i>447.00</i>
Innovative Water Care, LLC			357.00				
ITR Systems - Division		101406	KS	Service on Intercom System	10/16/2020		315.30
				<i>Service on Intercom System</i>			<i>315.30</i>
				<i>10 E 2225 4100 00 300 000000</i>			<i>315.30</i>
ITR Systems - Division		101450	KS	Service on Dukane System	10/27/2020		315.30
				<i>Service on Dukane System</i>			<i>315.30</i>
				<i>10 E 2225 3000 00 300 000000</i>			<i>315.30</i>
ITR Systems - Division of			630.60				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Jostens		25045146	KS	Diploma	10/16/2020		11.99
				<i>Diploma</i>			11.99
				<i>10 E 2410 4100 00 300 000002</i>			11.99
Jostens			11.99				
Kimball Midwest		8350222	KS	Building Supplies	10/29/2020		1,919.48
				<i>White Plastic Refill Bottle w/lid 40 oz. for</i>			1,919.48
				<i>20 E 2540 4100 00 300 000000</i>			1,919.48
Kimball Midwest			1,919.48				
Learning Ally	1052100002	98266	KS	Large Building liscense renewal for with Access for Eligible students. Online library subscription to human-read audiobooks.	10/15/2020		2,499.00
				<i>Online subscription to Learning Ally</i>			2,499.00
				<i>10 E 1200 3000 00 300 000000</i>			2,499.00
Learning Ally			2,499.00				
Learnwell		INV39131	KS	Hospital Tutoring for September 2020 - Nina Saltzman	10/01/2020		10.00
				<i>Hospital Tutoring for September 2020 -</i>			10.00
				<i>10 E 1200 6700 00 300 000002</i>			10.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Learnwell		INV58372	KS	Hospital Tutoring for October 2020 - Bianca Perez	10/09/2020		897.75
				<i>Hospital Tutoring for October 2020 -</i>		897.75	
				<i>10 E 1200 6700 00 300 000002</i>		897.75	
Learnwell		INV58373	KS	Hospital Tutoring for October 2020 - Emilee Schlegel	10/09/2020		698.25
				<i>Hospital Tutoring for October 2020 -</i>		698.25	
				<i>10 E 1200 6700 00 300 000002</i>		698.25	
Learnwell		INV58374	KS	Hospital Tutoring for October 2020 - Madyson Gravel	10/09/2020		631.75
				<i>Hospital Tutoring for October 2020 -</i>		631.75	
				<i>10 E 1200 6700 00 300 000002</i>		631.75	
Learnwell		INV58837	KS	Hospital Tutoring for October 2020 - Madyson Gravel	10/16/2020		66.50
				<i>Hospital Tutoring for October 2020 -</i>		66.50	
				<i>10 E 1200 6700 00 300 000002</i>		66.50	
Learnwell		INV58838	KS	Hospital Tutoring for October 2020 - Samantha Thornton	10/16/2020		399.00
				<i>Hospital Tutoring for October 2020 -</i>		399.00	
				<i>10 E 1200 6700 00 300 000002</i>		399.00	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Learnwell		INV59367	KS	Hospital Tutoring for October 2020 - Samantha Thornton	10/23/2020		465.50
				<i>Hospital Tutoring for October 2020 -</i>			465.50
				<i>10 E 1200 6700 00 300 000002</i>			465.50
Learnwell			3,168.75				
Lee, Kenneth C		10/20 Mileage	KS	Mileage for October 2020	10/30/2020		79.35
				<i>Mileage for October 2020</i>			79.35
				<i>10 E 2321 3320 00 300 000001</i>			79.35
Lee, Kenneth C		11/20 Phone	KS	Phone Reimbursement for 11/20	11/01/2020		100.00
				<i>Phone Reimbursement for 11/20</i>			100.00
				<i>20 E 2540 3400 00 300 000001</i>			100.00
Lee, Kenneth C			179.35				
Lenzies Farm Shop		487	KS	Bus 69 Bluebird - Fuel Tank Replacement	10/21/2020		1,125.00
				<i>Bus 69 Bluebird - Fuel Tank</i>			1,125.00
				<i>40 E 2554 3230 00 300 000000</i>			1,125.00
Lenzies Farm Shop			1,125.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Listello, Christine B		09100B	KS	Heavy Weight Fabric - Sculpture Class	10/08/2020		71.34
				<i>Heavy Weight Fabric - Sculpture Class</i>			71.34
				<i>10 E 1130 4100 02 300 000000</i>			71.34
Listello, Christine B		3933 03430 04 041 11442	KS	Bins, baskets, cups, combs - Sculpture Class	07/28/2020		35.00
				<i>Bins, baskets, cups, combs - Sculpture</i>			35.00
				<i>10 E 1130 4100 02 300 000000</i>			35.00
Listello, Christine B		751-258-034	KS	Zip Lock Bags - Art Class	10/08/2020		48.88
				<i>Zip Lock Bags - Art Class</i>			48.88
				<i>10 E 1130 4100 02 300 000000</i>			48.88
Listello, Christine B			155.22				
Med-Call Healthcare Inc		017033	KS	Nurse for October, 2020 - Niya Beacham	10/30/2020		918.00
				<i>Nurse for October, 2020 - Niya Beacham</i>			918.00
				<i>10 E 1912 6700 00 300 000000</i>			918.00
Med-Call Healthcare Inc			918.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Med-Call Healthcare,		017004	KS	Nurse for October, 2020 - Niya Beacham	10/24/2020		459.00
				<i>Nurse for October, 2020 - Niya Beacham</i>			459.00
				<i>10 E 1912 6700 00 300 000000</i>			459.00
Med-Call Healthcare, Inc.			459.00				
Media Resources		15052	KS	Shure Digital Microphones	09/15/2020		7,569.00
				<i>Shure Digital Microphones</i>			3,784.50
				<i>Shure Digital Microphones</i>			3,784.50
				<i>10 E 1500 5400 70 300 000003</i>			3,784.50
				<i>10 E 2225 4100 00 300 000000</i>			3,784.50
Media Resources			7,569.00				
Menards		32150497	KS	Building Supplies	10/21/2020		38.69
				<i>Building Supplies</i>			38.69
				<i>20 E 2540 4100 00 300 000000</i>			38.69
Menards		36404	KS	Building Supplies	10/07/2020		263.00
				<i>Building Supplies</i>			263.00
				<i>20 E 2540 4100 00 300 000000</i>			263.00
Menards			301.69				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards Joliet		77239	KS	CTE/Industrial Technology Supplies	10/14/2020		114.24
				<i>CTE/Industrial Technology Supplies</i>			114.24
				<i>10 E 1400 4100 10 300 000001</i>			114.24
Menards Joliet			114.24				
Midwest Bus Sales		C050044981:01	KS	Lever, Module	10/15/2020		162.95
				<i>Lever, Sealed non-locking</i>			92.32
				<i>Module, Linear</i>			70.63
				<i>40 E 2554 3230 00 300 000000</i>			92.32
				<i>40 E 2554 3230 00 300 000000</i>			70.63
Midwest Bus Sales		C050045035:01	KS	Motor, Stop Arm, 7 Series	10/16/2020		205.00
				<i>Motor, Stop Arm, 7 Series</i>			205.00
				<i>40 E 2554 3230 00 300 000000</i>			205.00
Midwest Bus Sales		C050045069:01	KS	Solid State Mechanism w/base	10/19/2020		323.96
				<i>Solid State Mechanism w/base</i>			323.96
				<i>40 E 2554 3230 00 300 000000</i>			323.96

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Bus Sales		C050045081:01	KS	Crossing Arm, Crossing Arm Base	10/20/2020		693.40
				<i>Arm, Crossing Fiberglass</i>			77.40
				<i>Base, Crossing Arm 7 Series</i>			616.00
				<i>40 E 2554 3230 00 300 000000</i>			77.40
				<i>40 E 2554 3230 00 300 000000</i>			616.00
Midwest Bus Sales			1,385.31				
Midwest Transit		X101054156:01	KS	Parking Brake, Core, Cable	07/14/2020		781.83
				<i>Parking Brake</i>			645.02
				<i>Core</i>			82.50
				<i>Cable, Parking Brake</i>			54.31
				<i>40 E 2554 3230 00 300 000000</i>			645.02
				<i>40 E 2554 3230 00 300 000000</i>			82.50
				<i>40 E 2554 3230 00 300 000000</i>			54.31

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit		X101054201:01	KS	Panel, Base, Cap, Decals, Door, Hex Head, Insert Seal	07/21/2020		3,197.64
				<i>Panel Rear Outer</i>			555.46
				<i>Panel Rear Outer Left Hand</i>			613.08
				<i>Base</i>			283.79
				<i>Cap Bus BOdy</i>			590.18
				<i>Decal, Arrow</i>			2.00
				<i>Decal Emergency Door Instruct.</i>			6.66
				<i>Decal Emergency Door</i>			2.20
				<i>Door, Rear Emergency</i>			1,038.21
				<i>Hex Head Cap</i>			6.24
				<i>Insert Threaded</i>			5.46
				<i>Seal Emergency Door</i>			94.36
				<i>40 E 2554 3230 00 300 000000</i>			555.46
				<i>40 E 2554 3230 00 300 000000</i>			613.08
				<i>40 E 2554 3230 00 300 000000</i>			283.79
				<i>40 E 2554 3230 00 300 000000</i>			590.18
				<i>40 E 2554 3230 00 300 000000</i>			2.00
				<i>40 E 2554 3230 00 300 000000</i>			6.66
				<i>40 E 2554 3230 00 300 000000</i>			2.20

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				40 E 2554 3230 00 300 000000			1,038.21
				40 E 2554 3230 00 300 000000			6.24
				40 E 2554 3230 00 300 000000			5.46
				40 E 2554 3230 00 300 000000			94.36
Midwest Transit		X101054268:01	KS	Bumper Front/Rear, Panel, Bar Lock, Handle w/shaft, Panel Trim	07/24/2020		2,062.52
				<i>Bumper Front</i>			1,009.57
				<i>Bumper Rear</i>			703.37
				<i>Panel</i>			39.65
				<i>Bar Lock</i>			104.25
				<i>Handle w/shaft</i>			77.51
				<i>Panel Trim</i>			128.17
				40 E 2554 3230 00 300 000000			1,009.57
				40 E 2554 3230 00 300 000000			703.37
				40 E 2554 3230 00 300 000000			39.65
				40 E 2554 3230 00 300 000000			104.25
				40 E 2554 3230 00 300 000000			77.51
				40 E 2554 3230 00 300 000000			128.17

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit		X101054319:01	KS	Lens, Red and Amber for 1080 Series	07/28/2020		67.80
				<i>Lens, Red for 1080R</i>		25.95	
				<i>Lens, Amber for 1080 Series</i>		41.85	
				<i>40 E 2554 3230 00 300 000000</i>		25.95	
				<i>40 E 2554 3230 00 300 000000</i>		41.85	
Midwest Transit		X101054358:01	KS	Trough Drip Rear Door	08/03/2020		40.80
				<i>Trough Drip Rear Door</i>		40.80	
				<i>40 E 2554 3230 00 300 000000</i>		40.80	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit		X101054385:01	KS	Door Assy, Rubber Seal, Lock Bar, Seal Rear Door, Handle w/shaft	08/03/2020		2,178.66
				<i>Door Assy</i>			1,749.62
				<i>Rubber Seal</i>			101.52
				<i>Lock Bar</i>			118.25
				<i>Seal Rear Door</i>			131.76
				<i>Handle w/shaft</i>			77.51
				<i>40 E 2554 3230 00 300 000000</i>			1,749.62
				<i>40 E 2554 3230 00 300 000000</i>			101.52
				<i>40 E 2554 3230 00 300 000000</i>			118.25
				<i>40 E 2554 3230 00 300 000000</i>			131.76
				<i>40 E 2554 3230 00 300 000000</i>			77.51
Midwest Transit		X101054778:01	KS	Light 7" Red Stop Tail	08/28/2020		19.21
				<i>Light 7" Red Stop Tail</i>			19.21
				<i>40 E 2554 3230 00 300 000000</i>			19.21
Midwest Transit		X101054778:02	KS	Switch Lift Door	09/04/2020		103.32
				<i>Switch Lift Door</i>			103.32
				<i>40 E 2554 3230 00 300 000000</i>			103.32

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit		X101054970:01	KS	Switch Parking Brake, Graphic School Bus 8	09/14/2020		142.72
				<i>Switch Parking Brake</i>			83.08
				<i>Graphic School Bus 8</i>			59.64
				<i>40 E 2554 3230 00 300 000000</i>			83.08
				<i>40 E 2554 3230 00 300 000000</i>			59.64
Midwest Transit		X101055149:01	KS	Black Decals 5" for Buses	09/30/2020		76.00
				<i>Black Decals 5" for Buses</i>			76.00
				<i>40 E 2554 3230 00 300 000000</i>			76.00
Midwest Transit Equipment			8,670.50				
Midwest Truckers		718815	KS	Annual Drug Testing	10/14/2020		3,928.50
				<i>Annual Drug Testing</i>			3,928.50
				<i>40 E 2554 3230 00 300 000000</i>			3,928.50
Midwest Truckers Assoc.			3,928.50				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Ace Hardware		300099 10/25/20	KS	Building Supplies - Central	10/25/2020		539.31
				107686 Key Tags, Key Notes, Cement,			20.54
				107706 Level, Bracket Shelf, Filter, Steel			86.93
				107734 Hose, Couple, Adapters Nozzle			49.27
				107752 Flat Hr Pln			13.98
				107781 Cover Box			7.18
				107797 Caulk, Receptacle, Boxes			35.12
				107807 Drill, Pwr Ext Set, Socket			134.97
				107815 Air Fltr, Bungee Cord, Signs			31.13
				107932 Switches, Cover, Boxes, Cover,			69.10
				107988 Sheet, Snips, Led Ace, Bulbs,			91.09
				20 E 2540 4100 00 300 000000			20.54
				20 E 2540 4100 00 300 000000			86.93
				20 E 2540 4100 00 300 000000			49.27
				20 E 2540 4100 00 300 000000			13.98
				20 E 2540 4100 00 300 000000			7.18
				20 E 2540 4100 00 300 000000			35.12
				20 E 2540 4100 00 300 000000			134.97
				20 E 2540 4100 00 300 000000			31.13

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				20 E 2540 4100 00 300 000000			69.10
				20 E 2540 4100 00 300 000000			91.09
Minooka Ace Hardware		300242 10/25/20	KS	Building Supplies - South	10/25/2020		48.13
				107703 Goof Off Spray			25.77
				107717 Goof Off Spray - Credit			-25.77
				107802 Tape			17.97
				107842 Wire Connectors			30.16
				20 E 2540 4100 00 302 000000			25.77
				20 E 2540 4100 00 302 000000			-25.77
				20 E 2540 4100 00 302 000000			17.97
				20 E 2540 4100 00 302 000000			30.16
Minooka Ace Hardware			587.44				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka CCSD #201		121	KS	Share of Bus Garage costs for June 2020	07/07/2020		7,535.12
				<i>A T & T 815R17026106</i>			9.14
				<i>Constellation 17666499901</i>			505.46
				<i>Gordon Flesch #12975009</i>			1.81
				<i>Nicor Gas #84-80-23-41705</i>			90.21
				<i>Tyler Technologies #045-305417</i>			3,960.00
				<i>ByteSpeed, LLC #0141107</i>			2,308.50
				<i>Commercial Electronic System #35973</i>			382.50
				<i>Commercial Electronic System #35931</i>			277.50
				<i>40 E 2550 3400 00 300 000000</i>			9.14
				<i>40 E 2552 4660 00 300 000000</i>			505.46
				<i>40 E 2554 3000 00 300 000000</i>			1.81
				<i>40 E 2552 4650 00 300 000000</i>			90.21
				<i>40 E 2550 3900 00 300 000001</i>			3,960.00
				<i>40 E 2550 3900 00 300 000001</i>			2,308.50
				<i>40 E 2554 3230 00 300 000000</i>			382.50
				<i>40 E 2554 3000 00 300 000000</i>			277.50
Minooka CCSD #201							7,535.12

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Collision		11247	KS	Towed 2014 Black Fusion, Storage	12/19/2019		1,715.00
				<i>Towed 2014 Black Fusion, Storage</i>		1,715.00	
				<i>40 E 2554 3230 00 300 000000</i>		1,715.00	
Minooka Collision Center			1,715.00				
Minooka Grain Lumber		255328	KS	1/4 X 3 1/2 X 96"	10/08/2020		107.50
				<i>1/4 X 3 1/2 X 96"</i>		107.50	
				<i>20 E 2540 4100 00 302 000000</i>		107.50	
Minooka Grain Lumber		255383	KS	Ceiling Tile	10/13/2020		223.68
				<i>Ceiling Tile</i>		223.68	
				<i>20 E 2540 4100 00 302 000000</i>		223.68	
Minooka Grain Lumber		255424	KS	Oly Bolt Cutter	10/15/2020		25.99
				<i>Oly Bolt Cutter</i>		25.99	
				<i>20 E 2540 4100 00 302 000000</i>		25.99	
Minooka Grain Lumber		255481	KS	1/4 MDF 49 CX 97	10/20/2020		165.00
				<i>1/4 MDF 49 CX 97</i>		165.00	
				<i>10 E 1400 4100 10 300 000001</i>		165.00	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Grain Lumber		255517	KS	Oly Bolt Cutter - Credit	10/21/2020		-25.99
				<i>Oly Bolt Cutter - Credit</i>			-25.99
				<i>20 E 2540 4100 00 302 000000</i>			-25.99
Minooka Grain Lumber		255519	KS	Knife Putty, Scraper, Hem Fir	10/21/2020		22.77
				<i>Knife Putty</i>			2.19
				<i>Scraper</i>			2.59
				<i>Hem Fir</i>			17.99
				<i>20 E 2540 4100 00 302 000000</i>			2.19
				<i>20 E 2540 4100 00 302 000000</i>			2.59
				<i>20 E 2540 4100 00 302 000000</i>			17.99
Minooka Grain Lumber &			518.95				
Mobility Works		RO#PLN-435604	KS	Vehicle 5 - Pully on Pedal Binding Repairs	10/19/2020		252.00
				<i>Vehicle 5 - Pully on Pedal Binding</i>			252.00
				<i>10 E 1700 3230 00 000 000000</i>			252.00
Mobility Works			252.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morris Community High		10/27/20	KS	Girl's Swim Participants for 2020 Season	10/27/2020		13,384.00
				<i>Girl's Swim Participants for 2020 Season</i>		13,384.00	
				<i>10 E 1500 3000 30 300 000023</i>		13,384.00	
Morris Community High			13,384.00				
Napa Auto Parts		095428	KS	Wiper Blades	08/04/2020		397.01
				<i>Wiper Blades</i>		397.01	
				<i>40 E 2554 3230 00 300 000000</i>		397.01	
Napa Auto Parts		097591	KS	Fuse	09/23/2020		45.75
				<i>Fuse</i>		45.75	
				<i>40 E 2554 3230 00 300 000000</i>		45.75	
Napa Auto Parts		097874	KS	Battery	09/29/2020		136.99
				<i>Battery</i>		136.99	
				<i>40 E 2554 3230 00 300 000000</i>		136.99	
Napa Auto Parts		098806	KS	2010 Dodge Avenger - Turn Signal Light Bulbs	10/21/2020		19.92
				<i>2010 Dodge Avenger - Turn Signal Light</i>		19.92	
				<i>40 E 2554 3230 00 300 000000</i>		19.92	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Napa Auto Parts		098913	KS	Lamps, Bulbs	10/23/2020		168.02
				<i>Lamps, Bulbs</i>			168.02
				<i>10 E 1700 3230 00 000 000000</i>			168.02
Napa Auto Parts			767.69				
Naperville Psychiatric		111-393	KS	Tutoring Service 9/20 - Mackenzie Backstrom	09/30/2020		748.80
				<i>Tutoring Service 9/20 - Mackenzie</i>			748.80
				<i>10 E 1200 6700 00 300 000002</i>			748.80
Naperville Psychiatric		111-394	KS	Tutoring Service 9/20 - Emma Gil	09/30/2020		561.60
				<i>Tutoring Service 9/20 - Emma Gil</i>			561.60
				<i>10 E 1200 6700 00 300 000002</i>			561.60
Naperville Psychiatric		111-395	KS	Tutoring Service 9/20 - Margaret Kapple	09/30/2020		748.80
				<i>Tutoring Service 9/20 - Margaret Kapple</i>			748.80
				<i>10 E 1200 6700 00 300 000002</i>			748.80
Naperville Psychiatric		111-396	KS	Tutoring Service 9/20 - Marissa Lopez	09/30/2020		499.20
				<i>Tutoring Service 9/20 - Marissa Lopez</i>			499.20
				<i>10 E 1200 6700 00 300 000002</i>			499.20

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Naperville Psychiatric		111-397	KS	Tutoring Service 9/20 - Eleanor Wines	09/30/2020		561.60
				<i>Tutoring Service 9/20 - Eleanor Wines</i>			561.60
				<i>10 E 1200 6700 00 300 000002</i>			561.60
Naperville Psychiatric		111-398	KS	Tutoring Service 9/20 - Parker Schumacher	09/30/2020		686.40
				<i>Tutoring Service 9/20 - Parker</i>			686.40
				<i>10 E 1200 6700 00 300 000002</i>			686.40
Naperville Psychiatric			3,806.40				
Nicor Gas		3776537 10/5/20	KS	Gas supply Central Campus 9/1 - 10/1/20	10/05/2020		647.00
				<i>Gas supply Central Campus 9/1 -</i>			647.00
				<i>20 E 2540 4650 00 300 000000</i>			647.00
Nicor Gas		3891395 10/5/20	KS	Gas supply South Campus 9/1 - 10/11/20	10/05/2020		596.22
				<i>Gas supply South Campus 9/1 -</i>			596.22
				<i>20 E 2540 4650 00 302 000000</i>			596.22
Nicor Gas			1,243.22				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Otis Elevator		CYS21753001	KS	Elevator Service - South	10/19/2020		415.00
				<i>Elevator Service - South</i>			415.00
				<i>20 E 2540 3900 00 302 000000</i>			415.00
Otis Elevator			415.00				
Palmasani, Frank	1002100003	9/22/20	KS	Conquering College Costs Presentation	09/22/2020		100.00
				<i>Conquering College Costs Presentation</i>			100.00
				<i>10 E 2120 3140 00 300 000000</i>			100.00
Palmasani, Frank			100.00				
Perspectives Ltd		96888	KS	Employee Assistance Services - Monthly	11/01/2020		540.00
				<i>Employee Assistance Services - Monthly</i>			540.00
				<i>10 E 2310 3000 00 300 000000</i>			540.00
Perspectives Ltd			540.00				
Professional Benefit		131368	KS	Monthly Cobra Fee for 9/6 - 10/5/20	10/12/2020		32.50
				<i>Monthly Cobra Fee for 9/6 - 10/5/20</i>			32.50
				<i>10 E 2310 6400 00 300 000001</i>			32.50
Professional Benefit			32.50				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Public Consulting Group		210094	KS	EDPlan Services 504 8/1 - 7/31/21	06/29/2020		2,803.00
				<i>EDPlan Services 504 8/1 - 7/31/21</i>			<i>2,803.00</i>
				<i>10 E 1200 3000 00 300 000001</i>			<i>2,803.00</i>
Public Consulting Group			2,803.00				
Quadient Finance		11290886	KS	Postage	10/09/2020		940.38
				<i>Postage</i>			<i>940.38</i>
				<i>10 E 2410 3400 00 300 000000</i>			<i>940.38</i>
Quadient Finance			940.38				
Quench USA, Inc.		02506057,2658405,27124	KS	Drinking Water	06/22/2020		90.00
				<i>Drinking Water 6/20 - 7/19/20</i>			<i>30.00</i>
				<i>Drinking Water 9/20 - 10/19/20</i>			<i>30.00</i>
				<i>Drinking Water 10/20 - 11/19/20</i>			<i>30.00</i>
				<i>40 E 2550 3700 00 300 000000</i>			<i>30.00</i>
				<i>40 E 2550 3700 00 300 000000</i>			<i>30.00</i>
				<i>40 E 2550 3700 00 300 000000</i>			<i>30.00</i>
Quench USA, Inc.			90.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rendels City Center		#P-117538	KS	Tow Bus 75	10/23/2020		425.00
				<i>Tow Bus 75</i>			<i>425.00</i>
				<i>40 E 2554 3230 00 300 000000</i>			<i>425.00</i>
Rendels City Center			425.00				
Riederer, Steven	1032100019	10/24/20	KS	Official - IHSA 3A B&G Cross Country Regional	10/24/2020		125.00
				<i>Official - IHSA 3A B&G Cross Country</i>			<i>125.00</i>
				<i>10 E 1500 3190 30 300 000008</i>			<i>125.00</i>
Riederer, Steven			125.00				
River City Race		2020-29	KS	Cross Country RFID Scoring, Bib numbers w/timing tags	10/26/2020		1,025.00
				<i>Cross Country RFID Scoring</i>			<i>850.00</i>
				<i>Cross Country Bib numbers w/timing</i>			<i>175.00</i>
				<i>10 E 1500 3900 30 300 000001</i>			<i>850.00</i>
				<i>10 E 1500 3900 30 300 000001</i>			<i>175.00</i>
River City Race Management			1,025.00				
Rockford Board Of		006121	KS	Tuition for 9/20 - Makenna Simmons	10/26/2020		1,230.88
				<i>Tuition for 9/20 - Makenna Simmons</i>			<i>1,230.88</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>1,230.88</i>
Rockford Board Of Education			1,230.88				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Schneider Electric		820620	KS	Service on Chillers, Controllers, Alarm	10/19/2020		392.00
				<i>Service on Chillers, Controllers, Alarm</i>			392.00
				<i>20 E 2540 3000 00 302 000000</i>			392.00
Schneider Electric			392.00				
Signfx	1002100001	18462	KS	AP Signs	09/28/2020		984.25
				<i>AP Signs</i>			984.25
				<i>10 E 2410 4100 00 300 000001</i>			984.25
Signfx			984.25				
Skyward		0000207639	KS	Data Migration	10/28/2020		2,925.00
				<i>Data Migration</i>			2,925.00
				<i>10 E 2225 4700 00 300 000000</i>			2,925.00
Skyward			2,925.00				
Southwest Prairie Conf	1002100002	2103	KS	Annual Conference Dues for 2020-21	09/02/2020		7,500.00
				<i>Annual Conference Dues</i>			7,500.00
				<i>10 E 2410 6400 00 300 000004</i>			7,500.00
Southwest Prairie Conf			7,500.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sphero	1092100003	49828	KS	Text for Sphero robots	09/17/2020		413.67
				<i>Text for sphero robots</i>		413.67	
				<i>10 E 1401 4100 01 300 000000</i>		413.67	
Sphero			413.67				
Strawberry Plant		10/19/20	KS	Sympathy Flowers - Sean Hackney	10/19/2020		87.00
				<i>Sympathy Flowers - Sean Hackney</i>		87.00	
				<i>10 E 2310 4100 00 300 000000</i>		87.00	
Strawberry Plant Boutique			87.00				
Struck, Peter	1032100018	10/24/20	KS	Official - IHSA 3A B&G Cross Country	10/24/2020		125.00
				<i>Official - IHSA 3A Regional B&G Cross</i>		125.00	
				<i>10 E 1500 3190 30 300 000008</i>		125.00	
Struck, Peter			125.00				
Tate, Amy M		53552	KS	Speech Team Dramatic Duet Script	10/22/2020		19.50
				<i>Speech Team Dramatic Duet Script</i>		19.50	
				<i>10 E 1500 4100 70 300 000001</i>		19.50	
Tate, Amy M			19.50				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tierney	1082100001	831889	KS	CVR-CCP-1 ClassVR Portal annual subscription	10/15/2020		399.00
				<i>ClassVR Portal annual subscription</i>			399.00
				<i>10 E 2210 4000 00 300 000000</i>			399.00
Tierney			399.00				
Transport Safety Lane		44365	KS	Bus Inspections	09/02/2020		273.00
				<i>Bus Inspections</i>			273.00
				<i>40 E 2554 3390 00 300 000000</i>			273.00
Transport Safety Lane			273.00				
Tri-K Inc		114260	KS	Frames, Handle Heads, Towels, Bottles	10/09/2020		748.74
				<i>Frames, Handle Heads, Towels, Bottles</i>			748.74
				<i>20 E 2540 4100 00 300 000000</i>			748.74
Tri-K Inc		114275	KS	Liners, Towels, Tissue, Bottles	10/13/2020		1,235.36
				<i>Liners, Towels, Tissue, Bottles</i>			1,235.36
				<i>20 E 2540 4100 00 300 000000</i>			1,235.36

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tri-K Inc		114361	KS	Kitchen Roll Towels	10/22/2020		284.00
				<i>Kitchen Roll Towels</i>			<i>284.00</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>284.00</i>
Tri-K Inc			2,268.10				
Trinity 3 Llc	1022100022	PSI087458	KS	280 Pilot Chromebooks from Spring	06/15/2020		72,240.00
				<i>280 Chromebooks from Spring for 1:1</i>			<i>72,240.00</i>
				<i>10 E 2225 5400 00 300 000000</i>			<i>72,240.00</i>
Trinity 3 Llc			72,240.00				
Umb Bank		MIN9 10/2/20	KS	Registered Interest and Matured Bonds payments	10/02/2020		2,728,125.00
				<i>Registered Interest</i>			<i>443,125.00</i>
				<i>Matured Bonds</i>			<i>2,285,000.00</i>
				<i>30 E 5140 6200 00 300 000005</i>			<i>443,125.00</i>
				<i>30 E 5300 6100 00 300 000000</i>			<i>2,285,000.00</i>
Umb Bank			2,728,125.00				
United Laboratories		INV300967	KS	Qt Trgr Spryr Head	10/19/2020		75.00
				<i>Qt Trgr Spryr Head</i>			<i>75.00</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>75.00</i>
United Laboratories			75.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Us Bank		5852477	KS	G.O. Refunding School Bonds, Series 2012B	08/25/2020		500.00
				<i>G.O. Refunding School Bonds, Series</i>			<i>500.00</i>
				<i>30 E 5900 3900 00 300 000000</i>			<i>500.00</i>
	Us Bank		500.00				
Vernier	1132100001	5379868	KS	PIVOT interactives online lab platform for AP Biology Students	10/16/2020		120.00
				<i>Pivot Interactives High School Per Seat</i>			<i>120.00</i>
				<i>10 E 1130 4100 13 300 000001</i>			<i>120.00</i>
	Vernier		120.00				
Village Of Minooka		10368	KS	Resource Officer Larson - 142 hrs.	10/12/2020		7,374.01
				<i>Resource Officer Larson - 142 hrs.</i>			<i>7,374.01</i>
				<i>80 E 2365 3900 00 300 000001</i>			<i>7,374.01</i>
Village Of Minooka		10369	KS	Resource Officer Larson - 2 hrs. OT	10/12/2020		155.80
				<i>Resource Officer Larson - 2 hrs. OT</i>			<i>155.80</i>
				<i>80 E 2365 3900 00 300 000001</i>			<i>155.80</i>
Village Of Minooka		1-08000188-00 8/20-10/20	KS	Water and sewer 8/20 to 10/20/20 - Central Campus	11/01/2020		142.40
				<i>Water and sewer 8/20 to 10/20/20 -</i>			<i>142.40</i>
				<i>20 E 2540 3700 00 300 000000</i>			<i>142.40</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Minooka		1-08000400-01	8/20-10/20	KS	Water and Sewer 8/20 to 10/20/20 - Bus Garage	11/01/2020	37.80
					<i>Water and Sewer 8/20 to 10/20/20 - Bus</i>		<i>37.80</i>
					<i>40 E 2550 3700 00 300 000000</i>		<i>37.80</i>
Village Of Minooka			7,710.01				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Vision Service Plan		810645353 Nov. 2020	KS	Vision Insurance Premium November 2020	10/17/2020		1,887.89
				<i>ART GROUP INS</i>			18.10
				<i>ENGLISH GROUP INS</i>			153.85
				<i>FOREIGN LANGUAGE INS</i>			97.77
				<i>MATH INS GROUP</i>			153.85
				<i>SCIENCE INS GROUP</i>			153.85
				<i>MUSIC GROUP INS</i>			27.15
				<i>SOCIAL SCIENCE INS GROUP</i>			144.80
				<i>DRIVERS ED INS GROUP</i>			18.10
				<i>IL'S DEPT CHAIR INS GROUP</i>			106.35
				<i>PHYSICAL ED GROUP INS</i>			144.80
				<i>IND TECH GROUP INS</i>			27.15
				<i>AG GROUP INS</i>			18.10
				<i>BUS ED GROUP INS</i>			36.20
				<i>VIDEO EDIT GROUP INS</i>			9.05
				<i>Athletic Trainer Group Ins</i>			9.05
				<i>FAM/CONSUMER SCIENCE GROUP</i>			36.20
				<i>ATHLETIC DIR GROUP INS</i>			28.51
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			18.10

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

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

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				IDEA SEC GROUP INS			9.05
				CUSTODIAL GROUP INS			99.55
				TRANS DIR GROUP INS			9.05
				TRANS SEC GROUP INS			9.05
				BUS MECH GROUP INS			9.05
				R. Van Dolson - Retiree			19.46
				A. Blanco - COBRA			19.46
				10 E 1130 2220 02 300 000000			18.10
				10 E 1130 2220 05 300 000000			153.85
				10 E 1130 2220 06 300 000000			97.77
				10 E 1130 2220 11 300 000000			153.85
				10 E 1130 2220 13 300 000000			153.85
				10 E 1130 2220 12 300 000000			27.15
				10 E 1130 2220 15 300 000000			144.80
				10 E 1130 2220 21 300 000000			18.10
				10 E 1130 2220 27 300 000000			106.35
				10 E 1130 2220 50 300 000000			144.80
				10 E 1400 2220 10 300 000000			27.15
				10 E 1401 2220 01 300 000000			18.10
				10 E 1407 2220 03 300 000000			36.20

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

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

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2525 2220 00 300 000000			18.10
				10 E 2632 2220 00 300 000000			9.05
				10 E 1200 2220 00 300 000000			144.80
				10 E 1200 2220 00 302 000000			9.05
				20 E 2540 2220 00 300 000000			99.55
				40 E 2550 2220 00 000 000001			9.05
				40 E 2550 2220 00 000 000000			9.05
				40 E 2554 2220 00 300 000000			9.05
				20 E 2540 2220 00 300 000000			19.46
				10 E 1130 2220 05 300 000000			19.46
		Vision Service Plan					1,887.89
Walmart Community /		9793 10/24/20	KS	Sewing Supplies, Blue Masking Tape, Cord, Food	10/24/2020		169.84
				Food Items for IHSA 2A Girls Golf			35.59
				Sewing Supplies			110.81
				Blue Masking Tape, 12ft Cord			23.44
				10 E 1500 4100 30 300 000022			35.59
				10 E 1420 4100 09 300 000000			110.81
				10 E 1420 4100 09 300 000000			23.44
		Walmart Community / SYNCB					169.84

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Waste Management Of		3406704-2007-4	KS	Delivery 20 yd. Open Top	10/16/2020		207.35
				<i>Delivery 20 yd. Open Top</i>			207.35
				<i>20 E 2540 3210 00 300 000000</i>			207.35
Waste Management Of IL			207.35				
Weissman		0040025670	KS	Mesh Pants and Tops	10/06/2020		94.09
				<i>Mesh Pants and Tops</i>			94.09
				<i>10 E 1500 4100 30 300 000020</i>			94.09
Weissman			94.09				
Weldstar Company		01903989	KS	Cylinder Rental	10/24/2020		158.40
				<i>Cylinder Rental</i>			158.40
				<i>10 E 1400 4100 10 300 000001</i>			158.40
Weldstar Company			158.40				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			208				\$3,902,428.23
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Number of Unsubmitted Invoices:			0				\$0.00
Total Number of Awaiting for Approval Invoices:			0				\$0.00
Total Invoices:			208				3,902,428.23

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ABM		1075218	KS	Custodial Services for November 2020	11/01/2020		52,059.83
				<i>Custodial Services for November 2020</i>			52,059.83
				<i>20 E 2540 3900 00 302 000001</i>			52,059.83
ABM			52,059.83				
Acacia Academy		42541	KS	Tuition for June 2020 - Cody Cave	06/09/2020		1,386.60
				<i>Tuition for June 2020 - Cody Cave</i>			1,386.60
				<i>10 E 1912 6700 00 300 000000</i>			1,386.60
Acacia Academy		42797	KS	Tuition for October 2020 - Cody Cave	10/30/2020		5,546.40
				<i>Tuition for October 2020 - Cody Cave</i>			5,546.40
				<i>10 E 1912 6700 00 300 000000</i>			5,546.40
Acacia Academy			6,933.00				
Alarm Detection		163593-1027	KS	Quarterly Charges - Dec-Feb 2020-21	11/08/2020		3,445.83
				<i>Quarterly Charges - Dec-Feb 2020-21</i>			3,445.83
				<i>80 E 2365 3900 00 300 000002</i>			3,445.83

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Alarm Detection		43740-1084	KS	Nov 2020-Jan 2021 Quarterly Charges for Alarms	10/04/2020		3,715.23
				<i>Nov 2020-Jan 2021 Quarterly Charges</i>			3,715.23
				<i>80 E 2365 3900 00 300 000002</i>			3,715.23
Alarm Detection Systems Inc			7,161.06				
Allegra Coal City		115073	KS	#10 Tinted Window Envelopes - Central	09/30/2020		479.49
				<i>#10 Tinted Window Envelopes - Central</i>			479.49
				<i>10 E 2410 4100 00 300 000001</i>			479.49
Allegra Coal City			479.49				
Andersons Lawn		11/7/20 Central	KS	Treat Soccer and Sports Fields	11/07/2020		5,080.00
				<i>Treat Soccer and Sports Fields</i>			5,080.00
				<i>20 E 2540 4100 00 300 000001</i>			5,080.00
Andersons Lawn Service			5,080.00				
Aramark Uniform		610000027503	KS	Uniforms	10/21/2020		37.00
				<i>Uniforms</i>			37.00
				<i>40 E 2552 4100 00 300 000001</i>			37.00
Aramark Uniform Services			37.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Athletic Outfitters		16455	KS	Gold Block - Dr. Bryan Zwemke	11/11/2020		18.90
				<i>Gold Block - Dr. Bryan Zwemke</i>			18.90
				<i>10 E 2310 4100 00 300 000000</i>			18.90
Athletic Outfitters			18.90				
Berlands House Of		536168	KS	Blade Sharpening	09/02/2020		99.00
				<i>Blade Sharpening</i>			99.00
				<i>10 E 1400 4100 10 300 000001</i>			99.00
Berlands House Of Tools			99.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris		4491 November 2020	KS	P-Card Purchases	11/05/2020		2,769.11
				<i>2110 Hampton Inns - Boys Golf</i>			<i>122.08</i>
				<i>2110 Hampton Inns - Boys Golf</i>			<i>122.08</i>
				<i>2110 Hampton Inns - Boys Golf</i>			<i>122.08</i>
				<i>2110 Hampton Inns - Boys Golf</i>			<i>122.08</i>
				<i>2110 Int Quickbooks Subscription -</i>			<i>40.00</i>
				<i>2110 Int Quickbooks Subscription -</i>			<i>40.00</i>
				<i>2110 Int Quickbooks Subscription -</i>			<i>40.00</i>
				<i>2110 Zoom.us Software</i>			<i>358.98</i>
				<i>2110 ARDC - John Troy's Law License</i>			<i>385.00</i>
				<i>5010 - IL Assoc of School - Mindfulness</i>			<i>103.00</i>
				<i>2665 Grainger - Gowns for Drivers and</i>			<i>137.81</i>
				<i>9180 - Rugg's Recommendations on</i>			<i>100.00</i>
				<i>9180 - ILMEA Participating School Fees</i>			<i>25.00</i>
				<i>9180 - ILMEA Participating School Fees</i>			<i>25.00</i>
				<i>9180 - Amazon Caribou Coffee K-Cup</i>			<i>37.43</i>
				<i>9180 - Amazon Wireless Mouse</i>			<i>29.98</i>
				<i>9180 - Amazon Kitchen Storage Cabinet</i>			<i>108.99</i>
				<i>9180 - Jewel Halloween Candy</i>			<i>58.56</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				9180 - Book Creator Subscription			5.00
				9180 - Jewel Halloween Candy			25.46
				2053 - Full Compass Fall Play Supplies			21.56
				2053 - IL Assoc of School Admin.			206.00
				2053 - Target Fall Play Supplies			10.63
				2053 - Target Fall Play Supplies			32.90
				2053 - Paypal Scholastic Bowl			19.99
				2053 - Playbillonline Fall Play			53.12
				2053 - Playbillonline Fall Play			70.00
				0208 - Amazon Juvale & Pacon Index			24.56
				0208 - Amazon Avery Binders for South			31.82
				0208 - Paypal IASSW Annual			255.00
				0208 - NIU Outreach PD on IL Health			35.00
				10 E 1500 3900 30 300 000001			122.08
				10 E 1500 3900 30 300 000001			122.08
				10 E 1500 3900 30 300 000001			122.08
				10 E 1500 3900 30 300 000001			122.08
				10 E 2525 3000 00 300 000000			40.00
				10 E 2525 3000 00 300 000000			40.00
				10 E 2525 3000 00 300 000000			40.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2225 4700 00 300 000000			358.98
				10 E 2225 4700 00 300 000000			385.00
				10 E 2310 4100 00 300 000000			103.00
				40 E 2552 4100 00 300 000000			137.81
				10 E 2120 4100 00 300 000001			100.00
				10 E 1130 6400 12 300 000003			25.00
				10 E 1130 6400 12 300 000004			25.00
				10 E 2410 4100 00 300 000001			37.43
				10 E 2410 4100 00 300 000001			29.98
				10 E 2410 4100 00 300 000001			108.99
				10 E 2410 4100 00 300 000001			58.56
				10 E 1130 6400 05 300 000000			5.00
				10 E 2410 4100 00 300 000001			25.46
				10 E 1500 4100 70 300 000005			21.56
				10 E 2210 3120 00 300 000000			206.00
				10 E 1500 4100 70 300 000005			10.63
				10 E 1500 4100 70 300 000005			32.90
				10 E 1500 3000 70 300 000002			19.99
				10 E 1500 3000 70 300 000001			53.12
				10 E 1500 3000 70 300 000001			70.00
				10 E 1200 4100 00 300 000002			24.56

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1200 4100 00 300 000002			31.82
				10 E 2210 3000 00 300 000002			255.00
				10 E 2210 3000 00 300 000002			35.00
BMO Harris			2,769.11				
Center For Disability		7050 October	KS	Tuition for October 2020 - Britney Schewe 21 days	10/30/2020		4,200.42
				Tuition for October 2020 - Britney			4,200.42
				10 E 1912 6700 00 300 000000			4,200.42
Center For Disability Services			4,200.42				
Central States Bus		IN484799	KS	Light, Pump, Switch	11/10/2020		67.47
				Light			16.32
				Pump			35.72
				Switch			15.43
				40 E 2552 4100 00 300 000000			16.32
				40 E 2552 4100 00 300 000000			35.72
				40 E 2552 4100 00 300 000000			15.43

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central States Bus		IN484802	KS	Lights, Bracket, Harness, ABS Sensor	11/10/2020		313.84
				<i>Light, Dir</i>			16.32
				<i>Light, Stop</i>			33.62
				<i>Light, Amber</i>			18.00
				<i>Light, Red</i>			18.00
				<i>Bracket</i>			49.94
				<i>Harness</i>			54.06
				<i>ABS Sensor</i>			123.90
				<i>40 E 2552 4100 00 300 000000</i>			16.32
				<i>40 E 2552 4100 00 300 000000</i>			33.62
				<i>40 E 2552 4100 00 300 000000</i>			18.00
				<i>40 E 2552 4100 00 300 000000</i>			18.00
				<i>40 E 2552 4100 00 300 000000</i>			49.94
				<i>40 E 2552 4100 00 300 000000</i>			54.06
				<i>40 E 2552 4100 00 300 000000</i>			123.90
Central States Bus Sales			381.31				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Comcast		8771200230111706	10/20 KS	Internet for Project Indian 10/29 to 11/28/20	10/22/2020		88.40
				<i>Internet for Project Indian 10/29 to</i>			88.40
				<i>10 E 2225 3000 00 300 000001</i>			88.40
Comcast			88.40				
Core Academy - Special		SESINV-013669	KS	Tuition for October 2020 - Mason Mitchell, Brandon Ramirez, Jason Schultz	10/30/2020		9,288.72
				<i>Tuition for October 2020 - Mason</i>			3,483.27
				<i>Tuition for October 2020 - Brandon</i>			3,483.27
				<i>Tuition for October 2020 - Jason Schultz</i>			2,322.18
				<i>10 E 1912 6700 00 300 000000</i>			3,483.27
				<i>10 E 1912 6700 00 300 000000</i>			3,483.27
				<i>10 E 1912 6700 00 300 000000</i>			2,322.18
Core Academy - Special			9,288.72				
Culligan		202010138811	KS	Solar Salt Delivery	10/31/2020		105.79
				<i>Solar Salt Delivery</i>			105.79
				<i>20 E 2540 3900 00 302 000000</i>			105.79
Culligan			105.79				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dearborn National Life		F022801 00001 Nov. 2020	KS	Life Insurance Premiums from 11/1/20 to 12/1/20	11/01/2020		799.85
				<i>Art Life Insurance 2</i>			4.52
				<i>English Life Insurance 21</i>			80.53
				<i>Foreign Language Life Insurance 11.80</i>			43.72
				<i>Math Life Insurance 18.80</i>			71.72
				<i>Music Life Insurance 3.80</i>			11.72
				<i>Science Life Insurance 19</i>			72.52
				<i>Social Science Life Insurance 17</i>			64.52
				<i>Drivers Ed Life Insurance 2</i>			4.52
				<i>IL's Life Insurance</i>			49.00
				<i>Physical Ed Life Insurance 18</i>			68.52
				<i>Industrial Tech Life Insurance 3</i>			8.52
				<i>Ag Life Insurance 2</i>			4.52
				<i>Business Ed Life Insurance 4</i>			12.52
				<i>Video Edit Life Insurance 1</i>			0.52
				<i>Athletic Trainer Life Insurance 1</i>			0.52
				<i>Fam/Cons Science Life Insurance 4</i>			12.52
				<i>Athletic Life Insurance 1</i>			11.08
				<i>Student Activity/Athletic Life Insurance 1</i>			7.72

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				Project Indian Life Insurance 2			4.52
				Dir. Student Services Life Insurance 1			6.52
				Social Worker Life Insurance 4			12.52
				Guidance Life Insurance 7			24.52
				Registrar Life Insurance 2			4.52
				Nurse Life Insurance 2			4.52
				Psychologist Life Insurance 2			4.52
				Dir. Curriculum Instruction Secretary 1			0.52
				Dir. Curriculum Instruction 1			5.08
				Library Life Insurance 1			0.52
				Technology Life Insurance 3			8.52
				Superintendent Life Insurance 1			12.20
				Superintendent Secretary Life Insurance			0.52
				Principal Secretary Life Insurance 2			4.52
				Principal Life Insurance 1			7.72
				Asst. Principal Life Insurance 1			13.72
				Deans Secretary Life Insurance 2			4.52
				Dean Life Insurance 1			12.52
				CSBO Life Insurance 1			9.96

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				<i>Business Office Life Insurance 2</i>			4.52
				<i>Internal Info Life Insurance 1</i>			0.52
				<i>Community Relations Life Insurance 1</i>			0.52
				<i>Special Ed Life Insurance 19</i>			72.52
				<i>Idea Secretary Life Insurance 1</i>			0.52
				<i>Custodians Life Insurance 12</i>			44.52
				<i>Transportation Director Life Insurance 1</i>			0.52
				<i>Transportation Secretary Life Insurance</i>			0.52
				<i>Bus Mechanic Life Insurance 2</i>			4.52
				<i>10 E 1130 2220 02 300 000000</i>			4.52
				<i>10 E 1130 2220 05 300 000000</i>			80.53
				<i>10 E 1130 2220 06 300 000000</i>			43.72
				<i>10 E 1130 2220 11 300 000000</i>			71.72
				<i>10 E 1130 2220 12 300 000000</i>			11.72
				<i>10 E 1130 2220 13 300 000000</i>			72.52
				<i>10 E 1130 2220 15 300 000000</i>			64.52
				<i>10 E 1700 2220 00 300 000000</i>			4.52
				<i>10 E 1130 2220 27 300 000000</i>			49.00
				<i>10 E 1130 2220 50 300 000000</i>			68.52
				<i>10 E 1400 2220 10 300 000000</i>			8.52

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1401 2220 01 300 000000			4.52
				10 E 1407 2220 03 300 000000			12.52
				10 E 1410 2220 00 300 000000			0.52
				10 E 1417 2210 00 300 000000			0.52
				10 E 1420 2220 09 300 000000			12.52
				10 E 1500 2220 30 300 000000			11.08
				10 E 1500 2220 70 300 000000			7.72
				10 E 1900 2220 00 301 000000			4.52
				10 E 2100 2220 00 302 000000			6.52
				10 E 2113 2220 00 300 000000			12.52
				10 E 2120 2220 00 300 000000			24.52
				10 E 2125 2220 00 300 000000			4.52
				10 E 2134 2220 00 300 000000			4.52
				10 E 2140 2220 00 000 000000			4.52
				10 E 2210 2220 00 302 000000			0.52
				10 E 2210 2220 00 300 000000			5.08
				10 E 2222 2220 00 300 000000			0.52
				10 E 2225 2220 00 300 000000			8.52
				10 E 2321 2220 00 300 000000			12.20
				10 E 2321 2220 00 300 000001			0.52
				10 E 2410 2220 00 300 000000			4.52

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2410 2220 00 300 000001			7.72
				10 E 2410 2220 00 300 000002			13.72
				10 E 2490 2220 00 300 000000			4.52
				10 E 2490 2220 00 300 000001			12.52
				10 E 2510 2220 00 300 000000			9.96
				10 E 2525 2220 00 300 000000			4.52
				10 E 2632 2220 00 300 000000			0.52
				10 E 2633 2220 00 300 000000			0.52
				10 E 1200 2220 00 300 000000			72.52
				10 E 1200 2220 00 302 000000			0.52
				20 E 2540 2220 00 300 000000			44.52
				40 E 2550 2220 00 000 000001			0.52
				40 E 2550 2220 00 000 000000			0.52
				40 E 2554 2220 00 300 000000			4.52
Dearborn National Life Ins Co							799.85
Demco Inc.		6467273	KS	Credit from 10/4/18	11/05/2020		-283.00
				Credit from 10/4/18			-283.00
				10 E 2222 4100 00 300 000000			-283.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Demco Inc.	1012100013	6856655	KS	Supplies for Library	10/13/2020		222.08
				<i>Label Protectors x 2</i>			222.08
				<i>10 E 2222 4100 00 300 000000</i>			222.08
Demco Inc.	1012100030	6862285	KS	Mobile Library Book Drop for Central Campus	10/22/2020		1,194.67
				<i>Mobile Book Drop for Central Campus</i>			1,194.67
				<i>10 E 2222 4100 00 300 000000</i>			1,194.67
Demco Inc.			1,133.75				
Duris, Christina M		10/23/20	KS	Pizza Party for Fall Play (stayed in cars on night of Fall Play viewing) - Fat Boyz	10/23/2020		113.10
				<i>Pizza Party for Fall Play (stayed in cars</i>			113.10
				<i>10 E 1500 4100 70 300 000005</i>			113.10
Duris, Christina M			113.10				
Educational		1501	KS	Student Discipline Hearing	11/02/2020		683.80
				<i>Student Discipline Hearing</i>			683.80
				<i>10 E 2310 3110 00 300 000000</i>			683.80
Educational Management			683.80				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Elim Christian Services		1003164-INV	KS	Tuition for October 2020 - Brazys, Grygiel, Hupperich, Kaufman, Morocco, Sauerwein	10/31/2020		41,357.34
				<i>Tuition for October 2020 - Brazys,</i>			<i>41,357.34</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>41,357.34</i>
Elim Christian Services			41,357.34				
Esi		0080818	KS	Repairs on Condenser	11/03/2020		3,200.69
				<i>Repairs on Condenser</i>			<i>3,200.69</i>
				<i>20 E 2540 3230 00 302 000000</i>			<i>3,200.69</i>
Esi			3,200.69				
Federal Express		7-164-04509	KS	Ground Services - Marci Jordan to MTI Music Library	10/28/2020		18.58
				<i>Ground Services - Marci Jordan to MTI</i>			<i>18.58</i>
				<i>10 E 2410 3400 00 300 000000</i>			<i>18.58</i>
Federal Express			18.58				
Feece Oil Company		3743686	KS	Premium Hwy. Diesel	10/29/2020		1,952.65
				<i>Premium Hwy. Diesel</i>			<i>1,952.65</i>
				<i>40 E 2552 4640 00 300 000000</i>			<i>1,952.65</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		47690 10/30/20 1	KS	Van, Bus and Driver's Ed Gas	10/31/2020		1,016.70
				<i>1923971 25 Driver's Ed</i>			<i>21.39</i>
				<i>1924653 3 Driver's Ed</i>			<i>21.76</i>
				<i>1927114 35 Driver's Ed</i>			<i>10.64</i>
				<i>1921918 29 Van</i>			<i>32.67</i>
				<i>1923732 Maintenance</i>			<i>92.88</i>
				<i>1923901 10 Van</i>			<i>52.84</i>
				<i>1924164 29 Van</i>			<i>20.36</i>
				<i>1924831 Maintenance</i>			<i>46.78</i>
				<i>1926781 Maintenance</i>			<i>69.26</i>
				<i>1926959 Shop Truck</i>			<i>48.55</i>
				<i>1926992 21 Van</i>			<i>29.09</i>
				<i>1927115 37 Van</i>			<i>26.54</i>
				<i>1927320 8 Van</i>			<i>14.91</i>
				<i>1927356 27 Van</i>			<i>38.17</i>
				<i>1923175 2 Bus</i>			<i>14.64</i>
				<i>1924093 2 Bus</i>			<i>39.08</i>
				<i>1925007 40 Bus</i>			<i>45.84</i>
				<i>1925157 48 Bus</i>			<i>26.71</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				1925266 72 Bus			46.30
				1925484 76 Bus			20.21
				1926893 56 Bus			21.64
				1926908 132 Bus			32.64
				1926909 48 Bus			30.13
				1927090 61 Bus			47.15
				1927100 56 Bus			25.16
				1927217 132 Bus			30.71
				1927321 40 Bus			45.84
				1927704 132 Bus			19.46
				1927709 72 Bus			31.37
				1927955 76 Bus			26.02
				1927978 48 Bus			27.27
				1928083 132 Bus			19.46
				1921836 132 Bus - Duplicate			-26.48
				1922197 72 Bus - Duplicate			-32.29
				10 E 1700 4640 21 300 000000			21.39
				10 E 1700 4640 21 300 000000			21.76
				10 E 1700 4640 21 300 000000			10.64
				40 E 2550 4640 00 300 000000			32.67

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				40 E 2550 4640 00 300 000000			92.88
				40 E 2550 4640 00 300 000000			52.84
				40 E 2550 4640 00 300 000000			20.36
				40 E 2550 4640 00 300 000000			46.78
				40 E 2550 4640 00 300 000000			69.26
				40 E 2550 4640 00 300 000000			48.55
				40 E 2550 4640 00 300 000000			29.09
				40 E 2550 4640 00 300 000000			26.54
				40 E 2550 4640 00 300 000000			14.91
				40 E 2550 4640 00 300 000000			38.17
				40 E 2552 4640 00 300 000000			14.64
				40 E 2552 4640 00 300 000000			39.08
				40 E 2552 4640 00 300 000000			45.84
				40 E 2552 4640 00 300 000000			26.71
				40 E 2552 4640 00 300 000000			46.30
				40 E 2552 4640 00 300 000000			20.21
				40 E 2552 4640 00 300 000000			21.64
				40 E 2552 4640 00 300 000000			32.64
				40 E 2552 4640 00 300 000000			30.13
				40 E 2552 4640 00 300 000000			47.15
				40 E 2552 4640 00 300 000000			25.16

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				40 E 2552 4640 00 300 000000			30.71
				40 E 2552 4640 00 300 000000			45.84
				40 E 2552 4640 00 300 000000			19.46
				40 E 2552 4640 00 300 000000			31.37
				40 E 2552 4640 00 300 000000			26.02
				40 E 2552 4640 00 300 000000			27.27
				40 E 2552 4640 00 300 000000			19.46
				40 E 2552 4640 00 300 000000			-26.48
				40 E 2552 4640 00 300 000000			-32.29
Feece Oil Company			2,969.35				
Franczek Radelet		197856	KS	Legal Services	11/09/2020		44.25
				<i>Legal Services</i>			44.25
				80 E 2310 3180 00 300 000000			44.25
Franczek Radelet			44.25				
Giant Steps		111-1020S	KS	Tuition for October 2020 - Lily Johnson	10/30/2020		7,001.19
				<i>Tuition for October 2020 - Lily Johnson</i>			7,001.19
				10 E 1912 6700 00 300 000000			7,001.19
Giant Steps			7,001.19				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grainger		9697046929	KS	Latch Knobs, Slide Latch, Auto V-Belt	10/27/2020		182.62
				<i>Latch Knobs</i>			50.60
				<i>Latch Knobs</i>			40.80
				<i>Slide Latch</i>			46.80
				<i>Auto V-Belt</i>			44.42
				<i>20 E 2540 4100 00 300 000000</i>			50.60
				<i>20 E 2540 4100 00 300 000000</i>			40.80
				<i>20 E 2540 4100 00 300 000000</i>			46.80
				<i>20 E 2540 4100 00 300 000000</i>			44.42
Grainger			182.62				
Greenway		119169	KS	Service on Driver's Ed Vehicle	09/16/2020		1,073.85
				<i>Service on Driver's Ed Vehicle</i>			1,073.85
				<i>40 E 2554 3230 00 300 000000</i>			1,073.85
Greenway			1,073.85				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Guiding Light Academy		2721	KS	Tuition for October 2020 - Niechocial, J., Mccullum, J.	11/01/2020		17,450.40
				<i>Tuition for October 2020 - Niechocial, J.</i>		<i>8,725.20</i>	
				<i>Tuition for October 2020 - Mccullum, J.</i>		<i>8,725.20</i>	
				<i>10 E 1912 6700 00 300 000000</i>		<i>8,725.20</i>	
				<i>10 E 1912 6700 00 300 000000</i>		<i>8,725.20</i>	
Guiding Light Academy			17,450.40				
Himes Petrarca Fester		44125	KS	Legal Services through 10/31/20	11/02/2020		5,682.50
				<i>Legal Services through 10/31/20</i>		<i>5,682.50</i>	
				<i>80 E 2310 3180 00 300 000000</i>		<i>5,682.50</i>	
Himes Petrarca Fester			5,682.50				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illco		6167032	KS	Air Filters, Belt	10/28/2020		187.25
				<i>Pleated Air Filter 16x20x2</i>			49.95
				<i>Pleated Air Filter 24x24x2</i>			74.51
				<i>Pleated Air Filter 16x20x4</i>			50.57
				<i>Belt</i>			12.22
				<i>20 E 2540 4100 00 300 000000</i>			49.95
				<i>20 E 2540 4100 00 300 000000</i>			74.51
				<i>20 E 2540 4100 00 300 000000</i>			50.57
				<i>20 E 2540 4100 00 300 000000</i>			12.22
	Illco		187.25				
Illinois State Dean's	0002100038	0002100038	KS	2020 Illinois State Deans' Association Fall Conference 11/6/20 for Murphy, Madding, Ebel, Watson	10/29/2020		900.00
				<i>2020 Illinois State Deans' Association</i>			900.00
				<i>10 E 2210 3120 00 300 000000</i>			900.00
	Illinois State Dean's		900.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Interstate Battery		1915201028912	KS	Dewalt 18V, Faston 12V	09/02/2020		323.96
				<i>Dewalt 18V</i>			239.96
				<i>Faston 12V</i>			84.00
				<i>20 E 2540 4100 00 300 000000</i>			239.96
				<i>20 E 2540 4100 00 300 000000</i>			84.00
Interstate Battery			323.96				
Key Government		4659566	KS	Bus Leases	10/30/2020		26,840.31
				<i>Bus Leases</i>			26,840.31
				<i>40 E 2550 3200 00 000 000000</i>			26,840.31
Key Government Finance			26,840.31				
Kimball Midwest		8362475	KS	Disp. & Tapes	11/04/2020		135.15
				<i>Disp. & Tapes</i>			135.15
				<i>20 E 2540 4100 00 300 000000</i>			135.15
Kimball Midwest			135.15				
Lawrence M. Cohen		11/5/20	KS	Hearing Cancellation MEA and Minooka High School	11/05/2020		750.00
				<i>Hearing Cancellation MEA and Minooka</i>			750.00
				<i>80 E 2310 3180 00 300 000000</i>			750.00
Lawrence M. Cohen			750.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Learnwell		INV59843	KS	Tuition for October 2020 - Lucas Marconi	10/30/2020		399.00
				<i>Tuition for October 2020 - Lucas Marconi</i>		133.00	
				<i>Tuition for October 2020 - Lucas Marconi</i>		133.00	
				<i>Tuition for October 2020 - Lucas Marconi</i>		133.00	
				<i>10 E 1200 6700 00 300 000002</i>		133.00	
				<i>10 E 1200 6700 00 300 000002</i>		133.00	
				<i>10 E 1200 6700 00 300 000002</i>		133.00	
	Learnwell		399.00				
Library Trac Llc	1012100002	1949	KS	Library Calendar Recurring Cost	08/03/2020		300.00
				<i>Library Calendar Recurring Cost</i>		300.00	
				<i>10 E 2222 4400 00 300 000000</i>		300.00	
	Library Trac Llc		300.00				
Menards		38046	KS	Bike Hook, Shovel	10/29/2020		24.83
				<i>Bike Hook, Shovel</i>		24.83	
				<i>20 E 2540 4100 00 300 000000</i>		24.83	
	Menards		24.83				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit		X101055577:01	KS	Head Light Assy., Mirror, Nut, Bolt, Left Base/Arm	11/03/2020		341.23
				<i>Head Light Assy.</i>			92.79
				<i>Mirror</i>			109.64
				<i>Nut</i>			0.80
				<i>Bolt</i>			7.80
				<i>Left Base/Arm</i>			130.20
				<i>40 E 2554 3230 00 300 000000</i>			92.79
				<i>40 E 2554 3230 00 300 000000</i>			109.64
				<i>40 E 2554 3230 00 300 000000</i>			0.80
				<i>40 E 2554 3230 00 300 000000</i>			7.80
				<i>40 E 2554 3230 00 300 000000</i>			130.20
Midwest Transit Equipment			341.23				
Minooka Ace Hardware		300304 10/25/20	KS	Nestle Pure Life Water	10/25/2020		5.99
				<i>Nestle Pure Life Water</i>			5.99
				<i>40 E 2552 4100 00 300 000000</i>			5.99
Minooka Ace Hardware			5.99				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Activities		7/1/20-10/31/20	KS	RevTrak - Student Council, Choir, Spanish NHS, Activity Pop	11/06/2020		3,328.74
				<i>RevTrak - Student Council</i>		430.00	
				<i>RevTrak - Choir</i>		2,043.78	
				<i>RevTrak - Spanish NHS</i>		800.00	
				<i>RevTrak - Activity Pop</i>		54.96	
				10 E 1500 1300 70 300 000015		430.00	
				10 E 1500 1300 70 300 000010		2,043.78	
				10 R 1722 0000 00 000 000000		800.00	
				10 E 1500 3000 70 300 000014		54.96	
Minooka Activities			3,328.74				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka CCSD #201		125	KS	Share of Bus Garage costs for October 2020	11/10/2020		1,387.00
				A T & T 815R17026110			9.06
				Call One #337475			29.10
				Constellation #18550573501			521.65
				Gordon Flesch #13105125			19.29
				Waste Management #6116157-2007-9			483.19
				Nicor Gas #84-80-23-41705			139.39
				Grainger #WEB1768938767			116.41
				Grainger #1395621906			68.91
				40 E 2550 3400 00 300 000000			9.06
				40 E 2550 3400 00 300 000000			29.10
				40 E 2552 4660 00 300 000000			521.65
				40 E 2554 3000 00 300 000000			19.29
				40 E 2550 3210 00 300 000000			483.19
				40 E 2552 4650 00 300 000000			139.39
				20 E 2540 4100 00 300 000000			116.41
				20 E 2540 4100 00 300 000000			68.91
Minooka CCSD #201			1,387.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Grain Lumber		255713	KS	Culvert, Foam Insulation	11/06/2020		129.98
				<i>Culvert Dual Wall</i>		116.00	
				<i>Foam Insulation</i>		13.98	
				<i>20 E 2540 4100 00 300 000001</i>		116.00	
				<i>20 E 2540 4100 00 300 000001</i>		13.98	
Minooka Grain Lumber &			129.98				
Northern Illinois		NIA001129	KS	Tuition for October - Timothy Braund, SE, RTC Psych	11/05/2020		22,525.60
				<i>Tuition for October - Timothy Braund,</i>		6,182.40	
				<i>Tuition for October - Timothy Braund,</i>		16,343.20	
				<i>10 E 1912 6700 00 300 000000</i>		6,182.40	
				<i>10 E 1912 6700 00 300 000000</i>		16,343.20	
Northern Illinois Academy			22,525.60				
Parkland Preparatory		3778	KS	Tuition for October 2020 - Jonathan Vazquez	10/30/2020		3,917.80
				<i>Tuition for October 2020 - Jonathan</i>		3,917.80	
				<i>10 E 1912 6700 00 300 000000</i>		3,917.80	
Parkland Preparatory			3,917.80				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Professional		4679	KS	Robert Tyrell Admin Academy	11/05/2020		175.00
				<i>Robert Tyrell Admin Academy</i>			175.00
				<i>10 E 1500 6400 30 300 000002</i>			175.00
Professional Development			175.00				
Proven Business		742837	KS	Uniflow Renewal	10/19/2020		12,416.00
				<i>Uniflow Renewal</i>			12,416.00
				<i>10 E 2632 3000 00 300 000000</i>			12,416.00
Proven Business Systems			12,416.00				
Quill Corporation		11978165	KS	Office Supplies	11/05/2020		42.25
				<i>Office Supplies</i>			42.25
				<i>40 E 2552 4100 00 300 000000</i>			42.25
Quill Corporation			42.25				
R & R Septic & Sewer		20-3990	KS	Pump Grease Trap - Central	11/06/2020		275.00
				<i>Pump Grease Trap - Central</i>			275.00
				<i>20 E 2540 4100 00 300 000000</i>			275.00
R & R Septic & Sewer			275.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rival5 Technologies		17204	KS	Phone Service	11/01/2020		4,314.49
				<i>Phone Service</i>			4,314.49
				<i>20 E 2540 3400 00 300 000001</i>			4,314.49
Rival5 Technologies		17205	KS	Phone Service	11/01/2020		873.73
				<i>Phone Service</i>			873.73
				<i>20 E 2540 3400 00 300 000001</i>			873.73
Rival5 Technologies			5,188.22				
S.E.A.L. South		6820	KS	Tuition for October 2020 - Jenkins, Scully, Gatorano, Altenburg, Heisler, Kopecky, Lopez, Colon	10/31/2020		34,523.84
				<i>Tuition for October 2020 - Jenkins,</i>			34,523.84
				<i>10 E 1912 6700 00 300 000000</i>			34,523.84
S.E.A.L. South			34,523.84				
Staples Advantage	0002100035	8060162496 1	KS	Bankers Boxes for District Office	10/31/2020		132.38
				<i>Bankers Box Stor/File Medium-Duty</i>			132.38
				<i>10 E 2525 4100 00 300 000000</i>			132.38

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Staples Advantage	0002100036	8060162496 2	KS	Office Supplies for District Office	10/31/2020		247.68
				<i>Staples File Folders, 3 Tabs, Letter Size,</i>			14.96
				<i>TRU RED Hanging File Folder, Letter</i>			26.62
				<i>Staples 12" Plastic Ruler, Assorted</i>			3.98
				<i>Staples Fashion Mouse Pad, Beach</i>			8.09
				<i>Staples Metrix Mechanical Pencils</i>			6.99
				<i>Pentel Clic Eraser w/ Grip, White, 3/Pack</i>			5.99
				<i>Pentel Clic Eraser Refills, White, 2/Pack</i>			2.99
				<i>Pentel Super Hi-Polymer HB Lead</i>			4.99
				<i>TRU RED Notepad, 8.5" x 11.75", Wide</i>			10.49
				<i>TRU RED Notepad, 5" x 8", Narrow</i>			21.87
				<i>TRU RED Notepad, 8.5" x 14", Wide</i>			22.41
				<i>uni-ball Vision Elite Rollerball Pens, Bold</i>			8.32
				<i>TRU RED File Guide, A-Z Index, 1/5 Cut,</i>			9.50
				<i>Staples Alphabetical A-Z Leather</i>			11.06
				<i>Staples Laser/Inkjet Address Labels, 1" x</i>			18.59
				<i>BIC Wite-Out EZ Correct Correction</i>			4.79
				<i>Swingline Optima Premium Staples, 1/4"</i>			8.22
				<i>Swingline Optima Compact Low Force</i>			26.73

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				Westcott Handle Letter Opener,			6.79
				Post-it Notes, 3" x 3" Assorted Colors,			24.30
				10 E 2525 4100 00 300 000000			14.96
				10 E 2525 4100 00 300 000000			26.62
				10 E 2525 4100 00 300 000000			3.98
				10 E 2525 4100 00 300 000000			8.09
				10 E 2525 4100 00 300 000000			6.99
				10 E 2525 4100 00 300 000000			5.99
				10 E 2525 4100 00 300 000000			2.99
				10 E 2525 4100 00 300 000000			4.99
				10 E 2525 4100 00 300 000000			10.49
				10 E 2525 4100 00 300 000000			21.87
				10 E 2525 4100 00 300 000000			22.41
				10 E 2525 4100 00 300 000000			8.32
				10 E 2525 4100 00 300 000000			9.50
				10 E 2525 4100 00 300 000000			11.06
				10 E 2525 4100 00 300 000000			18.59
				10 E 2525 4100 00 300 000000			4.79
				10 E 2525 4100 00 300 000000			8.22
				10 E 2525 4100 00 300 000000			26.73
				10 E 2525 4100 00 300 000000			6.79

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2525 4100 00 300 000000			24.30

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Staples Advantage	1002100004	8060162496 3	KS	Registration Supplies	10/31/2020		933.56
				<i>Hammermill Fore MP Colors</i>			70.60
				<i>TRU RED File Folder, 1/3 Cut Tab,</i>			36.48
				<i>Staples Clasp Close Catalog Envelopes,</i>			175.20
				<i>Hammermill Colors Multipurpose Paper,</i>			42.33
				<i>Staples Brights Multipurpose Paper, 20</i>			42.36
				<i>Staples Pastel Multipurpose Paper, 20</i>			49.62
				<i>Staples Pastel Multipurpose Paper, 20</i>			19.65
				<i>Staples Brights Multipurpose Paper, 24</i>			91.45
				<i>Staples EasyClose Greeting Card</i>			117.12
				<i>Smead File Folders, 1/3-Cut Tab, Letter</i>			288.75
				<i>10 E 2125 4100 00 300 000002</i>			70.60
				<i>10 E 2125 4100 00 300 000002</i>			36.48
				<i>10 E 2125 4100 00 300 000002</i>			175.20
				<i>10 E 2125 4100 00 300 000002</i>			42.33
				<i>10 E 2125 4100 00 300 000002</i>			42.36
				<i>10 E 2125 4100 00 300 000002</i>			49.62
				<i>10 E 2125 4100 00 300 000002</i>			19.65
				<i>10 E 2125 4100 00 300 000002</i>			91.45

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2125 4100 00 300 000002			117.12
				10 E 2125 4100 00 300 000002			288.75
Staples Advantage			1,313.62				
Tanaka, Scott M		2008143 510.00	KS	Tuition Reimbursement - ET5023 Practices for Evaluating Technological Resources - Amer. College of Education	11/09/2020		555.00
				Tuition Reimbursement - ET5023			555.00
				10 E 1130 2300 00 300 000000			555.00
Tanaka, Scott M			555.00				
Thomson Reuters -		843278839	KS	West Information Charges 10/1 to 10/31/20	11/01/2020		387.45
				West Information Charges 10/1 to			387.45
				10 E 2125 3000 00 302 000000			387.45
Thomson Reuters - West			387.45				
Tierney		833167	KS	Google G Suite Full	10/30/2020		5,691.00
				Google G Suite Full			5,691.00
				10 E 2225 4700 00 300 000000			5,691.00
Tierney			5,691.00				
Timberline Billing		20375	KS	Monthly Billing Fee - Medicaid check for 10/30/20 for \$13,035.17	11/03/2020		912.46
				Monthly Billing Fee - Medicaid check for			912.46
				10 E 1200 3000 00 300 000000			912.46
Timberline Billing Service			912.46				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tri-K Inc		114456	KS	Liners, Towels, Tri-king	11/02/2020		1,253.68
				<i>Liners, Towels, Tri-king</i>			1,253.68
				<i>20 E 2540 4100 00 300 000000</i>			1,253.68
Tri-K Inc			1,253.68				
United Laboratories		INV302112	KS	Devour Power F/Drain Maint.	11/02/2020		2,262.80
				<i>Devour Power F/Drain Maint.</i>			2,262.80
				<i>20 E 2540 4100 00 300 000000</i>			2,262.80
United Laboratories			2,262.80				
Us Bank Equipment		427326897	KS	Canon Copiers 10/20 to 11/20/20	10/26/2020		16,406.06
				<i>Canon Copiers 10/20 to 11/20/20</i>			16,406.06
				<i>10 E 2632 3000 00 300 000000</i>			16,406.06
Us Bank Equipment Finance			16,406.06				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
USI Education Sales	0002100041	0392212401013	KS	Print Room Bonding Combs, Clear Plastic Covers, Opticlear Film	11/04/2020		1,561.50
				<i>Black Plastic Binding Combs 7/16"</i>			24.30
				<i>Black Plastic Binding Combs 1/2"</i>			27.00
				<i>Black Plastic Binding Combs 3/8"</i>			18.60
				<i>Black Plastic Binding Combs 9/16"</i>			30.60
				<i>Clear Plastic Front Covers 606</i>			93.00
				<i>Opticlear Film 17"w, 1" core, 5 mil 200'</i>			1,251.00
				<i>Shipping & Handling</i>			117.00
				<i>10 E 2632 4100 00 300 000000</i>			24.30
				<i>10 E 2632 4100 00 300 000000</i>			27.00
				<i>10 E 2632 4100 00 300 000000</i>			18.60
				<i>10 E 2632 4100 00 300 000000</i>			30.60
				<i>10 E 2632 4100 00 300 000000</i>			93.00
				<i>10 E 2632 4100 00 300 000000</i>			1,251.00
				<i>10 E 2632 4100 00 300 000000</i>			117.00
USI Education Sales			1,561.50				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Verizon Wireless		9866111312	KS	Cell Phone Services 10/2 to 11/1/20	11/01/2020		652.86
				<i>Cell Phone Services</i>			<i>652.86</i>
				<i>20 E 2540 3400 00 300 000001</i>			<i>652.86</i>
Verizon Wireless			652.86				
Village Of Channahon		0000001308	KS	Traffic Light Maintenance - Oct. 2020	10/31/2020		100.00
				<i>Traffic Light Maintenance - Oct. 2020</i>			<i>100.00</i>
				<i>20 E 2540 3900 00 302 000000</i>			<i>100.00</i>
Village Of Channahon		0000001309	KS	Officer Hartmann Oct. 2020	10/31/2020		4,668.07
				<i>Officer Hartmann Oct. 2020</i>			<i>4,668.07</i>
				<i>80 E 2365 3900 00 302 000000</i>			<i>4,668.07</i>
Village Of Channahon		0000001310	KS	Officer Hartmann Movie 9/29, 10/22, 10/23, Show 10/1	10/31/2020		617.38
				<i>Officer Hartmann Movie 9/29, 10/22,</i>			<i>617.38</i>
				<i>80 E 2365 3900 00 302 000000</i>			<i>617.38</i>
Village Of Channahon		EAMS-026655-0000-01	KS	Utility Bill - Water and Sewer from 10/1 to 10/31/20	11/01/2020		1,900.36
				<i>Utility Bill - Water and Sewer from 10/1</i>			<i>1,900.36</i>
				<i>20 E 2540 3700 00 302 000000</i>			<i>1,900.36</i>
Village Of Channahon			7,285.81				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Minooka		1-03000613-01 11/1/20	KS	Water and Sewer 8/20 to 10/20/20 Project Indian	11/01/2020		37.80
				<i>Water and Sewer 8/20 to 10/20/20</i>			37.80
				<i>20 E 2540 3400 00 301 000000</i>			37.80
Village Of Minooka		1-08000189-00 11/1/20	KS	Water and Sewer 8/20 to 10/20/20 Central Campus	11/01/2020		297.97
				<i>Water and Sewer 8/20 to 10/20/20</i>			297.97
				<i>20 E 2540 3700 00 300 000000</i>			297.97
Village Of Minooka		1-08000191-00 11/1/20	KS	Water and Sewer 8/20 to 10/20/20 Central Campus	11/01/2020		13.77
				<i>Water and Sewer 8/20 to 10/20/20</i>			13.77
				<i>20 E 2540 3700 00 300 000000</i>			13.77
Village Of Minooka		1-08000194-00 11/1/20	KS	Water and Sewer 8/20 to 10/20/20 Central Campus	11/01/2020		80.87
				<i>Water and Sewer 8/20 to 10/20/20</i>			80.87
				<i>20 E 2540 3700 00 300 000000</i>			80.87
Village Of Minooka		1-08000196-00 11/1/20	KS	Water and Sewer 8/20 to 10/20/20 Project Indian	11/01/2020		37.80
				<i>Water and Sewer 8/20 to 10/20/20</i>			37.80
				<i>20 E 2540 3400 00 301 000000</i>			37.80
Village Of Minooka			468.21				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Virtual Connections		2982	KS	Tuition for October 2020 - David Ellison	10/30/2020		5,792.60
				<i>Tuition for October 2020 - David Ellison</i>		5,792.60	
				<i>10 E 1912 6700 00 300 000000</i>		5,792.60	
Virtual Connections Academy			5,792.60				
Waste Management Of		3407366-2007-1	KS	20 yd. rolloff	11/02/2020		401.28
				<i>20 yd. rolloff</i>		401.28	
				<i>20 E 2540 3210 00 300 000000</i>		401.28	
Waste Management Of		6114974-2007-9	KS	Garbage Service - Central 11/1 to 11/30/20	10/30/2020		3,023.25
				<i>Garbage Service - Central 11/1 to</i>		3,023.25	
				<i>20 E 2540 3210 00 300 000000</i>		3,023.25	
Waste Management Of		6115002-2007-8	KS	Garbage Service - Central 11/1 to 11/30/20	10/30/2020		154.58
				<i>Garbage Service - Central 11/1 to</i>		154.58	
				<i>20 E 2540 3210 00 300 000000</i>		154.58	
Waste Management Of		6115753-2007-6	KS	Garbage Service	10/30/2020		3,734.72
				<i>Garbage Services</i>		3,734.72	
				<i>20 E 2540 3210 00 302 000000</i>		3,734.72	
Waste Management Of IL			7,313.83				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			83				\$336,387.33
Total Number of History Invoices:			0				\$0.00
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Number of Unsubmitted Invoices:			0				\$0.00
Total Number of Awaiting for Approval Invoices:			0				\$0.00
Total Invoices:			83				336,387.33

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quest Food		IN108603	KS	Reimbursable Food, Non Food, Payroll , Fringe, Admin and Management Fee	10/31/2020	9100000172	32,554.23
				<i>Reimbursable Food, Non Food, Payroll ,</i>			<i>32,554.23</i>
				<i>10 E 2560 3000 00 300 000000</i>			<i>32,554.23</i>
Quest Food			32,554.23				
Total Number of Batch Invoices:			0				\$0.00
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			1				\$32,554.23
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Number of Unsubmitted Invoices:			0				\$0.00
Total Number of Awaiting for Approval Invoices:			0				\$0.00
Total Invoices:			1				32,554.23

Payroll Summaries

Check Date: 10/1/2020 12:00:00 AM - 10/31/2020 12:00:00 AM

MINOOKA CMTY HIGH SCH DIST 111

Payroll Run	Pay Gross	Fed Gross	Fed Tax	State Gross	State Tax	SS Gross	SS Tax	Med Gross	Med Tax
10/15/20 - 10-15-20 Payroll	758,113.89	703,634.74	75,224.77	703,634.74	33,888.55	143,489.67	8,896.51	730,203.83	10,587.83
10/30/20 - 10-30-20 Payroll	770,453.92	715,913.91	76,657.63	715,913.91	34,551.48	140,344.77	8,701.51	742,543.86	10,766.78
Totals:	1,528,567.81	1,419,548.65	151,882.40	1,419,548.65	68,440.03	283,834.44	17,598.02	1,472,747.69	21,354.61

ACTIVITY REPORT					
OCTOBER 31, 2020					
Activity Fund	Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
ACTIVITIES					
Activity pop	\$ 2,251.96	\$ 84.12	\$ 371.97		\$ 1,964.11
Art Club	\$ 692.10				\$ 692.10
Athletic Leadership	\$ 342.50				\$ 342.50
Band	\$ 126.00				\$ 126.00
Chess	\$ 421.00				\$ 421.00
Choir Projects	\$ 62.29				\$ 62.29
Chorus	\$ 881.04				\$ 881.04
Class of 2019	0.00				0.00
Class of 2020	\$ 2,146.33			\$ (2,146.33)	0.00
Class of 2021	\$ 6,989.86			\$ (2,989.86)	\$ 4,000.00
Class of 2022	\$ 5,944.73			\$ (4,418.39)	\$ 1,526.34
Class of 2023	\$ 5,269.82			\$ (4,269.82)	\$ 1,000.00
Class of 2024	0.00			\$ 1,000.00	\$ 1,000.00
Community Garden	\$ 615.39				\$ 615.39
Culinary Art	\$ 816.30				\$ 816.30
Debate Club	0.00				0.00
DREAM	\$ 500.90				\$ 500.90
Fashion Show	\$ 223.31				\$ 223.31
FCCLA	\$ 187.80				\$ 187.80
FFA	\$ 3,817.80				\$ 3,817.80
French NHS	\$ 305.91				\$ 305.91
Future Business Leaders	\$ 140.86				\$ 140.86
I.O.T.A.	\$ 2,706.38				\$ 2,706.38
Indian Climbing Club	\$ 1,216.86				\$ 1,216.86
Indian Nation	\$ 90.21				\$ 90.21
Int'l club	\$ 1,236.84				\$ 1,236.84
Int'l Thespians	\$ 11,920.52	\$ 105.00	\$ 175.00		\$ 11,850.52
Interact	\$ 248.62				\$ 248.62
Investment Club	\$ 108.16				\$ 108.16
Judo	\$ 13,655.21				\$ 13,655.21
Kaleidoscope	\$ 1,094.07				\$ 1,094.07
MAC	\$ 9,677.82	\$ 2,151.00	\$ 375.00		\$ 11,453.82
Math Team	\$ 230.00				\$ 230.00
MCHS Book Club	\$ 598.77				\$ 598.77
Memorial Garden	\$ 888.23				\$ 888.23
Musical	\$ 3,911.20				\$ 3,911.20
Needy Families	\$ 1,970.72				\$ 1,970.72
NHS	\$ 126.88				\$ 126.88
Orchesis Camp	\$ 6,255.19				\$ 6,255.19
PAC Restoration	\$ 9.01	\$ 1,087.80			\$ 1,096.81
Percussion	\$ 3,490.89				\$ 3,490.89
Pokemon Club	0.00				0.00
PPC	\$ 392.26				\$ 392.26
SADD	\$ 381.95	150			\$ 381.95

Activity Fund	Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
Scholastic Bowl	\$ 400.47				\$ 400.47
Spanish NHS	\$ 118.90	\$ 485.00			\$ 603.90
Speech	\$ 3,698.13				\$ 3,698.13
Student Council	\$ 28,930.90		\$ 2,400.00		\$ 26,530.90
TSA	\$ 1,058.31	\$ 1,118.00	\$ 854.00		\$ 1,322.31
Underwater Robotics	\$ 181.93				\$ 181.93
Winterguard	\$ 6,575.06				\$ 6,575.06
WYSE	\$ 418.94				\$ 418.94
Yearbook	\$ 15,227.95				\$ 15,227.95
<u>GENERAL ACCOUNTS</u>					
Coady Scholarship Endowmt	\$ (1,000.00)				\$ (1,000.00)
Cybrary	\$ 1,238.29				\$ 1,238.29
Faculty Pop	\$ 2,511.80				\$ 2,511.80
Project Indian	\$ 2,085.53				\$ 2,085.53
Prom	\$ (12,824.40)			\$ 12,824.40	0.00
Scholarship	\$ 1,749.91				\$ 1,749.91
TV Production	\$ 10.60				\$ 10.60
<u>SPORTS</u>					
Athletic Hall of Fame	\$ 5,460.86				\$ 5,460.86
Athletic Pop	\$ 8,085.00		\$ 5,455.00		\$ 2,630.00
Athletic Training	\$ 1,319.36				\$ 1,319.36
Baseball	\$ 33,952.43	\$ 500.00			\$ 34,452.43
Boys Basketball	\$ 6,944.80	\$ 1,743.00	\$ 181.00		\$ 8,506.80
Boys Bowling	\$ 2,193.05	\$ 400.00			\$ 2,593.05
Boys Golf	\$ 2,367.18	\$ 400.00	\$ 219.00		\$ 2,548.18
Boys Soccer	\$ 6,700.89	\$ 500.00		\$ (4,266.61)	\$ 2,934.28
Boys Tennis	\$ 1,974.40				\$ 1,974.40
Boys Track	\$ 5,213.58	\$ 400.00			\$ 5,613.58
Boys Volleyball	\$ 6,362.71	\$ 400.00			\$ 6,762.71
Cheerleaders	\$ 15,984.06	\$ 4,620.50	\$ 12,381.83		\$ 8,222.73
Cross Country Co Ed	\$ 10,206.89	\$ 1,859.75	\$ 2,930.72		\$ 9,135.92
Football	\$ 15,611.40	\$ 470.00	\$ 2,784.46		\$ 13,296.94
Football Jerseys	\$ 4,065.97				\$ 4,065.97
Girls Basketball	\$ 4,792.45	\$ 200.00			\$ 4,992.45
Girls Bowling	\$ 2,665.57				\$ 2,665.57
Girls Golf	\$ 1,013.85	\$ 400.00			\$ 1,413.85
Girls Soccer	\$ 389.52	\$ 400.00	\$ 2,909.95	\$ 4,266.61	\$ 2,146.18
Girls Tennis	\$ 2,138.86	\$ 300.00	\$ 479.41		\$ 1,959.45
Girls Track	\$ 3,861.00	\$ 300.00			\$ 4,161.00
Girls Volleyball	\$ 3,296.28	\$ 300.00			\$ 3,596.28
LaCrosse	\$ 5,508.07	\$ 100.00	\$ 5,365.00		\$ 243.07
Outdoor Ed Trip	\$ 5,212.00				\$ 5,212.00
Poms	\$ (3,161.58)	\$ 1,062.50			\$ (2,099.08)
Softball	\$ (1,609.57)	\$ 500.00			\$ (1,109.57)
Swimming B & G	\$ 460.49	\$ 300.00			\$ 760.49
Wrestling	\$ 2,866.12	\$ 400.00			\$ 3,266.12
<u>SUMMER CAMPS</u>					
Band Camp	\$ -	151			\$ -

Activity Fund	Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
Camp Baseball	\$ -				\$ -
Camp Boys Basketball	\$ (524.00)				\$ (524.00)
Camp Boys Volleyball	\$ -				\$ -
Camp Cheerleading	\$ -				\$ -
Camp Cross Country	\$ -				\$ -
Camp Football	\$ -				\$ -
Camp Girls Basketball	\$ -				\$ -
Camp Girls Volleyball	\$ (2,312.28)				\$ (2,312.28)
Camp Pom	\$ -				\$ -
Camp Soccer	\$ (631.26)				\$ (631.26)
Camp Softball					\$ -
Camp Tennis Co-Ed	\$ -				\$ -
Strength & Conditioning	\$ -				\$ -
Track Co-Ed	\$ -				\$ -
Womens Summer Fitness	\$ -				\$ -
Camp Thespians					\$ -
Private bank charge					\$ -
	\$ 292,736.11	\$ 20,586.67	\$ 36,882.34	\$ -	\$ 276,440.44

Input Report Date 10/31/2020

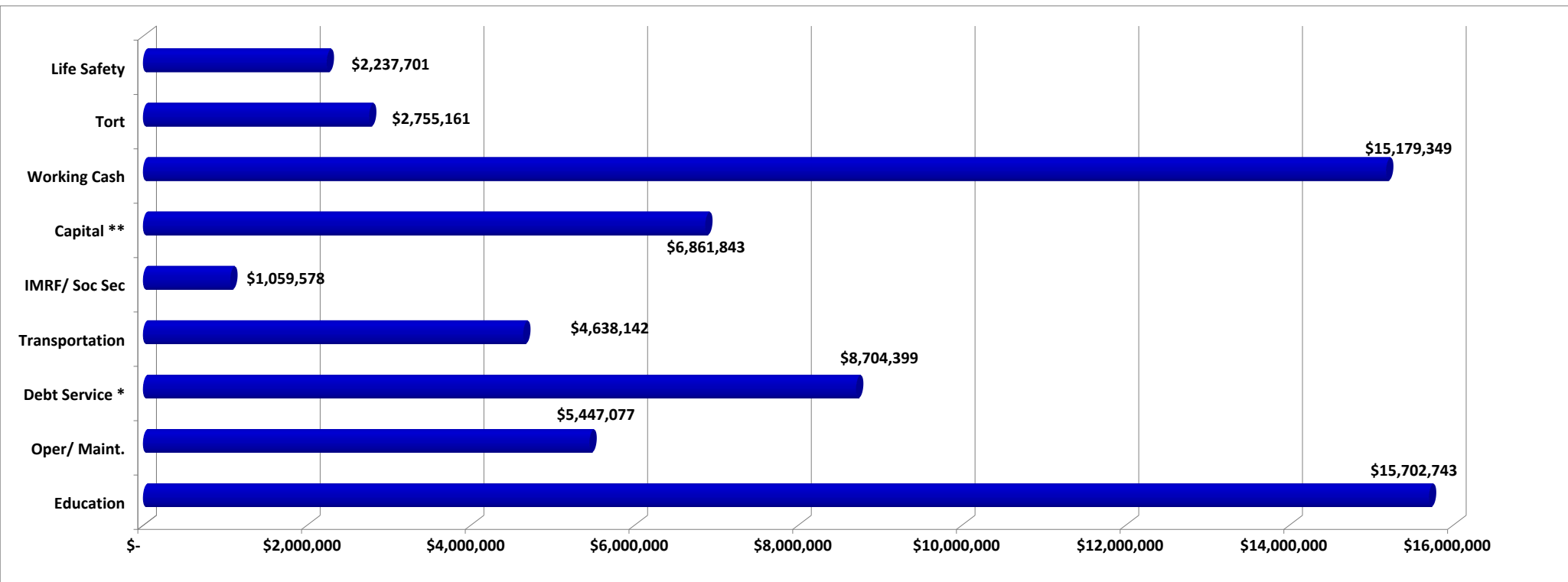
Cash and Investments Report

	Education	Oper/ Maint.	Debt Service *	Transporation	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total
Checking	\$1,337,224.70	\$290,762.40	\$1,305,500.72	\$932,850.05	\$206,975.57	(\$75,608.92)	\$632,379.54	\$254,459.13	(\$2,809,470.06)	\$2,075,073.13
Food Service account	\$542,090.53									\$542,090.53
Imprest	\$18,927.20	\$100.00		\$16,184.00						\$35,211.20
PMA Cash Account	\$3,943,330.10	\$2,299,833.57	\$3,915,208.80	\$2,352,715.40	\$192,568.50	\$200,491.25	\$1,493,025.89	\$1,791,395.85	\$1,003,025.86	\$17,191,595.22
IP TIP	\$1,260,334.96	\$797,629.08			\$306,132.07		\$174,993.64			\$2,539,089.75
Total Cash accounts	\$7,101,907.49	\$3,388,325.05	\$5,220,709.52	\$3,301,749.45	\$705,676.14	\$124,882.33	\$2,300,399.07	\$2,045,854.98	(\$1,806,444.20)	\$22,383,059.83
PMA Investments	\$7,977,273.96	\$2,057,434.87	\$3,375,289.29	\$1,187,887.76	\$346,867.89	\$6,736,960.85	\$12,878,949.59	\$709,305.76	\$723,294.79	\$35,993,264.76
PMA 61 (Investments) 101	\$6,322,563.89	\$1,380,857.67	\$3,092,257.90	\$654,611.65	\$329,190.29	\$325,000.00	\$249,816.44	\$460,056.93	\$273,194.33	\$13,087,549.10
PMA 62 (Working Cash) 209						\$6,360,363.91				\$6,360,363.91
PMA 63 (Capital) 202						\$0.00				\$0.00
PMA 64 (Debt Serv) 203			\$129,278.41							\$129,278.41
PMA 65 (Capital)										\$0.00
Working Cash Investments	\$1,375,132.50									\$1,375,132.50
PMA 67 (Working Cash) 205							\$12,550,483.69			\$12,550,483.69
PMA 68										\$0.00
PMA 69 (General Reserve) 104	\$279,577.57	\$676,577.20	\$153,752.98	\$533,276.11	\$17,677.60	\$51,596.94	\$78,649.46	\$249,248.83	\$450,100.46	\$2,490,457.15
PMA 70 - 208									\$3,320,850.48	\$3,320,850.48
PMA 71 - 209										\$0.00
Private Bank Investments	\$623,561.22	\$1,317.11	\$108,400.66	\$148,504.93	\$7,033.72	\$0.00	\$0.00	\$0.00	\$0.00	\$888,817.64
Total Investments	\$8,600,835.18	\$2,058,751.98	\$3,483,689.95	\$1,336,392.69	\$353,901.61	\$6,736,960.85	\$12,878,949.59	\$709,305.76	\$4,044,145.27	\$40,202,932.88
Total Cash & Investments	\$15,702,742.67	\$5,447,077.03	\$8,704,399.47	\$4,638,142.14	\$1,059,577.75	\$6,861,843.18	\$15,179,348.66	\$2,755,160.74	\$2,237,701.07	\$62,585,992.71

8,600,835.18

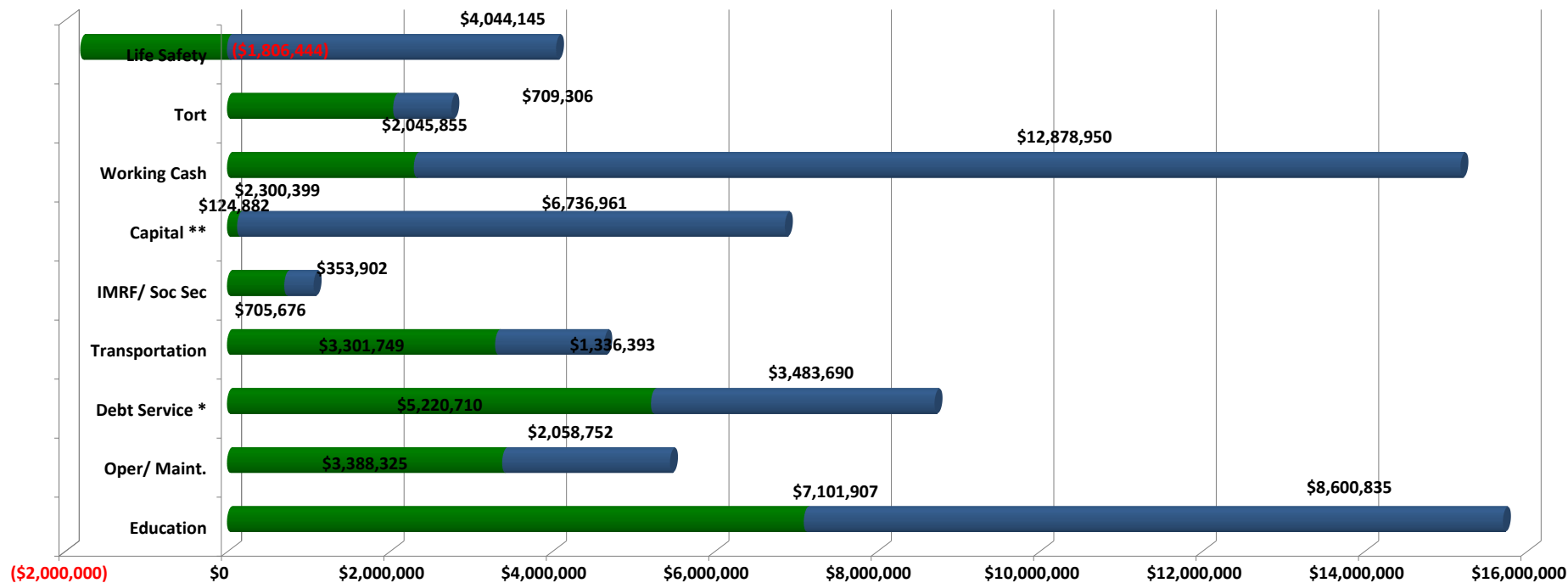
29,256,303.91

	Education	Oper/ Maint.	Debt Service *	Transportation	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total
Checking	\$1,879,315	\$290,762	\$1,305,501	\$932,850	\$206,976	(\$75,609)	\$632,380	\$254,459	(\$2,809,470)	\$ 2,617,164
Imprest	\$18,927	\$100	\$0	\$16,184	\$0	\$0	\$0	\$0	\$0	\$ 35,211
PMA Cash Account	\$3,943,330	\$2,299,834	\$3,915,209	\$2,352,715	\$192,569	\$200,491	\$1,493,026	\$1,791,396	\$1,003,026	\$ 17,191,595
IPTIP	\$1,260,335	\$797,629	\$0	\$0	\$306,132	\$0	\$174,994	\$0	\$0	\$ 2,539,090
Total Cash accounts	\$7,101,907	\$3,388,325	\$5,220,710	\$3,301,749	\$705,676	\$124,882	\$2,300,399	\$2,045,855	(\$1,806,444)	\$ 22,383,060
Total Investments	\$8,600,835	\$2,058,752	\$3,483,690	\$1,336,393	\$353,902	\$6,736,961	\$12,878,950	\$709,306	\$4,044,145	\$ 40,202,933
Total Cash & Investm€	\$15,702,743	\$5,447,077	\$8,704,399	\$4,638,142	\$1,059,578	\$6,861,843	\$15,179,349	\$2,755,161	\$2,237,701	\$ 62,585,993



	Education	Oper/ Maint.	Debt Service *	Transportatio n	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total
Checking	\$1,879,315	\$290,762	\$1,305,501	\$932,850	\$206,976	(\$75,609)	\$632,380	\$254,459	(\$2,809,470)	\$ 2,617,164
Imprest	\$18,927	\$100	\$0	\$16,184	\$0	\$0	\$0	\$0	\$0	\$ 35,211
PMA Cash Account	\$3,943,330	\$2,299,834	\$3,915,209	\$2,352,715	\$192,569	\$200,491	\$1,493,026	\$1,791,396	\$1,003,026	\$ 17,191,595
IPTIP	\$1,260,335	\$797,629	\$0	\$0	\$306,132	\$0	\$174,994	\$0	\$0	\$ 2,539,090
Total Cash accounts	\$7,101,907	\$3,388,325	\$5,220,710	\$3,301,749	\$705,676	\$124,882	\$2,300,399	\$2,045,855	(\$1,806,444)	\$ 22,383,060
Total Investments	\$8,600,835	\$2,058,752	\$3,483,690	\$1,336,393	\$353,902	\$6,736,961	\$12,878,950	\$709,306	\$4,044,145	\$ 40,202,933
Total Cash & Investmer	\$15,702,743	\$5,447,077	\$8,704,399	\$4,638,142	\$1,059,578	\$6,861,843	\$15,179,349	\$2,755,161	\$2,237,701	\$ 62,585,993
Percent invested	55%	38%	40%	29%	33%	98%	85%	26%	181%	64%

Graph Data



Budget Summary

2020-2021

MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	-3.03	0.00	0.00	0.00	0.00	0.00	
10 R 1111 0000 00 000 000000	GRUNDY CO TAXES	6,029,509.00	-6,018,816.48	6,551,544.00	6,551,544.00	-6,430,044.63	0.00	121,499.37	
10 R 1112 0000 00 000 000000	KENDALL CO TAXES	943,616.00	-942,551.38	1,026,573.36	1,026,573.36	-1,017,510.36	0.00	9,063.00	
10 R 1113 0000 00 000 000000	WILL CO TAXES	4,296,341.00	-4,269,917.15	4,767,775.28	4,767,775.28	-4,529,719.53	0.00	238,055.75	
10 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	181,000.00	-147,883.48	299,159.00	299,159.00	0.00	0.00	299,159.00	
10 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	1,075,720.00	-1,037,196.36	1,104,614.12	1,104,614.12	0.00	0.00	1,104,614.12	
10 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	5,015,199.00	-5,011,618.90	5,337,374.13	5,337,374.13	0.00	0.00	5,337,374.13	
10 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	-4,852.67	4,800.00	4,800.00	0.00	0.00	4,800.00	
10 R 1211 0000 00 000 000000	MOBILE HOME TAX SPECIAL ED	0.00	-79.34	80.00	80.00	0.00	0.00	80.00	
10 R 1211 0000 00 000 000001	GRUNDY CO TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1212 0000 00 000 000000	MOBILE HOME TAX - LEASE	0.00	-198.36	200.00	200.00	0.00	0.00	200.00	
10 R 1212 0000 00 000 000001	KENDALL CO TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1222 0000 00 000 000000	KENDALL CO TORT-EARLY DISTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1230 0000 00 000 000000	CPPRT	465,693.00	-326,181.40	538,560.00	538,560.00	-124,798.36	0.00	413,761.64	
10 R 1290 0000 00 000 000000	PAYMENTS IN LIEU OF TAXES	0.00	-2,174.13	2,200.00	2,200.00	0.00	0.00	2,200.00	
10 R 1291 0000 00 000 000000	LAG FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1292 0000 00 000 000000	PAYMENT IN LIEU OF TAXES SP ED	0.00	-35.64	35.00	35.00	0.00	0.00	35.00	
10 R 1293 0000 00 000 000000	PAYMENT IN LIEU OF TAXES LEASE	0.00	-89.10	89.00	89.00	0.00	0.00	89.00	
10 R 1311 0000 00 000 000000	NON-RESIDENT TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1311 0000 00 000 000001	GRUNDY CO LEASE	266,051.00	-246,672.73	178,678.00	178,678.00	-173,396.63	0.00	5,281.37	
10 R 1312 0000 00 000 000000	KENDALL CO LEASE	38,673.00	-38,629.16	28,931.53	28,931.53	-28,371.84	0.00	559.69	
10 R 1313 0000 00 000 000000	WILL CO LEASE	176,079.00	-174,996.60	133,236.78	133,236.78	-125,619.06	0.00	7,617.72	
10 R 1314 0000 00 000 000000	GRUNDY CO LEASE EDPA SURPLUS	0.00	-6,060.80	0.00	0.00	0.00	0.00	0.00	
10 R 1321 0000 00 000 000000	TOTAL SUMMER SCHOOL TUITION	13,000.00	-4,915.48	6,000.00	6,000.00	0.00	0.00	6,000.00	
10 R 1322 0000 00 000 000000	KENDALL CO LEASE-EARLY DISTR	29,144.00	-28,905.47	30,784.33	30,784.33	0.00	0.00	30,784.33	

Budget Summary

2020-2021

MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DISTR	135,877.00	-139,034.22	148,071.44	148,071.44	0.00	0.00	148,071.44	
10 R 1411 0000 00 000 000000	GRUNDY CO SPEC ED	99,628.00	-98,669.07	108,487.00	108,487.00	-105,410.57	0.00	3,076.43	
10 R 1411 0000 00 000 000001	GRUNDY CO SPEC ED TIF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1412 0000 00 000 000000	KENDALL CO SPEC ED	15,469.00	-15,451.68	16,998.78	16,998.78	-16,680.50	0.00	318.28	
10 R 1413 0000 00 000 000000	WILL CO SPEC ED	70,432.00	-69,998.66	78,875.18	78,875.18	-74,330.81	0.00	4,544.37	
10 R 1414 0000 00 000 000000	GRUNDY CO SPEC ED EDPA SURPLUS	2,400.00	-2,424.32	0.00	0.00	0.00	0.00	0.00	
10 R 1422 0000 00 000 000000	KENDALL CO SPEC ED-EARLY DISTR	16,328.00	-17,003.22	18,108.43	18,108.43	0.00	0.00	18,108.43	
10 R 1423 0000 00 000 000000	WILL CO SPEC ED-EARLY DISTR	82,216.00	-82,231.82	87,576.89	87,576.89	0.00	0.00	87,576.89	
10 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1511 0000 00 000 000000	INVESTMENT INTEREST	275,000.00	-205,527.04	200,000.00	200,000.00	-4,932.51	0.00	195,067.49	
10 R 1611 0000 00 000 000000	CAFETERIA SALES CASH	500,000.00	-277,119.79	100,000.00	100,000.00	-5,781.10	0.00	94,218.90	
10 R 1612 0000 00 000 000000	CAFETERIA SALES CREDIT CARD	600,000.00	-566,770.22	100,000.00	100,000.00	-4,855.01	0.00	95,144.99	
10 R 1620 0000 00 000 000000	COFFEE SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1709 0000 00 000 000000	POST SEASON GATE RECEIPTS	8,500.00	-19,682.00	1,000.00	1,000.00	0.00	0.00	1,000.00	
10 R 1710 0000 00 000 000000	ATHLETIC ENTRY FEES RECD	30,000.00	-16,100.00	1,000.00	1,000.00	0.00	0.00	1,000.00	
10 R 1711 0000 00 000 000000	SOCCER ADMISSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1712 0000 00 000 000000	FOOTBALL ADMISSIONS	15,000.00	-19,449.45	1,000.00	1,000.00	0.00	0.00	1,000.00	
10 R 1713 0000 00 000 000000	XC ADMISSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1714 0000 00 000 000000	WRESTLING ADMISSIONS	2,200.00	-2,068.00	0.00	0.00	0.00	0.00	0.00	
10 R 1715 0000 00 000 000000	BOYS BSKTBLL ADMISSIONS	4,000.00	-4,517.00	0.00	0.00	0.00	0.00	0.00	
10 R 1716 0000 00 000 000000	GIRLS BSKTBLL ADMISSIONS	2,000.00	-1,881.95	0.00	0.00	0.00	0.00	0.00	
10 R 1717 0000 00 000 000000	VOLLEYBALL ADMISSIONS	7,000.00	-4,678.00	0.00	0.00	0.00	0.00	0.00	
10 R 1718 0000 00 000 000000	SPORT PASSES	6,200.00	-3,465.00	0.00	0.00	0.00	0.00	0.00	
10 R 1719 0000 00 000 000000	TRACK ADMISSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1720 0000 00 000 000000	DRIVER EDUC FEES	0.00	0.00	0.00	0.00	-175.00	0.00	-175.00	
10 R 1721 0000 00 000 000000	LOCK FEES	5,000.00	-3,156.00	3,500.00	3,500.00	0.00	0.00	3,500.00	
10 R 1722 0000 00 000 000000	MISCELLANEOUS FEES	150,000.00	-120,363.24	125,000.00	125,000.00	-68,548.34	800.00	57,251.66	

Budget Summary

2020-2021

MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 R 1723 0000 00 000 000000	P.E. UNIFORMS	2,100.00	0.00	100.00	100.00	0.00	0.00	100.00	
10 R 1724 0000 00 000 000000	STUDENT PARKING FEES	105,000.00	-96,360.00	50,000.00	50,000.00	0.00	0.00	50,000.00	
10 R 1725 0000 00 000 000000	BOWLING ADMISSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1726 0000 00 000 000000	SPRING MUSICAL ADMISSIONS	20,000.00	0.00	500.00	500.00	0.00	0.00	500.00	
10 R 1727 0000 00 000 000000	FALL PLAY ADMISSIONS	2,500.00	-1,103.38	0.00	0.00	-231.96	0.00	-231.96	
10 R 1728 0000 00 000 000000	STUDENT PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1729 0000 00 000 000000	INVITE ADMISSIONS	2,400.00	0.00	100.00	100.00	0.00	0.00	100.00	
10 R 1730 0000 00 000 000000	MADRIGALS ADMISSIONS	6,100.00	-4,420.00	500.00	500.00	0.00	0.00	500.00	
10 R 1731 0000 00 000 000000	ACTIVITY MISC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1732 0000 00 000 000000	SPORT PASSES	0.00	-1,205.00	500.00	500.00	0.00	0.00	500.00	
10 R 1733 0000 00 000 000000	LACROSSE ADMISSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1790 0000 00 000 000000	OTHER PUPIL ACT REVENUE	900.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1811 0000 00 000 000000	TEXTBOOK FEES	550,000.00	-553,388.35	662,000.00	662,000.00	-482,093.05	0.00	179,906.95	
10 R 1825 0000 00 000 000000	AP TESTING FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1826 0000 00 000 000000	SAT TESTING FEES	6,000.00	-6,257.00	6,000.00	6,000.00	-4,063.00	0.00	1,937.00	
10 R 1827 0000 00 000 000000	SALE OF EQUIPMENT	0.00	-19,369.00	500.00	500.00	0.00	0.00	500.00	
10 R 1828 0000 00 000 000000	A/P TEST FEES	40,000.00	-56,812.00	55,000.00	55,000.00	-52,264.00	0.00	2,736.00	
10 R 1829 0000 00 000 000000	MATH RESALE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1920 0000 00 000 000000	IMTT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1950 0000 00 000 000000	REFUND OF PRIOR YR EXPENSES	300,000.00	-63,191.58	60,000.00	60,000.00	-43,897.45	0.00	16,102.55	
10 R 1970 0000 00 000 000000	DR ED FEES	40,000.00	-39,900.00	40,000.00	40,000.00	-27,300.00	0.00	12,700.00	
10 R 1971 0000 00 000 000000	SUMMER DR ED FEES	30,000.00	-325.00	30,000.00	30,000.00	0.00	0.00	30,000.00	
10 R 1993 0000 00 000 000000	WELLNESS CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 1998 0000 00 000 000000	EDUCATION FOUNDATION GRANTS	10,000.00	-2,003.26	2,500.00	2,500.00	0.00	0.00	2,500.00	
10 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	190,000.00	-307,767.80	200,000.00	200,000.00	-98,080.40	0.00	101,919.60	
10 R 2100 0000 00 000 000000	ECO LAB GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 2230 0000 00 000 000000	OTHER STATE SOURCE REV.	0.00	0.00	0.00	0.00	-2,209.07	0.00	-2,209.07	
10 R 2901 0000 00 000 000000	GRUNDY CO EDUCATION TIF	1,100,000.00	-1,132,533.25	1,559,058.65	1,559,058.65	0.00	0.00	1,559,058.65	

Budget Summary

2020-2021

MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 R 2902 0000 00 000 000000	GRUNDY CO LEASE TIF	26,000.00	-30,958.34	0.00	0.00	0.00	0.00	0.00	
10 R 2903 0000 00 000 000000	GRUNDY CO SPEC ED TIF	10,500.00	-12,383.33	0.00	0.00	0.00	0.00	0.00	
10 R 3001 0000 00 000 000000	GENERAL STATE AID	5,900,433.00	-5,921,015.41	6,044,053.00	6,044,053.00	-1,648,380.00	0.00	4,395,673.00	
10 R 3002 0000 00 000 000000	GSA HOLD HARMLESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3030 0000 00 000 000000	FAST GROWTH GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3099 0000 00 000 000000	TRANSITION ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3100 0000 00 000 000000	SPEC ED-PRIVATE FACILITY	550,000.00	-555,050.50	550,000.00	550,000.00	-340,306.91	0.00	209,693.09	
10 R 3105 0000 00 000 000000	SPEC ED- EXTRAORDINARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3110 0000 00 000 000000	SPEC ED- PERSONNEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3120 0000 00 000 000000	SPEC ED- ORPHANAGE/INDIV	0.00	-6,143.00	6,000.00	6,000.00	-42,170.30	0.00	-36,170.30	
10 R 3130 0000 00 000 000000	SP ED ORPHANAGE SUMMER IND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3145 0000 00 000 000000	SPEC ED- SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3215 0000 00 000 000000	VOC ED-FORMULA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3220 0000 00 000 000000	CAREER/TECH EDUC IMPR GRNT	65,000.00	-68,029.00	68,000.00	68,000.00	0.00	0.00	68,000.00	
10 R 3225 0000 00 000 000000	VOC ED FORMULA REIMB.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3226 0000 00 000 000000	VOC ED PROGRAM IMPROVMT.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3235 0000 00 000 000000	VOC ED AG EDUC INCENTIVE	3,000.00	-4,018.00	4,000.00	4,000.00	0.00	0.00	4,000.00	
10 R 3305 0000 00 000 000000	BILINGUAL ED-DOWNSTATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3350 0000 00 000 000000	GIFTED EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3360 0000 00 000 000000	STATE FREE LUNCH & BRKFST	1,000.00	-928.43	1,000.00	1,000.00	-233.08	0.00	766.92	
10 R 3370 0000 00 000 000000	DRIVERS ED REIMBURSEMENT	100,000.00	-67,846.25	70,000.00	70,000.00	-22,711.91	0.00	47,288.09	
10 R 3610 0000 00 000 000000	LEARNING IMPR-CHANGE GRNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3640 0000 00 000 000000	PROF DEVELOP BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3696 0000 00 000 000000	REGIONAL SAFE SCHOOLS PROGRAM	60,000.00	0.00	60,000.00	60,000.00	-60,000.00	0.00	0.00	
10 R 3740 0000 00 000 000000	CRIM BACKGROUND CHECKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3775 0000 00 000 000000	ADA SAFETY BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3781 0000 00 000 000000	TECH INTEGRATION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 R 3792 0000 00 000 000000	TECH-CLOSING THE GAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3800 0000 00 000 000000	STATE LIBRARY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3998 0000 00 000 000000	RECEIPTS/REVENUE ON BEHALF PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 3999 0000 00 000 000000	OTH GRANTS-IN-AID/STATE SOURCE	13,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 4100 0000 00 000 000000	TITLE V	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 4101 0000 00 000 000000	HOMELESS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 4215 0000 00 000 000000	SPECIAL MILK PROGRAM	6,000.00	-2,394.38	500.00	500.00	0.00	0.00	500.00	
10 R 4300 0000 00 000 000000	TITLE I	106,833.00	-78,389.00	170,000.00	170,000.00	-95,483.00	0.00	74,517.00	
10 R 4400 0000 00 000 000000	TITLE IV DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 4620 0000 00 000 000000	SPEC ED-IDEA FLOW THRU	208,813.00	-285,022.65	216,000.00	216,000.00	-43,475.37	0.00	172,524.63	
10 R 4625 0000 00 000 000000	SPEC ED-IDEA-RM & BOARD	0.00	-156,399.64	160,000.00	160,000.00	-48,070.11	0.00	111,929.89	
10 R 4745 0000 00 000 000000	AG EDUC GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 4850 0000 00 000 000000	ARRA - GENERAL STATE AID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 4870 0000 00 000 000000	ARRA -GSA-SFSF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 4880 0000 00 000 000000	ARRA-Educ Jobs Fund Prgm	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 4930 0000 00 000 000000	TITLE II EISENHWR PROF DVLPMNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 4932 0000 00 000 000000	Title II - Teacher Quality	42,644.00	0.00	70,000.00	70,000.00	0.00	0.00	70,000.00	
10 R 4935 0000 00 000 000000	TITLE II EISENHWR MATH/SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 4971 0000 00 000 000000	TITLE II PART D TECH GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 4991 0000 00 000 000000	MEDICAID/ADMN OUTREACH	15,000.00	-24,069.44	15,000.00	15,000.00	-1,774.23	0.00	13,225.77	
10 R 4992 0000 00 000 000000	MEDICAID MATCHING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 7110 0000 00 000 000000	PERM TRANS FROM W/C- ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 7180 0000 00 000 000000	PERM TRANS FROM W/C- ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 7900 0000 00 000 000000	DEBT PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 1000 00 000 000000	TITLE 1 SALARIES	68,488.91	66,077.18	71,738.00	71,738.00	15,662.20	0.00	56,075.80	
10 E 1130 1100 00 300 000000	HIGH SCHOOL INSTRUCTION	2,400.00	672.49	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1130 1100 00 300 000001	DETENTION HALL SUPVSN	13,250.00	9,150.83	7,000.00	7,000.00	0.00	0.00	7,000.00	
10 E 1130 1100 00 300 000002	ELL INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 1100 02 300 000000	ART SALARY	174,605.00	173,929.89	180,512.00	180,512.00	59,432.31	0.00	121,079.69	
10 E 1130 1100 05 300 000000	ENGLISH/DRAMA SALARY	1,571,198.69	1,565,112.95	1,525,409.00	1,525,409.00	515,922.39	0.00	1,009,486.61	
10 E 1130 1100 06 300 000000	FOREIGN LANG SALARY	666,531.80	657,743.30	761,586.00	761,586.00	242,254.06	0.00	519,331.94	
10 E 1130 1100 11 300 000000	MATH SALARY	1,316,680.00	1,304,941.78	1,413,807.00	1,413,807.00	459,128.39	0.00	954,678.61	
10 E 1130 1100 12 300 000000	MUSIC SALARY	264,168.00	265,269.95	281,815.00	281,815.00	91,920.02	0.00	189,894.98	
10 E 1130 1100 13 300 000000	NATURAL SCIENCE SALARY	1,268,088.72	1,268,775.33	1,345,048.00	1,345,048.00	439,769.79	0.00	905,278.21	
10 E 1130 1100 15 300 000000	SOCIAL SCIENCE SALARY	1,271,416.00	1,223,447.51	1,259,428.00	1,259,428.00	415,694.32	0.00	843,733.68	
10 E 1130 1100 21 300 000000	DRIVER ED SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 1100 21 300 000001	DRIVER ED SUMMER SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 1100 27 300 000000	DEPT CHAIR SALARY	704,014.88	697,438.05	658,685.00	658,685.00	225,227.87	0.00	433,457.13	
10 E 1130 1100 50 300 000000	PHYS ED SALARY	1,137,244.00	1,058,970.81	1,109,505.00	1,109,505.00	365,343.22	0.00	744,161.78	
10 E 1130 1120 00 300 000000	OVERLOAD	112,821.00	119,568.42	96,967.00	96,967.00	35,807.62	0.00	61,159.38	
10 E 1130 1120 00 300 000001	PLAN TIME	198,634.36	197,738.27	193,923.00	193,923.00	65,263.21	0.00	128,659.79	
10 E 1130 1200 00 300 000000	CAMPUS MONITOR SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 1200 00 300 000001	SUB TEACHER SALARY	320,000.00	174,979.77	225,000.00	225,000.00	23,349.43	0.00	201,650.57	
10 E 1130 1200 00 300 000002	MENTORING	15,000.00	15,214.00	15,250.00	15,250.00	5,497.51	0.00	9,752.49	
10 E 1130 1200 00 300 000003	SUMMER CURRIC DVLPMNT	1,500.00	1,894.47	9,515.00	9,515.00	7,621.90	0.00	1,893.10	
10 E 1130 1200 00 300 000004	POST RETIREMENT BONUS	58,455.00	58,455.49	139,076.00	139,076.00	17,601.47	0.00	121,474.53	
10 E 1130 1200 00 300 000005	SUMMER SCHOOL SALARY	11,750.00	13,077.54	13,000.00	13,000.00	405.89	0.00	12,594.11	
10 E 1130 1300 00 300 000000	HOMEBOUND INSTRUCTION	3,800.00	3,984.77	4,000.00	4,000.00	0.00	0.00	4,000.00	
10 E 1130 2110 00 000 000000	OVERLOAD (IC)	0.00	0.00	12,242.00	12,242.00	0.00	0.00	12,242.00	
10 E 1130 2110 00 300 000000	INSTRUCTIONAL TRS	88,284.06	66,701.56	69,369.62	69,369.62	2,601.82	0.00	66,767.80	
10 E 1130 2110 00 300 000001	SUB TEACHER TRS	0.00	0.00	22,096.00	22,096.00	8,766.88	0.00	13,329.12	
10 E 1130 2110 00 300 000002	MENTORING TRS	0.00	0.00	1,920.00	1,920.00	694.11	0.00	1,225.89	
10 E 1130 2110 00 300 000003	SUMMER CURRIC TRS	0.00	0.00	0.00	0.00	518.24	0.00	-518.24	
10 E 1130 2110 00 300 000005	TRS PENALTY	0.00	0.00	0.00	0.00	12,272.38	0.00	-12,272.38	

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10 E 1130 2110 01 300 000000	INSTRUCTIONAL TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 2110 02 300 000000	ART TRS	22,000.23	22,560.11	22,792.00	22,792.00	5,446.21	0.00	17,345.79	
10 E 1130 2110 05 300 000000	ENGLISH/DRAMA TRS	197,971.03	203,791.54	192,604.00	192,604.00	46,336.99	0.00	146,267.01	
10 E 1130 2110 06 300 000000	FOREIGN LANGUAGE TRS	83,983.01	86,014.41	96,160.00	96,160.00	22,544.32	0.00	73,615.68	
10 E 1130 2110 11 300 000000	MATH TRS	165,901.68	170,480.33	178,512.00	178,512.00	42,086.24	0.00	136,425.76	
10 E 1130 2110 12 300 000000	MUSIC TRS	33,285.17	34,102.32	35,583.00	35,583.00	8,419.05	0.00	27,163.95	
10 E 1130 2110 13 300 000000	NAT SCI TRS	159,779.18	164,462.53	169,831.00	169,831.00	40,734.00	0.00	129,097.00	
10 E 1130 2110 15 300 000000	SOC SCI TRS	160,198.42	158,353.13	159,020.00	159,020.00	37,726.31	0.00	121,293.69	
10 E 1130 2110 21 300 000000	DRIVER ED TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 2110 27 300 000000	INSTR LEADER TRS	88,705.87	93,073.90	84,977.00	84,977.00	21,722.89	0.00	63,254.11	
10 E 1130 2110 50 300 000000	PHYS ED TRS	143,292.74	138,061.25	140,090.00	140,090.00	33,279.77	0.00	106,810.23	
10 E 1130 2210 27 300 000000	DEPT CHAIR SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 2220 00 000 000000	PLAN TIME (BCEC-L)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 2220 00 300 000000	HIGH SCHOOL INSTRUCTION (BCE-L)	66,246.96	71,323.45	74,176.39	74,176.39	0.00	0.00	74,176.39	
10 E 1130 2220 00 300 000001	TEACHING GROUP INS	0.00	0.00	0.00	0.00	912.61	0.00	-912.61	
10 E 1130 2220 01 300 000000	TEACHING GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 2220 02 300 000000	ART GROUP INS	37,740.24	39,852.47	41,446.57	41,446.57	14,206.39	0.00	27,240.18	
10 E 1130 2220 05 300 000000	ENGLISH GROUP INS	287,226.48	301,199.28	313,247.25	313,247.25	112,451.60	0.00	200,795.65	
10 E 1130 2220 06 300 000000	FOREIGN LANG GROUP INS	208,629.36	160,961.10	167,399.54	167,399.54	69,261.40	0.00	98,138.14	
10 E 1130 2220 11 300 000000	MATH GROUP INS	280,682.40	294,285.21	306,056.62	306,056.62	111,100.35	0.00	194,956.27	
10 E 1130 2220 12 300 000000	MUSIC GROUP INS	26,671.44	47,212.71	49,101.22	49,101.22	17,847.36	0.00	31,253.86	
10 E 1130 2220 13 300 000000	NAT SCI GROUP INS	255,827.04	265,642.92	276,268.64	276,268.64	84,099.66	0.00	192,168.98	
10 E 1130 2220 15 300 000000	SOC SCI GROUP INS	203,290.56	211,016.99	219,457.67	219,457.67	80,100.77	0.00	139,356.90	
10 E 1130 2220 21 300 000000	DRIVER ED GROUP INS	0.00	0.00	0.00	0.00	641.63	0.00	-641.63	
10 E 1130 2220 25 300 000000	CAMPUS MONITOR GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 2220 27 300 000000	INSTR LDR GROUP INSURANCE	160,763.04	134,809.93	140,202.33	140,202.33	47,855.76	0.00	92,346.57	
10 E 1130 2220 50 300 000000	PHYS ED GROUP INS	184,600.08	185,794.59	193,226.37	193,226.37	67,710.57	0.00	125,515.80	
10 E 1130 2230 27 300 000000	DEPT CHAIR INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1130 2300 00 300 000000	COLLEGE TUITION REIMB	70,000.00	49,643.00	70,000.00	70,000.00	18,235.00	0.00	51,765.00	
10 E 1130 3000 06 300 000000	FOREIGN LANG CONTR SERV	1,640.00	1,530.00	800.00	800.00	0.00	0.00	800.00	
10 E 1130 3000 06 302 000000	FOREIGN LANG CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3000 12 300 000000	BAND PURCHASE SERV	12,500.00	12,070.45	12,500.00	12,500.00	0.00	0.00	12,500.00	
10 E 1130 3000 12 300 000001	CHORUS PURCHASE SERV	11,000.00	7,004.70	10,000.00	10,000.00	851.65	0.00	9,148.35	
10 E 1130 3000 12 300 000002	STRINGS PURCHASE SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3000 12 302 000000	BAND CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3000 12 302 000001	CHORUS CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3000 12 302 000002	STRINGS CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3000 21 300 000000	DRIVER ED CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3100 25 300 000000	POLICE LIAISON CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3100 25 300 000001	EVENT SECURITY CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3140 00 300 000000	CURRIC DEVEL/LRNG OBJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3140 00 300 000001	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3220 00 300 000000	TOWEL CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3230 02 300 000000	ART CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3230 02 302 000000	ART CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3230 05 300 000000	ENGLISH CONTRACT SERV	350.00	0.00	350.00	350.00	0.00	0.00	350.00	
10 E 1130 3230 05 302 000000	ENGLISH CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3230 12 300 000000	BAND REPAIR & MAINT	4,500.00	3,736.79	600.00	600.00	2,266.00	0.00	-1,666.00	
10 E 1130 3230 12 300 000001	CHORUS REPAIR & MAINT	2,500.00	1,360.00	2,200.00	2,200.00	170.00	0.00	2,030.00	
10 E 1130 3230 12 300 000002	STRINGS REPAIR & MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3230 12 302 000000	BAND REPAIR & MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3230 12 302 000001	CHORUS REPAIR & MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3230 12 302 000002	STRINGS REPAIR & MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3230 13 300 000000	NAT SCI CONTRACT SERV	3,792.00	3,792.50	3,000.00	3,000.00	0.00	0.00	3,000.00	
10 E 1130 3230 13 302 000000	NAT SCI CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3230 15 300 000000	SOC SCI CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 1130 3230 15 302 000000	SOC SCI CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3230 50 300 000000	PHYS ED CONTRACT SERV	11,240.00	12,323.97	12,000.00	12,000.00	0.00	0.00	12,000.00	
10 E 1130 3230 50 300 000001	BOWING COSTS	0.00	349.20	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3230 50 302 000000	PHYS ED CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3320 00 300 000000	GENERAL EDUCATION MILEAGE	1,000.00	595.27	1,000.00	1,000.00	0.00	0.00	1,000.00	
10 E 1130 3320 00 300 000001	TYPE 75 TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3800 00 300 000000	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3800 00 300 000001	WORKERS COMP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 3800 21 300 000000	DRIVER ED CAR INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4000 00 300 000000	TITLE 1 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4000 05 300 000000	ENGLISH RESALE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4000 11 300 000000	MATH SUPPLIES RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4000 50 300 000000	PHYS ED RESALE SUPPLIES	8,156.00	8,156.25	8,150.00	8,150.00	0.00	0.00	8,150.00	
10 E 1130 4000 50 302 000000	PHYS ED RESALE SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 00 300 000000	GEN ED SUPPLY/MATERIALS	20,000.00	17,157.37	20,000.00	20,000.00	12,273.05	0.00	7,726.95	
10 E 1130 4100 00 300 000001	ECOLAB GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 00 300 000002	CURRIC DEVEL/LRNG SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 00 300 000003	STAFF DEVELOPMENT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 00 300 000004	TPI GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 00 302 000000	GEN ED SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 02 300 000000	ART SUPPLIES	15,000.00	8,528.72	15,000.00	15,000.00	5,717.46	516.27	8,766.27	
10 E 1130 4100 02 300 000001	ART/COMP TECH SUPPLIES	4,200.00	27.27	3,150.00	3,150.00	2,920.00	0.00	230.00	
10 E 1130 4100 02 302 000000	ART SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 02 302 000001	ART/COMP TECH SUPPLY S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 05 300 000000	ENGLISH/DRAMA SUPPLIES	950.00	845.73	1,744.00	1,744.00	0.00	0.00	1,744.00	
10 E 1130 4100 05 300 000001	ENGLISH/COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 05 302 000000	ENGLISH/DRAMA SUPPLY S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 1130 4100 05 302 000001	ENGLISH/COMP TECH SUP S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 06 300 000000	FOREIGN LANG SUPPLIES	4,600.00	3,547.28	4,000.00	4,000.00	878.20	0.00	3,121.80	
10 E 1130 4100 06 300 000001	FOREIGN LANG/COMP TECH SUPPLIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 06 302 000000	FORN LANG SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 06 302 000001	FORN LANG COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 11 300 000000	MATH SUPPLIES	2,207.00	1,493.36	2,200.00	2,200.00	43.96	0.00	2,156.04	
10 E 1130 4100 11 300 000001	MATH/COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 11 302 000000	MATH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 11 302 000001	MATH/COMP TECH SUP S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 12 300 000000	BAND SUPPLIES	3,000.00	2,909.51	3,500.00	3,500.00	1,887.74	0.00	1,612.26	
10 E 1130 4100 12 300 000001	CHORUS SUPPLIES	4,500.00	1,728.80	3,500.00	3,500.00	868.00	296.90	2,335.10	
10 E 1130 4100 12 300 000002	STRINGS SUPPLIES	4,500.00	3,230.73	1,000.00	1,000.00	0.00	0.00	1,000.00	
10 E 1130 4100 12 300 000003	BAND-CHORUS/COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 12 302 000000	BAND SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 12 302 000001	GENERAL MUSIC EDUCATION	1,339.00	500.00	8,590.00	8,590.00	7,213.80	349.95	1,026.25	
10 E 1130 4100 12 302 000002	STRINGS SUPPLIES S	0.00	0.00	0.00	0.00	0.00	223.57	-223.57	
10 E 1130 4100 12 302 000003	BAND-CHORUS/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 13 300 000000	NAT SCI SUPPLIES	32,000.00	20,912.67	23,000.00	23,000.00	4,769.58	37.01	18,193.41	
10 E 1130 4100 13 300 000001	NAT SCI/COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	120.00	0.00	-120.00	
10 E 1130 4100 13 302 000000	NAT SCI SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 13 302 000001	NAT SCI/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 15 300 000000	SOC SCI SUPPLIES	5,900.00	1,394.22	5,000.00	5,000.00	310.21	69.00	4,620.79	
10 E 1130 4100 15 300 000001	SOC SCI/COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 15 302 000000	SOC SCI SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 15 302 000001	SCO SCI/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 21 300 000000	DRIVER ED SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 50 300 000000	PHYS ED SUPPLIES	29,477.00	30,386.33	30,000.00	30,000.00	105.98	-29.99	29,924.01	

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1130 4100 50 300 000001	PHYS ED COMP TECH SUPPLIES	0.00	491.27	500.00	500.00	0.00	0.00	500.00	
10 E 1130 4100 50 302 000000	PHS ED SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4100 50 302 000001	PHYS ED COMP TECH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 00 300 000000	GENERAL EDUC TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 00 302 000000	GENERAL ED TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 02 300 000000	ART TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 02 302 000000	ART TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 05 300 000000	ENGLISH/DRAMA TEXTBOOKS	10,420.00	10,623.83	10,500.00	10,500.00	5,995.95	955.75	3,548.30	
10 E 1130 4200 05 302 000000	ENGLISH/DRAMA TEXTBKS S	0.00	0.00	0.00	0.00	509.70	0.00	-509.70	
10 E 1130 4200 06 300 000000	FOREIGN LANG TEXTBOOKS	16,402.00	13,783.63	11,104.00	11,104.00	12,123.42	0.00	-1,019.42	
10 E 1130 4200 06 302 000000	FORN LANG TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 11 300 000000	MATH TEXTBOOKS	59,500.00	135,498.34	135,000.00	135,000.00	10,136.40	133.98	124,729.62	
10 E 1130 4200 11 302 000000	MATH TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 12 300 000000	BAND TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 12 300 000001	MUSIC TEXTBOOKS	500.00	0.00	1,200.00	1,200.00	345.80	0.00	854.20	
10 E 1130 4200 12 300 000002	STRINGS TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 12 302 000000	BAND TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 12 302 000001	CHORUS TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 12 302 000002	STRINGS TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 13 300 000000	NAT SCI TEXTBOOKS	8,918.00	6,157.37	12,000.00	12,000.00	11,280.30	0.00	719.70	
10 E 1130 4200 13 302 000000	NAT SCI TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 15 300 000000	SOC SCI TEXTBOOKS	14,000.00	5,748.48	14,900.00	14,900.00	898.29	0.00	14,001.71	
10 E 1130 4200 15 302 000000	SOC SCI TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 21 300 000000	DRIVER ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 50 300 000000	PHYS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4200 50 302 000000	PHS ED TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4400 02 300 000000	ART PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4400 02 302 000000	ART PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1130 4400 05 300 000000	ENGLISH PERIODICALS	2,522.00	123.55	700.00	700.00	0.00	0.00	700.00	
10 E 1130 4400 05 302 000000	ENGLISH PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4400 15 300 000000	SOC SCI PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4400 15 302 000000	SOC SCI PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4400 50 300 000000	PHYS ED PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4400 50 302 000000	PHYS ED PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 02 300 000000	ART VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 02 302 000000	ART VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 05 300 000000	ENGLISH VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 05 302 000000	ENGLISH VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 06 300 000000	FOREIGN LANG VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 06 302 000000	FORN LANG VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 11 300 000000	MATH VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 11 302 000000	MATH VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 12 300 000000	BAND VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 12 300 000001	CHORUS VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 12 300 000002	STRINGS VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 12 302 000000	BAND VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	7,034.80	-7,034.80	
10 E 1130 4700 12 302 000001	CHORUS VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	226.19	-226.19	
10 E 1130 4700 12 302 000002	STRINGS VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 13 300 000000	NAT SCI VIDEO/SOFTWARE	700.00	1,036.00	6,700.00	6,700.00	6,650.00	0.00	50.00	
10 E 1130 4700 13 302 000000	NAT SCI VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 15 300 000000	SOC SCI VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 15 302 000000	SOC SCI VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 21 300 000000	DRIVER ED VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 50 300 000000	PE/HEALTH VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 4700 50 302 000000	PHYS ED VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1130 5400 02 300 000000	ART EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 02 302 000000	ART EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 05 300 000000	ENGLISH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 05 302 000000	ENGLISH EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 06 300 000000	FOREIGN LANG EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 06 302 000000	FORN LANG EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 11 300 000000	MATH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 11 302 000000	MATH EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 12 300 000000	BAND EQUIPMENT	25,250.00	19,991.39	21,000.00	21,000.00	9,631.90	2,321.00	9,047.10	
10 E 1130 5400 12 300 000001	CHORUS EQUIPMENT	2,500.00	295.22	2,900.00	2,900.00	0.00	0.00	2,900.00	
10 E 1130 5400 12 300 000002	STRINGS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 12 302 000000	BAND EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 12 302 000001	CHORUS EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 12 302 000002	STRINGS EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 13 300 000000	NAT SCI EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 13 302 000000	NAT SCI EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 15 300 000000	SOC SCI EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 15 302 000000	SOC SCI EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 21 300 000000	DRIVER ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 50 300 000000	PHYS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5400 50 302 000000	PHYS ED EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 5600 21 300 000000	DRIVER ED VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 00 300 000000	JJC TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 02 300 000000	ART DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 05 300 000000	ENGLISH DUES/FEES	0.00	918.12	0.00	0.00	134.89	-5.00	-129.89	
10 E 1130 6400 05 302 000000	ENGLISH DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 06 300 000000	FOREIGN LANG DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 06 302 000000	FORN LANG DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1130 6400 11 300 000000	MATH DUES & FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 11 302 000000	MATH DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 12 300 000000	BAND CLINICS	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	1,500.00	
10 E 1130 6400 12 300 000001	CHORUS CLINICS	750.00	240.00	750.00	750.00	0.00	0.00	750.00	
10 E 1130 6400 12 300 000002	STRINGS CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 12 300 000003	BAND ENTRY FEES	5,235.00	3,727.50	5,485.00	5,485.00	-450.00	0.00	5,935.00	
10 E 1130 6400 12 300 000004	CHORUS ENTRY FEES	1,500.00	1,400.00	1,500.00	1,500.00	0.00	0.00	1,500.00	
10 E 1130 6400 12 300 000005	STRINGS ENTRY FEES	675.00	0.00	2,100.00	2,100.00	0.00	0.00	2,100.00	
10 E 1130 6400 12 302 000000	BAND CLINICS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 12 302 000001	CHORUS CLINICS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 12 302 000002	STRINGS CLINICS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 12 302 000003	BAND ENTRY FEES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 12 302 000004	CHORUS ENTRY FEES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 12 302 000005	STRINGS ENTRY FEES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 13 300 000000	NAT SCI DUES/FEES/LIT	750.00	0.00	750.00	750.00	0.00	0.00	750.00	
10 E 1130 6400 13 300 000001	SCIENCE FIELD TRIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 13 302 000000	NAT SCI DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 15 300 000000	SOC SCI DUES/FEES/LIT	0.00	253.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 15 302 000000	SOC SCI DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 21 300 000000	DRIVER ED DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 50 300 000000	PHYS ED DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6400 50 302 000000	PHYS ED DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6700 00 300 000000	HOMEBOUND/HOP REG ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1130 6900 00 300 000000	REFUND ACCOUNT	5,000.00	3,289.50	5,000.00	5,000.00	0.00	0.00	5,000.00	
10 E 1200 1100 00 300 000000	SPECIAL ED SALARY	1,022,478.72	1,019,758.57	1,116,819.00	1,116,819.00	360,786.19	0.00	756,032.81	
10 E 1200 1100 00 300 000001	SPECIAL ED AIDES SALARY	84,646.66	358.64	80,000.00	80,000.00	0.00	0.00	80,000.00	
10 E 1200 1100 00 300 000002	IDEA PART B SP ED GRANT SALARY	129,631.68	113,369.83	114,216.00	114,216.00	36,598.62	0.00	77,617.38	
10 E 1200 1100 00 300 000003	IDEA PART B SP ED GRANT SEC	34,729.44	34,729.50	36,114.00	36,114.00	12,038.00	0.00	24,076.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1200 1100 00 300 000004	IDEA PART B SP ED GRANT SUBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1200 2110 00 300 000000	SPECIAL ED TRS	128,832.32	132,546.36	141,014.00	141,014.00	33,219.81	0.00	107,794.19	
10 E 1200 2220 00 300 000000	SPECIAL ED INSURANCE	274,510.44	269,548.48	283,025.90	283,025.90	95,344.04	0.00	187,681.86	
10 E 1200 2220 00 300 000001	SPECIAL ED AIDES INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1200 2220 00 300 000002	IDEA PART B SP ED GRANT INS	0.00	0.00	0.00	0.00	2,713.36	0.00	-2,713.36	
10 E 1200 2220 00 300 000003	IDEA PART B SP ED GRANT INS	0.00	0.00	0.00	0.00	2,577.72	0.00	-2,577.72	
10 E 1200 2220 00 302 000000	IDEA PART B SP ED GRANT SEC IN	90.00	554.71	0.00	0.00	223.17	0.00	-223.17	
10 E 1200 3000 00 300 000000	SPECIAL ED PURCHASE SERVICE	27,000.00	63,632.27	27,000.00	27,000.00	2,499.00	0.00	24,501.00	
10 E 1200 3000 00 300 000001	IDEA GRANT PURCHASE SERVICE	6,300.00	1,462.50	6,300.00	6,300.00	3,011.83	0.00	3,288.17	
10 E 1200 3000 00 300 000002	COOP HOUSING ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1200 3000 00 300 000003	COOP ADMIN ASSESS	0.00	0.00	184,853.00	184,853.00	0.00	0.00	184,853.00	
10 E 1200 4100 00 300 000000	SPECIAL ED SUPPLIES	3,500.00	1,035.80	3,500.00	3,500.00	139.88	0.00	3,360.12	
10 E 1200 4100 00 300 000001	SPECIAL ED COMP TECH SUPPLIES	2,600.00	0.00	2,600.00	2,600.00	0.00	0.00	2,600.00	
10 E 1200 4100 00 300 000002	IDEA PART B SP ED GRANT SUPPLY	2,713.00	331.30	2,713.00	2,713.00	58.00	0.00	2,655.00	
10 E 1200 4200 00 300 000000	SPECIAL ED TEXTBOOKS	150.00	0.00	150.00	150.00	0.00	0.00	150.00	
10 E 1200 4700 00 300 000000	SPECIAL ED VIDEO/SOFTWARE	0.00	25.00	0.00	0.00	0.00	0.00	0.00	
10 E 1200 5000 00 300 000000	IDEA PART B SP ED GRANT EQ	9,500.00	14,435.51	9,500.00	9,500.00	0.00	0.00	9,500.00	
10 E 1200 6400 00 000 000000	SPECIAL ED - OTHER	1,800.00	0.00	1,800.00	1,800.00	0.00	0.00	1,800.00	
10 E 1200 6400 00 300 000000	SPECIAL ED DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1200 6700 00 300 000000	COOP TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1200 6700 00 300 000001	OUT OF DIST TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1200 6700 00 300 000002	COOP HOMEBOUND/HOSP	0.00	0.00	0.00	0.00	8,381.03	0.00	-8,381.03	
10 E 1250 2110 00 300 000000	COOP TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1250 3000 00 300 000000	COOP HOUSING ASSESS	0.00	0.00	0.00	0.00	13,875.00	0.00	-13,875.00	
10 E 1250 3000 00 300 000001	COOP ADMN ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1250 6700 00 300 000000	COOP TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1250 6700 00 300 000001	OUT OF DIST TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1250 6700 00 300 000002	COOP HOMEBOUND/HOSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 1100 00 300 000000	CTE SALARY	268,152.00	268,115.19	231,232.00	231,232.00	78,233.88	0.00	152,998.12	
10 E 1400 1100 10 300 000000	INDUSTRIAL TECH SALARY	115,232.00	114,444.26	174,125.00	174,125.00	50,742.49	0.00	123,382.51	
10 E 1400 2110 00 300 000000	VOC ED GRANT TRS	28,136.39	31,756.12	21,985.00	21,985.00	7,108.65	0.00	14,876.35	
10 E 1400 2110 10 300 000000	INDUSTRIAL TECH TRS	14,357.34	14,828.39	28,190.00	28,190.00	5,016.74	0.00	23,173.26	
10 E 1400 2110 11 300 000000	CTE TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 2220 00 300 000000	CTE SALARY (BMF 2)	51,275.47	47,459.77	51,275.47	51,275.47	16,573.47	0.00	34,702.00	
10 E 1400 2220 10 300 000000	IND TECH GROUP INS	48,357.24	43,686.13	48,357.24	48,357.24	19,857.76	0.00	28,499.48	
10 E 1400 3230 10 300 000000	IND TECH REPAIR/MAINT	5,000.00	4,809.29	25,000.00	25,000.00	0.00	0.00	25,000.00	
10 E 1400 3230 10 302 000000	IND TECH REPAIR/MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 4000 00 300 320000	CTEIG SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 4100 00 300 000000	VOC ED GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 4100 10 300 000000	IND ARTS COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 4100 10 300 000001	IND TECH SUPPLIES	32,140.00	35,905.83	68,412.00	68,412.00	31,388.57	18,218.71	18,804.72	
10 E 1400 4100 10 300 000002	ECO LAB GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 4100 10 302 000000	IND TECH/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 4100 10 302 000001	IND TECH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 4200 10 300 000000	IND TECH TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 4200 10 302 000000	IND TECH TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 4700 10 300 000000	IND TECH VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 4700 10 302 000000	IND TECH VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 5400 10 300 000000	IND TECH EQUIPMENT	21,000.00	21,070.08	0.00	0.00	0.00	0.00	0.00	
10 E 1400 5400 10 302 000000	IND TECH EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 6400 10 300 000000	IND TECH DUES/FEES/LIT	3,000.00	3,562.38	3,200.00	3,200.00	3,200.00	0.00	0.00	
10 E 1400 6400 10 302 000000	IND TECH DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1400 6700 00 300 000000	GAVC TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 1100 01 300 000000	AG SALARY	214,851.00	214,036.72	214,851.00	214,851.00	73,433.04	0.00	141,417.96	

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10 E 1401 2110 01 300 000000	AG TRS	27,170.44	27,666.53	27,170.44	27,170.44	6,679.99	0.00	20,490.45	
10 E 1401 2220 01 300 000000	AG GROUP INS	31,788.60	30,692.69	31,788.60	31,788.60	11,318.73	0.00	20,469.87	
10 E 1401 3000 01 300 000000	AG CONTRACT SERV	1,200.00	1,100.00	1,500.00	1,500.00	0.00	0.00	1,500.00	
10 E 1401 3000 01 302 000000	AG CONT SERVICE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 3900 01 300 000000	AG GRANT PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 4000 01 300 000000	AG RESALE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 4100 01 300 000000	AG SUPPLIES	13,300.00	12,010.53	17,000.00	17,000.00	3,911.69	8,581.51	4,506.80	
10 E 1401 4100 01 300 000001	AG COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 4100 01 302 000000	AG SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 4100 01 302 000001	AG/COMP TECH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 4200 01 300 000000	AG TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 4200 01 302 000000	AG TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 4400 01 300 000000	AG PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 4400 01 302 000000	AG PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 4700 01 300 000000	AG VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 4700 01 302 000000	AG VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 5000 01 300 000000	AG GRANT EQUIPMENT	1,718.00	1,409.80	0.00	0.00	0.00	0.00	0.00	
10 E 1401 5400 01 300 000000	AG EQUIPMENT	23,352.00	1,859.00	23,352.00	23,352.00	0.00	0.00	23,352.00	
10 E 1401 5400 01 302 000000	AG EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1401 6400 01 300 000000	AG DUES/FEES/LIT	250.00	250.00	3,850.00	3,850.00	0.00	0.00	3,850.00	
10 E 1401 6400 01 302 000000	AG DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1407 1100 03 300 000000	BUSINESS ED SALARY	238,776.00	237,618.15	211,175.00	211,175.00	73,966.80	0.00	137,208.20	
10 E 1407 2110 03 300 000000	BUSINESS ED TRS	30,035.69	30,897.29	26,638.00	26,638.00	6,531.50	0.00	20,106.50	
10 E 1407 2220 03 300 000000	BUSINESS ED GROUP INS	65,256.96	52,806.19	65,256.96	65,256.96	17,648.32	0.00	47,608.64	
10 E 1407 3000 03 300 000000	BUSINESS ED PURCHASE SERVICE	8,260.00	7,400.00	0.00	0.00	-3,000.00	0.00	3,000.00	
10 E 1407 3000 03 300 000001	TREES CETI GRANT EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1407 3230 03 300 000000	BUSINESS ED REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1407 3230 03 302 000000	BUSINESS ED REPAIR/MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 1407 4100 03 300 000000	BUSINESS ED SUPPLIES	3,508.00	2,624.90	3,500.00	3,500.00	0.00	0.00	3,500.00	
10 E 1407 4100 03 300 000001	BUSINESS ED COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1407 4100 03 302 000000	BUSINESS ED SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1407 4100 03 302 000001	BUSINESS ED/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1407 4200 03 300 000000	BUSINESS ED TEXTBOOKS	3,720.00	1,402.77	0.00	0.00	0.00	0.00	0.00	
10 E 1407 4200 03 302 000000	BUSINESS ED TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1407 4400 03 300 000000	BUSINESS ED PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1407 4400 03 302 000000	BUSINESS ED PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1407 4700 03 300 000000	BUSINESS ED VIDEO/SOFTWARE	2,500.00	0.00	13,275.00	13,275.00	11,095.00	0.00	2,180.00	
10 E 1407 4700 03 302 000000	BUSINESS ED VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1407 5400 03 300 000000	BUSINESS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1407 5400 03 302 000000	BUSINESS ED EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1407 6400 03 300 000000	BUSINESS ED DUES/FEES/LIT	315.00	0.00	315.00	315.00	0.00	0.00	315.00	
10 E 1407 6400 03 302 000000	BUSINESS ED DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 1100 00 300 000000	VIDEO EDIT SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 2110 00 300 000000	VIDEO EDIT TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 2220 00 300 000000	VIDEO EDIT GROUP INS	565.00	563.83	565.00	565.00	223.18	0.00	341.82	
10 E 1410 3000 00 300 000000	VIDEO EDIT PURCHASE SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 3000 00 302 000000	VIDEO EDIT CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 4000 00 300 000000	VIDEO EDIT RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 4100 00 300 000000	VIDEO EDIT SUPPLIES	3,450.00	3,545.15	500.00	500.00	0.00	0.00	500.00	
10 E 1410 4100 00 300 000001	VIDEO EDIT COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 4100 00 302 000000	VIDEO EDIT SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 4100 00 302 000001	VIDEO EDIT/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 4400 00 300 000000	VIDEO EDIT PERIODICALS	50.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 4400 00 302 000000	VIDEO EDIT PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 4700 00 300 000000	VIDEO EDIT VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 1410 4700 00 302 000000	VIDEO EDIT VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 5400 00 300 000000	VIDEO EDIT EQUIPMENT	5,150.00	4,337.36	3,500.00	3,500.00	-207.57	0.00	3,707.57	
10 E 1410 5400 00 302 000000	VIDEO EDIT EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 6400 00 300 000000	VIDEO EDIT DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1410 6400 00 302 000000	VIDEO EDIT DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1411 1100 00 300 000000	INST. TECH SALARY	76,326.00	75,998.50	79,441.00	79,441.00	26,091.11	0.00	53,349.89	
10 E 1411 2110 00 300 000000	INST TECH TRS	9,517.86	9,879.82	10,030.00	10,030.00	2,373.47	0.00	7,656.53	
10 E 1411 2220 00 300 000000	INST TECH INS	17,819.56	20,480.49	17,819.56	17,819.56	8,580.63	0.00	9,238.93	
10 E 1411 3900 00 300 000000	INST TECH PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1411 4100 00 300 000000	INST TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1411 5400 00 300 000000	INST TECH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1417 1000 00 300 000000	ATHLETIC TRAINER SALARY	51,637.33	51,637.33	53,702.00	53,702.00	19,666.96	0.00	34,035.04	
10 E 1417 2210 00 300 000000	ATHLETIC TRAINER INS	592.58	563.83	592.58	592.58	223.18	0.00	369.40	
10 E 1417 2220 00 300 000000	ATHLETIC TRAINER SALARY (BMES)	15,743.22	24,879.30	25,874.47	25,874.47	8,580.63	0.00	17,293.84	
10 E 1417 3320 00 300 000000	ATHLETIC TRAINER MILEAGE	500.00	60.32	500.00	500.00	0.00	0.00	500.00	
10 E 1417 3900 00 300 000000	ATHLETIC TRAINER PUR SERV	35,000.00	31,500.00	35,000.00	35,000.00	10,500.00	0.00	24,500.00	
10 E 1417 4100 00 300 000000	ATHLETIC TRAINER SUPPLIES	12,000.00	9,991.69	12,000.00	12,000.00	329.50	9,025.23	2,645.27	
10 E 1417 5400 00 300 000000	AHTLETIC TRAINER EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1417 6400 00 300 000000	ATHLETIC TRAINER DUES/FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 1100 09 300 000000	FAM/CONS SCIENCE SALARY	195,769.00	194,498.32	203,446.00	203,446.00	66,552.28	0.00	136,893.72	
10 E 1420 2110 09 300 000000	FAM/CONS SCIENCE TRS	24,799.59	25,253.99	25,687.00	25,687.00	6,070.60	0.00	19,616.40	
10 E 1420 2220 09 300 000000	FAM/CONS SCIENCE INS	57,142.92	30,988.84	32,538.28	32,538.28	12,197.13	0.00	20,341.15	
10 E 1420 3230 09 300 000000	FAM/CONS SCIENCE REPAIR/MAINT	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	1,500.00	
10 E 1420 3230 09 302 000000	FAM/CONS SCI REPAIR/MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 4100 09 300 000000	FAM/CONS SCIENCE SUPPLIES	37,500.00	31,905.88	37,500.00	37,500.00	4,446.86	2,396.80	30,656.34	
10 E 1420 4100 09 300 000001	FAM/CONS SCI COMP TECH SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 4100 09 302 000000	FAM/CONS SCI SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1420 4100 09 302 000001	FAM/CONS SCI/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 4200 09 300 000000	FAM/CONS SCIENCE TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 4200 09 302 000000	FAM/CONS SCI TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 4400 09 300 000000	FAM/CONS SCIENCE PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 4400 09 302 000000	FAM/CONS SCI PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 4700 09 300 000000	FAM/CONS SCI VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 4700 09 302 000000	FAM/CONS SCI VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 5400 09 300 000000	FAM/CONS SCIENCE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 5400 09 302 000000	FAM/CONS SCI EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 6400 09 300 000000	FAM/CONS SCI DUES/FEES/LIT	0.00	500.00	0.00	0.00	0.00	0.00	0.00	
10 E 1420 6400 09 302 000000	FAM/CONS SCI DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1421 4100 00 300 000000	TECH PREP SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1421 4700 00 300 000000	TECH PREP VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1421 5400 00 300 000000	TECH PREP EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 1100 30 300 000000	ATHLETIC DIRECTOR SALARY	124,009.46	124,009.46	131,450.00	131,450.00	43,816.64	0.00	87,633.36	
10 E 1500 1100 30 300 000001	ATHLETIC DIR SECY SALARY	44,290.50	44,712.00	47,397.00	47,397.00	15,799.28	0.00	31,597.72	
10 E 1500 1100 30 300 000002	ASST ATHLETIC DIR SALARY	15,975.66	16,315.39	15,812.00	15,812.00	5,337.97	0.00	10,474.03	
10 E 1500 1100 70 300 000000	ACTIVITY DIRECTOR SALARY	85,334.63	85,698.52	89,504.00	89,504.00	29,404.64	0.00	60,099.36	
10 E 1500 1100 70 300 000001	ACTIVITY DIR SECY SALARY	43,657.78	43,768.78	45,395.00	45,395.00	15,848.74	0.00	29,546.26	
10 E 1500 1100 70 300 000002	ASST ACTIVITY DIR SALARY	14,826.35	14,476.39	15,055.45	15,055.45	5,006.34	0.00	10,049.11	
10 E 1500 1100 70 300 000003	MAIN OFFICE SECY SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 1300 30 300 000000	WEIGHTROOM SUPERVISOR	6,000.00	6,660.00	6,660.00	6,660.00	0.00	0.00	6,660.00	
10 E 1500 1300 30 300 000001	GIRLS BOWLING COACH	12,406.87	12,872.43	13,516.05	13,516.05	4,483.23	0.00	9,032.82	
10 E 1500 1300 30 300 000002	EXTRA DUTY COMP- ATHLETICS	49,405.58	44,868.29	47,111.70	47,111.70	1,666.86	0.00	45,444.84	
10 E 1500 1300 30 300 000003	BOYS GOLF COACH	11,445.30	11,867.35	12,460.72	12,460.72	3,973.94	0.00	8,486.78	
10 E 1500 1300 30 300 000004	SOFTBALL COACH	31,579.77	33,506.25	35,181.56	35,181.56	5,928.74	0.00	29,252.82	

Budget Summary

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 1300 30 300 000005	GIRLS TENNIS COACH	9,478.65	9,519.99	9,995.99	9,995.99	2,430.01	0.00	7,565.98	
10 E 1500 1300 30 300 000006	BOYS TRACK COACH	29,574.67	27,005.44	28,355.71	28,355.71	8,259.76	0.00	20,095.95	
10 E 1500 1300 30 300 000007	GIRLS SOCCER COACH	16,304.59	16,369.60	17,188.08	17,188.08	5,621.34	0.00	11,566.74	
10 E 1500 1300 30 300 000008	GIRLS VOLLEYBALL COACH	28,627.07	29,417.07	30,887.92	30,887.92	6,443.90	0.00	24,444.02	
10 E 1500 1300 30 300 000009	CROSS COUNTRY COACH	23,288.19	23,337.60	24,504.48	24,504.48	8,422.33	0.00	16,082.15	
10 E 1500 1300 30 300 000010	FOOTBALL COACH	88,868.64	88,947.43	93,394.80	93,394.80	17,584.72	0.00	75,810.08	
10 E 1500 1300 30 300 000011	BASEBALL COACH	51,266.53	50,427.22	52,948.58	52,948.58	16,324.35	0.00	36,624.23	
10 E 1500 1300 30 300 000012	GIRLS BASKETBALL COACH	30,286.21	29,117.30	30,573.17	30,573.17	6,572.94	0.00	24,000.23	
10 E 1500 1300 30 300 000013	WRESTLING COACH	41,038.71	36,474.06	38,297.76	38,297.76	10,555.90	0.00	27,741.86	
10 E 1500 1300 30 300 000014	BOYS TENNIS COACH	8,975.24	8,305.12	8,720.38	8,720.38	3,357.79	0.00	5,362.59	
10 E 1500 1300 30 300 000015	BOYS SOCCER COACH	20,638.79	20,737.60	21,774.48	21,774.48	7,103.34	0.00	14,671.14	
10 E 1500 1300 30 300 000016	CHEERLEADER COACH	26,208.00	26,208.00	27,518.40	27,518.40	0.00	0.00	27,518.40	
10 E 1500 1300 30 300 000017	POMS COACH	29,112.31	28,090.42	29,494.94	29,494.94	7,011.34	0.00	22,483.60	
10 E 1500 1300 30 300 000018	BOYS BASKETBALL COACH	35,641.87	34,342.30	36,059.42	36,059.42	8,409.92	0.00	27,649.50	
10 E 1500 1300 30 300 000019	BOYS BOWLING COACH	10,163.94	10,544.65	11,071.88	11,071.88	2,320.52	0.00	8,751.36	
10 E 1500 1300 30 300 000020	GIRLS GOLF COACH	10,666.47	10,424.10	10,945.31	10,945.31	2,284.82	0.00	8,660.49	
10 E 1500 1300 30 300 000021	GIRLS TRACK COACH	31,044.80	33,553.49	35,231.16	35,231.16	9,102.62	0.00	26,128.54	
10 E 1500 1300 30 300 000022	BOYS VOLLEYBALL COACH	31,979.60	31,702.74	33,287.88	33,287.88	7,316.08	0.00	25,971.80	
10 E 1500 1300 30 300 000023	ATHLETIC SCHEDULER STIPENDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 1300 30 300 000024	POST SEASON SALARY	7,255.25	9,320.16	9,786.17	9,786.17	0.00	0.00	9,786.17	
10 E 1500 1300 30 300 000025	INVITATIONAL WKRS	6,198.27	3,472.97	3,646.62	3,646.62	0.00	0.00	3,646.62	
10 E 1500 1300 30 300 000026	BOYS LACROSSE COACH	14,271.28	17,578.04	18,456.94	18,456.94	0.00	0.00	18,456.94	
10 E 1500 1300 30 300 000027	GIRLS LACROSSE COACH	11,673.10	11,377.87	11,946.76	11,946.76	0.00	0.00	11,946.76	
10 E 1500 1300 70 300 000000	STDNT ACT SENIOR MURAL	2,695.57	2,716.80	2,852.64	2,852.64	905.60	0.00	1,947.04	
10 E 1500 1300 70 300 000001	FALL PLAY/CHLDRNS THTRE DIR	7,296.00	7,816.00	8,206.80	8,206.80	0.00	0.00	8,206.80	
10 E 1500 1300 70 300 000002	TECH STDNT ASSOC SPONSOR	5,601.93	5,656.30	5,939.12	5,939.12	1,956.12	0.00	3,983.00	
10 E 1500 1300 70 300 000003	EXTRA DUTY COMP- ACTIVITIES	22,234.89	14,777.98	15,516.88	15,516.88	778.57	0.00	14,738.31	

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 1300 70 300 000004	SCHOLASTIC BOWL SPONSOR	4,491.78	4,696.39	4,931.21	4,931.21	1,574.16	0.00	3,357.05	
10 E 1500 1300 70 300 000005	SPEECH SPONSOR	11,224.43	11,314.24	11,879.95	11,879.95	3,634.52	0.00	8,245.43	
10 E 1500 1300 70 300 000006	INTL CLUB SPONSOR	5,165.60	5,165.60	5,423.88	5,423.88	1,563.75	0.00	3,860.13	
10 E 1500 1300 70 300 000007	INTL THESPIANS SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 1300 70 300 000008	INDIANS ON THE AIR SPONSOR	2,186.18	2,207.40	2,317.77	2,317.77	735.76	0.00	1,582.01	
10 E 1500 1300 70 300 000009	BAND ACTIVITIES	18,744.32	19,379.57	20,348.55	20,348.55	6,628.89	0.00	13,719.66	
10 E 1500 1300 70 300 000010	CHOIR ACTIVITIES	9,295.00	9,360.00	9,828.00	9,828.00	1,506.22	2,043.78	6,278.00	
10 E 1500 1300 70 300 000011	NHS SPONSOR	10,967.07	11,406.74	11,977.08	11,977.08	3,972.56	0.00	8,004.52	
10 E 1500 1300 70 300 000012	YEARBOOK SPONSOR	5,312.73	5,141.40	5,398.47	5,398.47	1,705.12	0.00	3,693.35	
10 E 1500 1300 70 300 000013	SENIOR CLASS SPONSOR	6,964.75	7,438.53	7,810.46	7,810.46	2,555.35	0.00	5,255.11	
10 E 1500 1300 70 300 000014	FBLA SPONSOR	273.38	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 1300 70 300 000015	STUDENT COUNCIL SPONSOR	12,416.30	11,729.13	12,315.59	12,315.59	3,447.08	430.00	8,438.51	
10 E 1500 1300 70 300 000016	SOPH CLASS SPONSOR	2,122.19	2,096.00	2,200.80	2,200.80	698.72	0.00	1,502.08	
10 E 1500 1300 70 300 000017	MUSICAL DIR/CHOREOGRAPHER	11,438.88	13,831.37	14,522.94	14,522.94	1,681.10	0.00	12,841.84	
10 E 1500 1300 70 300 000018	WYSE SPONSOR	2,096.00	2,096.00	2,200.80	2,200.80	742.24	0.00	1,458.56	
10 E 1500 1300 70 300 000019	ENVIRONMENTAL CLUB SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 1300 70 300 000020	JSA SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 1300 70 300 000021	JUNIOR CLASS SPONSOR	6,760.00	6,760.00	7,098.00	7,098.00	2,361.84	0.00	4,736.16	
10 E 1500 1300 70 300 000022	FRESHMAN CLASS SPONSOR	2,096.00	2,096.00	2,200.80	2,200.80	698.72	0.00	1,502.08	
10 E 1500 1300 70 300 000023	SADD/TATU SPONSOR	6,240.00	6,695.00	7,029.75	7,029.75	2,253.44	0.00	4,776.31	
10 E 1500 1300 70 300 000024	WEB SITE SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 1300 70 300 000025	ART CLUB SPONSOR	2,016.37	2,037.60	2,139.48	2,139.48	679.20	0.00	1,460.28	
10 E 1500 1300 70 300 000026	FFA SPONSOR	9,996.70	9,931.70	10,428.29	10,428.29	3,542.04	0.00	6,886.25	
10 E 1500 1300 70 300 000027	MATH CLUB SPONSOR	4,950.77	4,972.00	5,220.60	5,220.60	1,700.97	0.00	3,519.63	
10 E 1500 1300 70 300 000028	FLAG CORP/WINTERGUARD SPONSOR	4,786.10	4,786.10	5,025.41	5,025.41	0.00	0.00	5,025.41	
10 E 1500 1300 70 300 000029	FRENCH NHS SPONSOR	1,740.45	1,740.45	1,827.47	1,827.47	566.00	0.00	1,261.47	
10 E 1500 1300 70 300 000030	LITERARY MAGAZINE SPONSOR	2,698.60	2,724.80	2,861.04	2,861.04	908.32	0.00	1,952.72	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 1300 70 300 000031	SPANISH NHS SPONSOR	2,695.57	2,716.80	2,852.64	2,852.64	905.60	0.00	1,947.04	
10 E 1500 1300 70 300 000032	NEWSPAPER SPONSOR	5,607.22	5,598.00	5,877.90	5,877.90	1,920.15	0.00	3,957.75	
10 E 1500 1300 70 300 000033	INVESTMENT CLUB SPONSOR	2,695.57	2,716.80	2,852.64	2,852.64	905.60	0.00	1,947.04	
10 E 1500 1300 70 300 000034	PIT ORCHESTRA DIRECTOR	2,743.75	2,096.00	2,200.80	2,200.80	751.05	0.00	1,449.75	
10 E 1500 1300 70 300 000035	MUSICAL VOCAL DIRECTOR	3,746.59	3,772.80	3,961.44	3,961.44	1,257.60	0.00	2,703.84	
10 E 1500 1300 70 300 000036	TECH DIRECTOR	4,611.20	2,096.00	2,200.80	2,200.80	342.99	0.00	1,857.81	
10 E 1500 1300 70 300 000037	PERCUSSION INSTRUCTOR	1,698.00	1,698.00	1,782.90	1,782.90	0.00	0.00	1,782.90	
10 E 1500 1300 70 300 000038	ODESSEY BOOK CLUB SPONSOR	2,934.91	1,855.22	1,947.98	1,947.98	566.00	0.00	1,381.98	
10 E 1500 1300 70 300 000039	MADRIGAL SPONSOR	2,306.03	1,988.29	2,087.70	2,087.70	0.00	0.00	2,087.70	
10 E 1500 1300 70 300 000040	HOPE SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 1300 70 300 000041	MARK SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 1300 70 300 000042	IALC SPONSOR	1,867.80	1,867.80	1,961.19	1,961.19	657.91	0.00	1,303.28	
10 E 1500 1300 70 300 000043	INTERACT CLUB SPONSOR	2,487.25	2,827.51	2,968.89	2,968.89	953.32	0.00	2,015.57	
10 E 1500 1300 70 300 000044	STUDENT ACTIVITIES WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 1300 70 300 000045	MADRIGAL HELPERS	336.00	1,008.00	1,058.40	1,058.40	0.00	0.00	1,058.40	
10 E 1500 1300 70 300 000046	MAC SPONSOR	8,217.30	7,428.55	7,799.98	7,799.98	2,336.25	0.00	5,463.73	
10 E 1500 1300 70 300 000047	CLIMBING CLUB SPONSOR	1,699.92	1,717.30	1,803.17	1,803.17	636.75	0.00	1,166.42	
10 E 1500 1300 70 300 000048	INDOOR PERCUSSION INSTRUCTOR	1,698.00	1,698.00	1,782.90	1,782.90	0.00	0.00	1,782.90	
10 E 1500 1300 70 300 000049	ORCHESIS SPONSOR	4,785.49	4,131.45	4,338.02	4,338.02	1,403.78	0.00	2,934.24	
10 E 1500 1300 70 300 000050	CHESS CLUB SPONSOR	2,046.25	2,096.00	2,200.80	2,200.80	742.42	0.00	1,458.38	
10 E 1500 1300 70 300 000051	SUMMER CAMP COACHES	56,518.70	17,007.50	17,857.88	17,857.88	5,174.49	0.00	12,683.39	
10 E 1500 1300 70 300 000052	JAZZ TRANSIT CHOIR SPONSOR	1,867.80	1,867.80	1,961.19	1,961.19	0.00	0.00	1,961.19	
10 E 1500 1300 70 300 000053	UNDERWATER ROV SPONSOR	2,017.41	2,488.99	2,613.44	2,613.44	838.40	0.00	1,775.04	
10 E 1500 1300 70 300 000054	PAC LIGHT/SOUND COORDINATOR	5,200.00	5,200.00	5,460.00	5,460.00	672.00	0.00	4,788.00	
10 E 1500 2110 00 000 000000	INVITATIONAL WORKERS (IC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 2110 30 000 000000	ASST ATHLETIC DIR SALARY (IC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 2110 30 300 000000	ATHLETIC TRS	84,530.67	83,826.60	88,017.93	88,017.93	5,837.65	0.00	82,180.28	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 2110 30 300 000001	ASST ATHLETIC DIRECTOR TRS	0.00	0.00	0.00	0.00	410.11	0.00	-410.11	
10 E 1500 2110 30 300 000002	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	736.42	0.00	-736.42	
10 E 1500 2110 30 300 000003	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	358.01	0.00	-358.01	
10 E 1500 2110 30 300 000004	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	488.83	0.00	-488.83	
10 E 1500 2110 30 300 000005	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	255.03	0.00	-255.03	
10 E 1500 2110 30 300 000006	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	748.99	0.00	-748.99	
10 E 1500 2110 30 300 000007	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	512.19	0.00	-512.19	
10 E 1500 2110 30 300 000008	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	584.01	0.00	-584.01	
10 E 1500 2110 30 300 000009	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	781.83	0.00	-781.83	
10 E 1500 2110 30 300 000010	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	1,610.54	0.00	-1,610.54	
10 E 1500 2110 30 300 000011	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	1,480.31	0.00	-1,480.31	
10 E 1500 2110 30 300 000012	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	553.46	0.00	-553.46	
10 E 1500 2110 30 300 000013	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	607.17	0.00	-607.17	
10 E 1500 2110 30 300 000014	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	282.57	0.00	-282.57	
10 E 1500 2110 30 300 000015	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	504.34	0.00	-504.34	
10 E 1500 2110 30 300 000017	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	639.35	0.00	-639.35	
10 E 1500 2110 30 300 000018	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	705.00	0.00	-705.00	
10 E 1500 2110 30 300 000019	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	209.05	0.00	-209.05	
10 E 1500 2110 30 300 000020	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	238.97	0.00	-238.97	
10 E 1500 2110 30 300 000021	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	811.16	0.00	-811.16	
10 E 1500 2110 30 300 000022	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	874.98	0.00	-874.98	
10 E 1500 2110 70 300 000000	EXTRA-CURRICULAR TRS	43,628.26	39,981.43	41,980.50	41,980.50	2,839.33	0.00	39,141.17	
10 E 1500 2110 70 300 000001	ACTIVITIES TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 2110 70 300 000002	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	636.88	0.00	-636.88	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 2110 70 300 000003	10 E 1500 2110 70 300 000003	0.00	0.00	0.00	0.00	66.67	0.00	-66.67	
10 E 1500 2110 70 300 000004	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	141.86	0.00	-141.86	
10 E 1500 2110 70 300 000005	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	318.71	0.00	-318.71	
10 E 1500 2110 70 300 000006	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	101.26	0.00	-101.26	
10 E 1500 2110 70 300 000008	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	66.32	0.00	-66.32	
10 E 1500 2110 70 300 000009	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	602.01	0.00	-602.01	
10 E 1500 2110 70 300 000010	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	281.00	0.00	-281.00	
10 E 1500 2110 70 300 000011	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	370.98	0.00	-370.98	
10 E 1500 2110 70 300 000012	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	153.65	0.00	-153.65	
10 E 1500 2110 70 300 000013	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	236.42	0.00	-236.42	
10 E 1500 2110 70 300 000015	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	349.20	0.00	-349.20	
10 E 1500 2110 70 300 000016	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	62.92	0.00	-62.92	
10 E 1500 2110 70 300 000017	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	115.19	0.00	-115.19	
10 E 1500 2110 70 300 000018	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	68.53	0.00	-68.53	
10 E 1500 2110 70 300 000021	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	216.56	0.00	-216.56	
10 E 1500 2110 70 300 000022	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	62.95	0.00	-62.95	
10 E 1500 2110 70 300 000023	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	202.88	0.00	-202.88	
10 E 1500 2110 70 300 000025	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	61.17	0.00	-61.17	
10 E 1500 2110 70 300 000026	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	320.32	0.00	-320.32	
10 E 1500 2110 70 300 000027	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	154.69	0.00	-154.69	
10 E 1500 2110 70 300 000029	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	51.03	0.00	-51.03	
10 E 1500 2110 70 300 000030	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	81.84	0.00	-81.84	
10 E 1500 2110 70 300 000031	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	81.53	0.00	-81.53	
10 E 1500 2110 70 300 000032	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	174.94	0.00	-174.94	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 2110 70 300 000033	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	81.58	0.00	-81.58	
10 E 1500 2110 70 300 000034	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	64.51	0.00	-64.51	
10 E 1500 2110 70 300 000035	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	113.27	0.00	-113.27	
10 E 1500 2110 70 300 000036	10 E 1500 2110 70 300 000036	0.00	0.00	0.00	0.00	43.32	0.00	-43.32	
10 E 1500 2110 70 300 000038	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	51.03	0.00	-51.03	
10 E 1500 2110 70 300 000042	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	60.58	0.00	-60.58	
10 E 1500 2110 70 300 000043	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	85.88	0.00	-85.88	
10 E 1500 2110 70 300 000046	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	156.84	0.00	-156.84	
10 E 1500 2110 70 300 000047	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	59.98	0.00	-59.98	
10 E 1500 2110 70 300 000049	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	71.67	0.00	-71.67	
10 E 1500 2110 70 300 000050	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	68.45	0.00	-68.45	
10 E 1500 2110 70 300 000051	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	1,311.91	0.00	-1,311.91	
10 E 1500 2110 70 300 000053	ATH/ACT COACH/SPONSOR TRS	0.00	0.00	0.00	0.00	75.51	0.00	-75.51	
10 E 1500 2210 30 300 000000	ATHLETIC DIRECTOR SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 2210 70 300 000000	ACTIVITY DIRECTOR SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 2220 00 000 000000	INVITATIONAL WKRS (BCES-P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 2220 00 300 000000	MAIN OFFICE INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 2220 30 000 000000	ASST ATHLETIC DIR SALARY (BHMF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 2220 30 300 000000	ATHLETIC DIR/SECY GROUP INS	141,656.78	136,686.06	143,520.36	143,520.36	9,472.61	0.00	134,047.75	
10 E 1500 2220 30 300 000001	ATH/ACT COACH/SPONSOR INS	0.00	0.00	0.00	0.00	5,551.97	0.00	-5,551.97	
10 E 1500 2220 30 300 000002	ATH/ACT COACH/SPONSOR INS	0.00	0.00	0.00	0.00	752.97	0.00	-752.97	
10 E 1500 2220 30 300 000010	ATH/ACT COACH/SPONSOR INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 2220 30 300 000022	ATH/ACT COACH/SPONSOR INS	0.00	0.00	0.00	0.00	543.05	0.00	-543.05	
10 E 1500 2220 70 300 000000	STUDENT ACT/SECY GROUP INS	72,566.98	67,943.56	71,340.74	71,340.74	459.11	0.00	70,881.63	

Budget Summary

2020-2021

MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 2220 70 300 000001	ATH/ACT COACH/SPONSOR INS	0.00	0.00	0.00	0.00	8,580.63	0.00	-8,580.63	
10 E 1500 2220 70 300 000002	ATH/ACT COACH/SPONSOR INS	0.00	0.00	0.00	0.00	1,109.47	0.00	-1,109.47	
10 E 1500 2220 70 300 000051	ATH/ACT COACH/SPONSOR INS	0.00	0.00	0.00	0.00	1,074.64	0.00	-1,074.64	
10 E 1500 2230 30 300 000000	ATH/ACT COACH/SPONSOR INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000000	GIRLS TRACK PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000001	BOYS SOCCER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000002	BOYS BASKETBALL PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000003	WRESTLING PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000004	BOYS VOLLEYBALL PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000005	SOFTBALL PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000006	CHEERLEADER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000007	GIRLS VOLLEYBALL PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000008	GIRLS BOWLING PUR SERV	2,200.00	4,440.50	2,200.00	2,200.00	0.00	0.00	2,200.00	
10 E 1500 3000 30 300 000009	GOLF PURCHASE SERV	2,000.00	2,000.00	2,000.00	2,000.00	0.00	0.00	2,000.00	
10 E 1500 3000 30 300 000010	CROSS COUNTRY PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000011	GIRLS BASKETBALL PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000012	BASEBALL PUR SERV	8,000.00	0.00	8,000.00	8,000.00	0.00	0.00	8,000.00	
10 E 1500 3000 30 300 000013	GIRLS TENNIS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000014	POMS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000015	FOOTBALL PUR SERV	25,000.00	16,722.65	25,000.00	25,000.00	14,046.30	0.00	10,953.70	
10 E 1500 3000 30 300 000016	BOYS TRACK PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000017	GIRLS SOCCER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000018	GEN ATHLETIC PUR SERV	0.00	0.00	0.00	0.00	859.80	859.80	-1,719.60	
10 E 1500 3000 30 300 000019	SUMMER BASEBALL PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000020	ATH TRAINER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 30 300 000021	BOYS BOWLING PUR SERV	4,000.00	6,043.75	4,000.00	4,000.00	0.00	0.00	4,000.00	
10 E 1500 3000 30 300 000022	BOYS TENNIS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 3000 30 300 000023	SWIMMING PUR SERVICE	24,000.00	11,205.00	24,000.00	24,000.00	21,094.00	0.00	2,906.00	
10 E 1500 3000 70 000 000000	INVESTMENT CLUB SPEAKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 70 000 000001	SADD/TATU RED RIBBON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 70 000 000002	THESPIAN THEATRE FEST	0.00	0.00	0.00	0.00	0.00	129.00	-129.00	
10 E 1500 3000 70 000 000003	CHAPERONE FOR WINTERGUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 70 000 000004	ICTM MATH TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 70 000 000005	TSA STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 70 000 000006	JOURNALISM IHSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 70 000 000007	FFA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 70 300 000000	MUSICAL PUR SERV	11,000.00	9,329.53	11,000.00	11,000.00	0.00	0.00	11,000.00	
10 E 1500 3000 70 300 000001	FALL PLAY PUR SERV	3,000.00	2,573.90	3,000.00	3,000.00	325.00	325.00	2,350.00	
10 E 1500 3000 70 300 000002	STUDENT ACT PUR SERV	2,500.00	1,908.72	2,500.00	2,500.00	60.00	0.00	2,440.00	
10 E 1500 3000 70 300 000003	NEWSPAPER PUR SERV	5,000.00	4,044.00	5,000.00	5,000.00	0.00	0.00	5,000.00	
10 E 1500 3000 70 300 000004	CHILDRENS THEATRE PUR SERV	1,500.00	246.00	1,500.00	1,500.00	0.00	0.00	1,500.00	
10 E 1500 3000 70 300 000005	INTL CLUB PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 70 300 000006	WINTERGUARD PUR SERV	2,000.00	2,250.00	2,000.00	2,000.00	0.00	0.00	2,000.00	
10 E 1500 3000 70 300 000007	NHS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 70 300 000008	FFA PUR SERV	0.00	0.00	0.00	0.00	290.00	0.00	-290.00	
10 E 1500 3000 70 300 000009	STUDENT ORGANIZATION PUR SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 70 300 000010	BOOK CLUB SPEAKER	250.00	0.00	250.00	250.00	0.00	0.00	250.00	
10 E 1500 3000 70 300 000011	MINOOKA ANGLERS STATE	1,200.00	0.00	1,200.00	1,200.00	0.00	0.00	1,200.00	
10 E 1500 3000 70 300 000012	FBLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3000 70 300 000013	FOOTBALL CLEANUP	1,200.00	1,440.00	1,200.00	1,200.00	0.00	0.00	1,200.00	
10 E 1500 3000 70 300 000014	REVTRAK ACTIVITY	10,000.00	42,116.10	50,000.00	50,000.00	-5,538.97	54.96	55,484.01	
10 E 1500 3190 30 300 000000	GIRLS VOLLEYBALL OFFICIAL	2,500.00	2,688.00	2,822.40	2,822.40	0.00	0.00	2,822.40	
10 E 1500 3190 30 300 000001	BOYS SOCCER OFFICIAL	3,000.00	3,442.00	3,614.10	3,614.10	0.00	0.00	3,614.10	
10 E 1500 3190 30 300 000002	SOFTBALL OFFICIAL	3,800.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3190 30 300 000003	FOOTBALL OFFICIAL	5,500.00	4,969.00	5,217.45	5,217.45	0.00	0.00	5,217.45	

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 3190 30 300 000004	BOYS BASKETBALL OFFICIAL	4,600.00	6,481.00	6,805.05	6,805.05	0.00	0.00	6,805.05	
10 E 1500 3190 30 300 000005	GIRLS BASKETBALL OFFICIAL	5,000.00	4,405.00	4,625.25	4,625.25	0.00	0.00	4,625.25	
10 E 1500 3190 30 300 000006	WRESTLING OFFICIAL	3,000.00	2,581.00	2,710.05	2,710.05	0.00	0.00	2,710.05	
10 E 1500 3190 30 300 000007	BASEBALL OFFICIALS	4,700.00	720.00	756.00	756.00	0.00	0.00	756.00	
10 E 1500 3190 30 300 000008	CROSS COUNTRY OFFICIAL	500.00	428.00	449.40	449.40	875.00	0.00	-425.60	
10 E 1500 3190 30 300 000009	BOYS VOLLEYBALL OFFICIAL	2,600.00	78.00	81.90	81.90	0.00	0.00	81.90	
10 E 1500 3190 30 300 000010	GIRLS TRACK OFFICIAL	600.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3190 30 300 000011	BOYS TRACK OFFICIAL	700.00	0.00	0.00	0.00	20.00	0.00	-20.00	
10 E 1500 3190 30 300 000012	GIRLS SOCCER OFFICIAL	1,800.00	183.00	192.15	192.15	0.00	0.00	192.15	
10 E 1500 3190 30 300 000013	INVITATIONAL OFFICIALS	2,500.00	290.00	304.50	304.50	0.00	0.00	304.50	
10 E 1500 3190 30 300 000014	LACROSSE OFFICIALS	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3190 70 300 000000	STUDENT ACT OFFICIAL/JUDGE	1,800.00	1,375.00	1,443.75	1,443.75	0.00	0.00	1,443.75	
10 E 1500 3220 30 300 000000	ATHLETIC TOWEL CONTRACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3320 30 300 000000	GENERAL ATHLETIC TRAVEL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 3320 30 300 000001	ATHLETIC DIRECTOR TRAVEL	1,200.00	175.00	175.00	175.00	0.00	0.00	175.00	
10 E 1500 3320 70 300 000000	STUDENT ACT/TRAVEL	3,500.00	3,390.91	3,390.91	3,390.91	0.00	0.00	3,390.91	
10 E 1500 3320 70 300 000001	ACTIVITY DIRECTOR TRAVEL	900.00	408.39	408.39	408.39	0.00	0.00	408.39	
10 E 1500 3900 30 300 000000	GEN ATHLETIC TOURNAMENTS	45,000.00	38,098.03	20,000.00	20,000.00	-3,665.00	160.00	23,505.00	
10 E 1500 3900 30 300 000001	GEN ATHLETIC POST SEASON	53,000.00	57,377.13	30,000.00	30,000.00	2,718.14	0.00	27,281.86	
10 E 1500 3900 30 300 000002	GATE RECEIPTS CASH BOX	0.00	0.00	0.00	0.00	-2,300.00	0.00	2,300.00	
10 E 1500 4100 30 300 000000	WRESTLING SUPPLIES	6,500.00	5,683.00	6,500.00	6,500.00	0.00	0.00	6,500.00	
10 E 1500 4100 30 300 000001	GIRLS TENNIS SUPPLIES	1,000.00	550.00	1,000.00	1,000.00	2,186.98	0.00	-1,186.98	
10 E 1500 4100 30 300 000002	BOYS TENNIS SUPPLIES	1,000.00	994.00	1,000.00	1,000.00	0.00	0.00	1,000.00	
10 E 1500 4100 30 300 000003	CROSS COUNTRY SUPPLIES	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	1,500.00	
10 E 1500 4100 30 300 000004	CHEERLEADER SUPPLIES	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	
10 E 1500 4100 30 300 000005	BOYS GOLF SUPPLIES	3,800.00	3,799.00	3,800.00	3,800.00	0.00	0.00	3,800.00	
10 E 1500 4100 30 300 000006	BOYS TRACK SUPPLIES	1,700.00	836.59	1,700.00	1,700.00	0.00	721.85	978.15	
10 E 1500 4100 30 300 000007	GIRLS TRACK SUPPLIES	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 4100 30 300 000008	GEN ATHLETIC SUPPLIES	4,500.00	4,736.11	4,500.00	4,500.00	5,395.80	0.00	-895.80	
10 E 1500 4100 30 300 000009	GIRLS SOCCER SUPPLIES	3,300.00	1,733.89	3,300.00	3,300.00	0.00	0.00	3,300.00	
10 E 1500 4100 30 300 000010	BASEBALL SUPPLIES	4,500.00	4,503.00	4,500.00	4,500.00	400.00	0.00	4,100.00	
10 E 1500 4100 30 300 000011	SOFTBALL SUPPLIES	4,500.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00	
10 E 1500 4100 30 300 000012	BOYS VOLLEYBALL SUPPLIES	2,000.00	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	
10 E 1500 4100 30 300 000013	GIRLS VOLLEYBALL SUPPLIES	2,000.00	2,113.24	2,000.00	2,000.00	2,012.94	0.00	-12.94	
10 E 1500 4100 30 300 000014	GIRLS BASKETBALL SUPPLIES	1,400.00	1,259.68	1,400.00	1,400.00	0.00	549.78	850.22	
10 E 1500 4100 30 300 000015	BOYS SOCCER SUPPLIES	1,750.00	658.50	1,750.00	1,750.00	1,906.05	0.00	-156.05	
10 E 1500 4100 30 300 000016	BOYS BASKETBALL SUPPLIES	1,350.00	1,347.78	1,350.00	1,350.00	1,282.39	0.00	67.61	
10 E 1500 4100 30 300 000017	ATHLETIC DIRECTOR SUPPLIES	5,500.00	4,876.82	5,500.00	5,500.00	2,480.94	0.00	3,019.06	
10 E 1500 4100 30 300 000018	FOOTBALL SUPPLIES	40,000.00	39,897.38	40,000.00	40,000.00	39,987.12	0.00	12.88	
10 E 1500 4100 30 300 000019	GIRLS BOWLING SUPPLIES	200.00	0.00	200.00	200.00	0.00	0.00	200.00	
10 E 1500 4100 30 300 000020	POMS SUPPLIES	2,500.00	4,353.68	2,500.00	2,500.00	1,551.55	462.85	485.60	
10 E 1500 4100 30 300 000021	ATHLETIC AWARD SUPPLIES	22,500.00	14,862.11	22,500.00	22,500.00	7,295.97	0.00	15,204.03	
10 E 1500 4100 30 300 000022	GIRLS GOLF SUPPLIES	3,700.00	1,992.00	3,700.00	3,700.00	1,057.59	351.00	2,291.41	
10 E 1500 4100 30 300 000023	SUMMER BASEBALL SUPPLIES	1,400.00	0.00	1,400.00	1,400.00	0.00	0.00	1,400.00	
10 E 1500 4100 30 300 000024	BOYS BOWLING SUPPLIES	200.00	0.00	200.00	200.00	0.00	0.00	200.00	
10 E 1500 4100 30 300 000025	ATHLETIC COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 30 300 000026	LACROSSE SUPPLIES	4,000.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00	
10 E 1500 4100 30 300 000027	BOYS GOLF UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 30 300 000028	GIRLS GOLF UNIFORMS	0.00	2,079.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 30 300 000029	GIRLS TENNIS UNIFORMS	0.00	0.00	0.00	0.00	696.00	0.00	-696.00	
10 E 1500 4100 30 300 000030	BOYS BOWLING UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 30 300 000031	GIRLS BOWLING UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 30 300 000032	WRESTLING UNIFORMS	1,800.00	1,800.00	1,800.00	1,800.00	0.00	5,888.00	-4,088.00	
10 E 1500 4100 30 300 000033	BOYS TRACK UNIFORMS	1,800.00	1,797.00	1,800.00	1,800.00	0.00	0.00	1,800.00	
10 E 1500 4100 30 300 000034	GIRLS TRACK UNIFORMS	5,100.00	5,046.00	5,100.00	5,100.00	0.00	0.00	5,100.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 4100 30 300 000035	BOYS TENNIS UNIFORMS	0.00	0.00	0.00	0.00	1,096.00	0.00	-1,096.00	
10 E 1500 4100 30 300 000036	BASEBALL UNIFORMS	4,400.00	4,400.00	4,400.00	4,400.00	0.00	0.00	4,400.00	
10 E 1500 4100 30 300 000037	SOFTBALL UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 30 300 000038	GIRLS BASKETBALL UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 30 300 000039	BOYS SOCCER UNIFORMS	2,500.00	0.00	2,500.00	2,500.00	2,497.00	0.00	3.00	
10 E 1500 4100 30 300 000040	GIRLS VOLLEYBALL UNIFORMS	2,500.00	2,718.05	2,500.00	2,500.00	0.00	0.00	2,500.00	
10 E 1500 4100 30 300 000041	CROSS COUNTRY UNIFORMS	4,500.00	0.00	4,500.00	4,500.00	0.00	0.00	4,500.00	
10 E 1500 4100 30 300 000042	POMS UNIFORMS	5,500.00	5,304.10	5,500.00	5,500.00	0.00	0.00	5,500.00	
10 E 1500 4100 30 300 000043	BOYS BASKETBALL UNIFORMS	0.00	4,961.11	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 30 300 000044	BOYS VOLLEYBALL UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 30 300 000045	GIRLS SOCCER UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 30 300 000046	FOOTBALL UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 30 300 000047	CHEERLEADING UNIFORMS	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00	
10 E 1500 4100 30 300 000048	LACROSSE UNIFORMS	2,500.00	1,799.50	2,500.00	2,500.00	0.00	0.00	2,500.00	
10 E 1500 4100 30 300 000049	ATHLETIC TRAINER SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 70 000 000000	INTERNATIONAL CLUB SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 70 000 000001	YEARBOOK SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 70 000 000002	WEBSITE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 70 000 000003	INVESTMENT CLUB SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 70 300 000000	NEWSPAPER SUPPLIES	100.00	0.00	100.00	100.00	0.00	0.00	100.00	
10 E 1500 4100 70 300 000001	SPEECH SUPPLIES	100.00	151.75	100.00	100.00	19.50	0.00	80.50	
10 E 1500 4100 70 300 000002	KALEIDOSCOPE SUPPLIES	100.00	0.00	100.00	100.00	0.00	0.00	100.00	
10 E 1500 4100 70 300 000003	NHS SUPPLIES	1,500.00	1,521.28	1,500.00	1,500.00	480.00	0.00	1,020.00	
10 E 1500 4100 70 300 000004	MUSICAL SUPPLIES	5,000.00	7,350.75	5,000.00	5,000.00	0.00	0.00	5,000.00	
10 E 1500 4100 70 300 000005	FALL PLAY SUPPLIES	1,400.00	1,186.39	1,400.00	1,400.00	0.00	113.10	1,286.90	
10 E 1500 4100 70 300 000006	STUDENT ACT SUPPLIES	1,800.00	1,768.12	1,800.00	1,800.00	0.00	0.00	1,800.00	
10 E 1500 4100 70 300 000007	ACTIVITY OFFICE SUPPLIES	500.00	0.00	500.00	500.00	7.98	0.00	492.02	

Budget Summary

2020-2021

MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 4100 70 300 000008	CHILDRENS THEATRE SUPPLIES	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	
10 E 1500 4100 70 300 000009	INTL CLUB SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 70 300 000010	WINTERGUARD SUPPLIES	5,000.00	3,625.24	5,000.00	5,000.00	0.00	0.00	5,000.00	
10 E 1500 4100 70 300 000011	BOOK CLUB AWARDS	100.00	0.00	100.00	100.00	0.00	0.00	100.00	
10 E 1500 4100 70 300 000012	FBLA SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 70 300 000013	FNHS INDUCTION SUPPLIES	100.00	0.00	100.00	100.00	0.00	0.00	100.00	
10 E 1500 4100 70 300 000014	INVESTMENT CLUB SUPPLIES	100.00	89.45	100.00	100.00	99.44	0.00	0.56	
10 E 1500 4100 70 300 000015	SPANISH NHS INDUCTION	100.00	0.00	100.00	100.00	0.00	0.00	100.00	
10 E 1500 4100 70 300 000016	SADD/TATU SUPPLIES	100.00	0.00	100.00	100.00	0.00	0.00	100.00	
10 E 1500 4100 70 300 000017	SCHOLASTIC BOWL SUPPLIES	100.00	0.00	100.00	100.00	0.00	0.00	100.00	
10 E 1500 4100 70 300 000018	MADRIGAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4100 70 300 000019	SENIOR MURAL	250.00	230.00	250.00	250.00	0.00	0.00	250.00	
10 E 1500 4100 70 300 000020	COLOR PAPER SUPPLIES	400.00	350.56	400.00	400.00	0.00	0.00	400.00	
10 E 1500 4100 70 300 000021	ACTIVITY P-CARD ORDERS	3,000.00	464.72	3,000.00	3,000.00	403.03	-46.71	2,643.68	
10 E 1500 4100 70 300 000022	INTL THESPIAN SUPPLIES	500.00	279.38	500.00	500.00	129.00	0.00	371.00	
10 E 1500 4100 70 300 000023	CHESS TEAM SUPPLIES	100.00	90.03	100.00	100.00	0.00	0.00	100.00	
10 E 1500 4100 70 300 000024	PAC SOUND ROOM SUPPLIES	500.00	464.68	500.00	500.00	401.00	-200.50	299.50	
10 E 1500 4400 70 300 000000	STUDENT ACT PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 4700 70 300 000000	STUDENT ACT VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000000	GIRLS TRACK EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000001	BOYS TENNIS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000002	FOOTBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000003	GIRLS TENNIS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000004	BOYS TRACK EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000005	GENERAL ATHLETIC EQUIPMENT	20,000.00	12,519.00	20,000.00	20,000.00	3,545.80	3,619.90	12,834.30	
10 E 1500 5400 30 300 000006	BASEBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000007	BOYS GOLF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Budget Summary

2020-2021

MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 5400 30 300 000008	GIRLS VOLLEYBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000009	BOYS VOLLEYBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000010	BOYS BASKETBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000011	SOFTBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000012	WRESTLING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000013	GIRLS BASKETBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000014	CROSS COUNTRY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000015	GIRLS BOWLING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000016	BOYS SOCCER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000017	ATHLETIC DIRECTOR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000018	GIRLS SOCCER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000019	POMS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000020	GIRLS GOLF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000021	CHEERLEADER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000022	BOYS BOWLING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000023	SUMMER BASEBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 30 300 000024	LACROSSE EQUIPMENT	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	
10 E 1500 5400 30 300 000025	ATHLETIC TRAINER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 70 300 000000	STUDENT ACT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 70 300 000001	MAIN OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 70 300 000002	WINTERGUARD EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 5400 70 300 000003	PAC SOUND ROOM EQUIPMENT	5,000.00	6,191.41	5,000.00	5,000.00	4,748.73	5,247.87	-4,996.60	
10 E 1500 6400 30 300 000000	GEN ATHLETIC CLINICS	5,500.00	2,560.31	5,500.00	5,500.00	85.00	0.00	5,415.00	
10 E 1500 6400 30 300 000001	ATHLETIC DIRECTOR CLINICS	500.00	380.00	500.00	500.00	0.00	0.00	500.00	
10 E 1500 6400 30 300 000002	ATHLETIC DUES/FEES	200.00	0.00	200.00	200.00	130.00	0.00	70.00	
10 E 1500 6400 70 000 000000	TSA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Budget Summary

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1500 6400 70 000 000001	FNHS DUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 6400 70 000 000002	SADD/TUTA REG/TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 6400 70 300 000000	SPEECH ENTRY FEES	1,000.00	825.00	1,000.00	1,000.00	0.00	0.00	1,000.00	
10 E 1500 6400 70 300 000001	SPEECH DUES/FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 6400 70 300 000002	STUDENT ACT DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 6400 70 300 000003	ICTM REGIONAL/ORAL	300.00	250.00	300.00	300.00	0.00	0.00	300.00	
10 E 1500 6400 70 300 000004	WYSE REGISTRATION	300.00	220.00	300.00	300.00	0.00	0.00	300.00	
10 E 1500 6400 70 300 000005	FBLA COMPETITION FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 6400 70 300 000006	SPANISH NHS MEMBERSHIP	100.00	0.00	100.00	100.00	0.00	0.00	100.00	
10 E 1500 6400 70 300 000007	JOURNALISM FEES/STATE	250.00	0.00	250.00	250.00	0.00	0.00	250.00	
10 E 1500 6400 70 300 000008	FFA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1500 6400 70 300 000009	WINTERGUARD CIRCUIT	2,100.00	2,100.00	2,100.00	2,100.00	0.00	0.00	2,100.00	
10 E 1500 6400 70 300 000010	INDOOR PERCUSSION FEES	1,500.00	1,100.00	1,500.00	1,500.00	0.00	0.00	1,500.00	
10 E 1600 1100 00 300 000000	SUMMER SCHOOL SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1600 2110 00 300 000000	SUMMER SCHOOL TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1600 2220 00 300 000000	SUMMER SCHOOL SALARY (BMES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1650 3000 00 300 000000	GIFTED PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1650 4100 00 300 000000	GIFTED SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1650 5400 00 300 000000	GIFTED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1700 1100 21 300 000000	DRIVER ED SALARY	641,373.00	646,120.95	414,650.00	414,650.00	167,874.61	0.00	246,775.39	
10 E 1700 1110 00 300 000000	SUMMER DR ED SALARY	20,000.00	8,031.60	22,066.00	22,066.00	14,034.60	0.00	8,031.40	
10 E 1700 2110 00 300 000000	SUMMER DR ED TRS	2,520.00	457.05	2,787.00	2,787.00	1,675.16	0.00	1,111.84	
10 E 1700 2110 21 300 000000	DRIVER ED TRS	80,813.00	84,350.76	52,355.00	52,355.00	13,379.97	0.00	38,975.03	
10 E 1700 2220 00 300 000000	DR ED INS	5,239.82	3,940.91	5,239.82	5,239.82	89.79	0.00	5,150.03	
10 E 1700 2220 21 300 000000	DRIVER ED SALARY (BCEC-L)	84,463.26	83,241.42	84,463.26	84,463.26	25,235.76	0.00	59,227.50	
10 E 1700 3000 21 300 000000	DRIVERS ED CONT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1700 3000 21 302 000000	DRIVERS ED CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1700 3230 00 000 000000	DRIVERS ED REPAIR/MAINTENANCE	0.00	0.00	0.00	0.00	420.02	0.00	-420.02	

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1700 3800 21 300 000000	DRIVER ED CAR INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1700 4100 21 300 000000	DRIVERS ED SUPPLIES	4,173.00	4,741.89	4,173.00	4,173.00	957.59	0.00	3,215.41	
10 E 1700 4100 21 302 000000	DRIVERS ED SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1700 4100 21 302 000001	DR ED COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1700 4200 21 300 000000	DRIVERS ED TEXTBOOKS	1,673.00	0.00	1,673.00	1,673.00	0.00	0.00	1,673.00	
10 E 1700 4200 21 302 000000	DRIVERS ED TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1700 4640 21 300 000000	DR ED GAS	7,700.00	10,652.84	7,700.00	7,700.00	962.58	0.00	6,737.42	
10 E 1700 4900 21 300 000000	DRIVERS ED VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1700 4900 21 302 000000	DRIVERS ED VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1700 5400 21 300 000000	DRIVERS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1700 5400 21 302 000000	DRIVERS ED EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1700 5500 21 300 000000	DRIVERS ED VEHICLES	0.00	0.00	50,000.00	50,000.00	-10,185.57	0.00	60,185.57	
10 E 1700 6400 21 300 000000	DRIVERS ED DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1700 6400 21 302 000000	DRIVERS ED DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1800 1100 00 000 000000	ELL INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1800 2110 00 000 000000	ELL TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1900 1100 00 301 000000	PROJ IND DIR SALARY	88,176.00	87,855.57	88,394.00	88,394.00	31,867.17	0.00	56,526.83	
10 E 1900 1100 00 301 000001	PROJ INDIAN AIDE	30,770.00	30,641.13	32,005.00	32,005.00	10,514.03	0.00	21,490.97	
10 E 1900 2110 00 301 000000	PROJ IND TRS	11,218.13	11,396.20	11,160.00	11,160.00	3,035.97	0.00	8,124.03	
10 E 1900 2220 00 301 000000	PROJ IND GROUP INS	15,072.41	32,127.04	33,733.39	33,733.39	8,861.07	0.00	24,872.32	
10 E 1900 2220 00 301 000001	PROJ INDIAN AIDE INS	0.00	0.00	0.00	0.00	5,551.97	0.00	-5,551.97	
10 E 1900 3000 00 301 000000	PROJ IND PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1900 3320 00 301 000000	PROJ IND WORKSHOPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1900 4100 00 301 000000	PROJ IND SUPPLIES	0.00	5.30	0.00	0.00	0.00	0.00	0.00	
10 E 1900 4100 00 301 000001	PROJ IND COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1900 4200 00 301 000000	PROJ IND TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1900 5400 00 301 000000	PROJ IND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Budget Summary

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 1900 6400 00 301 000000	PROJ IND DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 1912 6700 00 300 000000	SPECIAL EDUCATION PROGRAM PRIVATE TUITION	3,489,948.00	2,356,532.03	1,791,134.00	1,791,134.00	584,186.45	0.00	1,206,947.55	
10 E 2100 1100 00 300 000000	ASST PRIN-LEARNING SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2100 1100 00 300 000001	MAIN OFFICE SECY SALARY	38,886.08	39,419.71	40,996.50	40,996.50	14,340.02	0.00	26,656.48	
10 E 2100 1100 00 302 000000	DIRECTOR STUDENT SERV. SALARY	120,819.00	120,819.00	125,651.76	125,651.76	41,682.56	0.00	83,969.20	
10 E 2100 1100 00 302 000001	DIR OF STUDENT SERV SEC SALARY	1,521.31	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2100 1200 00 300 000000	SUMMER MAIN OFFICE SECY	4,264.66	2,839.38	2,952.96	2,952.96	0.00	0.00	2,952.96	
10 E 2100 2110 00 300 000000	DIR OF STUDENT SERV TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2100 2110 00 300 000001	ASST PRIN-LEARNING TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2100 2110 00 302 000000	DIRECTOR STUDENT SERV. SA (IC)	15,738.26	15,587.04	16,210.52	16,210.52	5,553.45	0.00	10,657.07	
10 E 2100 2210 00 302 000000	DIRECTOR STUDENT SERV. SA (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2100 2220 00 300 000000	MAIN OFFICE GROUP INS	249.78	578.03	601.15	601.15	0.00	0.00	601.15	
10 E 2100 2220 00 302 000000	DIRECTOR STUDENT SERVICE INS	100.80	96.00	99.84	99.84	26.52	0.00	73.32	
10 E 2100 3000 00 300 000000	MAIN OFFICE PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2100 3000 00 302 000000	DIRECTOR STUDENT SERV PUR SER	200.00	2,807.22	2,919.51	2,919.51	0.00	0.00	2,919.51	
10 E 2100 4000 00 302 000000	DIRECTOR STUDENT SERV SUPPLIES	350.00	226.06	350.00	350.00	0.00	0.00	350.00	
10 E 2100 4100 00 300 000000	MAIN OFFICE SUPPLIES	250.00	0.00	250.00	250.00	0.00	0.00	250.00	
10 E 2100 5400 00 300 000000	MAIN OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2100 6400 00 300 000000	CLINICS/WORKSHOPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2100 6400 00 300 000001	PROFESSIONAL DUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2100 6400 00 302 000000	DIR STUDENT SER DUES/FEES/LIT	400.00	305.00	400.00	400.00	524.64	0.00	-124.64	
10 E 2100 6400 00 302 000001	DIR STUDENT SERV MILES/CLINIC	750.00	793.93	750.00	750.00	0.00	0.00	750.00	
10 E 2110 0000 00 000 000000	10 E 2110 0000 00 000 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2110 1000 00 000 000000	TITLE 1 SALARIES	27,922.91	46,647.39	48,513.29	48,513.29	14,061.59	0.00	34,451.70	
10 E 2110 2110 00 000 000000	TITLE 1 SALARIES (IC)	0.00	6,001.47	6,241.53	6,241.53	1,389.38	0.00	4,852.15	
10 E 2110 2220 00 000 000000	TITLE 1 SALARIES (BMF 2)	0.00	12,702.22	13,210.31	13,210.31	3,945.69	0.00	9,264.62	

Budget Summary

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 2113 1100 00 300 000000	SOCIAL WORKER SALARY	239,849.00	190,746.96	198,376.84	198,376.84	67,269.80	0.00	131,107.04	
10 E 2113 2110 00 300 000000	SOCIAL WORKER TRS	23,784.31	25,578.07	26,601.19	26,601.19	6,232.38	0.00	20,368.81	
10 E 2113 2220 00 300 000000	SOCIAL WORKERS GROUP INS	43,000.00	43,995.75	45,755.58	45,755.58	16,052.69	0.00	29,702.89	
10 E 2113 3000 00 300 000000	SOCIAL WORKER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2113 3000 00 302 000000	SOCIAL WOKER CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2113 3320 00 300 000000	SOCIAL WORKER REGISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2113 3320 00 302 000000	SOCIAL WORKER REGISTRATION S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2113 4100 00 300 000000	SOCIAL WORKER SUPPLIES	1,300.00	423.58	1,300.00	1,300.00	26.63	0.00	1,273.37	
10 E 2113 4100 00 300 000001	SOCIAL WKR COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2113 4100 00 300 000002	SOCIAL WORKER TESTING	700.00	1,313.55	1,300.00	1,300.00	0.00	0.00	1,300.00	
10 E 2113 4100 00 302 000000	SOCIAL WORKER SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2113 4100 00 302 000001	SOC WKR COMP TECK SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2113 4100 00 302 000002	SOCIAL WORKER TESTING S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2113 4700 00 300 000000	SOC WORKER VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2113 4700 00 302 000000	SOCIAL WORKER VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2113 6400 00 300 000000	SOC WORKER DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2113 6400 00 302 000000	SOCIAL WORKER DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 1100 00 300 000000	GUIDANCE SALARY	673,408.00	489,859.92	509,454.32	509,454.32	172,877.60	0.00	336,576.72	
10 E 2120 2110 00 300 000000	GUIDANCE TRS	85,500.00	63,792.90	66,344.62	66,344.62	16,241.41	0.00	50,103.21	
10 E 2120 2220 00 300 000000	GUIDANCE GROUP INS	125,000.00	104,468.87	108,647.62	108,647.62	36,958.20	0.00	71,689.42	
10 E 2120 3140 00 300 000000	GUIDANCE PUR SERV	1,700.00	1,545.00	1,606.80	1,606.80	100.00	0.00	1,506.80	
10 E 2120 3140 00 300 000001	A.P. TESTING SERVICES	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 3140 00 302 000000	GUIDANCE CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 3140 00 302 000001	A.P. TESTING SERVICES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 4100 00 300 000000	GUIDANCE COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 4100 00 300 000001	GUIDANCE SUPPLIES	1,000.00	75.46	500.00	500.00	107.10	0.00	392.90	

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10 E 2120 4100 00 300 000002	GUIDANCE TESTING	500.00	286.00	500.00	500.00	0.00	0.00	500.00	
10 E 2120 4100 00 301 000000	ALC SUPPLIES & S/W	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 4100 00 302 000000	GUIDANCE COMP TECH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 4100 00 302 000001	GUIDANCE SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 4100 00 302 000002	GUIDANCE TESTING S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 4200 00 300 000000	GUIDANCE REF BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 4200 00 302 000000	GUIDANCE REFERENCE BOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 5400 00 300 000000	GUIDANCE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 5400 00 302 000000	GUIDANCE EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 6400 00 300 000000	GUIDANCE DUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 6400 00 300 000001	GUIDANCE CLINICS/WORKSHOP	500.00	0.00	500.00	500.00	0.00	0.00	500.00	
10 E 2120 6400 00 302 000000	GUIDANCE DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2120 6400 00 302 000001	GUIDANCE CLINICS/WORKSHOPS S	0.00	0.00	0.00	0.00	540.00	0.00	-540.00	
10 E 2125 1100 00 300 000000	REGISTRAR SALARY	75,711.37	75,711.37	78,739.82	78,739.82	26,751.36	0.00	51,988.46	
10 E 2125 1100 00 300 000001	ACADEMIC RESOURCE CTR AIDE	52,530.06	34,282.09	35,653.37	35,653.37	15,096.89	0.00	20,556.48	
10 E 2125 1100 00 302 000000	ASST. REGISTRAR	40,028.52	39,560.97	41,143.41	41,143.41	14,471.38	0.00	26,672.03	
10 E 2125 2110 00 300 000000	CAREER CENTER TRS	62.60	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 2220 00 300 000000	REGISTRAR GROUP INS	1,185.16	1,127.66	1,172.77	1,172.77	449.84	0.00	722.93	
10 E 2125 2220 00 300 000001	CAREER CTR GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 2220 00 302 000000	ASST. REGISTRAR (BMF)	22,957.32	23,033.24	23,954.57	23,954.57	8,151.54	0.00	15,803.03	
10 E 2125 3000 00 300 000000	REGISTRAR PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 3000 00 300 000001	CAREER CTR PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 3000 00 302 000000	REGISTRAR CONT SERV S	0.00	8,026.37	8,347.42	8,347.42	5,138.35	387.45	2,821.62	
10 E 2125 3000 00 302 000001	CAREER CTR CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 3230 00 300 000000	CAREER CTR REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 3230 00 300 000001	REGISTRAR REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 3230 00 302 000000	CAREER CTR REPAIR/MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 2125 3230 00 302 000001	REGISTRAR REPAIR/MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 4100 00 300 000000	CAREER CENTER SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 4100 00 300 000001	CAREER CENTER COMP TECH SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 4100 00 300 000002	REGISTRAR SUPPLIES	1,500.00	1,506.72	1,500.00	1,500.00	0.00	933.56	566.44	
10 E 2125 4100 00 300 000003	REGISTRAR COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 4100 00 302 000000	CAREER CTR SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 4100 00 302 000001	REGISTRAR SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 4100 00 302 000002	REGISTRAR COMP TECH SUP S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 5400 00 300 000000	CAREER CTR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 5400 00 300 000001	REGISTRAR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 5400 00 302 000000	CAREER CTR EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2125 5400 00 302 000001	REGISTRAR EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2134 1100 00 300 000000	NURSE SALARY	39,838.07	40,581.59	42,204.85	42,204.85	10,829.30	0.00	31,375.55	
10 E 2134 1100 00 302 000000	NURSE SALARY S.C.	37,831.02	37,855.81	39,370.04	39,370.04	11,626.90	0.00	27,743.14	
10 E 2134 2110 00 300 000000	NURSE TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2134 2110 00 302 000000	NURSE SALARY S.C. (IC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2134 2220 00 300 000000	NURSE GROUP INS	642.98	409.11	425.47	425.47	20.52	0.00	404.95	
10 E 2134 2220 00 302 000000	NURSE SALARY S.C. (BDMF)	7,051.35	3,423.93	3,560.89	3,560.89	0.00	0.00	3,560.89	
10 E 2134 3000 00 300 000000	NURSE PUR SERV	300.00	502.25	500.00	500.00	152.87	0.00	347.13	
10 E 2134 3000 00 302 000000	NURSE CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2134 3230 00 300 000000	NURSE REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2134 3230 00 302 000000	NURSE REPAIR/MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2134 4100 00 300 000000	NURSE SUPPLIES	6,000.00	2,414.72	8,000.00	8,000.00	339.97	753.86	6,906.17	
10 E 2134 4100 00 300 000001	NURSES SUPPLIES-BBP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2134 4100 00 300 000002	NURSE COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2134 4100 00 302 000000	NURSE SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2134 4100 00 302 000001	NURSES SUPPLIES-BBP S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 2134 4100 00 302 000002	NURSE COMP TECH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2134 4200 00 300 000000	RN REFERENCE BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2134 4200 00 302 000000	NURSE REFERENCE BOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2134 5400 00 300 000000	NURSE EQUIPMENT	200.00	559.93	500.00	500.00	671.96	0.00	-171.96	
10 E 2134 5400 00 302 000000	NURSE EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2140 1100 00 000 000000	PSYCHOLOGIST SALARY	136,899.00	130,582.62	135,805.92	135,805.92	49,818.92	0.00	85,987.00	
10 E 2140 2110 00 000 000000	PSYCHOLOGIST SALARY (IC)	9,891.22	17,757.06	18,467.34	18,467.34	4,806.24	0.00	13,661.10	
10 E 2140 2220 00 000 000000	PSYCHOLOGIST INSURANCE	48.00	48.00	49.92	49.92	20.52	0.00	29.40	
10 E 2140 4000 00 300 000000	PSYCHOLOGIST SUPPLIES	750.00	1,898.32	750.00	750.00	18.98	0.00	731.02	
10 E 2142 3000 00 000 000000	PSYCHOLOGICAL ASSESSMENT PURCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2190 2120 00 300 000000	CSBO SALARY (BIMRF)	1,758.62	1,767.28	1,829.13	1,829.13	0.00	0.00	1,829.13	
10 E 2210 1100 00 300 000000	DIRECTOR C/I SALARY	102,801.21	102,801.21	106,399.25	106,399.25	35,466.40	0.00	70,932.85	
10 E 2210 1100 00 300 000001	PROF. DEVELOPMENT SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2210 1100 00 300 000002	SPECIAL ED TEACHERS - STIPEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2210 1100 00 302 000000	DIR C/I SEC. SALARY	59,529.60	59,371.42	61,449.42	61,449.42	11,461.84	0.00	49,987.58	
10 E 2210 2110 00 300 000000	DIRECTOR C/I SALARY (BT)	13,262.27	13,262.16	13,726.34	13,726.34	6,235.63	0.00	7,490.71	
10 E 2210 2110 00 300 000001	DIR OF C/I TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2210 2210 00 300 000000	DIRECTOR C/I SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2210 2220 00 300 000000	DIRECTOR C/I INS	22,771.63	22,718.16	23,513.30	23,513.30	7,879.80	0.00	15,633.50	
10 E 2210 2220 00 302 000000	DIR C/I SEC INSURANCE	285.81	156.60	162.08	162.08	3,522.59	0.00	-3,360.51	
10 E 2210 3000 00 000 000000	TITLE 11 PURCHASE SERVICE	24,636.00	17,234.34	17,837.54	17,837.54	10,410.67	4,270.00	3,156.87	
10 E 2210 3000 00 300 000000	IDEA PART B SP ED PROF ADMIN	0.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	
10 E 2210 3000 00 300 000001	IDEA PART B SP ED PROF IL'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2210 3000 00 300 000002	IDEA PART B SP ED PROF DEVEL	10,000.00	4,647.51	0.00	0.00	299.98	0.00	-299.98	
10 E 2210 3000 00 300 000003	IDEA PART B SP ED PROF PARA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2210 3000 00 300 000004	IDEA PART B SP ED PROF ADMIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 2210 3000 00 300 000005	IDEA PART B SP ED PROF ILS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2210 3000 00 300 000006	TESTING SERVICE	40,000.00	93,235.80	90,000.00	90,000.00	0.00	0.00	90,000.00	
10 E 2210 3000 00 300 000007	DIRECTOR C/I PURCHASE SERVICE	0.00	10,500.00	10,500.00	10,500.00	1,200.00	0.00	9,300.00	
10 E 2210 3000 05 300 000000	FPROF DEVEL ENGLISH	3,800.00	170.00	3,800.00	3,800.00	0.00	0.00	3,800.00	
10 E 2210 3000 06 300 000000	PROF DEVEL WORLD LANG/MUSIC/ART	3,800.00	1,544.12	3,800.00	3,800.00	0.00	0.00	3,800.00	
10 E 2210 3000 10 300 000000	PROF DEVEL CTE	3,800.00	2,644.60	3,800.00	3,800.00	607.70	0.00	3,192.30	
10 E 2210 3000 11 300 000000	PROF DELEV MATH	3,800.00	725.00	3,800.00	3,800.00	0.00	0.00	3,800.00	
10 E 2210 3000 13 300 000000	PROF DEVEL SCIENCE	3,800.00	6,000.00	3,800.00	3,800.00	0.00	0.00	3,800.00	
10 E 2210 3000 15 300 000000	PROF DEVEL SOCIAL SCIENCE	3,800.00	2,245.32	3,800.00	3,800.00	0.00	0.00	3,800.00	
10 E 2210 3000 50 300 000000	PROF DEVEL PE/HEALTH/DR ED	3,800.00	1,108.00	3,800.00	3,800.00	0.00	0.00	3,800.00	
10 E 2210 3120 00 300 000000	PROF. DEVELOPMENT STAFF	0.00	16,848.21	17,000.00	17,000.00	917.60	900.00	15,182.40	
10 E 2210 4000 00 000 000000	SPECIAL ED GRANT	7,000.00	0.00	7,000.00	7,000.00	0.00	0.00	7,000.00	
10 E 2210 4000 00 300 000000	DIRECTOR C/I SUPPLIES	0.00	81,771.32	0.00	0.00	34,951.19	0.00	-34,951.19	
10 E 2210 4000 00 300 000001	TITLE II SUPPLIES	0.00	2,082.72	0.00	0.00	0.00	0.00	0.00	
10 E 2210 6400 00 300 000000	DIRECTOR C/I DUES/FEES/LIT	500.00	0.00	500.00	500.00	0.00	0.00	500.00	
10 E 2210 6400 00 300 000001	DIRECTOR C/I CLINICS/MILEAGE	500.00	152.28	500.00	500.00	0.00	0.00	500.00	
10 E 2212 2110 00 300 000000	CURR DEVLOP/LEARN OBJECT TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2213 2110 00 300 000000	TYPE 75 TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2220 0000 00 000 000000	10 E 2220 0000 00 000 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2220 1100 00 300 000000	10 E 2220 1100 00 300 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2220 4000 00 300 000000	LIBRARY CHAPTER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2222 1100 00 300 000000	CYBRARY AIDE SALARY	50,214.68	45,652.36	50,214.68	50,214.68	15,758.95	0.00	34,455.73	
10 E 2222 1100 00 300 000001	LIBRARY SALARY	47,304.00	60,143.46	62,549.20	62,549.20	16,946.16	0.00	45,603.04	
10 E 2222 1100 00 302 000000	CYBRARY AIDE SALARY S.C.	24,522.56	24,736.80	25,726.27	25,726.27	8,562.33	0.00	17,163.94	
10 E 2222 2110 00 300 000000	LIBRARY TRS	16,554.33	6,555.15	0.00	0.00	0.00	0.00	0.00	
10 E 2222 2110 00 300 000001	LIBRARY TRS	0.00	0.00	6,817.36	6,817.36	1,401.35	0.00	5,416.01	
10 E 2222 2110 00 302 000000	LIB ASST TRS S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 2222 2220 00 300 000000	LIBRARY AIDE GROUP INS	24,146.96	9,967.81	10,366.52	10,366.52	223.18	0.00	10,143.34	
10 E 2222 2220 00 300 000001	LIBRARY GROUP INS	0.00	0.00	0.00	0.00	2,577.72	0.00	-2,577.72	
10 E 2222 2220 00 302 000000	LIB ASST SALARY S.C. (BMEC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2222 3000 00 300 000000	LIBRARY CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2222 3000 00 302 000000	LIBRARY CONT SERV S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2222 4100 00 300 000000	LIBRARY SUPPLIES	9,000.00	3,395.96	8,500.00	8,500.00	0.00	1,420.69	7,079.31	
10 E 2222 4100 00 300 000001	LIBRARY COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2222 4100 00 302 000000	LIBRARY SUPPLIES S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2222 4100 00 302 000001	LIBRARY COMP TECH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2222 4300 00 300 000000	LIBRARY BOOKS	20,000.00	17,847.62	20,000.00	20,000.00	12,237.90	2,571.85	5,190.25	
10 E 2222 4300 00 300 000001	PER CAPITA GRANT	2,043.00	2,043.00	2,050.00	2,050.00	0.00	0.00	2,050.00	
10 E 2222 4300 00 302 000000	LIBRARY BOOKS S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2222 4400 00 300 000000	LIBRARY PERIODICALS	57,435.00	57,575.95	59,435.00	59,435.00	26,251.08	300.00	32,883.92	
10 E 2222 4400 00 302 000000	LIBRARY PERIODICALS S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2222 5400 00 300 000000	LIBRARY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2222 5400 00 302 000000	LIBRARY EQUIPMENT S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2222 6400 00 300 000000	LIBRARY DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2222 6400 00 302 000000	LIBRARY DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2225 1100 00 300 000000	TECH COORD SALARY	81,506.25	82,687.50	85,995.00	85,995.00	28,940.64	0.00	57,054.36	
10 E 2225 1100 00 300 000001	TECH ASST SALARY	104,684.90	82,995.40	125,000.00	125,000.00	22,821.71	0.00	102,178.29	
10 E 2225 1100 00 300 000002	TECH/CYBRARY AIDE SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2225 1100 00 302 000000	TECH ASST SALARY S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2225 1200 00 300 000000	SUMMER TECH HELPERS	7,000.00	4,972.50	7,000.00	7,000.00	13,607.50	0.00	-6,607.50	
10 E 2225 2110 00 300 000000	TECH/CYBRARY AIDE TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2225 2110 00 302 000000	TECH ASST SALARY S.C. (IC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2225 2220 00 300 000000	TECHNOLOGY GROUP INS	64,275.67	47,907.85	50,303.24	50,303.24	6,425.54	0.00	43,877.70	
10 E 2225 2220 00 300 000001	TECH ASST GROUP INS	0.00	0.00	0.00	0.00	8,580.63	0.00	-8,580.63	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
10 E 2225 3000 00 300 000000	COMPUTER CONTRACT SERV	13,000.00	11,978.52	13,000.00	13,000.00	24,202.70	0.00	-11,202.70	
10 E 2225 3000 00 300 000001	INTERNET SERVICE	34,000.00	48,397.12	54,000.00	54,000.00	18,226.35	88.40	35,685.25	
10 E 2225 3000 00 300 000002	CLOSING THE GAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2225 3900 00 300 000000	POWER SCHOOL TECH SUPPORT	44,000.00	43,863.53	44,000.00	44,000.00	10,750.00	30,829.88	2,420.12	
10 E 2225 4000 00 300 000000	COMPUTER RESALE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2225 4100 00 300 000000	COMPUTER SUPPLIES	32,000.00	23,418.67	32,000.00	32,000.00	12,996.62	1,096.16	17,907.22	
10 E 2225 4100 00 300 000001	COMPUTER COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2225 4200 00 300 000000	COMPUTER TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2225 4700 00 300 000000	COMPUTER SOFTWARE	88,000.00	102,339.05	125,000.00	125,000.00	72,749.40	25,211.69	27,038.91	
10 E 2225 5400 00 300 000000	COMPUTER EQUIPMENT	195,000.00	279,429.19	50,000.00	50,000.00	418,793.39	3,784.50	-372,577.89	
10 E 2225 5400 00 300 000001	TECH COMPUTER LEASE	0.00	0.00	375,000.00	375,000.00	0.00	0.00	375,000.00	
10 E 2225 5400 00 300 000002	COMPUTER LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2225 5400 00 300 000003	POWER SCHOOL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2225 6400 00 300 000000	COMPUTER DUES & CLINICS	0.00	300.00	0.00	0.00	0.00	0.00	0.00	
10 E 2225 7100 00 300 000000	COMPUTERS - NON CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2230 0000 00 000 000000	10 E 2230 0000 00 000 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2230 3000 00 300 000000	TITLE 1 PURCHASE SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2230 4000 00 300 000000	IDEA SUPPLIES SOC W/PSYCHO	0.00	1,521.04	1,500.00	1,500.00	1,392.25	0.00	107.75	
10 E 2300 1000 00 000 000000	TITLE 1 DIRECTOR SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2300 1200 00 000 000000	TEST PROCTOR	0.00	2,229.83	2,300.00	2,300.00	2,232.83	0.00	67.17	
10 E 2300 2110 00 000 000000	TEST PROCTOR (BT)	0.00	257.32	300.00	300.00	212.87	0.00	87.13	
10 E 2300 2220 00 000 000000	TEST PROCTOR (BME 1500)	0.00	375.46	0.00	0.00	0.00	0.00	0.00	
10 E 2300 5000 00 300 000000	IDEA GRANT DIR STUDENT SER EQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2310 2000 00 300 000000	BOARD OF ED-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2310 2110 00 300 000000	BOARD OF ED TRS	3,000.00	3,553.69	3,600.00	3,600.00	0.00	0.00	3,600.00	
10 E 2310 2220 00 300 000000	COBRA INSURANCE	3,600.00	-1,620.23	3,500.00	3,500.00	0.00	0.00	3,500.00	
10 E 2310 3000 00 000 000000	FORMER EMPLOYEE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 2310 3000 00 300 000000	BOARD OF ED PUR SERV	21,000.00	38,384.84	40,000.00	40,000.00	30,512.50	0.00	9,487.50	
10 E 2310 3000 00 300 000001	COBRA INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2310 3100 00 300 000000	ARCHITECT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2310 3110 00 300 000000	HEARING OFFICER PUR SERV	7,200.00	4,650.00	5,000.00	5,000.00	0.00	0.00	5,000.00	
10 E 2310 3110 00 300 000001	TREES ADMIN	4,800.00	4,912.00	5,000.00	5,000.00	4,851.00	0.00	149.00	
10 E 2310 3150 00 300 000000	COLLECTION FEE CC	35,000.00	19,071.35	35,000.00	35,000.00	19,391.72	0.00	15,608.28	
10 E 2310 3170 00 300 000000	AUDIT SERVICES	11,000.00	10,430.00	12,000.00	12,000.00	10,500.00	0.00	1,500.00	
10 E 2310 3180 00 300 000000	ASSESSMENT APPEALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2310 3180 00 300 000001	ATTORNEY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2310 3190 00 300 000000	BACKGROUND INVEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2310 3800 00 300 000000	GEN LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2310 3800 00 300 000001	INSURANCE CONSULTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2310 3800 00 300 000002	TREASURERS BOND	11,000.00	7,230.00	15,000.00	15,000.00	10,943.00	0.00	4,057.00	
10 E 2310 3900 00 300 000000	BOARD OF ED/OTH PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2310 4000 00 000 000000	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2310 4100 00 300 000000	BOARD OF ED SUPPLIES	15,000.00	34,989.37	30,000.00	30,000.00	6,781.52	0.00	23,218.48	
10 E 2310 4100 00 300 000001	EDUCATION FOUNDATION GRANTS	0.00	2,497.22	0.00	0.00	0.00	0.00	0.00	
10 E 2310 5400 00 300 000000	BOARD OF ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2310 6400 00 300 000000	BOARD OF ED CLINICS	17,000.00	9,746.64	17,000.00	17,000.00	0.00	0.00	17,000.00	
10 E 2310 6400 00 300 000001	BOARD OF ED DUES	15,000.00	11,762.06	15,000.00	15,000.00	15,016.66	0.00	-16.66	
10 E 2312 1100 00 300 000000	BOARD SECY SALARY	2,500.00	2,508.03	2,500.00	2,500.00	0.00	0.00	2,500.00	
10 E 2313 1100 00 300 000000	PERFORMANCE PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2313 2110 00 300 000000	PERFORMANCE TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2313 2160 00 300 000000	PERFORMANCE ANNUITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2321 1100 00 300 000000	SUPT SECY SALARY	69,119.55	69,456.72	72,234.99	72,234.99	25,100.19	0.00	47,134.80	
10 E 2321 1100 00 300 000001	SUPT SALARY	188,067.00	188,067.68	195,590.40	195,590.40	65,196.80	0.00	130,393.60	
10 E 2321 1100 00 300 000002	PRIOR SUPERINTENDENT SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 2321 1100 00 300 000003	INTERIM SUPT SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2321 2110 00 300 000000	SUPT TRS	26,054.54	26,447.43	27,769.80	27,769.80	0.00	0.00	27,769.80	
10 E 2321 2110 00 300 000001	INTERIM SUPT TRS	0.00	0.00	0.00	0.00	8,891.76	0.00	-8,891.76	
10 E 2321 2160 00 300 000000	SUPT ANNUITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2321 2210 00 300 000000	SUPT SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2321 2220 00 300 000000	SUPT GROUP INS	8,503.43	8,249.67	8,662.15	8,662.15	52.62	0.00	8,609.53	
10 E 2321 2220 00 300 000001	SUPT SECY GROUP INS	592.58	563.83	592.02	592.02	2,800.90	0.00	-2,208.88	
10 E 2321 3000 00 300 000000	SUPT CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2321 3100 00 300 000000	SUPT PHYSICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2321 3230 00 300 000000	SUPT REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2321 3320 00 300 000000	SUPT SECY MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2321 3320 00 300 000001	SUPT MILEAGE	2,500.00	2,021.95	1,500.00	1,500.00	213.33	0.00	1,286.67	
10 E 2321 4100 00 300 000000	SUPT SUPPLIES	1,500.00	663.65	0.00	0.00	267.59	0.00	-267.59	
10 E 2321 5400 00 300 000000	SUPT EQUIPMENT	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2321 6400 00 300 000000	SUPT DUES/LIT	4,000.00	2,496.68	2,000.00	2,000.00	60.00	0.00	1,940.00	
10 E 2321 6400 00 300 000001	SUPT SECY CLINIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2321 6400 00 300 000002	SUPT CLINIC	3,000.00	916.27	0.00	0.00	0.00	0.00	0.00	
10 E 2330 4000 00 300 000000	IDEA GRANT GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 1100 00 300 000000	PRIN SECYS SALARY	37,937.24	37,809.91	39,322.31	39,322.31	13,435.13	0.00	25,887.18	
10 E 2410 1100 00 300 000001	PRINCIPAL SALARY	135,000.00	199,390.91	139,725.00	139,725.00	46,575.04	0.00	93,149.96	
10 E 2410 1100 00 300 000002	ASST PRIN SECY SALARY	48,055.34	49,208.95	50,931.26	50,931.26	17,389.84	0.00	33,541.42	
10 E 2410 1100 00 300 000003	ASST PRINCIPAL SALARY	104,066.76	103,440.82	107,061.25	107,061.25	35,363.21	0.00	71,698.04	
10 E 2410 1100 00 300 000004	DEANS SALARY	313,869.14	319,080.77	331,844.00	331,844.00	108,872.98	0.00	222,971.02	
10 E 2410 1100 00 302 000000	ASST PRIN SALARY S.C.	90,562.51	103,062.49	106,669.68	106,669.68	35,254.70	0.00	71,414.98	
10 E 2410 1100 00 302 000001	PRINCIPAL SALARY S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 2110 00 300 000000	PRINCIPAL TRS	70,000.00	72,656.51	0.00	0.00	0.00	0.00	0.00	
10 E 2410 2110 00 300 000001	PRINCIPAL TRS	0.00	0.00	75,199.49	75,199.49	6,205.20	0.00	68,994.29	
10 E 2410 2110 00 300 000003	ASST PRINCIPAL TRS	0.00	0.00	0.00	0.00	3,312.84	0.00	-3,312.84	

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10 E 2410 2110 00 300 000004	DEANS TRS	0.00	0.00	0.00	0.00	9,940.91	0.00	-9,940.91	
10 E 2410 2110 00 302 000000	PRINCIPAL TRS S.C.	12,963.23	13,680.63	14,159.45	14,159.45	3,302.72	0.00	10,856.73	
10 E 2410 2210 00 300 000000	PRINCIPAL SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 2210 00 302 000000	ASST PRIN SALARY S.C. (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 2220 00 300 000000	PRIN SEC GROUP INS	78,258.82	88,765.58	93,203.86	93,203.86	3,790.54	0.00	89,413.32	
10 E 2410 2220 00 300 000001	PRINCIPAL GROUP INS	1,711.96	1,924.90	2,021.15	2,021.15	8,819.36	0.00	-6,798.21	
10 E 2410 2220 00 300 000002	ASST PRIN GROUP INS	2,791.87	2,374.16	2,457.26	2,457.26	6,503.93	0.00	-4,046.67	
10 E 2410 2220 00 300 000003	ASST PRIN GROUP INS	0.00	0.00	0.00	0.00	8,580.63	0.00	-8,580.63	
10 E 2410 2220 00 300 000004	DEANS GROUP INS	0.00	0.00	0.00	0.00	14,712.76	0.00	-14,712.76	
10 E 2410 2220 00 302 000000	ASST PRIN SALARY S (BMEC)	24,500.88	23,635.28	24,462.51	24,462.51	8,151.54	0.00	16,310.97	
10 E 2410 2230 00 302 000000	10 E 2410 2230 00 302 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 3000 00 300 000000	ASST PRIN PURCHASE SERV	10,000.00	591.95	10,000.00	10,000.00	192.89	0.00	9,807.11	
10 E 2410 3000 00 300 000001	PRIN PURCHASE SERV	13,000.00	875.23	13,000.00	13,000.00	500.00	1,965.00	10,535.00	
10 E 2410 3000 00 302 000000	ASST PRIN CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 3000 00 302 000001	PRIN CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 3400 00 300 000000	POSTAGE	25,500.00	30,847.29	31,000.00	31,000.00	2,924.23	18.58	28,057.19	
10 E 2410 4100 00 300 000000	ASST PRIN SUPPLIES	7,500.00	9,039.78	9,000.00	9,000.00	14,786.82	0.00	-5,786.82	
10 E 2410 4100 00 300 000001	PRINCIPAL SUPPLIES	13,000.00	15,396.80	15,000.00	15,000.00	7,093.48	-51.18	7,957.70	
10 E 2410 4100 00 300 000002	GRADUATION SUPPLIES	15,000.00	9,842.78	15,000.00	15,000.00	5,433.44	0.00	9,566.56	
10 E 2410 4100 00 300 000003	PRINCIPAL COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 4100 00 300 000004	ASST PRIN COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 4100 00 300 000005	IMTT GRANT SUPPLIES	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	
10 E 2410 4100 00 302 000000	ASST PRIN SUPPLIES S	7,000.00	6,981.20	8,000.00	8,000.00	364.00	0.00	7,636.00	
10 E 2410 4100 00 302 000001	PRINCIPAL SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 4100 00 302 000002	PRINCIPAL COMP TECH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 4100 00 302 000003	ASST PRIN COMP TECH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 5400 00 300 000000	PRINCIPAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 2410 5400 00 300 000001	ASST PRIN EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 5400 00 302 000000	PRINCIPAL EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 5400 00 302 000001	ASST PRIN EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 6400 00 300 000000	PRINCIPAL DUES/LIT	2,500.00	767.00	2,500.00	2,500.00	599.00	0.00	1,901.00	
10 E 2410 6400 00 300 000001	ASST PRIN DUES/LIT	0.00	399.00	500.00	500.00	0.00	0.00	500.00	
10 E 2410 6400 00 300 000002	PRINCIPAL CLINIC/MILEAGE	2,000.00	1,023.84	2,000.00	2,000.00	0.00	0.00	2,000.00	
10 E 2410 6400 00 300 000003	ASST PRIN CLINIC/MILEAGE	500.00	199.00	500.00	500.00	0.00	0.00	500.00	
10 E 2410 6400 00 300 000004	SPC DUES	7,000.00	8,500.00	9,000.00	9,000.00	7,500.00	0.00	1,500.00	
10 E 2410 6400 00 302 000000	PRINCIPAL DUES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 6400 00 302 000001	ASST PRIN DUES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 6400 00 302 000002	PRINCIPAL CLINIC/MILEAGE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2410 6400 00 302 000003	ASST PRIN CLINIC/MILEAGE S	500.00	0.00	500.00	500.00	0.00	0.00	500.00	
10 E 2490 1100 00 300 000000	DEANS SECY SALARY	64,454.41	66,347.35	69,001.24	69,001.24	19,025.20	0.00	49,976.04	
10 E 2490 1100 00 300 000001	DEANS SALARY	2,941.47	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2490 2110 00 300 000000	DEANS TRS	419.53	0.00	0.00	0.00	32.26	0.00	-32.26	
10 E 2490 2220 00 300 000000	DEANS SEC INS	35,393.21	40,250.66	42,263.19	42,263.19	13,488.53	0.00	28,774.66	
10 E 2490 2220 00 300 000001	DEANS GROUP INS	1,942.16	1,847.95	1,940.35	1,940.35	1,355.97	0.00	584.38	
10 E 2490 2230 00 300 000000	10 E 2490 2230 00 300 000000	0.00	0.00	0.00	0.00	54.46	0.00	-54.46	
10 E 2490 3000 00 300 000000	DEANS PURCHASE SERVICE	600.00	552.14	1,000.00	1,000.00	0.00	0.00	1,000.00	
10 E 2490 3000 00 302 000000	DEANS CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2490 4100 00 300 000000	DEANS SUPPLIES	4,000.00	1,783.48	4,000.00	4,000.00	1,868.99	353.24	1,777.77	
10 E 2490 4100 00 300 000001	DEANS COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2490 4100 00 302 000000	DEANS SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2490 4100 00 302 000001	DEANS COMP TECH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2490 5400 00 300 000000	DEANS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2490 5400 00 302 000000	DEANS EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2490 6400 00 300 000000	DEANS MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2490 6400 00 300 000001	DEANS PROF DUES & LITERATURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 2490 6400 00 302 000000	DEANS MILEAGE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2490 6400 00 302 000001	DEANS DUES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2510 1100 00 300 000000	CSBO SALARY	54,115.31	54,115.64	56,009.69	56,009.69	18,669.84	0.00	37,339.85	
10 E 2510 2110 00 300 000000	CSBO TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2510 2120 00 300 000000	CSBO SALARY (BIMRF)	3,568.88	3,534.91	3,658.63	3,658.63	0.00	0.00	3,658.63	
10 E 2510 2210 00 300 000000	CSBO SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2510 2220 00 300 000000	CSBO GROUP INS	7,853.10	7,880.00	8,274.00	8,274.00	2,774.05	0.00	5,499.95	
10 E 2510 3320 00 300 000000	CSBO MILEAGE	1,000.00	295.04	2,000.00	2,000.00	0.00	0.00	2,000.00	
10 E 2510 6400 00 300 000000	CSBO DUES/CLINICS	4,000.00	1,921.00	4,000.00	4,000.00	0.00	0.00	4,000.00	
10 E 2510 6400 00 300 000001	SECY SUPPORT CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2525 1100 00 300 000000	BUSINESS OFFICE SALARY	142,393.30	147,191.15	153,078.80	153,078.80	34,214.59	0.00	118,864.21	
10 E 2525 2220 00 300 000000	BUSINESS OFFICE GRP INS	14,363.24	15,058.88	15,811.82	15,811.82	6,655.73	0.00	9,156.09	
10 E 2525 3000 00 300 000000	BUSINESS OFFICE PUR SERV	20,000.00	156,845.00	70,000.00	70,000.00	3,480.00	0.00	66,520.00	
10 E 2525 3230 00 300 000000	BUSINESS OFFICE REPAIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2525 3320 00 300 000000	BOOKKEEPER MILEAGE	400.00	407.23	400.00	400.00	0.00	0.00	400.00	
10 E 2525 3910 00 300 000000	BUSINESS OFFICE CONT SER	65,000.00	0.00	65,000.00	65,000.00	0.00	0.00	65,000.00	
10 E 2525 4100 00 000 000000	BUSINESS OFFICE COMP TECH SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2525 4100 00 300 000000	BUSINESS OFFICE SUPPLIES	3,000.00	1,822.35	3,500.00	3,500.00	2,178.16	380.06	941.78	
10 E 2525 5400 00 300 000000	BUSINESS OFFICE EQUIPMENT	1,000.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00	
10 E 2525 6400 00 300 000000	BOOKKEEPER CLINICS	500.00	0.00	500.00	500.00	0.00	0.00	500.00	
10 E 2560 3000 00 300 000000	CAFETERIA CONTRACT SERV	900,000.00	779,778.05	500,000.00	500,000.00	52,754.57	0.00	447,245.43	
10 E 2560 3000 00 300 000001	CAFE TECH CONT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2560 3000 00 302 000000	CAFE PUR SER SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2560 3150 00 300 000000	SPECIAL FUNCTION	35,000.00	32,736.17	35,000.00	35,000.00	5,228.50	0.00	29,771.50	
10 E 2560 3150 00 302 000000	SPECIAL FUNCTION SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2560 3230 00 300 000000	CAFETERIA REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2560 3230 00 302 000000	CAFE REPAIR/MAINT SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2560 4100 00 300 000000	CAFETERIA SUPPLIES	2,000.00	0.00	4,000.00	4,000.00	0.00	0.00	4,000.00	

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10 E 2560 4100 00 300 000001	CAFE COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2560 4100 00 302 000000	CAFE SUPPLIES SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2560 4100 00 302 000001	CAFE COMP TECH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2560 5400 00 300 000000	CAFETERIA EQUIPMENT	5,000.00	13,459.60	5,000.00	5,000.00	0.00	0.00	5,000.00	
10 E 2560 5400 00 302 000000	CAFE EQUIPMENT SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2560 6900 00 302 000000	CAFE SOUTH REFUND	1,000.00	3,079.40	3,000.00	3,000.00	1,246.30	0.00	1,753.70	
10 E 2632 1100 00 300 000000	INTERNAL INFO SALARY	27,461.39	26,712.92	27,781.44	27,781.44	6,878.07	0.00	20,903.37	
10 E 2632 2110 00 300 000000	INTERNAL INFO TRS	0.00	0.00	25,467.04	25,467.04	0.00	0.00	25,467.04	
10 E 2632 2220 00 300 000000	INTERNAL INFO GROUP INS	25,982.00	24,254.32	250,000.00	250,000.00	5,865.67	0.00	244,134.33	
10 E 2632 3000 00 300 000000	INTERNAL INFO PUR SER/LEASE	220,000.00	246,560.67	0.00	0.00	69,210.46	18,518.06	-87,728.52	
10 E 2632 3230 00 300 000000	INTERNAL INFO REPAIR/MAINT	0.00	240.50	0.00	0.00	0.00	0.00	0.00	
10 E 2632 4100 00 000 000000	INTERNAL INFO COMP TECH SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2632 4100 00 300 000000	INTERNAL INFO SUPPLIES	40,000.00	35,426.52	40,000.00	40,000.00	0.00	1,761.60	38,238.40	
10 E 2632 5400 00 300 000000	INTERNAL INFO EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2633 1100 00 300 000000	COMM RELATIONS SALARY	66,950.00	66,950.00	69,628.00	69,628.00	23,209.36	0.00	46,418.64	
10 E 2633 2220 00 300 000000	COMM RELATIONS GROUP INS	44.00	48.00	0.00	0.00	8.52	0.00	-8.52	
10 E 2633 3000 00 300 000000	COMM RELATIONS PUR SERV	9,300.00	6,033.30	9,300.00	9,300.00	0.00	0.00	9,300.00	
10 E 2633 3230 00 300 000000	COMM RELATIONS REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2633 3320 00 300 000000	COMM RELATIONS MILEAGE	500.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2633 4100 00 300 000000	COMM RELATIONS SUPPLIES	1,000.00	218.10	0.00	0.00	0.00	103.48	-103.48	
10 E 2633 5400 00 300 000000	COMM RELATIONS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 2633 6400 00 300 000000	COMM RELATIONS DUES	1,000.00	550.00	1,000.00	1,000.00	5,981.66	0.00	-4,981.66	
10 E 2900 4000 00 300 000000	TITLE 1 HOMELESS SUPPLIES	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	
10 E 3000 3000 00 300 000000	TITLE 1 PARENT ACTIVITIES	700.00	0.00	700.00	700.00	0.00	0.00	700.00	
10 E 3000 4100 00 300 000000	TITLE 1 PARENT AWARENESS SUPPLIES	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	
10 E 3200 1300 00 300 000000	WELLNESS CNTR/STUDENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 3200 1300 00 300 000001	WELLNESS CNTR/PUBLIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 3200 2110 00 300 000000	WELLNESS CENTER TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 3200 2220 00 300 000000	WELLNESS CNTR/STUDENTS (BHMS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 3200 5000 00 300 000000	WELLNESS CENTER EQUIPMENT	10,335.00	10,335.00	10,000.00	10,000.00	0.00	0.00	10,000.00	
10 E 4000 6000 00 000 000000	GCSEC Tuition IDEA Flow Through Grant	0.00	0.00	0.00	0.00	76,196.00	0.00	-76,196.00	
10 E 4100 1100 00 300 000000	TITLE I SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 4100 3000 00 300 000000	TITLE I PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 4100 3320 00 300 221000	TITLE II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 4100 3900 00 300 000000	TITLE II-PART D TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 4100 4100 00 300 212000	TITLE IV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 4100 4100 00 300 222000	TITLE V SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 4100 5400 00 300 100000	TITLE V EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 4120 3000 00 300 000000	COOP HOUSING ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 4120 3000 00 300 000001	COOP ADMIN ASSESS	165,371.00	165,371.07	165,000.00	165,000.00	0.00	0.00	165,000.00	
10 E 4120 6700 00 000 000000	COOP HOMEBOUND/HOSP	32,000.00	140.00	15,000.00	15,000.00	0.00	0.00	15,000.00	
10 E 4140 6000 00 000 000000	GAVC ED EXPENSE	765,000.00	734,200.52	765,000.00	765,000.00	291,531.09	0.00	473,468.91	
10 E 4180 0000 00 000 000000	DISBURSEMENTS/EXPENDITURES ON BEHALF PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 4190 6000 00 300 000000	CHANNAHON TAX ABATEMENT PAYMENT	99,829.28	99,829.28	64,429.04	64,429.04	64,429.04	0.00	0.00	
10 E 4210 6700 00 000 000000	PAYMENTS FOR REGULAR PROGRAMS	200.00	11,445.72	10,000.00	10,000.00	0.00	0.00	10,000.00	
10 E 4220 6700 00 000 000000	PAYMENTS SPECIAL ED PROGRAMS	0.00	1,051,885.57	2,254,957.00	2,254,957.00	871,441.77	0.00	1,383,515.23	
10 E 4810 2120 00 454 000000	IMRF (BIM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 4810 2120 00 454 000001	IMRF (BIM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 4810 2220 00 454 000000	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 4810 2220 00 454 000001	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 5900 3900 00 300 000000	SERVICE CHARGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 8130 6600 00 300 000000	PERM TRANS TO O & M FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 E 8400 6600 00 300 000000	TRANS TO DEBT SERV/PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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10 E 8500 6600 00 300 000000	TRANS TO DEBT SERV/INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10 - Education Fund		60,066,678.34	-247,314.32	62,015,632.95	62,015,632.95	-5,696,660.69	167,458.24	36,100,599.22	0.00
11 R 1799 0000 00 000 000000	ACTIVITY FUND ACCOUNT	0.00	0.00	250,000.00	250,000.00	0.00	0.00	250,000.00	
11 E 1999 4100 00 300 000000	STUDENT ACTIVITY	0.00	0.00	250,000.00	250,000.00	0.00	0.00	250,000.00	
11 - Activity Fund		0.00	0.00	500,000.00	500,000.00	0.00	0.00	500,000.00	0.00
20 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1111 0000 00 000 000000	GRUNDY CO TAXES	1,235,555.00	-1,233,363.62	1,356,090.00	1,356,090.00	-1,317,632.09	0.00	38,457.91	
20 R 1112 0000 00 000 000000	KENDALL CO TAXES	193,363.00	-193,145.77	212,487.76	212,487.76	-208,506.22	0.00	3,981.54	
20 R 1113 0000 00 000 000000	WILL CO TAXES	880,398.00	-874,983.03	985,106.59	985,106.59	-928,391.81	0.00	56,714.78	
20 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	30,000.00	-30,303.99	0.00	0.00	0.00	0.00	0.00	
20 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	220,434.00	-212,540.24	226,355.36	226,355.36	0.00	0.00	226,355.36	
20 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	1,027,706.00	-1,027,124.41	1,093,887.50	1,093,887.50	0.00	0.00	1,093,887.50	
20 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	-991.75	0.00	0.00	0.00	0.00	0.00	
20 R 1211 0000 00 000 000000	GRUNDY CO TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1212 0000 00 000 000000	KENDALL CO TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1222 0000 00 000 000000	KENDALL CO TORT-EARLY DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1230 0000 00 000 000000	CPPRT	206,975.00	-195,708.84	161,568.00	161,568.00	-74,879.02	0.00	86,688.98	
20 R 1290 0000 00 000 000000	ESCROW PMTS/LIEU OF TAXES	0.00	-445.52	0.00	0.00	0.00	0.00	0.00	
20 R 1311 0000 00 000 000000	GRUNDY CO LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1312 0000 00 000 000000	KENDALL CO LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1313 0000 00 000 000000	WILL CO LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1322 0000 00 000 000000	KENDALL CO LEASE-EARLY DISTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DISTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1511 0000 00 000 000000	INVESTMENT INTEREST	60,000.00	-42,562.91	40,000.00	40,000.00	-1,627.76	0.00	38,372.24	

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20 R 1910 0000 00 000 000000	CLASSROOM RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1911 0000 00 000 000000	BUILDING RENTAL	5,000.00	-7,974.11	2,500.00	2,500.00	0.00	0.00	2,500.00	
20 R 1912 0000 00 000 000000	FARM LEASE PAYMENTS	10,000.00	0.00	10,000.00	10,000.00	-24,804.00	0.00	-14,804.00	
20 R 1950 0000 00 000 000000	REFUND OF PRIOR YR EXPENSES	0.00	-21,169.42	0.00	0.00	0.00	0.00	0.00	
20 R 1991 0000 00 000 000000	SP ED HOUSING ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1996 0000 00 000 000000	SALE OF CROPS	10,500.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	
20 R 1997 0000 00 000 000000	INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1998 0000 00 000 000000	SALE OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	10,000.00	-37,886.44	10,000.00	10,000.00	-2,002.00	0.00	7,998.00	
20 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	130,000.00	-154,791.68	0.00	0.00	0.00	0.00	0.00	
20 R 3925 0000 00 000 000000	SCHOOL MAINTENANCE PROJECTS	0.00	-50,000.00	0.00	0.00	0.00	0.00	0.00	
20 R 3999 0000 00 000 000000	OTH GRANTS-IN-AID/STATE SOURCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 4590 0000 00 000 000000	COPS GRANT - MINOOKA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 7110 0000 00 000 000000	PERM TRANS FROM W/C-ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 7130 0000 00 000 000000	PERM TRANS AMONG FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 7900 0000 00 000 000000	DEBT PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 8410 0000 00 000 000000	TAXES PLEDGED/PRINC-CAP LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2220 0000 00 000 000000	20 E 2220 0000 00 000 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2310 2000 00 300 000000	BOARD OF ED-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2510 1100 00 300 000000	CSBO SALARY	54,099.28	54,099.12	55,992.59	55,992.59	18,664.24	0.00	37,328.35	
20 E 2510 2110 00 300 000000	CSBO TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2510 2210 00 300 000000	CSBO SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2510 2220 00 300 000000	CSBO GROUP INS	7,850.64	9,004.92	9,200.00	9,200.00	2,676.08	0.00	6,523.92	
20 E 2510 3320 00 300 000000	CSBO MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2510 6400 00 300 000000	CSBO DUES/CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 1100 00 300 000000	DIR OF BUILDING/GROUND SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
20 E 2540 1100 00 300 000001	CUSTODIANS SALARY	701,378.00	661,574.11	700,000.00	700,000.00	189,754.38	0.00	510,245.62	
20 E 2540 1100 00 302 000000	CUSTODIAN SALARY S.C.	0.00	0.00	0.00	0.00	2,490.90	0.00	-2,490.90	
20 E 2540 1300 00 300 000000	CUSTODIAN OVERTIME SALARY	30,000.00	18,814.32	30,000.00	30,000.00	4,351.14	0.00	25,648.86	
20 E 2540 1300 00 300 000001	BUILDING EXTRA PAY SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 2110 00 300 000000	CUSTODIANS SALARY (IC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 2220 00 300 000000	CUSTODIAN GROUP INS	202,207.92	195,141.44	205,000.00	205,000.00	5,339.74	0.00	199,660.26	
20 E 2540 2220 00 300 000001	20 E 2540 2220 00 300 000001	0.00	0.00	0.00	0.00	54,163.60	0.00	-54,163.60	
20 E 2540 2220 00 302 000000	CUSTODIAN GROUP INS S.C. (BMF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3000 00 300 000000	WAN PURCHASE SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3000 00 300 000001	BLDG CONTRACT SERV	35,000.00	29,498.12	35,000.00	35,000.00	11,543.00	0.00	23,457.00	
20 E 2540 3000 00 300 000002	HVAC - CENTRAL	65,000.00	97,600.18	65,000.00	65,000.00	4,403.76	0.00	60,596.24	
20 E 2540 3000 00 300 000003	LAWN CARE	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00	15,000.00	
20 E 2540 3000 00 300 000004	SNOW REMOVAL - CENTRAL	25,000.00	21,696.92	25,000.00	25,000.00	0.00	0.00	25,000.00	
20 E 2540 3000 00 300 000005	EXTERMINATING FEES - CENTRAL	1,800.00	2,005.00	2,000.00	2,000.00	740.00	0.00	1,260.00	
20 E 2540 3000 00 302 000000	HVAC - SOUTH	50,000.00	64,094.85	88,000.00	88,000.00	45,526.54	-435.20	42,908.66	
20 E 2540 3000 00 302 000001	LAWN CARE - SOUTH	5,000.00	1,731.20	5,000.00	5,000.00	0.00	0.00	5,000.00	
20 E 2540 3000 00 302 000002	SNOW REMOVAL - SOUTH	25,000.00	10,057.18	25,000.00	25,000.00	0.00	0.00	25,000.00	
20 E 2540 3000 00 302 000003	EXTERMINATING FEES - SOUTH	2,500.00	2,245.00	2,500.00	2,500.00	700.00	0.00	1,800.00	
20 E 2540 3100 00 300 000000	CUSTODIAN HEALTH EXAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3100 00 300 000001	CUSTODIAN LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3190 00 300 000000	A & E FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3200 00 300 000000	DISTRICT OFFICE LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3200 00 301 000000	PROJ IND LEASE	22,000.00	19,929.60	22,000.00	22,000.00	0.00	0.00	22,000.00	
20 E 2540 3210 00 300 000000	GARBAGE - CENTRAL	36,000.00	28,408.75	35,000.00	35,000.00	10,089.37	0.00	24,910.63	
20 E 2540 3210 00 302 000000	GARBAGE - SOUTH	46,000.00	41,476.42	46,000.00	46,000.00	12,747.35	3,734.72	29,517.93	
20 E 2540 3220 00 300 000000	PCU LEASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3230 00 300 000000	BLDG REPAIR/MAINT	90,000.00	87,574.68	90,000.00	90,000.00	11,475.48	0.00	78,524.52	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
20 E 2540 3230 00 300 000001	HVAC REPAIRS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3230 00 302 000000	BLDG REPAIR/MAINT SOUTH	50,000.00	85,869.01	85,000.00	85,000.00	28,952.26	3,200.69	52,847.05	
20 E 2540 3230 00 302 000001	HVAC REPAIRS - SOUTH	0.00	665.00	0.00	0.00	392.00	0.00	-392.00	
20 E 2540 3320 00 300 000000	CUSTODIAN MILEAGE	1,000.00	853.27	1,000.00	1,000.00	0.00	0.00	1,000.00	
20 E 2540 3400 00 300 000000	DISTRICT OFF UTILITIES	0.00	145.40	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3400 00 300 000001	PHONE	80,000.00	65,802.07	65,000.00	65,000.00	25,128.45	5,188.22	34,683.33	
20 E 2540 3400 00 301 000000	PROJ INDIAN UTILITIES	2,200.00	1,824.34	2,200.00	2,200.00	629.83	75.60	1,494.57	
20 E 2540 3700 00 300 000000	WATER-SEWER SERVICES	20,000.00	21,945.10	22,000.00	22,000.00	299.27	392.61	21,308.12	
20 E 2540 3700 00 302 000000	WATER-SEWER SOUTH	33,000.00	23,612.00	25,000.00	25,000.00	8,496.24	1,900.36	14,603.40	
20 E 2540 3800 00 300 000000	UNEMPLOY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3800 00 300 000001	WORKERS COMP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3800 00 300 000002	BLDG FLEET INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3900 00 300 000000	BLDG SECURITY PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3900 00 302 000000	CONTRACT SERV S.C.	80,000.00	57,952.83	60,000.00	60,000.00	6,141.66	0.00	53,858.34	
20 E 2540 3900 00 302 000001	SOUTH MAINTENANCE	600,000.00	514,599.03	550,000.00	550,000.00	310,234.24	52,059.83	187,705.93	
20 E 2540 3900 00 302 000002	BLDG SECURITY PS SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3900 00 302 000003	PRECISION CONTROL - SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 3900 00 302 000004	SOUTH SITE CROP PURCHASE SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 4100 00 300 000000	BUILDING SUPPLIES	300,000.00	328,939.29	350,000.00	350,000.00	95,193.51	1,474.30	253,332.19	
20 E 2540 4100 00 300 000001	GROUND SUPPLIES	35,000.00	35,087.71	35,000.00	35,000.00	5,798.19	0.00	29,201.81	
20 E 2540 4100 00 302 000000	BLDG SUPPLIES SOUTH	50,000.00	21,063.79	25,000.00	25,000.00	13,126.64	0.00	11,873.36	
20 E 2540 4100 00 302 000001	SOUTH SITE CROP SUPPLIES	0.00	11,715.31	12,000.00	12,000.00	5,871.93	0.00	6,128.07	
20 E 2540 4650 00 300 000000	NATURAL GAS	65,000.00	52,805.94	60,000.00	60,000.00	21,969.85	0.00	38,030.15	
20 E 2540 4650 00 302 000000	NATURAL GAS SOUTH	35,000.00	37,938.48	38,000.00	38,000.00	3,954.23	0.00	34,045.77	
20 E 2540 4660 00 300 000000	ELECTRICITY	250,000.00	266,135.96	265,000.00	265,000.00	60,990.47	0.00	204,009.53	
20 E 2540 4660 00 302 000000	ELECTRICITY SOUTH	360,000.00	310,408.62	315,000.00	315,000.00	103,634.42	0.00	211,365.58	
20 E 2540 4700 00 300 000000	911 SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 5400 00 300 000000	BLDG EQUIPMENT	55,000.00	25,207.74	55,000.00	55,000.00	7,074.02	0.00	47,925.98	

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20 E 2540 5400 00 300 000001	WAN EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2540 5400 00 301 000000	PROJ IND EQUIP	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00	
20 E 2540 5400 00 302 000000	BLDG EQUIPMENT SOUTH	10,000.00	15,908.04	15,000.00	15,000.00	0.00	0.00	15,000.00	
20 E 2540 6400 00 300 000000	CUSTODIAN CLINIC	500.00	0.00	500.00	500.00	0.00	0.00	500.00	
20 E 2540 6900 00 300 000000	REAL ESTATE TAXES-FARMS	3,500.00	3,534.98	3,600.00	3,600.00	1,828.48	0.00	1,771.52	
20 E 2541 1200 00 300 000000	SUMMER CUSTODIAN SALARY	36,000.00	30,645.50	35,000.00	35,000.00	8,976.63	0.00	26,023.37	
20 E 2541 3900 00 300 000000	BLDG SECURITY CONTRACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2541 3900 00 300 000001	BLDG SECURITY/PUR SERV	25,000.00	0.00	25,000.00	25,000.00	0.00	0.00	25,000.00	
20 E 2541 3900 00 302 000000	BLDG SECURITY CS SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2541 3900 00 302 000001	BLDG SECURITY PS SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2541 4100 00 300 000000	BLDG SECURITY SUPPLIES	15,000.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	
20 E 2541 4100 00 302 000000	BLDG SECURITY SUPPLY S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 2541 5400 00 300 000000	BLDG SECURITY EQUIPMENT	25,000.00	0.00	25,000.00	25,000.00	0.00	0.00	25,000.00	
20 E 2541 5400 00 302 000000	BLDG SECURITY EQ SOUTH	25,000.00	0.00	25,000.00	25,000.00	0.00	0.00	25,000.00	
20 E 2542 5300 00 300 000000	SITE IMPROVEMENT	60,000.00	30,730.00	50,000.00	50,000.00	40,136.00	0.00	9,864.00	
20 E 2542 5300 00 300 000001	BLDG IMPROVEMENT	90,000.00	0.00	50,000.00	50,000.00	0.00	0.00	50,000.00	
20 E 2542 5300 00 302 000000	SITE IMPROVEMNT SOUTH	40,000.00	4,560.00	20,000.00	20,000.00	20,860.00	0.00	-860.00	
20 E 2542 5300 00 302 000001	BLDG IMPROVEMNT SOUTH	20,000.00	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	
20 E 2543 5400 00 300 000000	ATHLETIC FIELDS IMPROVEMENT	28,000.00	12,047.00	25,000.00	25,000.00	4,800.00	0.00	20,200.00	
20 E 2549 3800 00 300 000000	COMMERCIAL LIAB INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 4140 5200 00 300 000000	GAVC-BUILDING COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 4140 6000 00 000 000000	GAVC BUILD EXPENSES	350,000.00	377,890.70	380,000.00	380,000.00	82,603.43	0.00	297,396.57	
20 E 4140 6000 00 000 000001	GAVC CTE PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 4810 2220 00 454 000000	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 4810 2220 00 454 000001	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 8130 6610 00 300 000000	TRANS TO TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 E 8400 6610 00 300 000000	TRANS TO B & I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
20 E 8800 6600 00 300 000000	TRANS TO CAPITOL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20 - Operations & Maint Fund		8,180,466.84	-400,152.81	8,215,487.80	8,215,487.80	-1,326,085.57	67,591.13	4,358,296.44	0.00
30 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 1111 0000 00 000 000000	GRUNDY CO TAXES	3,010,405.00	-3,058,032.07	3,032,977.00	3,032,977.00	-2,946,666.57	0.00	86,310.43	
30 R 1112 0000 00 000 000000	KENDALL CO TAXES	472,862.00	-472,280.05	490,830.05	490,830.05	-481,641.89	0.00	9,188.16	
30 R 1113 0000 00 000 000000	WILL CO TAXES	2,152,044.00	-2,138,808.49	2,257,962.98	2,257,962.98	-2,128,091.05	0.00	129,871.93	
30 R 1114 0000 00 000 000000	GRUNDY CO EPDA SURPLUS	80,000.00	-73,835.07	0.00	0.00	0.00	0.00	0.00	
30 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	448,895.00	-490,967.95	490,967.95	490,967.95	0.00	0.00	490,967.95	
30 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	2,092,836.00	-2,354,542.02	2,354,542.02	2,354,542.02	0.00	0.00	2,354,542.02	
30 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	-2,444.53	0.00	0.00	0.00	0.00	0.00	
30 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES BONDS	0.00	-1,085.50	0.00	0.00	0.00	0.00	0.00	
30 R 1301 0000 00 000 000000	GRUNDY CO LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 1302 0000 00 000 000000	KENDALL CO LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 1303 0000 00 000 000000	WILL CO LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 1511 0000 00 000 000000	INVESTMENT INTEREST	120,000.00	-77,980.25	75,000.00	75,000.00	-2,275.89	0.00	72,724.11	
30 R 1512 0000 00 000 000000	BOND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	3.00	0.00	0.00	0.00	0.00	0.00	
30 R 7210 0000 00 000 000000	PRINCIPAL ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 7230 0000 00 000 000000	INTEREST ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 7400 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 7401 0000 00 000 000000	TRANS FROM OBM LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 7500 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 8990 0000 00 000 000000	DISCOUNT ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 8991 0000 00 000 000000	REFUNDED PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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30 R 8992 0000 00 000 000000	REFUNDED INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 4190 6900 00 300 000000	DEVELOPMENT AGREEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5140 6200 00 300 000000	INTEREST ON BONDS-2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5140 6200 00 300 000001	INTEREST ON BONDS-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5140 6200 00 300 000002	INTEREST ON BONDS-2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5140 6200 00 300 000003	INTEREST ON CONST BONDS 2006A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5140 6200 00 300 000004	INTEREST ON VAR RATE 2006B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5140 6200 00 300 000005	INTEREST ON BONDS-2008	0.00	443,443.00	0.00	0.00	443,125.00	0.00	-443,125.00	
30 E 5140 6200 00 300 000006	INTEREST ON BONDS 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5140 6200 00 300 000007	INTEREST ON BONDS -2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5140 6210 00 000 000000	INTEREST ON BONDS 2012B	32,026.50	32,026.50	16,666.50	16,666.50	8,333.25	0.00	8,333.25	
30 E 5140 6210 00 000 000001	INTERST ON BONDS 2012A	284,100.00	284,100.00	284,100.00	284,100.00	142,050.00	0.00	142,050.00	
30 E 5140 6210 00 300 000000	APPLE LEASE INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5140 6210 00 300 000001	INTEREST ON BONDS 2014	348,250.00	348,250.00	339,675.00	339,675.00	168,000.00	0.00	171,675.00	
30 E 5140 6210 00 300 000002	INTEREST ON BONDS - 2015A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5140 6210 00 300 000003	INTEREST ON BONDS - 2015B	365,200.00	365,200.00	365,200.00	365,200.00	182,600.00	0.00	182,600.00	
30 E 5140 6210 00 300 000004	INTEREST ON BONDS-2016A	47,000.00	47,000.00	0.00	0.00	0.00	0.00	0.00	
30 E 5140 6210 00 300 000005	INTEREST ON BONDS-2016B	350,000.00	350,000.00	322,000.00	322,000.00	0.00	0.00	322,000.00	
30 E 5140 6210 00 300 000006	INTEREST ON BONDS -2018	163,500.00	163,500.00	77,800.00	77,800.00	0.00	0.00	77,800.00	
30 E 5140 6210 00 300 000007	INTEREST ON BONDS 2019	0.00	416,045.14	840,550.00	840,550.00	0.00	0.00	840,550.00	
30 E 5200 6100 00 000 000000	BONDS RETIRED 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5200 6100 00 000 000001	BONDS RETIRED 2012A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5200 6100 00 000 000002	BONDS RETIRED 2012B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5200 6100 00 000 000003	BOND RETIRED THROUGH ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5200 6100 00 300 000000	BONDS RETIRED 2006B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5200 6100 00 300 000001	BOND RETIRED-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5200 6100 00 300 000002	BONDS RETIRED-2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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30 E 5200 6100 00 300 000003	BOND RETIRED 2006A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5200 6100 00 300 000004	BOND RETIRED 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5200 6100 00 300 000005	APPLE LEASE PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5200 6100 00 300 000006	BONDS RETIRED - 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5200 6100 00 300 000007	BONDS RETIRED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5200 6100 00 300 000008	BONDS RETIRED 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5200 6100 00 300 000009	PRINCIPAL ON BONDS 2019	0.00	0.00	2,285,000.00	2,285,000.00	0.00	0.00	2,285,000.00	
30 E 5200 6210 00 300 000000	INTEREST PAYMENT ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6100 00 300 000000	PRINCIPAL ON BONDS 2018	4,285,000.00	4,285,000.00	0.00	0.00	2,285,000.00	0.00	-2,285,000.00	
30 E 5300 6110 00 000 000000	BOND PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6110 00 000 000001	COST OF BOND ISSUANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6110 00 000 000002	PRINCIPAL ON BOND 2006A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6110 00 000 000003	PRINCIPAL ON BOND 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6110 00 000 000004	PRINCIPAL ON BOND 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6110 00 000 000005	PRINCIPAL ON BONDS 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6110 00 000 000006	PRINCIPAL ON BONDS 2012B	600,000.00	600,000.00	615,000.00	615,000.00	0.00	0.00	615,000.00	
30 E 5300 6110 00 000 000007	PRINCIPAL ON BONDS 2012A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6110 00 000 000008	PRINCIPAL ON BONDS 2014	700,000.00	700,000.00	750,000.00	750,000.00	750,000.00	0.00	0.00	
30 E 5300 6110 00 000 000009	PRINCIPAL ON BONDS 2015A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6110 00 000 000010	PRINCIPAL ON BONDS 2015B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6110 00 000 000011	PRINCIPAL ON BONDS 2016A	1,175,000.00	1,175,000.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6110 00 000 000012	PRINCIPAL ON BONDS 2016B	700,000.00	700,000.00	2,090,000.00	2,090,000.00	161,000.00	0.00	1,929,000.00	
30 E 5300 6610 00 000 000000	COMPUTER LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6610 00 300 000000	PRINTROOM COPIER LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6610 00 300 000001	OTHER COPIERS LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6610 00 300 000002	DISTRICT OFFICE LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6610 00 300 000003	PROJECT INDIAN LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5300 6610 00 302 000000	PRINTROOM COPIER LEASE S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
30 E 5300 6610 00 302 000001	OTHER COPIERS LEASE S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5900 3180 00 000 000000	BOND LEGAL FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5900 3190 00 000 000000	BOND CLOSING COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5900 3190 00 000 000001	BOND PREMIUM ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5900 3900 00 300 000000	SERVICE CHARGE	0.00	3,734.93	0.00	0.00	33,284.12	0.00	-33,284.12	
30 E 5900 3900 00 300 000001	REMARKETING AGENT FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 5900 6110 00 000 000000	ESCROW ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 E 8990 0000 00 000 000001	OTHER MISC FINANCING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
30 - Debt Service Fund or Fund Group		17,427,118.50	1,243,326.64	16,688,271.50	16,688,271.50	-1,385,283.03	0.00	6,956,203.73	0.00
40 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 1111 0000 00 000 000000	GRUNDY CO TAXES	593,066.00	-592,014.53	650,923.00	650,923.00	-632,463.40	0.00	18,459.60	
40 R 1112 0000 00 000 000000	KENDALL CO TAXES	92,814.00	-92,709.97	101,993.69	101,993.69	-100,082.98	0.00	1,910.71	
40 R 1113 0000 00 000 000000	WILL CO TAXES	422,590.00	-419,991.86	472,861.41	472,861.41	-445,613.20	0.00	27,248.21	
40 R 1114 0000 00 000 000000	GRUNDY CO EPDA SURPLUS	0.00	-14,545.92	0.00	0.00	0.00	0.00	0.00	
40 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	105,808.00	-102,019.31	108,650.57	108,650.57	0.00	0.00	108,650.57	
40 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	493,298.00	-492,977.59	525,021.13	525,021.13	0.00	0.00	525,021.13	
40 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	-476.05	0.00	0.00	0.00	0.00	0.00	
40 R 1211 0000 00 000 000000	GRUNDY CO TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 1212 0000 00 000 000000	KENDALL CO TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 1230 0000 00 000 000000	CPPRT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES TRANS	0.00	-213.85	0.00	0.00	0.00	0.00	0.00	
40 R 1442 0000 00 000 000000	SP ED TRAN OTHER DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 1511 0000 00 000 000000	INVESTMENT INTEREST	28,000.00	-18,182.28	20,000.00	20,000.00	-852.02	0.00	19,147.98	
40 R 1950 0000 00 000 000000	REFUND OF PRIOR YR EXPENSES	16,000.00	-11,500.84	10,000.00	10,000.00	0.00	0.00	10,000.00	
40 R 1998 0000 00 000 000000	SALE OF EQUIPMENT	2,000.00	-12,250.00	2,000.00	2,000.00	-6,000.00	0.00	-4,000.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
40 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	-5,162.71	0.00	0.00	0.00	0.00	0.00	
40 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	-74,300.01	0.00	0.00	0.00	0.00	0.00	
40 R 3500 0000 00 000 000000	TRANS - REGULAR REIMB	150,000.00	-200,131.05	108,140.00	108,140.00	-94,561.83	0.00	13,578.17	
40 R 3505 0000 00 000 000000	TRANS - VOCATIONAL REIMB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 3510 0000 00 000 000000	TRANS-SPEC ED REIMB	890,000.00	-931,520.42	751,530.20	751,530.20	-439,816.34	0.00	311,713.86	
40 R 3999 0000 00 000 000000	OTHER RESTRICTED REV STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 4999 0000 00 000 000000	OTHER RESTRICTED REV FEDERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 7130 0000 00 000 000000	PERM TRANS AMONG FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 7140 0000 00 000 000000	INT TRANS FROM SITE/CONST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2190 1100 00 300 000000	CSBO SALARY	54,099.28	54,099.12	55,992.59	55,992.59	18,664.24	0.00	37,328.35	
40 E 2190 2110 00 300 000000	CSBO TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2190 2210 00 300 000000	CSBO SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2190 2220 00 300 000000	CSBO GROUP INS	9,562.60	8,441.28	8,863.34	8,863.34	2,676.00	0.00	6,187.34	
40 E 2190 3320 00 300 000000	CSBO MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2190 6400 00 300 000000	CSBO DUES/CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2220 0000 00 000 000000	40 E 2220 0000 00 000 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2220 1100 00 300 000004	40 E 2220 1100 00 300 000004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2230 0000 00 000 000000	40 E 2230 0000 00 000 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2310 2000 00 300 000000	BOARD OF ED-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2550 1100 00 300 000000	TRANS SECY SALARY	50,215.99	58,483.98	60,823.34	60,823.34	23,434.37	0.00	37,388.97	
40 E 2550 1100 00 300 000001	GAVC/PREMIER ROUTE SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2550 1100 00 300 000002	OUT OF DISTRICT ROUTE SALARY	350,000.00	404,133.94	411,995.09	411,995.09	119,513.14	0.00	292,481.95	
40 E 2550 1100 00 300 000003	REGULAR ROUTE SALARY	530,000.00	478,794.91	530,000.00	530,000.00	147,217.02	0.00	382,782.98	
40 E 2550 1100 00 300 000004	BKKPER TRANS SALARY	7,791.76	8,324.68	8,500.00	8,500.00	2,100.00	0.00	6,400.00	
40 E 2550 1100 00 300 000005	OUT OF DISTRICT BUS AIDE	95,573.42	121,534.21	124,000.00	124,000.00	29,358.78	0.00	94,641.22	
40 E 2550 1100 00 300 000006	SHUTTLE(S)	500.00	0.00	0.00	0.00	0.00	0.00	0.00	

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
40 E 2550 1100 00 300 000007	BUS SUBS 201 FOR 111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2550 1100 00 300 000008	IDEA PART B SP ED BUS MONITORS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2550 1100 00 300 000009	FULL TIME DRIVER	90,000.00	59,975.41	65,000.00	65,000.00	15,241.21	0.00	49,758.79	
40 E 2550 1300 00 300 000000	EXTRA DUTY (non-drive)	11,276.33	7,719.13	12,000.00	12,000.00	619.00	0.00	11,381.00	
40 E 2550 1300 00 300 000001	ACADEMIC TRIP(S)	88,954.61	68,482.89	50,000.00	50,000.00	0.00	0.00	50,000.00	
40 E 2550 1300 00 300 000002	ATHLETIC/ACTIVITES TRIP(S)	84,883.74	58,884.67	40,000.00	40,000.00	217.24	0.00	39,782.76	
40 E 2550 1300 00 300 000003	ACTIVITIES TRIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2550 2220 00 000 000000	TRANS SEC INSURANCE	592.58	563.76	600.00	600.00	223.17	0.00	376.83	
40 E 2550 2220 00 000 000001	TRANS. DIR. INSURANCE	7,879.05	563.83	8,000.00	8,000.00	19.89	0.00	7,980.11	
40 E 2550 2220 00 300 000000	TRANSPORTATION INSURANCE	0.00	1,600.07	1,600.00	1,600.00	0.00	0.00	1,600.00	
40 E 2550 2220 00 300 000004	BKKPER TRANS GROUP INS	0.00	0.00	0.00	0.00	253.92	0.00	-253.92	
40 E 2550 2230 00 300 000000	40 E 2550 2230 00 300 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2550 2300 00 300 000000	COURSE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2550 3100 00 300 000000	TRANS HEALTH EXAMS	12,000.00	10,021.26	12,000.00	12,000.00	1,235.00	0.00	10,765.00	
40 E 2550 3100 00 300 000001	TANK TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2550 3200 00 000 000000	BUS LEASES	395,000.00	538,088.79	550,000.00	550,000.00	0.00	0.00	550,000.00	
40 E 2550 3210 00 300 000000	GARBAGE DISPOSAL SERVICES	3,800.00	5,399.37	5,500.00	5,500.00	887.23	0.00	4,612.77	
40 E 2550 3220 00 300 000000	CLEANING SERVICES	10,000.00	3,700.57	5,000.00	5,000.00	578.54	0.00	4,421.46	
40 E 2550 3220 00 300 000001	SNOW REMOVAL-BUS GARAGE	9,000.00	10,595.65	11,000.00	11,000.00	0.00	0.00	11,000.00	
40 E 2550 3310 00 300 000000	SPECIAL ED TRANS	120,000.00	65,043.57	65,000.00	65,000.00	4,835.16	0.00	60,164.84	
40 E 2550 3320 00 300 000000	TRANS MILEAGE	2,500.00	1,428.34	2,500.00	2,500.00	0.00	0.00	2,500.00	
40 E 2550 3400 00 300 000000	PHONE-BUS GARAGE	2,500.00	1,169.29	2,500.00	2,500.00	154.70	0.00	2,345.30	
40 E 2550 3400 00 300 000001	TRANS POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2550 3500 00 000 000000	TRANS ADVERTISING	400.00	-50.00	500.00	500.00	0.00	0.00	500.00	
40 E 2550 3700 00 300 000000	WATER-BUS GARAGE	2,500.00	365.67	2,500.00	2,500.00	299.39	0.00	2,200.61	
40 E 2550 3800 00 300 000000	UNEMPLOY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2550 3800 00 300 000001	WORKERS COMP INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
40 E 2550 3800 00 300 000002	BUS FLEET INSURANCE	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2550 3900 00 300 000000	MECHANICS SALARY/BENEFITS PS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2550 3900 00 300 000001	ROUTING SOFTWARE	5,000.00	3,362.51	4,000.00	4,000.00	9,199.78	0.00	-5,199.78	
40 E 2550 4640 00 300 000000	VAN GAS & SUPPLIES	35,000.00	26,317.30	35,000.00	35,000.00	3,911.06	0.00	31,088.94	
40 E 2550 6400 00 000 000000	TRANS DIR DUES/FEES/CLINIC	600.00	173.33	600.00	600.00	0.00	0.00	600.00	
40 E 2550 6900 00 300 000000	REFUND ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2552 4100 00 300 000000	BUS SUPPLIES	50,000.00	58,133.10	60,000.00	60,000.00	14,712.50	-711.51	45,999.01	
40 E 2552 4100 00 300 000001	MECH/CUST SUPPLIES	15,000.00	8,276.25	15,000.00	15,000.00	2,377.99	0.00	12,622.01	
40 E 2552 4640 00 300 000000	BUS FUEL	190,000.00	154,549.20	175,000.00	175,000.00	9,195.35	-2.85	165,807.50	
40 E 2552 4650 00 300 000000	NATURAL GAS-BUS GARAGE	2,200.00	1,504.29	2,200.00	2,200.00	142.50	0.00	2,057.50	
40 E 2552 4660 00 300 000000	ELECTRICITY-BUS GARAGE	9,000.00	7,340.35	7,500.00	7,500.00	1,588.17	0.00	5,911.83	
40 E 2554 1100 00 300 000000	BUS MECHANIC SALARY	105,000.00	97,072.25	106,803.12	106,803.12	19,933.52	0.00	86,869.60	
40 E 2554 1100 00 300 000001	TRANS DIRECTORS SALARY	72,000.00	44,175.02	72,000.00	72,000.00	6,378.75	0.00	65,621.25	
40 E 2554 2220 00 300 000000	BUS MECH GROUP INS	69,000.00	66,574.82	69,000.00	69,000.00	8,020.28	0.00	60,979.72	
40 E 2554 2220 00 300 000001	TRANS DIRECTORS GROUP INS	0.00	0.00	0.00	0.00	5,366.40	0.00	-5,366.40	
40 E 2554 3000 00 300 000000	TRANS CONTR SERV	20,000.00	44,248.60	45,000.00	45,000.00	807.69	0.00	44,192.31	
40 E 2554 3230 00 300 000000	TRANS REPAIR/MAINT	140,000.00	55,554.56	70,000.00	70,000.00	55,348.43	0.00	14,651.57	
40 E 2554 3390 00 300 000000	INSPECTION/LICENSE	8,000.00	10,739.95	10,000.00	10,000.00	1,806.00	0.00	8,194.00	
40 E 2554 5400 00 300 000000	TRANS EQUIPMENT	4,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	
40 E 2554 5600 00 300 000000	TRANS VEHICLES	75,000.00	0.00	30,000.00	30,000.00	0.00	0.00	30,000.00	
40 E 2559 5200 00 300 000000	BUS GARAGE ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 2559 5300 00 300 000000	TRANS BLDG IMPROVE	25,000.00	1,210.00	10,000.00	10,000.00	7,610.28	0.00	2,389.72	
40 E 2559 6900 00 300 000000	TRANS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 4810 2220 00 454 000000	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 E 4810 2220 00 454 000001	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
40 - Transportation Fund		5,582,405.36	-421,400.47	5,502,097.48	5,502,097.48	-1,205,463.07	-714.36	3,269,495.37	0.00
50 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 R 1111 0000 00 000 000000	GRUNDY CO IMRF	142,929.00	-142,675.87	144,721.00	144,721.00	-140,712.12	0.00	4,008.88	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
50 R 1112 0000 00 000 000000	KENDALL CO IMRF	22,463.00	-22,404.91	23,390.56	23,390.56	-22,989.12	0.00	401.44	
50 R 1113 0000 00 000 000000	WILL CO IMRF	102,479.00	-101,848.02	107,989.61	107,989.61	-101,833.20	0.00	6,156.41	
50 R 1114 0000 00 000 000000	GRUNDY CO IMRF EDPA SURPLUS	3,300.00	-3,505.57	0.00	0.00	0.00	0.00	0.00	
50 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	23,692.00	-23,464.44	24,989.63	24,989.63	0.00	0.00	24,989.63	
50 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	110,763.00	-112,727.39	120,054.67	120,054.67	0.00	0.00	120,054.67	
50 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 R 1211 0000 00 000 000000	MOBILE HOME TAX IMRF	0.00	-116.30	0.00	0.00	0.00	0.00	0.00	
50 R 1212 0000 00 000 000000	MOBILE HOME TAX SOC SEC	0.00	-141.91	0.00	0.00	0.00	0.00	0.00	
50 R 1230 0000 00 000 000000	CPPRT	0.00	-97,854.41	0.00	0.00	-37,439.51	0.00	-37,439.51	
50 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES IMRF	0.00	-51.54	0.00	0.00	0.00	0.00	0.00	
50 R 1291 0000 00 000 000000	PAYMENT IN LIEU OF TAXES SOC SEC	0.00	-64.26	0.00	0.00	0.00	0.00	0.00	
50 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 R 1511 0000 00 000 000000	INVESTMENT INTEREST	22,000.00	-15,217.13	15,000.00	15,000.00	-889.65	0.00	14,110.35	
50 R 1511 0000 00 000 000001	GRUNDY CO SS	178,216.00	-177,900.42	180,568.00	180,568.00	-175,492.49	0.00	5,075.51	
50 R 1512 0000 00 000 000000	KENDALL CO SS	27,992.00	-27,959.78	29,169.46	29,169.46	-28,660.49	0.00	508.97	
50 R 1513 0000 00 000 000000	WILL CO SS	127,482.00	-126,697.54	253,934.17	253,934.17	-127,105.67	0.00	126,828.50	
50 R 1514 0000 00 000 000000	GRUNDY CO SS EDPA SURPLUS	0.00	-4,371.05	0.00	0.00	0.00	0.00	0.00	
50 R 1522 0000 00 000 000000	KENDALL CO SS-EARLY DISTR	29,546.00	-29,245.54	31,146.50	31,146.50	0.00	0.00	31,146.50	
50 R 1523 0000 00 000 000000	WILL CO SS-EARLY DISTR	137,788.00	-140,424.46	146,744.22	146,744.22	0.00	0.00	146,744.22	
50 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 R 2901 0000 00 000 000000	GRUNDY CO IMRF TIF	0.00	-17,906.30	0.00	0.00	0.00	0.00	0.00	
50 R 2902 0000 00 000 000000	GRUNDY CO SS TIF	0.00	-22,327.16	0.00	0.00	0.00	0.00	0.00	
50 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1130 2120 00 000 000000	TITLE 1 SALARIES (RM)	4,584.49	6,125.69	6,370.72	6,370.72	1,494.73	0.00	4,875.99	
50 E 1130 2120 00 300 000000	INSTR IMRF	183.22	181.84	189.11	189.11	0.00	0.00	189.11	
50 E 1130 2120 50 300 000000	ATH TRAINER IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1130 2130 00 000 000000	TITLE 1 SALARIES (FR)	3,654.65	4,881.54	5,076.80	5,076.80	924.59	0.00	4,152.21	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
50 E 1130 2130 00 300 000000	INSTR FICA	400.35	225.48	234.50	234.50	0.00	0.00	234.50	
50 E 1130 2130 05 300 000000	ENGLISH/DRAMA FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1130 2130 12 300 000000	MUSIC SALARY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1130 2130 21 300 000000	DRIVER ED FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1130 2130 27 300 000000	INSTR LEADER SALARY (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1130 2130 50 300 000000	ATH TRAINER FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1130 2140 00 000 000000	OVERLOAD (MR)	0.00	0.00	0.00	0.00	218.65	0.00	-218.65	
50 E 1130 2140 00 300 000000	INSTR MEDICARE	10,441.49	8,361.48	8,695.94	8,695.94	475.78	0.00	8,220.16	
50 E 1130 2140 00 300 000001	INSTR MEDICARE	0.00	0.00	0.00	0.00	1,290.63	0.00	-1,290.63	
50 E 1130 2140 00 300 000002	50 E 1130 2140 00 300 000002		0.00	0.00	0.00	79.64	0.00	-79.64	
50 E 1130 2140 00 300 000003	INSTR MEDICARE	0.00	0.00	0.00	0.00	59.51	0.00	-59.51	
50 E 1130 2140 00 300 000004	INSTR MEDICARE	0.00	0.00	0.00	0.00	255.22	0.00	-255.22	
50 E 1130 2140 02 300 000000	ART MEDICARE	2,390.23	2,364.64	2,459.23	2,459.23	818.64	0.00	1,640.59	
50 E 1130 2140 05 300 000000	ENGLISH/DRAMA MEDICARE	21,914.72	21,782.32	22,653.61	22,653.61	7,243.63	0.00	15,409.98	
50 E 1130 2140 06 300 000000	FOREIGN LANG MEDICARE	8,337.67	9,008.61	9,368.95	9,368.95	3,327.49	0.00	6,041.46	
50 E 1130 2140 11 300 000000	MATH MEDICARE	18,781.65	17,963.11	18,681.63	18,681.63	6,337.46	0.00	12,344.17	
50 E 1130 2140 12 300 000000	MUSIC MEDICARE	3,924.37	3,632.16	3,777.45	3,777.45	1,261.55	0.00	2,515.90	
50 E 1130 2140 13 300 000000	NAT SCIENCE MEDICARE	17,823.33	17,847.63	18,561.54	18,561.54	6,213.11	0.00	12,348.43	
50 E 1130 2140 15 300 000000	SOC SCIENCE MEDICARE	17,640.80	17,165.84	17,852.47	17,852.47	5,847.41	0.00	12,005.06	
50 E 1130 2140 21 300 000000	DRIVER ED MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1130 2140 27 300 000000	INSTR LDR MEDICARE	7,233.47	7,699.65	8,007.64	8,007.64	2,898.91	0.00	5,108.73	
50 E 1130 2140 50 300 000000	PHYS ED MEDICARE	14,760.45	14,792.44	15,384.14	15,384.14	5,097.88	0.00	10,286.26	
50 E 1200 2120 00 300 000000	IDEA PART B SP ED GRANT S (RM)	17,515.58	14,157.87	14,724.18	14,724.18	0.00	0.00	14,724.18	
50 E 1200 2120 00 300 000001	IDEA SP ED LOCAL (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1200 2120 00 300 000002	SPEC ED AIDE IMRF	0.00	0.00	0.00	0.00	3,655.18	0.00	-3,655.18	
50 E 1200 2120 00 300 000003	SPEC ED SEC IMRF	0.00	0.00	0.00	0.00	1,202.07	0.00	-1,202.07	
50 E 1200 2130 00 300 000000	IDEA PART B SP ED GRANT S FICA	13,676.18	11,148.66	11,594.61	11,594.61	0.00	0.00	11,594.61	
50 E 1200 2130 00 300 000001	IDEA SP ED LOCAL (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
50 E 1200 2130 00 300 000002	SPEC ED AIDE FICA	0.00	0.00	0.00	0.00	2,230.24	0.00	-2,230.24	
50 E 1200 2130 00 300 000003	SPEC ED SEC FICA	0.00	0.00	0.00	0.00	731.21	0.00	-731.21	
50 E 1200 2140 00 300 000000	SPECIAL ED SALARY MEDICARE	14,254.97	14,146.25	14,712.10	14,712.10	5,026.12	0.00	9,685.98	
50 E 1200 2140 00 300 000001	50 E 1200 2140 00 300 000001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1200 2140 00 300 000002	SPEC ED AIDE MEDICARE	0.00	0.00	0.00	0.00	526.78	0.00	-526.78	
50 E 1200 2140 00 300 000003	SPEC ED SEC MEDICARE	0.00	0.00	0.00	0.00	172.80	0.00	-172.80	
50 E 1250 2120 00 300 000000	COOP HOMEBOUND/HOSP IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1250 2130 00 300 000000	COOP HOMEBOUND/HOSP FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1250 2140 00 300 000000	COOP HB/HOSP MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1400 2120 00 300 000000	CTE SALARY IMRF	0.00	21.46	22.32	22.32	0.00	0.00	22.32	
50 E 1400 2130 00 300 000000	VOC ED GRANT FICA	0.00	17.98	18.70	18.70	0.00	0.00	18.70	
50 E 1400 2140 00 300 000000	VOC ED GRANT MEDICARE	3,019.49	3,414.30	3,550.87	3,550.87	1,084.33	0.00	2,466.54	
50 E 1400 2140 10 300 000000	IND TECH MEDICARE	1,566.27	1,597.21	1,661.10	1,661.10	710.56	0.00	950.54	
50 E 1401 2140 01 300 000000	AG MEDICARE	2,975.30	2,948.13	3,066.06	3,066.06	1,010.53	0.00	2,055.53	
50 E 1407 2140 03 300 000000	BUSINESS ED MEDICARE	3,478.97	3,379.69	3,514.88	3,514.88	1,061.19	0.00	2,453.69	
50 E 1410 2140 00 300 000000	VIDEO EDIT MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1411 2140 00 300 000000	INST. TECH MEDICARE	918.17	1,046.76	1,088.63	1,088.63	358.33	0.00	730.30	
50 E 1417 2120 00 300 000000	ATHLETIC TRAINER IMRF	5,037.18	4,944.36	5,142.13	5,142.13	1,845.98	0.00	3,296.15	
50 E 1417 2130 00 300 000000	ATHLETIC TRAINER FICA	3,906.34	3,872.54	4,027.44	4,027.44	1,121.05	0.00	2,906.39	
50 E 1417 2140 00 300 000000	ATHLETIC TRAINER MEDICARE	0.00	0.00	0.00	0.00	264.79	0.00	-264.79	
50 E 1420 2140 09 300 000000	FAM/CONS SCI MEDICARE	2,725.24	2,745.58	2,855.40	2,855.40	942.88	0.00	1,912.52	
50 E 1500 2120 00 000 000000	INVITATIONAL WKRS (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1500 2120 30 300 000000	ATHLETIC DIR SECY IMRF	8,253.62	6,869.75	0.00	0.00	0.00	0.00	0.00	
50 E 1500 2120 30 300 000001	ATHLETIC DIR SECY IMRF	0.00	0.00	7,144.54	7,144.54	1,577.64	0.00	5,566.90	
50 E 1500 2120 30 300 000002	50 E 1500 2120 30 300 000002	0.00	0.00	0.00	0.00	10.71	0.00	-10.71	
50 E 1500 2120 30 300 000015	TECH DIR IMRF	0.00	0.00	0.00	0.00	157.85	0.00	-157.85	
50 E 1500 2120 70 300 000000	MAIN OFFICE IMRF	6,014.62	5,243.99	5,453.75	5,453.75	0.00	0.00	5,453.75	

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50 E 1500 2120 70 300 000001	ACTIVITY DIR SECY IMRF	0.00	0.00	0.00	0.00	1,624.00	0.00	-1,624.00	
50 E 1500 2120 70 300 000003	50 E 1500 2120 70 300 000003		0.00	0.00	0.00	25.10	0.00	-25.10	
50 E 1500 2120 70 300 000006	50 E 1500 2120 70 300 000006	0.00	0.00	0.00	0.00	26.85	0.00	-26.85	
50 E 1500 2120 70 300 000046	ATH/ACT COACH/SPONSOR IMRF	0.00	0.00	0.00	0.00	59.70	0.00	-59.70	
50 E 1500 2120 70 300 000049	50 E 1500 2120 70 300 000049	0.00	0.00	0.00	0.00	41.13	0.00	-41.13	
50 E 1500 2120 70 300 000051	ATH/ACT COACH/SPONSOR IMRF	0.00	0.00	0.00	0.00	321.49	0.00	-321.49	
50 E 1500 2130 00 000 000000	INVITATIONAL WKRS (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1500 2130 30 300 000000	GOLF COACH FICA	14,199.65	13,008.60	13,528.94	13,528.94	0.00	0.00	13,528.94	
50 E 1500 2130 30 300 000001	ATH/ACT COACH/SPONSOR FICA	0.00	0.00	0.00	0.00	883.44	0.00	-883.44	
50 E 1500 2130 30 300 000002	50 E 1500 2130 30 300 000002	0.00	0.00	0.00	0.00	6.63	0.00	-6.63	
50 E 1500 2130 30 300 000015	ATH/ACT COACH/SPONSOR FICA	0.00	0.00	0.00	0.00	97.64	0.00	-97.64	
50 E 1500 2130 70 300 000000	MAIN OFFICE FICA	6,251.41	5,766.95	5,997.63	5,997.63	0.00	0.00	5,997.63	
50 E 1500 2130 70 300 000001	ACTIVITIES FICA	0.00	0.00	0.00	0.00	934.28	0.00	-934.28	
50 E 1500 2130 70 300 000003	50 E 1500 2130 70 300 000003		0.00	0.00	0.00	15.53	0.00	-15.53	
50 E 1500 2130 70 300 000006	50 E 1500 2130 70 300 000006	0.00	0.00	0.00	0.00	16.62	0.00	-16.62	
50 E 1500 2130 70 300 000046	ATH/ACT COACH/SPONSOR FICA	0.00	0.00	0.00	0.00	36.95	0.00	-36.95	
50 E 1500 2130 70 300 000049	50 E 1500 2130 70 300 000049	0.00	0.00	0.00	0.00	25.44	0.00	-25.44	
50 E 1500 2130 70 300 000051	ATH/ACT COACH/SPONSOR FICA	0.00	0.00	0.00	0.00	204.58	0.00	-204.58	
50 E 1500 2140 00 000 000000	INVITATIONAL WKRS (MR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1500 2140 00 300 000000	ASST ATHLETIC DIR MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1500 2140 30 000 000000	ASST ATHLETIC DIR SALARY (MR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1500 2140 30 300 000000	ATHLETIC MEDICARE	9,695.89	9,530.09	9,911.29	9,911.29	633.67	0.00	9,277.62	
50 E 1500 2140 30 300 000001	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	274.20	0.00	-274.20	
50 E 1500 2140 30 300 000002	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	101.09	0.00	-101.09	
50 E 1500 2140 30 300 000003	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	58.06	0.00	-58.06	
50 E 1500 2140 30 300 000004	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	86.64	0.00	-86.64	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
50 E 1500 2140 30 300 000005	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	35.39	0.00	-35.39	
50 E 1500 2140 30 300 000006	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	120.54	0.00	-120.54	
50 E 1500 2140 30 300 000007	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	82.07	0.00	-82.07	
50 E 1500 2140 30 300 000008	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	94.04	0.00	-94.04	
50 E 1500 2140 30 300 000009	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	122.89	0.00	-122.89	
50 E 1500 2140 30 300 000010	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	256.54	0.00	-256.54	
50 E 1500 2140 30 300 000011	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	238.19	0.00	-238.19	
50 E 1500 2140 30 300 000012	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	96.10	0.00	-96.10	
50 E 1500 2140 30 300 000013	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	108.57	0.00	-108.57	
50 E 1500 2140 30 300 000014	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	49.06	0.00	-49.06	
50 E 1500 2140 30 300 000015	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	103.73	0.00	-103.73	
50 E 1500 2140 30 300 000017	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	102.36	0.00	-102.36	
50 E 1500 2140 30 300 000018	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	122.87	0.00	-122.87	
50 E 1500 2140 30 300 000019	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	33.90	0.00	-33.90	
50 E 1500 2140 30 300 000020	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	33.23	0.00	-33.23	
50 E 1500 2140 30 300 000021	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	132.91	0.00	-132.91	
50 E 1500 2140 30 300 000022	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	105.97	0.00	-105.97	
50 E 1500 2140 70 300 000000	ACTIVITIES MEDICARE	5,126.74	4,386.63	4,562.10	4,562.10	442.35	0.00	4,119.75	
50 E 1500 2140 70 300 000001	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	221.04	0.00	-221.04	
50 E 1500 2140 70 300 000002	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	97.97	0.00	-97.97	
50 E 1500 2140 70 300 000003	50 E 1500 2140 70 300 000003	0.00	0.00	0.00	0.00	11.28	0.00	-11.28	
50 E 1500 2140 70 300 000004	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	22.95	0.00	-22.95	
50 E 1500 2140 70 300 000005	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	53.03	0.00	-53.03	
50 E 1500 2140 70 300 000006	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	22.87	0.00	-22.87	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
50 E 1500 2140 70 300 000008	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	10.71	0.00	-10.71	
50 E 1500 2140 70 300 000009	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	96.54	0.00	-96.54	
50 E 1500 2140 70 300 000010	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	45.53	0.00	-45.53	
50 E 1500 2140 70 300 000011	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	58.01	0.00	-58.01	
50 E 1500 2140 70 300 000012	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	24.88	0.00	-24.88	
50 E 1500 2140 70 300 000013	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	37.32	0.00	-37.32	
50 E 1500 2140 70 300 000015	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	56.61	0.00	-56.61	
50 E 1500 2140 70 300 000016	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	10.20	0.00	-10.20	
50 E 1500 2140 70 300 000017	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	14.90	0.00	-14.90	
50 E 1500 2140 70 300 000018	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	10.85	0.00	-10.85	
50 E 1500 2140 70 300 000021	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	34.46	0.00	-34.46	
50 E 1500 2140 70 300 000022	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	10.23	0.00	-10.23	
50 E 1500 2140 70 300 000023	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	32.91	0.00	-32.91	
50 E 1500 2140 70 300 000025	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	9.90	0.00	-9.90	
50 E 1500 2140 70 300 000026	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	51.72	0.00	-51.72	
50 E 1500 2140 70 300 000027	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	24.81	0.00	-24.81	
50 E 1500 2140 70 300 000029	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	8.29	0.00	-8.29	
50 E 1500 2140 70 300 000030	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	13.29	0.00	-13.29	
50 E 1500 2140 70 300 000031	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	13.21	0.00	-13.21	
50 E 1500 2140 70 300 000032	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	28.05	0.00	-28.05	
50 E 1500 2140 70 300 000033	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	13.21	0.00	-13.21	
50 E 1500 2140 70 300 000034	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	10.99	0.00	-10.99	
50 E 1500 2140 70 300 000035	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	18.41	0.00	-18.41	
50 E 1500 2140 70 300 000036	50 E 1500 2140 70 300 000036	0.00	0.00	0.00	0.00	4.98	0.00	-4.98	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
50 E 1500 2140 70 300 000038	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	8.29	0.00	-8.29	
50 E 1500 2140 70 300 000042	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	9.60	0.00	-9.60	
50 E 1500 2140 70 300 000043	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	13.93	0.00	-13.93	
50 E 1500 2140 70 300 000046	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	34.02	0.00	-34.02	
50 E 1500 2140 70 300 000047	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	9.29	0.00	-9.29	
50 E 1500 2140 70 300 000049	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	20.50	0.00	-20.50	
50 E 1500 2140 70 300 000050	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	10.83	0.00	-10.83	
50 E 1500 2140 70 300 000051	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	189.30	0.00	-189.30	
50 E 1500 2140 70 300 000053	ATH/ACT COACH/SPONSOR MEDICARE	0.00	0.00	0.00	0.00	12.24	0.00	-12.24	
50 E 1600 2120 00 300 000000	SUMMER SCHOOL SALARY (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1600 2130 00 300 000000	SUMMER SCHOOL SALARY (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1600 2140 00 300 000000	SUMMER SCHOOL MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1700 2120 00 300 000000	SUMMER DR ED SALARY (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1700 2130 00 300 000000	SUMMER DR ED SALARY (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 1700 2140 00 300 000000	SUMMER DR ED MEDICARE	226.00	113.39	117.93	117.93	180.05	0.00	-62.12	
50 E 1700 2140 21 300 000000	DRIVER ED MEDICARE	8,850.38	9,060.95	9,423.39	9,423.39	1,572.04	0.00	7,851.35	
50 E 1900 2120 00 301 000000	PROJ IND SECY IMRF	2,988.46	2,934.51	0.00	0.00	0.00	0.00	0.00	
50 E 1900 2120 00 301 000001	PROJ IND SECY IMRF	0.00	0.00	3,051.89	3,051.89	1,049.96	0.00	2,001.93	
50 E 1900 2130 00 301 000000	PROJ IND SECY FICA	2,344.14	2,219.54	0.00	0.00	0.00	0.00	0.00	
50 E 1900 2130 00 301 000001	PROJ IND SECY FICA	0.00	0.00	2,308.32	2,308.32	572.84	0.00	1,735.48	
50 E 1900 2140 00 301 000000	PROJ IND SECY MEDICARE	1,222.47	1,213.98	0.00	0.00	442.40	0.00	-442.40	
50 E 1900 2140 00 301 000001	PROJ IND SECY MEDICARE	0.00	0.00	1,262.54	1,262.54	135.33	0.00	1,127.21	
50 E 2100 2120 00 300 000000	MAIN OFFICE SECY SALARY IMRF	4,082.84	4,033.51	0.00	0.00	0.00	0.00	0.00	
50 E 2100 2120 00 300 000001	MAIN OFFICE SECY SALARY IMRF	0.00	0.00	4,194.85	4,194.85	1,617.94	0.00	2,576.91	
50 E 2100 2120 00 301 000000	PROJ IND DIR SECY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
50 E 2100 2120 00 302 000000	DIR OF STUDENT SERV SEC S (RM)	158.67	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2100 2130 00 300 000000	MAIN OFFICE SECY SALARY FICA	3,314.79	3,227.56	0.00	0.00	0.00	0.00	0.00	
50 E 2100 2130 00 300 000001	MAIN OFFICE SECY SALARY FICA	0.00	0.00	3,356.66	3,356.66	1,000.81	0.00	2,355.85	
50 E 2100 2130 00 301 000000	PROJ IND DIR SECY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2100 2130 00 302 000000	DIR OF STUDENT SERV SEC S (FR)	116.93	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2100 2140 00 300 000000	ASST PRIN-LEARN MED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2100 2140 00 300 000001	MAIN OFFICE SECY MEDICARE	0.00	0.00	0.00	0.00	237.23	0.00	-237.23	
50 E 2100 2140 00 302 000000	DIR STUDENT SERV. SA MEDICARE	1,761.76	1,753.07	1,823.19	1,823.19	763.48	0.00	1,059.71	
50 E 2100 2140 00 302 000001	DIR OF STUD SER MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2110 2120 00 000 000000	TITLE 1 SALARIES IMRF	2,662.64	2,191.71	2,279.38	2,279.38	669.27	0.00	1,610.11	
50 E 2110 2130 00 000 000000	TITLE 1 SALARIES FICA	2,146.47	1,753.23	1,823.36	1,823.36	414.03	0.00	1,409.33	
50 E 2110 2140 00 000 000000	TITLE 1 SALARIES MEDICARE	0.00	336.31	349.76	349.76	202.91	0.00	146.85	
50 E 2113 2140 00 300 000000	SOCIAL WORKER MEDICARE	2,562.28	2,757.10	2,867.38	2,867.38	981.31	0.00	1,886.07	
50 E 2120 0000 00 000 000000	50 E 2120 0000 00 000 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2120 1100 00 300 000000	50 E 2120 1100 00 300 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2120 1100 00 300 000004	50 E 2120 1100 00 300 000004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2120 2120 00 300 000000	GUIDANCE SALARY (RM)	31.89	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2120 2130 00 300 000000	GUIDANCE SALARY (FR)	23.50	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2120 2140 00 300 000000	GUIDANCE MEDICARE	6,790.31	6,719.14	6,987.91	6,987.91	2,399.68	0.00	4,588.23	
50 E 2125 2120 00 300 000000	REGISTRAR IMRF	12,206.02	10,513.54	10,934.08	10,934.08	2,671.21	0.00	8,262.87	
50 E 2125 2120 00 300 000001	STDNT CENTER IMRF	0.00	0.00	0.00	0.00	1,507.98	0.00	-1,507.98	
50 E 2125 2120 00 302 000000	ASST REGISTRAR IMRF S.C.	3,911.94	3,785.01	3,936.41	3,936.41	1,506.84	0.00	2,429.57	
50 E 2125 2130 00 300 000000	REGISTRAR FICA	9,626.72	8,404.80	8,740.99	8,740.99	1,649.87	0.00	7,091.12	
50 E 2125 2130 00 300 000001	STDNT CENTER FICA	0.00	0.00	0.00	0.00	932.87	0.00	-932.87	
50 E 2125 2130 00 302 000000	ASST REGISTRAR FICA S.C.	2,659.59	2,633.92	2,739.28	2,739.28	800.05	0.00	1,939.23	
50 E 2125 2140 00 300 000000	CAREER CENTER MEDICARE	7.08	0.00	0.00	0.00	389.83	0.00	-389.83	
50 E 2125 2140 00 300 000001	ACAD RESOURCE CTR AIDE MED	0.00	0.00	0.00	0.00	220.20	0.00	-220.20	

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50 E 2125 2140 00 302 000000	ASST REGISTRAR MEDICARE	0.00	0.00	0.00	0.00	189.15	0.00	-189.15	
50 E 2130 0000 00 000 000000	50 E 2130 0000 00 000 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2130 1100 00 300 000000	50 E 2130 1100 00 300 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2130 1100 00 300 000004	50 E 2130 1100 00 300 000004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2134 2120 00 300 000000	NURSE IMRF	3,732.44	3,742.15	3,891.84	3,891.84	1,161.20	0.00	2,730.64	
50 E 2134 2120 00 302 000000	NURSE IMRF S.C.	3,552.00	3,477.44	3,616.54	3,616.54	1,410.12	0.00	2,206.42	
50 E 2134 2130 00 300 000000	NURSE FICA	3,047.59	3,104.46	3,228.64	3,228.64	718.44	0.00	2,510.20	
50 E 2134 2130 00 302 000000	NURSE FICA S.C.	2,894.15	2,895.94	3,011.78	3,011.78	872.25	0.00	2,139.53	
50 E 2134 2140 00 300 000000	NURSE SALARY (MR)	0.00	0.00	0.00	0.00	168.55	0.00	-168.55	
50 E 2134 2140 00 302 000000	NURSE SALARY S.C. (MR)	0.00	0.00	0.00	0.00	206.76	0.00	-206.76	
50 E 2140 0000 00 000 000000	50 E 2140 0000 00 000 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2140 1100 00 300 000000	50 E 2140 1100 00 300 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2140 1100 00 300 000004	50 E 2140 1100 00 300 000004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2140 2140 00 000 000000	PSYCHOLOGIST SALARY MEDICARE	1,066.27	1,893.46	1,969.20	1,969.20	743.73	0.00	1,225.47	
50 E 2190 2120 00 300 000000	CSBO SALARY IMRF	3,702.60	3,837.59	3,991.09	3,991.09	1,487.89	0.00	2,503.20	
50 E 2190 2130 00 300 000000	CSBO SALARY FICA	3,549.86	3,617.84	3,762.55	3,762.55	1,084.95	0.00	2,677.60	
50 E 2190 2140 00 300 000000	BUSINESS MGR MEDICARE	0.00	0.00	0.00	0.00	279.27	0.00	-279.27	
50 E 2210 2120 00 300 000000	PROF. DEVELOPMENT SALARY (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2210 2120 00 302 000000	DIR C/I SEC. SALARY IMRF	5,670.15	5,685.36	5,912.77	5,912.77	1,117.01	0.00	4,795.76	
50 E 2210 2130 00 300 000000	PROF. DEVELOPMENT SALARY FICA	0.00	0.00	4,723.60	4,723.60	0.00	0.00	4,723.60	
50 E 2210 2130 00 302 000000	DIR C/I SEC. SALARY (FR)	4,446.61	4,541.92	0.00	0.00	639.55	0.00	-639.55	
50 E 2210 2140 00 300 000000	DIRECTOR C/I SALARY MEDICARE	1,464.96	1,458.84	1,517.19	1,517.19	513.39	0.00	1,003.80	
50 E 2210 2140 00 302 000000	DIRECTOR C/I SEC MEDICARE	0.00	0.00	0.00	0.00	151.15	0.00	-151.15	
50 E 2212 2140 00 300 000000	CURR DEVLOP/LEARN OBJ MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2213 2120 00 300 000000	STAFF DEVELOPMENT IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2213 2130 00 300 000000	STAFF DEVELOPMENT FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2213 2140 00 300 000000	TYPE 75 MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
50 E 2222 2120 00 300 000000	LIBRARY IMRF	4,897.09	4,351.82	4,525.89	4,525.89	1,574.32	0.00	2,951.57	
50 E 2222 2120 00 302 000000	LIBRARY IMRF S.C.	2,390.20	2,369.01	2,463.77	2,463.77	855.08	0.00	1,608.69	
50 E 2222 2130 00 300 000000	LIBRARY FICA	3,841.49	3,492.38	3,632.08	3,632.08	973.92	0.00	2,658.16	
50 E 2222 2130 00 302 000000	LIB ASST FICA S.C.	1,875.92	1,892.46	1,968.16	1,968.16	528.96	0.00	1,439.20	
50 E 2222 2140 00 300 000000	LIBRARY MEDICARE	1,943.43	818.10	850.82	850.82	229.81	0.00	621.01	
50 E 2222 2140 00 300 000001	LIB ASST FICA	0.00	0.00	0.00	0.00	222.58	0.00	-222.58	
50 E 2222 2140 00 302 000000	LIB ASST MEDICARE S.C.	0.00	0.00	0.00	0.00	124.96	0.00	-124.96	
50 E 2225 2120 00 300 000000	TECH IMRF	24,511.85	15,787.97	16,419.49	16,419.49	2,889.82	0.00	13,529.67	
50 E 2225 2120 00 300 000001	LIB ASST IMRF	0.00	0.00	0.00	0.00	2,278.89	0.00	-2,278.89	
50 E 2225 2120 00 302 000000	TECH IMRF S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2225 2130 00 300 000000	TECH FICA	14,078.46	12,533.12	13,034.44	13,034.44	2,410.82	0.00	10,623.62	
50 E 2225 2130 00 300 000001	LIB ASST FICA	0.00	0.00	0.00	0.00	1,376.52	0.00	-1,376.52	
50 E 2225 2130 00 302 000000	TECH ASST FICA S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2225 2140 00 300 000000	TECH/CYBRARY AIDE MEDICARE	0.00	0.00	0.00	0.00	571.24	0.00	-571.24	
50 E 2225 2140 00 300 000001	TECH ASST MEDICARE	0.00	0.00	0.00	0.00	325.22	0.00	-325.22	
50 E 2225 2140 00 302 000000	TECH ASST SALARY S.C. (MR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2300 2120 00 000 000000	TEST PROCTOR IMRF	54.87	41.32	42.97	42.97	54.79	0.00	-11.82	
50 E 2300 2130 00 000 000000	TEST PROCTOR FICA	40.06	33.38	34.72	34.72	33.89	0.00	0.83	
50 E 2300 2140 00 000 000000	TEST PROCTOR MEDICARE	26.18	24.40	25.38	25.38	32.37	0.00	-6.99	
50 E 2310 2130 00 300 000000	BOARD OF ED FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2310 2140 00 300 000000	BOARD OF ED MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2312 2120 00 300 000000	BOARD SECY IMRF	259.47	228.99	238.15	238.15	0.00	0.00	238.15	
50 E 2312 2130 00 300 000000	BOARD SECY FICA	190.18	191.00	198.64	198.64	0.00	0.00	198.64	
50 E 2313 2140 00 300 000000	PERFORMANCE MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2321 2120 00 300 000000	SUPT SECY IMRF	6,808.39	6,650.41	6,916.43	6,916.43	2,404.30	0.00	4,512.13	
50 E 2321 2130 00 300 000000	SUPT SECY FICA	5,298.17	5,273.57	5,484.51	5,484.51	1,476.35	0.00	4,008.16	
50 E 2321 2140 00 300 000000	SUPT SECY MEDICARE	2,727.84	2,728.54	0.00	0.00	348.85	0.00	-348.85	
50 E 2321 2140 00 300 000001	SUPT MEDICARE	0.00	0.00	2,837.68	2,837.68	951.59	0.00	1,886.09	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
50 E 2367 2120 00 300 000000	CAMPUS MONITOR IMRF	24,000.00	22,270.28	23,161.09	23,161.09	6,929.83	0.00	16,231.26	
50 E 2367 2120 00 300 000001	NURSE IMRF	0.00	0.00	0.00	0.00	135.34	0.00	-135.34	
50 E 2367 2120 00 300 000002	DEANS SECY IMRF	0.00	0.00	0.00	0.00	432.53	0.00	-432.53	
50 E 2367 2130 00 300 000000	CAMPUS MONITOR FICA	18,000.00	16,976.31	17,655.36	17,655.36	4,042.38	0.00	13,612.98	
50 E 2367 2130 00 300 000001	NURSE FICE	0.00	0.00	0.00	0.00	83.71	0.00	-83.71	
50 E 2367 2130 00 300 000002	DEANS SECY FICA	0.00	0.00	0.00	0.00	234.38	0.00	-234.38	
50 E 2367 2140 00 300 000000	CAMPUS MONITOR MEDICARE	650.69	618.79	0.00	0.00	954.59	0.00	-954.59	
50 E 2367 2140 00 300 000001	NURSE MEDICARE	0.00	0.00	0.00	0.00	19.73	0.00	-19.73	
50 E 2367 2140 00 300 000002	DEANS SECY MEDICARE	0.00	0.00	0.00	0.00	263.56	0.00	-263.56	
50 E 2410 2120 00 300 000000	PRINCIPAL SECY IMRF	8,387.85	8,331.71	8,664.98	8,664.98	1,305.87	0.00	7,359.11	
50 E 2410 2120 00 300 000002	AP SECY IMRF	0.00	0.00	0.00	0.00	1,736.46	0.00	-1,736.46	
50 E 2410 2130 00 300 000000	PRINCIPAL SECY FICA	6,259.10	7,418.73	7,715.48	7,715.48	794.21	0.00	6,921.27	
50 E 2410 2130 00 300 000002	AP SECY FICA	0.00	0.00	0.00	0.00	1,026.19	0.00	-1,026.19	
50 E 2410 2140 00 300 000000	PRINCIPAL SECY MEDICARE	8,097.83	7,848.99	0.00	0.00	187.67	0.00	-187.67	
50 E 2410 2140 00 300 000001	PRINCIPAL MEDICARE	0.00	0.00	8,162.95	8,162.95	665.16	0.00	7,497.79	
50 E 2410 2140 00 300 000002	AP SECY MEDICARE	0.00	0.00	0.00	0.00	242.47	0.00	-242.47	
50 E 2410 2140 00 300 000003	ASST PRINCIPAL MEDICARE	0.00	0.00	0.00	0.00	481.63	0.00	-481.63	
50 E 2410 2140 00 300 000004	DEANS MEDICARE	0.00	0.00	643.54	643.54	1,483.03	0.00	-839.49	
50 E 2410 2140 00 302 000000	PRINCIPAL MEDICARE S.C.	1,244.66	1,406.73	1,463.00	1,463.00	480.02	0.00	982.98	
50 E 2490 2120 00 300 000000	DEANS SECY IMRF	6,246.42	6,354.78	6,608.97	6,608.97	1,899.55	0.00	4,709.42	
50 E 2490 2130 00 300 000000	DEANS SECY FICA	4,283.46	4,394.98	4,570.78	4,570.78	994.31	0.00	3,576.47	
50 E 2490 2140 00 300 000000	DEANS OFFICE MEDICARE	42.65	0.00	0.00	0.00	235.62	0.00	-235.62	
50 E 2510 2120 00 300 000000	CSBO SALARY IMRF	7,406.40	7,676.19	7,983.24	7,983.24	2,976.30	0.00	5,006.94	
50 E 2510 2130 00 300 000000	CSBO SALARY FICA	7,100.76	7,236.58	7,526.04	7,526.04	2,170.17	0.00	5,355.87	
50 E 2510 2140 00 300 000000	CSBO MEDICARE	0.00	0.00	0.00	0.00	558.52	0.00	-558.52	
50 E 2525 2120 00 300 000000	BOOKKEEPER IMRF	13,890.49	14,114.88	14,679.48	14,679.48	3,318.57	0.00	11,360.91	
50 E 2525 2130 00 300 000000	BOOKKEEPER FICA	10,854.23	11,222.45	11,671.35	11,671.35	1,957.52	0.00	9,713.83	
50 E 2525 2140 00 300 000000	BOOKKEEPER MEDICARE	0.00	0.00	0.00	0.00	462.55	0.00	-462.55	

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
50 E 2540 2120 00 300 000000	CUSTODIAN IMRF	66,731.46	60,856.45	0.00	0.00	118.55	0.00	-118.55	
50 E 2540 2120 00 300 000001	CUSTODIAN IMRF	0.00	0.00	63,290.71	63,290.71	17,962.36	0.00	45,328.35	
50 E 2540 2120 00 302 000000	CUSTODIAN IMRF S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2540 2130 00 300 000000	CUSTODIAN FICA	54,478.38	50,393.38	0.00	0.00	73.35	0.00	-73.35	
50 E 2540 2130 00 300 000001	CUSTODIAN FICA	0.00	0.00	52,409.12	52,409.12	11,603.10	0.00	40,806.02	
50 E 2540 2130 00 302 000000	CUSTODIAN FICA S.C.	0.00	0.00	0.00	0.00	154.44	0.00	-154.44	
50 E 2540 2140 00 300 000000	CUSTODIANS SALARY (MR)	0.00	0.00	0.00	0.00	17.15	0.00	-17.15	
50 E 2540 2140 00 300 000001	CUSTODIANS MEDICARE	0.00	0.00	0.00	0.00	2,739.97	0.00	-2,739.97	
50 E 2540 2140 00 302 000000	50 E 2540 2140 00 302 000000	0.00	0.00	0.00	0.00	36.11	0.00	-36.11	
50 E 2541 2120 00 300 000000	SUMMER CUSTODIAN IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 2541 2130 00 300 000000	SUMMER CUSTODIAN FICA	2,787.12	2,344.35	2,438.12	2,438.12	944.97	0.00	1,493.15	
50 E 2541 2140 00 300 000000	SUMMER CUSTODIAN MEDICARE	0.00	0.00	0.00	0.00	226.34	0.00	-226.34	
50 E 2550 2120 00 300 000000	TRANS SECY IMRF	125,000.00	117,154.83	121,841.02	121,841.02	1,206.69	0.00	120,634.33	
50 E 2550 2120 00 300 000002	BUS DRIVER OOD ROUTE IMRF	0.00	0.00	0.00	0.00	11,969.05	0.00	-11,969.05	
50 E 2550 2120 00 300 000003	BUS DRIVER REG ROUTE IMRF	0.00	0.00	0.00	0.00	14,544.40	0.00	-14,544.40	
50 E 2550 2120 00 300 000004	BOOKKEEPER IMRF	0.00	0.00	0.00	0.00	209.67	0.00	-209.67	
50 E 2550 2120 00 300 000005	BUS AID OOD IMRF	0.00	0.00	0.00	0.00	2,938.22	0.00	-2,938.22	
50 E 2550 2120 00 300 000009	FULL TIME DRIVER IMRF	0.00	0.00	0.00	0.00	1,522.28	0.00	-1,522.28	
50 E 2550 2130 00 300 000000	TRANS SECY FICA	100,000.00	94,894.14	98,689.91	98,689.91	746.51	0.00	97,943.40	
50 E 2550 2130 00 300 000002	BUS DRIVER OOD ROUTE FICA	0.00	0.00	0.00	0.00	7,404.42	0.00	-7,404.42	
50 E 2550 2130 00 300 000003	BUS DRIVER REG ROUTE FICA	0.00	0.00	0.00	0.00	8,997.87	0.00	-8,997.87	
50 E 2550 2130 00 300 000004	BOOKKEEPER FICA	0.00	0.00	0.00	0.00	127.21	0.00	-127.21	
50 E 2550 2130 00 300 000005	BUS AID OOD FICA	0.00	0.00	0.00	0.00	1,817.77	0.00	-1,817.77	
50 E 2550 2130 00 300 000009	FULL TIME DRIVER FICA	0.00	0.00	0.00	0.00	941.69	0.00	-941.69	
50 E 2550 2140 00 300 000000	TRANS SECY MEDICARE	0.00	0.00	0.00	0.00	176.36	0.00	-176.36	
50 E 2550 2140 00 300 000002	BUS DRIVER OOD ROUTE MEDICARE	0.00	0.00	0.00	0.00	1,748.09	0.00	-1,748.09	
50 E 2550 2140 00 300 000003	BUS DRIVER REG ROUTE MEDICARE	0.00	0.00	0.00	0.00	2,125.97	0.00	-2,125.97	

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
50 E 2550 2140 00 300 000004	BOOKKEEPER MEDICARE	0.00	0.00	0.00	0.00	30.04	0.00	-30.04	
50 E 2550 2140 00 300 000005	BUS AID OOD MEDICARE	0.00	0.00	0.00	0.00	430.23	0.00	-430.23	
50 E 2550 2140 00 300 000009	FULL TIME DRIVER MEDICARE	0.00	0.00	0.00	0.00	222.91	0.00	-222.91	
50 E 2554 2120 00 300 000000	BUS MECHANIC IMRF	16,815.82	16,547.68	17,209.59	17,209.59	1,490.76	0.00	15,718.83	
50 E 2554 2120 00 300 000001	TRANS DIRECTORS IMRF	0.00	0.00	0.00	0.00	2,377.91	0.00	-2,377.91	
50 E 2554 2130 00 300 000000	BUS MECHANIC FICA	12,588.58	12,601.30	13,105.35	13,105.35	518.53	0.00	12,586.82	
50 E 2554 2130 00 300 000001	TRANS DIRECTORS FICA	0.00	0.00	0.00	0.00	1,447.26	0.00	-1,447.26	
50 E 2554 2140 00 300 000000	BUS MECHANIC MEDICARE	0.00	0.00	0.00	0.00	421.08	0.00	-421.08	
50 E 2554 2140 00 300 000001	TRANS DIRECTORS MEDICARE	0.00	0.00	0.00	0.00	342.00	0.00	-342.00	
50 E 2632 2120 00 300 000000	INTERNAL INFO IMRF	2,687.48	2,556.48	2,658.74	2,658.74	706.24	0.00	1,952.50	
50 E 2632 2130 00 300 000000	INTERNAL INFO FICA	1,610.79	1,567.61	1,630.31	1,630.31	347.79	0.00	1,282.52	
50 E 2632 2140 00 300 000000	INTERNAL INFO MEDICARE	0.00	0.00	0.00	0.00	82.46	0.00	-82.46	
50 E 2633 2120 00 300 000000	PUBLIC INFO IMRF	5,702.21	6,410.52	6,666.94	6,666.94	2,317.56	0.00	4,349.38	
50 E 2633 2130 00 300 000000	PUBLIC INFO FICA	4,513.06	5,121.60	5,326.46	5,326.46	1,433.63	0.00	3,892.83	
50 E 2633 2140 00 300 000000	PUBLIC INFO MEDICARE	0.00	0.00	0.00	0.00	338.78	0.00	-338.78	
50 E 3200 2120 00 300 000000	WELLNESS CENTER IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 3200 2130 00 300 000000	WELLNESS CENTER STDNT/FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 3200 2130 00 300 000001	WELLNESS CENTER PUBLIC/FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 3200 2140 00 300 000000	WELLNESS CENTER STDNT/MED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 4100 2120 00 300 000000	TITLE I SALARY (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 4100 2130 00 300 000000	TITLE I SALARY (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 4120 2140 00 300 000000	SPEC ED HB MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 4810 2120 00 454 000000	IMRF (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 4810 2120 00 454 000001	IMRF (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 4810 2130 00 454 000000	IMRF (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 E 4810 2130 00 454 000001	IMRF (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
50 - I.M.R.F./Soc. Sec. Fund		1,858,481.06	-185,982.29	1,993,866.40	1,993,866.40	-367,198.87	0.00	1,090,820.77	0.00

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
60 R 1291 0000 00 000 000000	FACILITIES IMPACT FEES	165,000.00	-122,735.31	125,000.00	125,000.00	-26,459.76	0.00	98,540.24	
60 R 1292 0000 00 000 000000	SCHOOL SITE FEES	20,000.00	-13,571.28	15,000.00	15,000.00	-7,193.40	0.00	7,806.60	
60 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 R 1511 0000 00 000 000000	INVESTMENT INTEREST	28,000.00	-48,975.77	50,000.00	50,000.00	-2,618.90	0.00	47,381.10	
60 R 1520 0000 00 000 000000	GAIN/LOSS ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 R 1930 0000 00 000 000000	IMPACT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 R 4590 0000 00 000 000000	COPS GRANT - CHANNAHON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 R 7110 0000 00 000 000000	PERM TRANS FROM W/C- ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 R 7210 0000 00 000 000000	PRINCIPAL ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 R 7800 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2530 5000 00 300 000000	FAC ACQ & CONSTR SERV #2279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2530 5000 00 300 000001	FAC ACQ & CONSTR SERV #2299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2532 3900 00 300 000000	REIMB EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2532 5200 00 000 000000	TRANS BULDING PURCHASE LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2532 5300 00 000 000000	SIGNALIZATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2533 3000 00 000 000000	A & E FEES/ 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2533 3000 00 300 000000	TCC CONST FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2533 3100 00 300 000000	A & E FEES/PROJECT 2279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2533 3100 00 300 000001	A & E FEES/PROJECT 2299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2533 3100 00 300 000002	A & E FEES/PROJECT 2386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2533 3100 00 300 000003	A & E FEES/PROJECT 6003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2533 3100 00 300 000004	A & E FEES/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2533 3100 00 300 000005	A & E FEES/PROJECT CENTRAL PAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2533 3180 00 300 000000	LEGAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2533 3190 00 300 000000	PROF TECH SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2533 3900 00 300 000000	OTHER PUR SERV-STRC #2279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
60 E 2533 3900 00 300 000001	OTHER PUR SERV-STRC #2299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 3000 00 300 000000	BLDRS RISK COVERAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 3230 00 000 000000	CAPITAL IMPROVEMENT	0.00	3,568,363.25	3,000,000.00	3,000,000.00	1,138,394.90	0.00	1,861,605.10	
60 E 2535 3230 00 300 000000	BLEACHER REPAIR & UPGRADES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 3230 00 300 000001	CENTRAL PAC IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5000 00 300 000000	BLEACHER CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5000 00 300 000001	CAPITAL IMPROVEMENTS	5,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5000 00 300 000002	CONTINGENCY COSTS #6003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5000 00 300 000003	CONSTR COSTS #6003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5310 00 000 000000	CONSTRUCTION COST BUILD 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5400 00 000 000000	TRANSPORTATION COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5400 00 000 000001	CONSTRUCTION COST 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5500 00 300 000000	CONSTR COSTS #2279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5500 00 300 000001	CONSTR COSTS #2299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5500 00 300 000002	CONTINGENCY COSTS #2279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5500 00 300 000003	CONTINGENCY COSTS #2299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5500 00 300 000004	FF & E COSTS #6003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 2535 5500 00 300 000005	CONSTR COSTS/2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 8140 6610 00 300 000000	TRANS OF INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 E 8180 6110 00 300 000000	PERM TRANS FROM W/C ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
60 - Capital Projects Fund or Fund Group		6,013,000.00	3,383,080.89	3,190,000.00	3,190,000.00	1,102,122.84	0.00	2,015,333.04	0.00
70 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
70 R 1111 0000 00 000 000000	GRUNDY CO TAXES	247,111.00	-246,672.73	271,218.00	271,218.00	-263,526.42	0.00	7,691.58	
70 R 1112 0000 00 000 000000	KENDALL CO TAXES	38,673.00	-38,629.16	42,496.95	42,496.95	-41,701.25	0.00	795.70	
70 R 1113 0000 00 000 000000	WILL CO TAXES	176,079.00	-174,996.60	197,115.30	197,115.30	-185,827.02	0.00	11,288.28	
70 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	-6,060.80	0.00	0.00	0.00	0.00	0.00	
70 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	44,086.00	-42,508.05	45,271.07	45,271.07	0.00	0.00	45,271.07	

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MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
70 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	205,540.00	-205,652.70	219,020.13	219,020.13	0.00	0.00	219,020.13	
70 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	-198.36	0.00	0.00	0.00	0.00	0.00	
70 R 1230 0000 00 000 000000	CPPRT	17,247.00	-32,618.12	0.00	0.00	-12,479.84	0.00	-12,479.84	
70 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES WORKING CASH	0.00	-89.10	0.00	0.00	0.00	0.00	0.00	
70 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
70 R 1511 0000 00 000 000000	INVESTMENT INTEREST	240,000.00	-262,059.00	260,000.00	260,000.00	-4,767.30	0.00	255,232.70	
70 R 1960 0000 00 000 000000	TIF SURPLUS DONATION	62,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
70 R 1999 0000 99 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
70 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	26,000.00	-30,958.34	0.00	0.00	0.00	0.00	0.00	
70 R 7210 0000 00 000 000000	PRIN ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
70 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
70 R 8110 0000 00 000 000000	ABATEMENT OF W/C FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
70 E 8180 6110 00 300 000000	PERM TRANS FROM W/C ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
70 E 8180 6610 00 300 000000	PERM TRANS OF W/C- ABATEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
70 E 8990 6610 00 300 000000	OTHER USES NOT CLASSIFIED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
70 - Working Cash Fund		1,057,236.00	-1,040,442.96	1,035,121.45	1,035,121.45	-508,301.83	0.00	526,819.62	0.00
80 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 R 1111 0000 00 000 000000	GRUNDY CO TORT	414,602.00	-413,868.93	419,845.00	419,845.00	-407,926.32	0.00	11,918.68	
80 R 1112 0000 00 000 000000	KENDALL CO TORT	65,125.00	-65,051.49	67,911.12	67,911.12	-66,684.53	0.00	1,226.59	
80 R 1113 0000 00 000 000000	WILL CO TORT	296,870.00	-295,044.27	313,164.62	313,164.62	-295,093.30	0.00	18,071.32	
80 R 1114 0000 00 000 000000	GRUNDY CO TORT EDPA SURPLUS	0.00	-10,168.81	0.00	0.00	0.00	0.00	0.00	
80 R 1122 0000 00 000 000000	KENDALL CO TORT-EARLY DISTR	68,743.00	-68,012.88	72,433.72	72,433.72	0.00	0.00	72,433.72	
80 R 1123 0000 00 000 000000	WILL CO TORT-EARLY DISTR	320,872.00	-326,431.38	347,649.42	347,649.42	0.00	0.00	347,649.42	
80 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	-337.64	0.00	0.00	0.00	0.00	0.00	
80 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES LIABILITY	0.00	-149.50	0.00	0.00	0.00	0.00	0.00	
80 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 R 1511 0000 00 000 000000	INVESTMENT INTEREST	23,000.00	-11,592.83	11,000.00	11,000.00	-744.04	0.00	10,255.96	

Budget Summary

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Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
80 R 1960 0000 00 000 000000	TIF SURPLUS DONATION	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	0.00	-51,941.90	0.00	0.00	0.00	0.00	0.00	
80 R 4008 0000 00 000 000000	COPS GRANT CHANNAHON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 R 4009 0000 00 000 000000	COPS GRANT MINOOKA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 R 7130 0000 00 000 000000	TRANS FROM ED TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 R 7990 0000 00 000 000000	TRANS FROM OBM TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 E 2110 0000 00 000 000000	80 E 2110 0000 00 000 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 E 2220 0000 00 000 000000	80 E 2220 0000 00 000 000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 E 2310 2000 00 300 000000	BOARD OF ED-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 E 2310 3180 00 300 000000	ATTORNEY FEES	80,000.00	48,485.26	50,000.00	50,000.00	15,055.50	5,357.50	29,587.00	
80 E 2362 3800 00 300 000000	WORK COMP PREMIUMS	160,000.00	175,109.80	180,000.00	180,000.00	91,324.00	0.00	88,676.00	
80 E 2363 3800 00 300 000000	UNEMPLOYMENT INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 E 2364 3800 00 300 000000	PROPERTY INLAND MARINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 E 2364 3800 00 300 000001	GEN LIABILITY INS	175,000.00	182,340.00	185,000.00	185,000.00	195,522.00	0.00	-10,522.00	
80 E 2364 3800 00 300 000002	SLEO/SMM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 E 2364 3800 00 300 000003	UMBRELLA	15,000.00	12,596.00	15,000.00	15,000.00	15,718.00	0.00	-718.00	
80 E 2364 3800 00 300 000004	STUDENT CATASTROPHIC INSURANCE	3,500.00	1,782.50	2,500.00	2,500.00	2,170.00	0.00	330.00	
80 E 2365 3900 00 000 000000	SAFETY/INSURANCE CONSULTING	15,000.00	16,155.00	16,500.00	16,500.00	0.00	0.00	16,500.00	
80 E 2365 3900 00 300 000000	EVENT SECURITY P.S.	30,000.00	0.00	15,000.00	15,000.00	0.00	0.00	15,000.00	
80 E 2365 3900 00 300 000001	SRO	75,000.00	95,896.20	95,000.00	95,000.00	23,958.84	0.00	71,041.16	
80 E 2365 3900 00 300 000002	BUILD REPAIR MAINT/FIRE	50,000.00	74,026.16	50,000.00	50,000.00	9,430.47	0.00	40,569.53	
80 E 2365 3900 00 300 000003	BUILD REPAIR/COMM EQUIP	35,000.00	0.00	45,000.00	45,000.00	0.00	0.00	45,000.00	
80 E 2365 3900 00 302 000000	SRO - S.C.	70,000.00	74,734.20	75,000.00	75,000.00	4,497.22	0.00	70,502.78	
80 E 2367 1000 00 300 000000	CAMPUS MONITOR SALARY	222,425.95	214,495.49	245,000.00	245,000.00	68,144.25	0.00	176,855.75	
80 E 2367 1000 00 300 000001	NURSE SALARY	3,841.26	3,806.29	3,800.00	3,800.00	1,181.91	0.00	2,618.09	
80 E 2367 1000 00 300 000002	DEANS SALARY	55,776.90	56,929.09	59,206.25	59,206.25	19,701.17	0.00	39,505.08	
80 E 2367 1200 00 300 000000	CAMPUS MONITOR SUB SALARY	12,000.00	3,792.00	5,000.00	5,000.00	0.00	0.00	5,000.00	

Budget Summary

2020-2021

MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
80 E 2367 1300 00 300 000000	CAMPUS MON. EXTRA DUTY SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80 E 2367 2110 00 300 000000	DEANS TRS	5,718.50	5,689.22	0.00	0.00	24.04	0.00	-24.04	
80 E 2367 2110 00 300 000002	DEANS TRS	0.00	0.00	5,700.00	5,700.00	1,391.63	0.00	4,308.37	
80 E 2367 2220 00 300 000000	DEANS SALARY (BCE-P)	76,629.33	76,658.10	77,000.00	77,000.00	24,375.85	0.00	52,624.15	
80 E 2367 2220 00 300 000002	DEANS INS	0.00	0.00	0.00	0.00	4,785.86	0.00	-4,785.86	
80 E 2367 2230 00 300 000002	DEANS DENTAL	0.00	0.00	0.00	0.00	19.74	0.00	-19.74	
80 E 2542 3000 00 000 000000	BUILDING SECURITY SERVICES	25,000.00	0.00	25,000.00	25,000.00	0.00	0.00	25,000.00	
80 E 2542 3200 00 000 000000	BUILDING INSPECTIONS	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	
80 E 2546 4100 00 300 000000	SECURITY SUPPLIES	15,000.00	414.37	15,000.00	15,000.00	0.00	0.00	15,000.00	
80 E 2546 4100 00 302 000000	SECURITY SUPPLIES SOUTH	15,000.00	414.38	15,000.00	15,000.00	0.00	0.00	15,000.00	
80 E 2546 5400 00 300 000000	SECURITY EQUIPMENT	35,000.00	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	
80 E 2546 5400 00 302 000000	SECURITY EQUIPMENT SOUTH	35,000.00	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	
80 - Tort Immunity and Judgment Fund		2,454,103.94	-199,275.57	2,456,710.13	2,456,710.13	-293,147.71	5,357.50	1,203,603.96	0.00
90 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
90 R 1111 0000 00 000 000000	GRUNDY CO TAXES	247,111.00	-246,672.73	271,218.00	271,218.00	-263,526.42	0.00	7,691.58	
90 R 1112 0000 00 000 000000	KENDALL CO TAXES	38,673.00	-38,629.14	42,496.95	42,496.95	-41,701.25	0.00	795.70	
90 R 1113 0000 00 000 000000	WILL CO TAXES	176,079.00	-174,996.60	197,115.30	197,115.30	-185,827.02	0.00	11,288.28	
90 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	-6,060.80	0.00	0.00	0.00	0.00	0.00	
90 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	44,086.00	-42,508.05	45,271.07	45,271.07	0.00	0.00	45,271.07	
90 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	205,540.00	-205,652.70	219,020.13	219,020.13	0.00	0.00	219,020.13	
90 R 1210 0000 00 000 000000	MOBIL HOME TAX	0.00	-198.36	0.00	0.00	0.00	0.00	0.00	
90 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES FIRE SAFETY	0.00	-89.10	0.00	0.00	0.00	0.00	0.00	
90 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
90 R 1511 0000 00 000 000000	INVESTMENT INTEREST	16,000.00	-51,491.42	50,000.00	50,000.00	-2,894.64	0.00	47,105.36	
90 R 1960 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
90 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
90 R 2901 0000 00 000 000000	GRUNDY CO TIF EXT	26,000.00	-30,958.34	0.00	0.00	0.00	0.00	0.00	

Budget Summary

2020-2021

MINOOKA CMTY HIGH SCH DIST 111

Account	Account Description	PY Budget	PY Activity	CY Budget	CY Revised	CY Activity	CY Encumbered/ Pending	CY Remaining	NY Budget
90 R 7210 0000 00 000 000000	PRIN ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
90 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
90 E 2542 3000 00 300 000000	LIFE SAFETY A & E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
90 E 2542 3000 00 300 000001	SAFETY CONSULTATION FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
90 E 2542 3000 00 300 000002	GAVC PROJECT UPGRADES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
90 E 2542 5300 00 300 000000	LIFE SAFETY REPAIRS	3,000,000.00	3,988,092.15	8,000,000.00	8,000,000.00	6,017,291.30	0.00	1,982,708.70	
90 E 2542 5310 00 300 000000	LIFE SAFETY - ROOFING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
90 - Fire Prevention & Safety Fund		3,753,489.00	3,190,834.91	8,825,121.45	8,825,121.45	5,523,341.97	0.00	2,313,880.82	0.00
Grand Total:		106,392,979.04	5,322,674.02	110,422,309.16	110,422,309.16	-4,156,675.96	239,692.51	58,335,052.97	0.00

	10	20	30	40	50	60	70	80	90		
	10/31/2020										
CHECKING ACCOUNT											
	EDUCATION	OPER / MAINT	DEBT SERV	TRANS	IMRF / SS	CAPITAL PROJ	WORK CASH	TORT	LIFE SAFETY	TOTALS	
Beginning Bal.	\$440,779.31	\$282,276.31	\$1,305,500.72	\$631,915.29	\$198,608.05	(\$90,225.34)	\$632,379.54	\$250,809.02	(\$2,809,470.06)	\$842,572.84	
Wires	3,956,085.42	276,860.99	1,412,483.25	419,227.57	73,075.31	0.00	0.00	85,025.74	0.00	\$6,222,758.28	
Receipts - Cash	80,311.39	4,242.44	0.00	26,148.84	2,571.60	14,616.42	0.00	2,821.00	0.00	\$130,711.69	
Disbursements	3,139,951.42	272,617.34	1,412,483.25	144,441.65	67,279.39	0.00	0.00	84,196.63	0.00	\$5,120,969.68	
Ending Balance	\$1,337,224.70	\$290,762.40	\$1,305,500.72	\$932,850.05	\$206,975.57	(\$75,608.92)	\$632,379.54	\$254,459.13	(\$2,809,470.06)	\$2,075,073.13	
	Checking	Imprest	ISDLAF	ISDMAX	IPTIP	INVESTMENTS	PMA 104	INVESTMENTS	CAFÉ	FUND	
	Account	Account	Account	Account	Cash Account	PMA 101 + WC	Account	PRIVATE CD	SOUTH	BALANCE	
Education	\$1,337,224.70	\$18,927.20	(\$2,723,168.48)	\$6,666,498.58	\$1,260,334.96	\$7,697,696.39	\$279,577.57	\$623,561.22	\$542,090.53	\$15,702,742.67	
Oper / Maint	\$290,762.40	\$100.00	(\$347,239.90)	\$2,647,073.47	\$797,629.08	\$1,380,857.67	\$676,577.20	\$1,317.11		\$5,447,077.03	
Debt Services	\$1,305,500.72		(\$109,599.38)	\$4,024,808.18		\$3,221,536.31	\$153,752.98	\$108,400.66		\$8,704,399.47	
Trans	\$932,850.05	\$16,184.00	(\$207,202.64)	\$2,559,918.04		\$654,611.65	\$533,276.11	\$148,504.93		\$4,638,142.14	
IMRF / SS	\$206,975.57		(\$180,823.41)	\$373,391.91	\$306,132.07	\$329,190.29	\$17,677.60	\$7,033.72		\$1,059,577.75	
Capital Projects	(\$75,608.92)		\$200,491.25	\$0.00		\$6,685,363.91	\$51,596.94			\$6,861,843.18	
Work Cash	\$632,379.54		(\$6,312.74)	\$1,499,338.63	\$174,993.64	\$12,800,300.13	\$78,649.46			\$15,179,348.66	
Tort	\$254,459.13		(\$85,431.50)	\$1,876,827.35		\$460,056.93	\$249,248.83			\$2,755,160.74	
Life Safety	(\$2,809,470.06)		\$3,459,286.80	(\$2,456,260.94)		\$3,594,044.81	\$450,100.46			\$2,237,701.07	
TOTALS	\$2,075,073.13	\$35,211.20	\$0.00	\$17,191,595.22	\$2,539,089.75	\$36,823,658.09	\$0.00	\$2,490,457.15	\$888,817.64	\$542,090.53	\$62,585,992.71
Balance Per Bank Statement	2307733.66										
Items In Transit	0.00										
Total	2307733.66										
Less Outstanding Checks	232660.53										
Checking Balance	2075073.13										

Input Report	Date	10/31/2020									
Cash and Investments Report											
	Education	Oper/ Maint.	Debt Service *	Transporation	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total	
Checking	\$1,337,224.70	\$290,762.40	\$1,305,500.72	\$932,850.05	\$206,975.57	(\$75,608.92)	\$632,379.54	\$254,459.13	(\$2,809,470.06)	\$2,075,073.13	
Food Service account	\$542,090.53									\$542,090.53	
Imprest	\$18,927.20	\$100.00		\$16,184.00						\$35,211.20	
PMA Cash Account - Isdlaf, Isdmax	\$3,943,330.10	\$2,299,833.57	\$3,915,208.80	\$2,352,715.40	\$192,568.50	\$200,491.25	\$1,493,025.89	\$1,791,395.85	\$1,003,025.86	\$17,191,595.22	
IPTIP	\$1,260,334.96	\$797,629.08			\$306,132.07		\$174,993.64			\$2,539,089.75	
Total Cash accounts	\$7,101,907.49	\$3,388,325.05	\$5,220,709.52	\$3,301,749.45	\$705,676.14	\$124,882.33	\$2,300,399.07	\$2,045,854.98	(\$1,806,444.20)	\$22,383,059.83	
PMA Investments	\$7,977,273.96	\$2,057,434.87	\$3,375,289.29	\$1,187,887.76	\$346,867.89	\$6,736,960.85	\$12,878,949.59	\$709,305.76	\$723,294.79	\$35,993,264.76	
PMA 61 (Investments) 101	\$6,322,563.89	\$1,380,857.67	\$3,092,257.90	\$654,611.65	\$329,190.29	\$325,000.00	\$249,816.44	\$460,056.93	\$273,194.33	\$13,087,549.10	
PMA 62(Working Cash) 209						6360363.91				\$6,360,363.91	
PMA 63 (Capital) 202						\$0.00				\$0.00	
PMA 64 (Debt Serv) 203			\$129,278.41							\$129,278.41	
PMA 65 (Capital)										\$0.00	
Working Cash Investment	\$1,375,132.50									\$1,375,132.50	
PMA 67 (Working Cash) 205							\$12,550,483.69			\$12,550,483.69	
PMA 68										\$0.00	
PMA 69 (General Reserve) 104	\$279,577.57	\$676,577.20	\$153,752.98	\$533,276.11	\$17,677.60	\$51,596.94	\$78,649.46	\$249,248.83	\$450,100.46	\$2,490,457.15	
PMA 70 - 208									\$3,320,850.48	\$3,320,850.48	
PMA 71 - 209										\$0.00	
Private Bank Investments	\$623,561.22	\$1,317.11	\$108,400.66	\$148,504.93	\$7,033.72	\$0.00	\$0.00	\$0.00	\$0.00	\$888,817.64	
Total Investments	\$8,600,835.18	\$2,058,751.98	\$3,483,689.95	\$1,336,392.69	\$353,901.61	\$6,736,960.85	\$12,878,949.59	\$709,305.76	\$4,044,145.27	\$40,202,932.88	
Total Cash & Investments	\$15,702,742.67	\$5,447,077.03	\$8,704,399.47	\$4,638,142.14	\$1,059,577.75	\$6,861,843.18	\$15,179,348.66	\$2,755,160.74	\$2,237,701.07	\$62,585,992.71	

**RESOLUTION AUTHORIZING OR REAUTHORIZING
PARTICIPATION IN “THE FUND”**

**A RESOLUTION FOR FORMAL APPROVAL OF THE TREASURER’S PARTICIPATION IN THE FUND BY THE BOARD
OF THE SCHOOL DISTRICT OR COMMUNITY COLLEGE ON BEHALF OF WHICH THE TREASURER ACTS**

WHEREAS this Board deems it to be in the best interest of _____,
(insert name of School District or Community College) to participate in the **Illinois School District Liquid Asset Fund Plus** (the “Fund”);
and

WHEREAS, this Board deems it to be in the best interest of this school entity for its Treasurer to make use of, from time to time, the Fund and its programs, including the Multi-Class Series (Liquid Class and MAX Class), Term Series, Fixed Income Investments, and other Fund services that may be offered by the Trustees of the Fund; and

WHEREAS, this Board deems it to be in the best interest of this school entity for its Treasurer to make use of, from time to time, PMA Financial Network, LLC, PMA Securities, LLC, Prudent Man Advisors, LLC and Harris N.A., and/or their successors; and

WHEREAS, various materials regarding the Fund have been presented to this Board, including copies of its Information Statement and Declaration of Trust,

NOW, THEREFORE, BE IT RESOLVED BY THIS BOARD:

- That the Board authorizes (or reauthorizes) its participation in the Fund by the Treasurer of this school entity; and
- That the Treasurer or those acting on behalf of the Treasurer shall invest the school entity’s available funds from time to time and withdraw such funds from time to time in accordance with the provisions of the Declaration of Trust; and
- That the Treasurer or those acting on behalf of the Treasurer shall make use of, from time to time, Fixed Income Investments offered by the Fund and which are legal under Illinois investment statutes, including but not limited to 30 ILCS235 and that which are also permitted by this school entity’s investment policy; and
- That monies of this entity may be invested at the discretion of the Treasurer or those acting on behalf of the Treasurer through the intermediaries PMA Securities, LLC, PMA Financial Network, LLC, and Prudent Man Advisors, LLC and/or their successors; and
- That the entity may open depository accounts, make permitted investments, enter into wire transfer agreements, safekeeping agreements, third party surety agreements securing deposits, collateral agreements, letters of credit, and lockbox agreements with institutions participating in Fund programs including Harris N.A., its successor, or programs of PMA Financial Network, LLC and PMA Securities, LLC, and that any depository institutions shall be deemed eligible depositories for District funds per Illinois School Code Section 8-7. Monies of this entity may be deposited in financial institutions, from time to time in the discretion of the Authorized Officials, pursuant to the Fixed Income Investment Program available to participants of the Fund through the intermediaries PMA Financial Network, LLC and PMA Securities, LLC PMA Financial Network LLC and/or PMA Securities, LLC are authorized to act on behalf of this school entity as its agent with respect to such accounts and agreements; and
- That the Treasurer or those acting on behalf of the Treasurer may execute documents, financial planning contracts, financial advisory contracts and other applicable agreements, as necessary, with PMA Financial Network, LLC, PMA Securities, LLC, Prudent Man Advisors, LLC, and BMO Harris Bank, and/or their successors. The following individuals, or their successors, currently holding the office or position are designated as “Authorized Officials” with full power and authority to effectuate the investment and withdrawal of monies, contracts and agreements on behalf of this school entity.

Name: _____ Position: _____ Signature: _____

Name: _____ Position: _____ Signature: _____

Name: _____ Position: _____ Signature: _____

Name: _____ Position: _____ Signature: _____

It is hereby certified that _____, the Treasurer of which is _____ adopted this Resolution at a duly convened meeting of the Board of the entity held on the _____ day of _____, 20____, and that such Resolution is in full force and effect on this date, and that such Resolution has not been modified, amended, or rescinded since its adoption.

Secretary of the Board

Resolution to Regulate Expense Reimbursements

WHEREAS, Section 10-20 of the School Code (105 ILCS 5/10-20) grants school boards other powers that are not inconsistent with their duties;

WHEREAS, Section 10 of the Local Government Travel Expense Control Act (50 ILCS 150/, added by P.A. 99-604, eff. 1-1-17) provides that the School Board shall by resolution regulate the reimbursement of all travel, meal, and lodging expenses of officers and employees, including, but not limited to: (1) the types of official business for which travel, meal, and lodging expenses are allowed; (2) maximum allowable reimbursement for travel, meal, and lodging expenses; and (3) a standardized form for submission of travel, meal, and lodging expenses supported with minimum documentation;

WHEREAS, the Board regulates the types of expenses that are allowed in Board Policies 2:125, *Board Member Compensation; Expenses* and 5:60, *Expenses*;

WHEREAS, based upon the School District's budget and other financial considerations, the Superintendent has recommended to the Board a maximum allowable reimbursement amount of \$700.00 dollars per day for Board members and District staff;

WHEREAS, the Board requires submission of appropriate standardized expense forms supported with required written minimum documentation (50 ILCS 150/10 and 20);

WHEREAS, submitted expenses that exceed the Board's maximum allowable reimbursement amount may be approved by a roll call vote at an open meeting of the Board when an emergency or other extraordinary circumstance exists (50 ILCS 150/10 and 15);

WHEREAS, all Board member expenses must be approved by a roll call vote at an open meeting of the Board (50 ILCS 150/15);

THEREFORE, BE IT RESOLVED, that the Board hereby:

1. Defines and sets the types of allowable expenses through Board policy 2:125, *Board Member Compensation; Expenses* and 5:60, *Expenses*.
2. Sets the maximum allowable reimbursement for travel, meal, and lodging expenses to an amount not to exceed \$700.00 dollars per day, effective on March 16, 2017 until the Resolution is rescinded or replaced by the Board.

3. Supersedes its previously adopted *Resolution to Regulate Expense Reimbursements* as of the effective date in paragraph two above.
4. Requires use of Board exhibits 2:125-E1, *Board Member Expense Reimbursement Form*; 2:125-E2, *Board Member Estimated Expense Approval Form*; 5:60-E1, *Employee Expense Reimbursement Form*; and 5:60-E2, *Employee Estimated Expense Approval Form*.
5. May approve expenses that exceed the Board's maximum allowable reimbursement amount by a roll call vote at an open meeting when an emergency or other extraordinary circumstance exists.
6. Must approve its members' expenses by a roll call vote at an open meeting.

Attested by: _____, Board President

Attested by: _____, Board Secretary

District #111 Foundation for Educational Excellence

The Foundation Board met on October 27, 2020. We discussed finances, the hopeful Christmas in July Event, and considered some grant applications, which are up for approval this evening. We are very proud to bring to you the following items for approval this evening.

Staff Member	Department	Item	Requested Amount
Michael Groark	CTE	MakerBot Sketch 3D Printer	\$1,500
Christine Kump	WLFA	GoFormative Premium	\$621
Hannah Keppner	WLFA	Garbanzo & El Mundo En Tus Manos	\$239
Gina Wych	WLFA	Harmony Director	\$1,500
		Total	\$3,860

Strategic Plan Update

All Goal Leaders have provided their “Fall Update” to the Board of Education over the past three months. As noted, when scheduling Goal Team Meetings, Goal Leaders are to invite their counterparts to observe. Goal Teams have begun to meet and discuss a course of action for this year, and the best way to navigate through the various challenges that we are faced with during these unprecedented times. Brent continues to take feedback and adjust the scorecard as needed.

Policy Review-November 18, 2020 Board of Education Meeting

Minooka Community High School District #111 Board of Education

Policy:

2:120 Board Member Development

Mandatory Board Member Training

- Each BOE member is responsible for his or her own compliance with the mandatory training laws that are described below:
 - Complete at least four hours of professional development leadership training in education and labor law, financial oversight and accountability, and fiduciary responsibilities within the first year of his or her term. (Completed)
 - Each board member must complete training on the Open meetings Act no later than 90 days after taking the oath of office for the first time. (Completed)
 - Each board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date. (Optional alternative dismissal process is not utilized)
 - The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and nonmandatory training. (See enclosed log, taken from the MCHS website)
- Professional Development; Adverse Consequences of School Exclusion; Student Behavior
 - The Board President or Superintendent, or their designees, will make reasonable efforts to provide ongoing professional development to Board members about the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates, i.e., Senate Bill 100 training topics. (BOE underwent training on Thursday, September 13, 2018. The PPT presentation that was conducted by Mr. John Fester was also redistributed to the current BOE on Thursday, November 7, 2019)
- New Board Member Orientation
 - Newly elected/appointed board members have met with Dr. Lee on the following dates:
 - Laura Hrechko-April 16, 2019-2:00 PM
 - Dustin Heap-April 23, 2019-6:00 AM
 - Dee Crye-July 8, 2019-5:00 PM
 - At those meetings, BOE members were notified how to access the policy manual, minutes, and other helpful information. Mr. Brozovich has taken time during regular and/or special meetings to explain process or procedures to new board members.
 - Candidates in the April 2021 election will be invited to board meetings via communication from the superintendent.

- **7:70 Attendance and Truancy**
 - Mr. Matt Wikoff was directed to ensure that MCHS is in compliance with compulsory school attendance laws, and that MCHS is following the Absenteeism and Truancy Program in an Administrative Council meeting on October 26, 2020. He verified that MCHS is in compliance at the following Administrative Council meeting held on November 2, 2020.
- **7:80 Release Time For Religious Instruction/Observance**
 - A student shall be released from school, as an excused absence, to observe a religious holiday or for religious instruction. –The student’s parent/guardian must give written notice to the Building Principal at least 5 calendar –days before the student's anticipated absence.
 - This notice shall satisfy the District's requirement for a written excuse when the student returns to school.
 - The Superintendent shall develop and distribute to teachers appropriate procedures regarding student absences for religious reasons and include a list of religious holidays on which a student shall be excused from school attendance, how teachers are notified of a student's impending absence, and the State law requirement that teachers provide the student with an equivalent opportunity to make up any examination, study, or work requirement
 - Dr. Lee distributed a memorandum outlining this policy, directing them to follow procedures from the MCHS handbook. A document with common religious holidays was also distributed. The memorandum and supporting document were distributed to staff on November 5, 2020.

POLICY COMMITTEE MEETING

PRESS PACKETS 103, 104, 105

WITH NEW PRESS PLUS SUBSCRIPTION AND SCHOOL BOARD POLICIES ONLINE

Tracked Changes:

New text is green,

Stricken text is red, and

Edits entered by the district are blue.

Required questions are highlighted in yellow.

PRESS Plus Comment:

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

PRESS vs. PRESS Plus

PRESS

Policy Reference Education Subscription Service

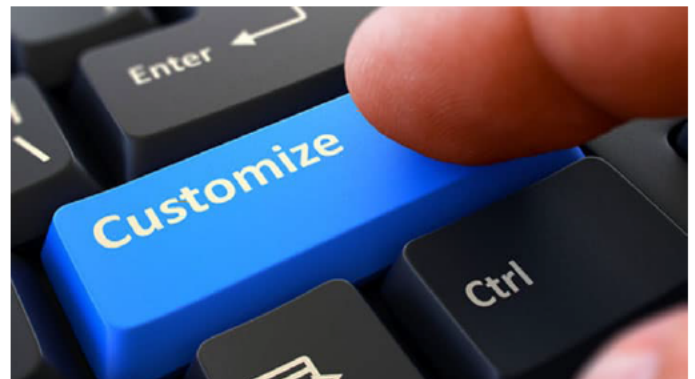
- A policy and procedures information and update service.
- Provides access to a **sample** [Policy Reference Manual](#) that includes [footnoted policies](#), [administrative procedures](#), and [exhibits](#).
- Provides access to [Committee worksheets](#) showing strikethrough and underlined changes to the **sample** material, which are available for download at **PRESS** Online, accessed through Member Login at [iasb.com](#). **PRESS Plus** subscribers should not use the Committee Worksheets to update the district's Board Policy Manual.

SAMPLE

PRESS^{Plus}

Policy Reference Education Subscription Service

- A full-maintenance, **customized** updating service for the [Board Policy Manual](#).
- Provides **customized** [Draft Updates](#) based on **PRESS** that apply to the district's adopted policy manual, which includes policies and [Board exhibits](#). The customized Draft Updates are available for download at the subscribing district's unique policy manual URL, accessed with the username and password IASB provides.
- Includes access to the Policy Reference Manual and PRESS Issue Updates at PRESS Online.



PRESS Plus vs. SBPOL

PRESS^{Plus}

Policy Reference Education Subscription Service

- Provides district users in the Superintendent's office password-protected access to the board-adopted manual and pending draft updates with suggested changes based on **PRESS** updates.
- The district communicates board action through the site in order to keep the manual up to date.
- The full board-adopted policy manual can be downloaded as a single PDF.



SCHOOL BOARD POLICIES ONLINE

- Web-publishes the district's board-adopted manual at a public link that can be placed on the district's website.
- The manual is searchable by anyone who visits the link.
- [Legal References](#) and [Cross References](#) are hyperlinked.
- Includes revision history and archiving of previous versions.
- The Administrative Procedures manual may be published at a separate link for internal district use.
- A username and password provide multi-district searching.



Downloaded PRESS Plus Pending Drafts

1 PRESS Plus and SBFL Sample Manual | Section 6 - INSTRUCTION

2 Document Status: Draft Update

Section 6 - INSTRUCTION

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In each grade, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention. A reading opportunity of 60 minutes per day will be provided for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Before the completion of grade 5, students will be offered at least one unit of **curative instruction**. **PRESSPlus1**
2. In kindergarten through grade 8, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
3. In grades kindergarten through 8, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
4. In grades 7 and 8, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
5. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship, in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades should include educating students about behaviors that violate Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
6. In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
7. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage daily during the school day in a physical education course. For exemptions and substitutions, see 6:311, *Credit for Alternative Courses and Programs, and Course Substitution*, and 7:260, *Exemption from Physical Education*.
8. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.
9. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A Career Awareness and Exploration Program must be available at all grade levels.
10. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
11. In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Polish, Lithuanians, Germans, Hispanics (including the events related to the forcible removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Bohemians, Russians, Albanians, Italians, Czechs, Slovaks, French, Scots, and Asian Americans, in the history of this country and State.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.
12. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
13. In all schools, the curriculum includes a unit of instruction on the Holocaust and crimes of genocide, including Nazi

6:60

1 of 2

1 District Name, Policy Section # and Title

2 Current Document Status (see pp. 10-11)

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

4 The Adoption Date is stricken, or may not appear at all, as this is a pending draft.

5 Questions will appear between the adoption date and the PRESS Plus Comments if the updates include options from the PRESS footnotes that the Board will need to consider. Districts are required to answer these questions in order to submit adopted updates.

- atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
14. In elementary schools, a unit of instruction on the history, struggles, and contributions of women must be included.
 15. In all schools, a unit of instruction must be included on Black History, including the history of the African slave trade, slavery in America, and the vestiges of slavery in this country, as well as the struggles and contributions of African-Americans.
 16. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.

LEGAL REF:

[5 ILCS 465/2 and 465/3a](#)

[20 ILCS 2605/2605-480](#)

[105 ILCS 5/2-3.80\(e\) and \(f\), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-24.2, 435/, and 110/3.](#)

[825 ILCS 5/8-408.5](#)

[23 IL Admin Code §§1.420, 1.425, 1.430, and 1.440](#)

Consolidated Appropriations Act of 2005, [Pub. L. No. 108-447](#), Section 111 of Division J.

Protecting Children in the 21st Century Act, [Pub. L. No. 110-385](#), Title II, 122 stat. 4096 (2008).

[47 C.F.R. §54.520](#)

CROSS REF: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:185 (Teen Dating Violence Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

4 APPROVED - January 18, 2017

- 5 Question 1. Would the Board like to specify in policy the grade level(s) in which curative instruction will be offered? If no, type no. If yes, indicate the grade level(s) in which curative instruction will be offered. See Comment PRESSPlus 1 for more information. Answer:

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/27-20.7, added by P.A. 100-548, eff. 7-1-18, requires districts to offer students a unit of curative instruction before they complete grade 5, and to include this requirement in Board policy. Other than before completing grade 5, the law is silent about what grade level(s) in which students must receive their unit of curative instruction. This provides an opportunity for a board to have a conversation with the superintendent about local community expectations and direct him or her to determine the appropriate grade level(s) in which students will be offered a unit of curative instruction.

Use the following alternative if the board would like to specify in policy the grade level(s) before the end of grade 5 in which curative instruction will be offered: "A unit of curative instruction will be offered in grade(s) _____." See **Question 1** to indicate whether the Board would like to specify the grade level(s) in policy. **Issue 98, May/June 2018**

6:60

2 of 2

Document Status: Draft Update - New

2:220-E9 Exhibit - Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration

New/Unpublished Section

Use this exhibit to document the Board's and/or its committee(s)'s (5 ILCS 120/1.02) processes to comply with the requirements of the Open Meetings Act (OMA) when a board and/or its committee(s) must meet during a disaster declaration related to a public health emergency/concern and the meeting will have no physical presence of a quorum and participation by audio or video. [PRESSPlus1](#)

Note: If a Board committee uses this exhibit, replace Board President, Vice President, and Supt. with the appropriate committee leaders.

Consult the Board Attorney for guidance.

Documentation of OMA Requirements for Board Members to Participate in a Meeting with No Physical Presence of Quorum

The Governor or the Director of the Ill. Dept. of Public Health has issued a disaster declaration related to a public health emergency because of a disaster as defined in 20 ILCS 3305/4, and all or part of the jurisdiction of the Board is covered by the disaster area. 5 ILCS 120/7(e)(1), amended by P.A. 101-640. **Note:** OMA uses "public health concerns," but the Ill. Emergency Management Act (IEMA) uses "public health emergency," this exhibit matches the IEMA term because it governs disaster declarations.

Insert Disaster Declaration or Executive Order number [_____] or attach to this document.

The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President, or if neither the President nor Vice President are present or able to perform this determination, the Superintendent (5 ILCS 120/7(e)(2), amended by P.A. 101-640, and 140/2(e)) signs below that the following three **Steps** were executed by:

Step 1. Determining whether the meeting is a bona fide emergency (5 ILCS 120/7(e)(7), amended by P.A. 101-640) (*check Yes or No, below*):

Yes; it is an emergency meeting, and I:

- A. Notified the Board members and the public, including any news medium which has filed an annual request for notice of meetings as soon as practicable, but in any event prior to the holding of such meeting pursuant to 5 ILCS 120/2.02(a) and 120/7(e)(7)(A), amended by P.A. 101-640;
- B. Stated the nature of the emergency at the beginning of the meeting; and
- C. Provided the Superintendent or Board Secretary the resources necessary during the meeting to keep a verbatim record of the meeting, **for both open and closed**, and managed it the same way that the Board complies with the verbatim recording requirements for closed meetings (see exhibit 2:220-E1, *Board Treatment of Closed Meeting Verbatim Recordings and Minutes*). **Note:** In this situation, a verbatim recording is not limited to closed meetings only.
- D. Move to Step 2, below.

No; it is a regular or special meeting, and I:

- A. Ensured that the Board provided 48 hours' notice of the meeting to all Board members, to any news medium on file in the District that have requested notice of meetings pursuant to 5 ILCS 120/2.02(a), and to members of the public by posting it on the District's website. 5 ILCS 120/7(e)(7), amended by P.A. 101-640. **Note:** 5 ILCS 120/7(e), amended by P.A. 101-640 does not have the "if any" exception for school boards that do not have websites. Consult the board attorney regarding alternate ways to communicate notice of a meeting when the district does not have a website and a Disaster Declaration or Executive Order has been issued.

Insert meeting date and time, and a link to the meeting notice or attach a copy of the notice to this document.

B. Moves to Step 2, below.

Step 2. Determining whether it is practical, prudent, or feasible for any in-person attendance at the regular meeting location (5 ILCS 120/7(e)(2), amended by P.A. 101-640). (*check Yes or No, below*):

Yes; in-person attendance is practical, prudent, or feasible, and I:

- A. Ensured that at least one Board member, the Board Attorney, or the Superintendent was physically present at the regular meeting location (5 ILCS 120/7(e)(5), amended by P.A. 101-640), and
- B. Verified that members of the public who were present could hear all discussion and testimony and all votes of the members of the Board. 5 ILCS 120/7(e)(4), amended by P.A. 101-640.
- C. Move to Step 3, below.

No; in-person attendance is not practical, prudent, or feasible, and I:

- A. Made a written determination referring to the specific Executive Order or Disaster Declaration citing the public health concern/emergency that applies to the Board and the meeting. 5 ILCS 120/7(e)(1) and (2), amended by P.A. 101-640.
- B. Included the written determination made in letter A., above, on the Board’s published notice and agenda for the alternative arrangements for the meeting. 5 ILCS 120/7(e)(7)(A)-(B), amended by P.A. 101-640.
- C. Offered the alternative arrangements to the public by offering a telephone number or a web-based link. 5 ILCS 120/7(e)(4), amended by P.A. 101-640.

Insert a link to the meeting notice or attach a copy of the notice or refer to above if already attached to this document (see above).

Include this written determination on the Board/committee’s published notice and agenda for the audio or video meeting, and in the meeting minutes.

D. Move to Step 3, below.

Step 3. During the meeting, I:

Directed the Recording Secretary to, in addition to the requirements for open meetings under OMA, also keep verbatim record of the open meeting by recording it and making it open and available to the public under all provisions of OMA. 5 ILCS 120/7(e)(9), amended by P.A. 101-640. *Sample text follows below in the subhead below **Report to the Public Following the Board’s Meeting with No Physical Presence of Quorum.***

Read my written determination referring to the specific Executive Order or Disaster Declaration citing the public health concern/emergency that applies to the Board and the meeting and directed the Recording Secretary to include it in the meeting minutes.

Ensured that any interested member of the public has access to contemporaneously hear all discussion, testimony, and roll call votes. 5 ILCS 120/7(e)(4), amended by P.A. 101-640.

Requested the Recording Secretary to enter into the appropriate minutes of the Board that each Board member participating in the meeting, wherever their physical locations, announced:

1. Themselves present (5 ILCS 120/7(e)(3), amended by P.A. 101-640), and
2. A verification that they could hear one another and all discussion and testimony. Id.

See 2:220-E3, *Closed Meeting Minutes* and/or 2:220-E4, *Open Meeting Minutes*.

Attach to this document copies or information about where these minutes may be found.

Announced and considered each Board member participating in the meeting present at the meeting for purposes of determining a quorum and participating in all proceedings (5 ILCS 120/7(e)(8), amended by P.A. 101-640) and directed the Recording Secretary to reflect it in the minutes (best practice for transparency).

Conducted all votes by roll call, so each Board member’s vote on each issue could be identified and recorded (5 ILCS 120/7(e)(6), amended by P.A. 101-640), and ensured that the Recording Secretary entered all votes as **Roll Call Votes** (Use exhibit 2:220-E4, *Open Meeting Minutes* but ensure all votes are recorded as roll call votes pursuant to the example below):

“Yeas”	“Nays”
--------	--------

Motion: Carried Failed

Executed or directed execution of the subhead below **Report to the Public Following the Board’s Meeting with No Physical Presence of Quorum.**

Report to the Public Following the Board's Meeting with No Physical Presence of Quorum

The text below may be used for the actual report.

The School Board met on *[insert date]* with no physical presence of quorum to conduct its business.

The verbatim *[circle one]* audio | video recording of this meeting is available to the public under all provisions of OMA and will be destroyed pursuant to 5 ILCS 120/2.06(c) (no less than 18 months after the completion of the meeting recorded but only after: (1) the Board approves the destruction of the particular recording; and (2) the Board approves minutes of the meeting that meet the written minutes requirements of OMA), 5 ILCS 120/7(e)(9), amended by P.A. 101-640.

Insert links to the verbatim recording of meeting here or attach to this document.

Note: Consult the board attorney for guidance on the destruction of a verbatim recording of an open meeting without the physical presence of a quorum. While 5 ILCS 120/2.06(c) refers to the process for destroying closed session verbatim recordings, 5 ILCS 120/7(e)(9), amended by P.A. 101-640, applies that process for destroying closed session verbatim recordings to the destruction of the verbatim open session recordings that are required when a board determines it is necessary for it to meet without the physical presence of a quorum due to a public health emergency.

Completed By: _____

Title: _____

PRESSPlus Comments

PRESSPlus 1. During the special Illinois legislative session held at the end of May, the General Assembly codified the Governor's Executive Orders relaxing the in-person physical quorum requirement under the Open Meetings Act (OMA) during a disaster declaration related to a public health emergency. Use this exhibit for assistance with meeting the statutory requirements of the amendments to the OMA, 5 ILCS 120/7(e)(1)-(10), amended by P.A. 101-640. Boards are encouraged to consult their attorneys for assistance with this exhibit. **Issue 104, June 2020**

Document Status: Draft Update - New

2:265 Title IX Sexual Harassment Grievance Procedure

New/Unpublished Section

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106)^{PRESSPlus1} concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.^{PRESSPlus2}

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:^{PRESSPlus3}

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct;^{PRESSPlus4} or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(10), *domestic violence* as defined in 34 U.S.C. §12291(a)(8), or *stalking* as defined in 34 U.S.C. §12291(a)(30).^{PRESSPlus5}

Examples of sexual harassment include, but are not limited to, touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, spreading rumors related to a person's alleged sexual activities, rape, sexual battery, sexual abuse, and sexual coercion.

Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a *Formal Title IX Sexual Harassment Complaint* or where no *Formal Title IX Sexual Harassment Complaint* has been filed.^{PRESSPlus6}

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff pursuant to policy 5:100, *Staff Development Program*, and as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal,^{Q1} Dean of Students,^{Q2} or a Complaint Manager.^{PRESSPlus7}
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.^{PRESSPlus8}

Making a Report

A person who wishes to make a report under this Title IX Sexual Harassment grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking. [PRESSPlus9](#) A person who wishes to make a report may choose to report to a person of the same gender.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator. [PRESSPlus10](#)

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the *Complainant* to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the *Complainant* of the availability of *supportive measures* with or without the filing of a *Formal Title IX Sexual Harassment Complaint*, and (4) explain to the *Complainant* the process for filing a *Formal Title IX Sexual Harassment Complaint*. [PRESSPlus11](#)

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. [PRESSPlus12](#) For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Conduct; and Conflict of Interest*; [PRESSPlus13](#) 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a *Formal Title IX Sexual Harassment Complaint* is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation. [PRESSPlus14](#)

The Superintendent or designee shall implement procedures to ensure that all *Formal Title IX Sexual Harassment Complaints* are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. [PRESSPlus15](#) The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
 - b. Receive training on the definition of sexual harassment, the scope of the District's *education program or activity*, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.

4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on [Q3](#) issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard. [Q4](#)
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege. [PRESSPlus16](#)

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. [PRESSPlus17](#) Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law. [PRESSPlus18](#)

Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*. [PRESSPlus19](#)

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Conduct, and Conflict of Interest), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior)

Questions and Answers:

***Required Question 1. Does the District employ Assistant Principals?

- Yes (default)
- No (IASB will remove Assistant Building Principal references from the policy)

***Required Question 2. Does the District employ a Dean of Students?

- Yes (default)
- No (IASB will remove Dean of Students references from the policy)

***Required Question 3. 34 C.F.R. §106.45(b)(1) lists the basic requirements for a grievance process. While live hearings are only required for postsecondary institutions, elementary and secondary schools may choose to offer them as part of their grievance process. **Consult the board attorney if the board wants the district to use a live hearing in its grievance process.**

Will the District use a live hearing during the grievance process?

- No (default)
- Yes (IASB will amend #5 by inserting the following after "receive training on": "any technology to be used at a live hearing and on")

***Required Question 4. 34 C.F.R. §106.45(b)(1)(vii) requires the Title IX sexual harassment grievance process to state the standard of evidence it will use to determine responsibility of the respondent. The standard of evidence selected must be applied "consistently to formal complaints alleging Title IX sexual harassment regardless of whether the respondent is a student or an employee." 85 Fed. Reg. 30373. This policy uses the *preponderance of the evidence* standard, not the *clear and convincing evidence* standard. *Preponderance of evidence* is a standard used in civil cases. It means "the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force." See *Black's Law Dictionary, 11th ed. 2019*. *Preponderance of the evidence* is the standard used in sample policy 2:260, *Uniform Grievance Procedure*. *Clear and convincing* is a higher standard, requiring more than *preponderance of the evidence* but less than proof beyond a reasonable doubt. It means "evidence indicating that the thing to be proved is highly probable or reasonably certain." See *Black's Law Dictionary, 11th ed. 2019*. **Consult the board attorney regarding the appropriate standard for the district, as well as implications if a different standard is used in this policy than in 2:260, *Uniform Grievance Procedure*.** Ensure the same standard of evidence is used in the district's implemented administrative procedure 2:265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*.

Which standard of proof has the Board adopted for policy 2:265?

- Preponderance of evidence (default)
- Clear and convincing evidence (IASB will replace "preponderance of" with "clear and convincing")

PRESSPlus Comments

PRESSPlus 1. The final Title IX regulations are eff. 8-14-20; however, their complexity and scope means that districts are unlikely to finalize policies until after the effective date. It is important for school officials to discuss Title IX requirements with their board attorneys, to ensure full implementation and to reduce risks based on Title IX's intersection with local and State laws and regulations. See the **PRESS** Issue 105 Update Memo, available at **PRESS** Online by logging in at www.iasb.com, for more information. **Issue 105, August 2020**

PRESSPlus 2. Title IX of the Education Amendments of 1972 (Title IX)(20 U.S.C. §1681 *et seq.*) requires this subject matter be covered by policy and controls this policy's content. This policy contains items on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. Employee grievance procedures are a mandatory subject of bargaining and cannot be changed without the employee exclusive representative's consent. This policy and its companion policy 2:260, *Uniform Grievance Procedure*, are in addition to, and not a substitute for, the employee grievance procedure contained in a collective bargaining agreement.

For the sake of consistency and ease of administration, this policy addresses only Title IX sexual harassment grievances, except those contained in collective bargaining agreements. See the cross references for the policies referring to this Title IX sexual harassment grievance procedure policy.

A district must have at least one policy explicitly stating it does not discriminate on the basis of sex in its education programs or activities under Title IX and its implementation regulations (34 C.F.R. Part 106). 34 C.F.R. §106.8(b)(1). Title IX jurisdiction is geographically limited to discrimination against a person in the United States. 34 C.F.R. §106.8(d). Though all complaints of

sexual harassment may not constitute sexual harassment under Title IX, Title IX's reach is broad because an alleged complainant or alleged respondent may be *anyone* in the District's educational program or activity in the United States – including applicants for employment, students, parents/guardians, any employee, and third parties. **Issue 105, August 2020**

PRESSPlus 3. 34 C.F.R. §106.30. The definition of *sexual harassment* in the policy and in Title IX includes *unwelcome* conduct. *Id.* However, case law does not always distinguish between *welcome* and *unwelcome* conduct. See Mary M. v. North Lawrence Community Sch. Corp., 131 F.3d 1220 (7th Cir. 1997) (8th grade student did not need to show that a school employee's sexual advances were *unwelcome* in order to prove sexual harassment). **Issue 105, August 2020**

PRESSPlus 4. 34 C.F.R. §106.30. This behavior is commonly called *quid pro quo* sexual harassment. See 85 Fed. Reg. 30036, f/n 94. By using the term *individual*, Title IX regulations do not limit *quid pro quo* sexual harassment to situations where the provision of an aid, benefit or service by an employee is conditioned on a current *student's* participation in unwelcome sexual conduct. By way of example, *quid pro quo* Title IX sexual harassment involving an employee and an individual other than a current student may be implicated when: an employee tells a former student she can only get a letter of recommendation if she participates in unwelcome sexual conduct; an employee selects a volunteer for a coveted field trip chaperone position if he participates in unwelcome sexual conduct; or a supervisory employee subjects a subordinate employee to unwelcome sexual conduct in exchange for a promotion. **Issue 105, August 2020**

PRESSPlus 5. See sample exhibit 2:265-E, *Title IX Sexual Harassment Glossary of Terms*, available at **PRESS** Online by logging in at www.iasb.com, for these definitions and other definitions of italicized terms in this policy. **Issue 105, August 2020**

PRESSPlus 6. See sample administrative procedure 2:265-AP1, *Title IX Sexual Harassment Response*, available at **PRESS** Online by logging in at www.iasb.com, for further discussion of supportive measures. **Issue 105, August 2020**

PRESSPlus 7. If the Board's policy 5:100, *Staff Development Program*, does not include the paragraphs listing trainings (from footnote 4 of sample policy 5:100), IASB will remove the phrase ~~pursuant to policy 5:100, Staff Development Program~~, and. **Issue 105, August 2020**

PRESSPlus 8. A district must prominently display its Title IX non-discrimination policies (policy 2:260, *Uniform Grievance Procedure*, and this policy 2:265, *Title IX Sexual Harassment Grievance Procedure*) and contact information for its Title IX coordinator(s) on its website, if any, and in each handbook made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(a) and (b). Notifications must state that nondiscrimination extends to employment, and that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX coordinator, to the U.S. Dept. of Education's Assistant Secretary of Education, or both. 34 C.F.R. §106.8(b). See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 105, August 2020**

PRESSPlus 9. Using "or any employee with whom the Complainant is comfortable speaking" ensures Title IX compliance because Title IX deems "any employee" of an elementary or secondary school who has notice of sexual harassment or allegations of sexual harassment to have *actual knowledge*. Therefore, a report to any employee triggers a district's duty to respond. 34 C.F.R. §106.30. This policy contains an item upon which collective bargaining may be required. Any policy that impacts wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. **Issue 105, August 2020**

PRESSPlus 10. Title IX regulations require districts to designate and authorize at least one employee to coordinate its efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX coordinator by name, office address, email address, and telephone number. A district's nondiscrimination coordinator often also serves as its Title IX coordinator. See policy 2:260, *Uniform Grievance Procedure*.

While the names and contact information are required by law to be listed, they are not part of the adopted policy and do not require board action. This allows for additions and amendments to the names and contact information when necessary. It is important for updated names and contact information to be inserted into this policy and regularly monitored. **Issue 105, August 2020**

PRESSPlus 11. Required by 34 C.F.R. §106.44(a) and (b) regardless of whether a formal Title IX sexual harassment complaint is filed. **Issue 105, August 2020**

PRESSPlus 12. See sample exhibit 2:265-E, *Title IX Sexual Harassment Glossary of Terms*, available at **PRESS** Online by logging in at www.iasb.com, for a discussion of Title IX sexual harassment and non-Title IX sexual harassment. Consult the board attorney for further guidance. **Issue 105, August 2020**

PRESSPlus 13. See also sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 105, August 2020**

PRESSPlus 14. This policy gives Title IX coordinators the flexibility to appoint another qualified individual to conduct an investigation. This may be appropriate when the neutrality or efficacy of the Title IX coordinator is an issue, and/or where the district wishes to have the expertise that an in-house or outside attorney may afford to an investigation. Alternative appointments are often made in consultation with the superintendent or other district-level administrator (except in cases involving complaints about those individuals) and the board attorney. If a complaint involves the superintendent or other district-level administrator, alternative appointments are often made in consultation with the board and the board attorney. **Issue 105, August 2020**

PRESSPlus 15. See sample administrative procedures 2:265-AP1, *Title IX Sexual Harassment Response*, and 2:265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 105, August 2020**

PRESSPlus 16. Examples of legally-recognized privileges include attorney-client privilege, doctor-patient privilege, and spousal privilege. See 85 Fed. Reg. 30277. **Issue 105, August 2020**

PRESSPlus 17. See policies 7:190, *Student Behavior*, and 7:230, *Misconduct by Students with Disabilities*. See also policies 7:200, *Suspension Procedures*, and 7:210, *Expulsion Procedures*, for due process requirements when student suspension or expulsion is recommended following a determination of responsibility for Title IX sexual harassment. **Issue 105, August 2020**

PRESSPlus 18. Examples of rights the district or parties may exercise ancillary to this Title IX sexual harassment grievance procedure include, but are not limited to: disciplinary processes for suspensions and expulsions of students under 105 ILCS 5/10-22.6; tenured teacher dismissal proceedings under 105 ILCS 5/24-12; any other pre-termination process required by an applicable collective bargaining agreement, employment policy or procedure, or employment contract; and student appeal of a sex equity grievance decision under 23 Ill. Admin. Code §200.40 (see policy 7:10, *Equal Educational Opportunities*). **Issue 105, August 2020**

PRESSPlus 19. Retaliation complaints must be processed under policy 2:260, *Uniform Grievance Procedure*, because they are covered under the district's grievance procedure for resolving non-sexual harassment Title IX complaints. See 34 C.F.R. §106.8(c). Title IX sexual harassment regulations state that "[c]omplaints alleging retaliation may be filed according to the grievance procedures for sex discrimination required to be adopted under §106.8(c)." 34 C.F.R. §106.71. **Issue 105, August 2020**

Document Status: Draft Update - New

7:345 Use of Educational Technologies; Student Data Privacy and Security

New/Unpublished Section

Educational technologies used in the District shall further the objectives of the District's educational program, as set forth in Board policy 6:10, *Educational Philosophy and Objectives*, align with the curriculum criteria in policy 6:40, *Curriculum Development*, and/or support efficient District operations. The Superintendent shall ensure that the use of educational technologies in the District meets the above criteria. [PRESSPlus1](#)

The District and/or vendors under its control may need to collect and maintain data that personally identifies students in order to use certain educational technologies for the benefit of student learning or District operations.

Federal and State law govern the protection of student data, including school student records and/or *covered information*. [PRESSPlus2](#) The sale, rental, lease, or trading of any school student records or covered information by the District is prohibited. [PRESSPlus3](#) Protecting such information is important for legal compliance, District operations, and maintaining the trust of District stakeholders, including parents, students and staff. [Q1](#)

Definitions

Covered information means personally identifiable information (PII) or information linked to PII in any media or format that is not publicly available and is any of the following: (1) created by or provided to an operator by a student or the student's parent/guardian in the course of the student's or parent/guardian's use of the operator's site, service or application; (2) created by or provided to an operator by an employee or agent of the District; or (3) gathered by an operator through the operation of its site, service, or application.

Operators are entities (such as educational technology vendors) that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes. [PRESSPlus4](#)

Breach means the unauthorized acquisition of computerized data that compromises the security, confidentiality or integrity of covered information maintained by an operator or the District. [PRESSPlus5](#)

Operator Contracts

The Superintendent or designee designates which District employees are authorized to enter into written agreements with operators for those contracts that do not require separate Board approval. [PRESSPlus6](#) Contracts between the Board and operators shall be entered into in accordance with State law and Board policy 4:60, *Purchases and Contracts*, and shall include any specific provisions required by State law. [PRESSPlus7](#)

Security Standards

The Superintendent or designee shall ensure the District implements and maintains reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure. [PRESSPlus8](#) In the event the District receives notice from an operator of a breach or has determined a breach has occurred, the Superintendent or designee shall also ensure that the District provides any breach notifications required by State law. [PRESSPlus9](#)

LEGAL REF.:

20 U.S.C. §1232g, Family and Educational Rights and Privacy Act, implemented by 34 C.F.R. Part 99.

105 ILCS 10/, Ill. School Student Records Act.

105 ILCS 85/, Student Online Personal Protection Act.

CROSS REF.: 4:15 (Identity Protection), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks), 7:340 (Student Records)

Questions and Answers:

Officer, who may also be an official records custodian under ISSRA, to carry out the duties and responsibilities assigned to schools and to ensure a district's compliance with the requirements of SOPPA. 105 ILCS 85/27(f), added by P.A. 101-516, eff. 7-1-21. Boards may designate an individual other than the Superintendent to serve in the capacity of Privacy Officer, such as a Business Manager, IT Director, or District Records Custodian.

Has the Board designated a Privacy Officer?

No. (default)

Yes, the Superintendent is designated to serve as Privacy Officer. (IASB will add the following sentence: "The Board designates the Superintendent to serve as Privacy Officer, who shall ensure the District complies with the duties and responsibilities required of it under the Student Online Personal Protection Act, 105 ILCS 85/, amended by P.A. 101-516, eff. 7-1-21.")

Yes, a title other than Superintendent has been designated to serve as Privacy Officer. (IASB will add the following sentence: "The Board designates the [Insert Title] to serve as Privacy Officer, who shall ensure the District complies with the duties and responsibilities required of it under the Student Online Personal Protection Act, 105 ILCS 85/, amended by P.A. 101-516, eff. 7-1-21.") What is the Privacy Officer's Title?:

PRESSPlus Comments

PRESSPlus 1. The Student Online Personal Protection Act (SOPPA) (105 ILCS 85/), amended by P.A. 101-516, eff. 7-1-21, specifically requires boards to adopt a policy for designating which district employees are authorized to enter into agreements with *operators* (see **Operator Contracts** subhead). SOPPA is the State law that governs how educational technology companies, schools, and the Ill. State Board of Education (ISBE) use and protect *covered information* of students. The amendments to SOPPA were intended to strengthen protections for online student data, in part by centralizing the vetting and contracting process within schools, and to give parents ready access to information about how their children's data is being used at school. SOPPA does not, however, require a district to obtain parent opt-in or separate consent for the use of online services or applications, nor is such consent required if the operator is acting as a *school official* pursuant to the delineated exception in the Family Educational Rights and Privacy Act's (FERPA)(20 U.S.C. §1232g) implementing regulations. See 34 C.F.R. §99.3(a). **Issue 104, June 2020**

PRESSPlus 2. See policy 7:340, *Student Records*, and its implementing administrative procedure, 7:340-AP1, *School Student Records*, available at PRESS Online by logging in at www.iasb.com, for requirements addressing school student records under federal and State law. SOPPA does not override or otherwise supersede the requirements of FERPA or the Ill. School Student Records Act (ISSRA) (105 ILCS 10/). 105 ILCS 85/30(9), amended by P.A. 101-516, eff. 7-1-21.

Covered information is a broader concept than student records, and may include information that does not qualify as a student record. However, even if the covered information is not maintained as a student record, it may still qualify as a *public record* under the Local Records Act (50 ILCS 205/), such that a district would have an obligation to maintain it. Consult the board attorney for guidance on these issues. **Issue 104, June 2020**

PRESSPlus 3. 105 ILCS 85/26(1), added by P.A. 101-516, eff. 7-1-21. SOPPA includes a clarification that schools and operators are not prohibited from producing and distributing, free or for consideration, student class photos and yearbooks to the school, students, parents, or others authorized by parents, as long as there is a written agreement between the operator and district. 105 ILCS 85/30(10), amended by P.A. 101-516, eff. 7-1-21. **Issue 104, June 2020**

PRESSPlus 4. SOPPA specifically provides that it does not apply to general audience websites, online services, online applications, or mobile applications, even if login credentials are required to access the general audience sites, services, or applications. 105 ILCS 85/30(3), amended by P.A. 101-516, eff. 7-1-21. Consult the board attorney for guidance regarding whether certain applications that may be widely used by schools, but which may not have been originally marketed to K-12 (e.g., certain video conference applications), come within the scope of SOPPA. **Issue 104, June 2020**

PRESSPlus 5. Operators must notify districts of a breach of covered information within the most expedient time possible and without reasonable delay, but no later than 30 calendar days after the determination that a breach has occurred. 105 ILCS 85/15(5), added by P.A. 101-516, eff. 7-1-21. **Issue 104, June 2020**

PRESSPlus 6. This statement is required by 105 ILCS 85/27(b), added by P.A. 101-516, eff. 7-1-21. SOPPA provides that any agreement entered into in violation of SOPPA "is void and unenforceable as against public policy." Id. SOPPA does not provide for a private right of action against school districts; the Ill. Attorney General has enforcement authority under SOPPA through the Consumer Fraud Deceptive Trade Practices Act. 105 ILCS 85/35. **Issue 104, June 2020**

PRESSPlus 7. SOPPA requires specific provisions be included in a contract with any operator that seeks to receive covered information from a school district. 105 ILCS 85/15(4), added by P.A. 101-516, eff. 7-1-21. See 7:345-AP, *Use of Educational Technologies; Student Data Privacy and Security*, available at PRESS Online by logging in at www.iasb.com, for details. **Issue 104, June 2020**

PRESSPlus 8. 105 ILCS 85/27(e), added by P.A. 101-516, eff. 7-1-21. SOPPA does not provide specifics regarding security procedures or practices, nor is there a formal, nationalized standard specific to K-12. However, SOPPA requires ISBE to make available on its website guidance for schools pertaining to reasonable security procedures and practices. 105 ILCS 85/28, added by P.A. 101-516, eff. 7-1-21. ISBE, the U.S. Dept. of Education (DOE) and other experts in the field agree that training of all staff with access to a school's network is important to protecting schools against cyber threats, although such training is not currently mandated in Illinois. ISBE's grant-funded program, the Learning Technology Center of Illinois, offers cybersecurity training to administrators and educators throughout the State. See www.ltc.org. The U.S. Dept. of Education has also issued multiple guidance documents on security best practices for schools, available at www.studentprivacy.ed.gov/topic/security-best-practices. **Issue 104, June 2020**

PRESSPlus 9. In the event of a breach of covered information of students, SOPPA requires school districts to provide two types of notices: (1) individual notices to the parents of students whose covered information was involved in the breach and (2) a more general notice about the breach on the district's website (or at the district administrative office, if it does not maintain a website) if the breach involved 10% or more of the district's student enrollment. 105 ILCS 85/27(a)(5) & (d), added by P.A. 101-516, eff. 7-1-21. See 7:345-AP, *Use of Educational Technologies; Student Data Privacy and Security*, available at PRESS Online by logging in at www.iasb.com, for details about the required notices. **Issue 104, June 2020**

Document Status: Draft Update

2:125 Board Member Compensation; Expenses

Board Member Compensation Prohibited

School Board members provide volunteer service to the community and may not receive compensation for services, except that a Board member serving as the Board Secretary may be paid an amount up to the statutory limit if the Board so provides.

Roll Call Vote

All Board member expense requests for travel, meals, and/or lodging must be approved by roll call vote at an open meeting of the Board.

Regulation of School District Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses in the District by resolution. No later than approval of the annual budget and when necessary, the Superintendent will recommend a maximum allowable reimbursement amount for expenses to be included in the resolution. The recommended amount should be based upon the District's budget and other financial considerations.

Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the Board member, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event.

Exceeding the Maximum Allowable Reimbursement Amount(s)

All requests for expense advancements, reimbursements, and/or purchase orders that exceed the maximum allowable reimbursement amount set by the Board may only be approved by it when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Advancements

The Board may advance to its members actual and necessary expenses to be incurred while attending:

1. Meetings sponsored by the Illinois State Board of Education or by the Regional Superintendent of Schools;
2. County or regional meetings and the annual meeting sponsored by any school board association complying with [Article 23](#) of the School Code; and
3. Meetings sponsored by a national organization in the field of public school education.

Expense advancement requests must be submitted to the Superintendent or designee on the Board's standardized estimated expense approval form. After spending expense advancements, Board members must use the Board's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. A Board member must return to the District any portion of an expense advancement not used. If an expense advancement is not requested, expense reimbursements may be issued by the Board to its members for the activities listed in numbers one through three, above, along with registration fees or tuition for a course(s) that allowed compliance with the mandatory trainings described in policy 2:120, *Board Member Development* and other professional development opportunities that are encouraged by the School Code (see the **Reimbursements and Purchase Orders** subhead, below). Expense advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursement is not guaranteed and, when possible, Board members should seek pre-approval of expenses by providing an estimation of expenses on the Board's standardized estimated expense approval form, except in situations when the expense is diminutive. When pre-approval is not sought, Board members must seek reimbursement on the Board's standardized expense reimbursement form. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Credit and Procurement Cards

Credit and procurement cards shall not be issued to Board members.

Standardized Expense Form(s) Required

All requests for expense advancement, reimbursement, and/or purchase orders in the District must be submitted on the appropriate itemized, signed standardized form(s). The form(s) must show the following information:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and office of the Board member who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement or reimbursement will be or was expended.
4. The nature of the official business conducted when the expense advancement or reimbursement will be or was expended.

Types of Official Business for Expense Advancements, Reimbursements, and Purchase Orders

1. Registration. When possible, registration fees will be paid by the District in advance.
2. Travel. The least expensive method of travel will be used, providing that no hardship will be caused to the Board member. Board members will be reimbursed for:
 - a. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Fees for the first checked bag will be reimbursed. Copies of airline tickets and baggage receipts must be attached to the expense form. [Q1](#)
 - b. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
 - c. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
 - d. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
 - e. Taxis, airport limousines, ride sharing or other local transportation costs.
3. Meals. Meals charged to the School District should represent mid-fare selections for the hotel/meeting facility or general area, consistent with the maximum allowable reimbursement amount set by the Board. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.
4. Lodging. Board members should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Board members should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.
5. Miscellaneous Expenses. Board members may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants [PRESSPlus1](#)

All Board member expenses for travel charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must comply with Board policy 5:60, *Expenses*, and its implementing procedures. Travel expenses include costs for transportation, lodging, meals, and related items.

LEGAL REF.:

105 ILCS 5/10-20 and 5/10-22.32.

30 ILCS 708/. Government Accountability and Transparency Act

~~Local Government Travel Expense Control Act, 50 ILCS 150/.~~ Local Government Travel Expense Control Act.

Local Government Travel Expense Control Act, [50 ILCS 150/.](#)

CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:120 (Board Member Development), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 5:60 (Expenses)

ADOPTED: September 23, 2020

***Required Question 1. This optional language reflects the standard for expenses permitted for federal and State grants. 41 C.F.R. §301-12.2.

Does the Board reimburse baggage fees?

- Yes (default)
- No (IASB will remove the sentence regarding checked bag reimbursement and the text "and baggage receipts.")

PRESSPlus Comments

PRESSPlus 1. Required by the Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. Boards are required to follow this subhead, policy 5:60's subhead Additional Requirements for Travel Expenses Charged to Federal and State Grants, and 5:60-AP (available at PRESS Online by logging in at www.iasb.com) when they use grant money to reimburse Board member travel expenses charged to federal pass-through grants and State grants covered by GATA.

Federal travel regulations state that requests for authorization for actual expense reimbursement should be made *in advance* of travel. 2 C.F.R. §301-11.302. 2:125-E2, *Board Member Estimated Expense Approval Form*, can be used as a form for pre-approval. See policy 5:60 and the **PRESS** Update Memo for more information.

Issue 103, March 2020

Document Status: Draft Update

2:160 Board Attorney

The School Board may ~~enter into agreements for~~ retain legal services with one or more attorneys or law firms to be the Board Attorney(s). The Board Attorney represents the School Board in its capacity as the governing body for the School District. ~~The Board Attorney shall not represent another client if the representation involves a concurrent conflict of interest, unless permitted by the Ill. Rules of Professional Conduct adopted by the Ill. Supreme Court.~~ The Board Attorney serves on a retainer or other fee arrangement as determined in advance. The Board Attorney will provide services as described in the agreement for legal services or as memorialized by an engagement letter. The District will only pay for legal services that are provided in accordance with the agreement for legal services, as memorialized by an engagement letter, or that are otherwise authorized by this policy or a majority of the Board. [PRESSPlus1](#)

The Superintendent, his or her designee, and Board President, are each authorized to confer with and/or seek the legal advice of the Board Attorney. The Board may also authorize a specific Board member to confer with the Board Attorney ~~legal counsel~~ on its behalf.

The Superintendent may authorize the Board Attorney to represent the District in any legal matter until the Board has an opportunity to be informed of and/or consider the matter. The Board retains the right to consult with or employ other attorneys and to terminate the service of any attorney.

LEGAL REF.:

[Rule 1.7](#) (Conflict of Interest: Current Clients) and [Rule 1.13](#) (Organization as Client) of the Ill. Rules of Professional Conduct adopted by the Ill. Supreme Court.

CROSS REF.: 4:60 (Purchases and Contracts)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review and **PRESS** Advisory Board feedback. **Issue 103, March 2020**

Document Status: Draft Update

2:220 School Board Meeting Procedure

Agenda

The School Board President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration for an upcoming meeting. District residents may suggest inclusions for the agenda. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of School Board Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act ([OMA](#)) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

At least semi-annually in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) decides which, if any, no longer require confidential treatment and are available for public inspection. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for

public release.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained within the District's administrative offices or their official storage location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, or (3) a family or other emergency. If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video: Disaster Declaration [PRESSPlus1](#)

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. [PRESSPlus2](#) The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination. [PRESSPlus3](#)

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes. [PRESSPlus4](#) and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum. [PRESSPlus5](#)

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use *Robert's Rules of Order, Newly Revised* (11th Edition), as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

5 ILCS 120/2a, 120/2.02, 120/2.05, ~~and 120/2.06~~, and 120/7.

[105 ILCS 5/10-6](#), [5/10-7](#), [5/10-12](#), and [5/10-16](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of School Board Meetings), ~~2:150 (Committees)~~; 2:210 (Organizational School Board Meeting), 2:230 (Public Participation at School Board Meetings and Petitions to the Board)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. 5 ILCS 120/2.01 and 120/7(e)(1)-(10), amended by P.A. 101-640. See also 105 ILCS 5/10-6 and 5/10-12. During the 2020 COVID-19 pandemic, Ill. Gov. Pritzker issued Executive Order (EO) 2020-07 pursuant to 20 ILCS 3305/7 (disaster proclamation due to public health emergency) that temporarily suspended OMA's physical quorum requirement. The Governor extended this OMA relief through subsequent Executive Orders as the crisis continued. See EOs 2020-18, 2020-33, and 2020-39. During the period covered by EO 2020-39, 5 ILCS 120/7(e), amended by P.A. 101-640 was enacted, immediately requiring public bodies to meet a number of conditions before suspending the physical quorum requirement.

Boards must remember that public comment is still required when a quorum is not physically present at the meeting location. See Public Comment section of the Ill. Atty. Gen.'s guidance entitled *Guidance to Public Bodies on the Open Meetings Act and the Freedom of Information Act During the COVID-19 Pandemic* on p. 5 at: www.foia.ilattorneygeneral.net/pdf/OMA_FOIA_Guide.pdf. **Issue 104, June 2020**

PRESSPlus 2. The phrase "due to public health emergency" aligns with Ill. Emergency Act (IEMA), 20 ILCS 3305/4 and 7, which provides the governor with the power to declare a disaster. 5 ILCS 120/7(e)(1), amended by P.A. 101-640, uses the phrase "related to public health concerns because [the governor has declared] a disaster" and while not aligning with IEMA text, means "public health emergency." For ease of understanding and alignment with IEMA, this policy uses "public health emergency."

To avoid confusion, note that the triggers under 5 ILCS 120/7(e), amended by P.A. 101-640, for when a school board may conduct its meetings by audio or video conference without the physical presence of a quorum are a bit more broad than the School Code's triggers to implement remote and/or blended remote learning days (RLD/BRLDs). OMA states (1) the "governor **or the director of IDPH** has issued a disaster declaration of a disaster as defined in 20 ILCS 3305/" This means that it is possible for the board to meet remotely if the director of IDPH declares a disaster under OMA, but that may not mean a district must implement RLD/BRLDs because the School Code states that the governor must declare the disaster. **Issue 104, June 2020**

PRESSPlus 3. 5 ILCS 120/7(e)(2), amended by P.A. 101-640 states "the head of the public body as defined in [the Freedom of Information Act (FOIA), 5 ILCS 140/2(e), FOIA]." FOIA defines *head of the public body* to mean the *president* or "such person's duly authorized designee." 5 ILCS 140/2(e). Policy 2:110, *Qualifications, Term, and Duties of Board Officers*, designates the vice president to perform the duties of the president if that office is vacant or he or she is absent or unable to perform the office's duties.

For practical purposes if a disaster is declared due to a public health concern, this policy designates the superintendent as "[the president or vice president's] duly authorized designee" pursuant to the authority of 5 ILCS 140/2(e) for the board to move forward with the required determination to meet by audio or video ²⁰⁸with no physical presence of a quorum. **Issue 104, June 2020**

PRESSPlus 4. While this phrase of the sentence is not required in OMA, many attorneys agree that transparency best practices in this situation include the individual making the determination to: (1) put it in writing referring to the specific disaster declaration applicable to the board's jurisdiction and the public health concern/public health emergency that applies to not having an in-person meeting; and (2) include that written determination (a) on the board's published notice and agenda for the audio or video meeting, and (b) in the meeting minutes. **Issue 104, June 2020**

PRESSPlus 5. See 2:220-E9, *Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration*. Find this sample Board exhibit at your PRESS Plus dashboard under the Status **Draft Update - New. Issue 104, June 2020**

Document Status: Draft Update

2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or its agents have a complaint regarding any one of the following: [PRESSPlus1](#)

1. Title II of the Americans with Disabilities Act, [42 U.S.C. §12101 et seq.](#)
2. Title IX of the Education Amendments of 1972, [20 U.S.C. §1681 et seq.](#), excluding Title IX sexual harassment complaints governed by policy 2:265, Title IX Sexual Harassment Grievance Procedure
3. Section 504 of the Rehabilitation Act of 1973, [29 U.S.C. §791 et seq.](#)
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, [5 ILCS 430/70-5\(a\)](#); Illinois Human Rights Act, [775 ILCS 5/](#); and Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e et seq.](#) and Title IX of the Education Amendments of 1972 (Title IX sexual harassment complaints are addressed under policy 2:265, Title IX Sexual Harassment Grievance Procedure)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act (~~GIPA~~), 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act (~~GINA~~), 42 U.S.C. §2000ff et seq.
16. Employee Credit Privacy Act, [820 ILCS 70/](#)

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the ~~Complainant~~ Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy ~~2:260, *Uniform Grievance Procedure*~~.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law or this policy, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days ~~of~~ after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days ~~of~~ after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall mail its written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator. ^{Q1}

The Superintendent shall appoint at least one Complaint Manager to administer ~~the complaint process in~~ this policy. If possible, the Superintendent will appoint two Complaint Managers, one of each gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.

Nondiscrimination Coordinator:

John Troy, Asst. Superintendent

26655 W Eames St
Channahon, IL 60410

jtroy@mchs.net

(815) 521- 4294

Complaint Managers:

Dr. Janel Grzetich

26655 W Eames St
Channahon, IL 60410

jgrzetich@mchs.net

(815) 521-4001

Joe Pacetti

26655 W Eames St
Channahon, IL 60410

jpacetti@mchs.net

(815) 467-2140

LEGAL REF.:

Age Discrimination in Employment Act, [29 U.S.C. §621](#) *et seq.*

Americans With Disabilities Act, [42 U.S.C. §12101](#) *et seq.*

Equal Employment Opportunities Act (Title VII of the Civil Rights Act), [42 U.S.C. §2000e](#) *et seq.*

Equal Pay Act, [29 U.S.C. §206](#)(d).

Genetic Information Nondiscrimination Act, [42 U.S.C. §2000ff](#) *et seq.*

Immigration Reform and Control Act, [8 U.S.C. §1324a](#) *et seq.*

McKinney-Vento Homeless Assistance Act, [42 U.S.C. §11431](#) *et seq.*

Rehabilitation Act of 1973, [29 U.S.C. §791](#) *et seq.*

Title VI of the Civil Rights Act, [42 U.S.C. §2000d](#) *et seq.*

Title IX of the Education Amendments, [20 U.S.C. §1681](#) *et seq.*; [34 C.F.R. Part 106](#)

State Officials and Employees Ethics Act, [5 ILCS 430/70-5](#)(a).

[105 ILCS 5/2-3.8](#), [5/3-10](#), [5/10-20.7a](#), [5/10-20.60](#), [5/10-22.5](#), [5/22-19](#), [5/24-4](#), [5/27-1](#), [5/27-23.7](#), and [45/1-15](#).

Illinois Genetic Information Privacy Act, [410 ILCS 513/](#).

Illinois Whistleblower Act, [740 ILCS 174/](#).

Illinois Human Rights Act, [775 ILCS 5/](#).

Victims' Economic Security and Safety Act, [820 ILCS 180/](#), [56 Ill.Admin.Code Part 280](#).

Equal Pay Act of 2003, [820 ILCS 112/](#).

Employee Credit Privacy Act, [820 ILCS 70/](#).

[23 Ill.Admin.Code §§1.240](#) and [200.40](#).

CROSS REF.: 2:105 (Ethics and Gift Ban), [2:265 \(Title IX Sexual Harassment Grievance Procedure\)](#), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), [5:90 \(Abused and Neglected Child Reporting\)](#), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), [7:185 \(Teen Dating Violence Prohibited\)](#), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

ADOPTED: September 23, 2020

***Required Question 1. A district must prominently display its Title IX non-discrimination policies (this policy 2:260, *Uniform Grievance Procedure*, and policy 2:265, *Title IX Sexual Harassment Grievance Procedure*) and contact information for its Title IX coordinator(s) on its website, if any, and in each handbook made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(a) and (b). Notifications must state that nondiscrimination extends to employment, and that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX coordinator, to the U.S. Dept. of Education's Assistant Secretary of Education, or both. 34 C.F.R. §106.8(b). See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at **PRESS** Online by logging in at www.iasb.com.

Title IX regulations require districts to designate and authorize at least one employee to coordinate efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX coordinator by name, office address, email address, and telephone number.

The Nondiscrimination and Title IX Coordinator(s) need not be the same person. Does the District's Nondiscrimination Coordinator also serve as the Title IX Coordinator?

- The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator. (default)
- The Nondiscrimination Coordinator does not serve as the District's Title IX Coordinator. (IASB will list the District's Title IX Coordinator separately in policies 2:260, 5:10, 5:20, 7:20, and 7:180 and make any other necessary changes to these policies.) The District's Title IX Coordinator's name, office address, email address, and telephone number are:

PRESSPlus Comments

PRESSPlus 1. The items listed are updated for continuous improvement and to explicitly direct any sexual harassment complaints involving Title IX to **NEW** policy 2:265, *Title IX Sexual Harassment Grievance Procedure*. **Issue 105, August 2020**

Document Status: Draft Update - Rewritten

2:125-E1 Exhibit - Board Member Expense Reimbursement Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. Please print and attach receipts for all expenditures. **Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements.** Please print. [PRESSPlus1](#)

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

Receipts attached Request Date: _____

Estimated expenses attached (Completed 2:125-E2, Board Member Estimated Expense Approval Form)(pre-approval is required for federal and State grants).

Approved expense advancement (voucher) attached, if applicable* (Completed 2:125-E2, Board Member Estimated Expense Approval Form.)

Actual Expense Report										
<p>* Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. 105 ILCS 5/10-22.32. For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, <i>Board Member Compensation; Expenses</i>.</p>										
Auto Travel Allowance: _____ per mile										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner	Item	Cost	
Subtotal										
Advances									-	
TOTAL (a negative amount indicates refund due from Board member)									\$	

Submitting Board Member's Signature _____ Date _____

Superintendent Signature _____ Date _____

School Board Action:

- Approved** **Denied**
- Approved in Part** **Exceeds Maximum Allowable Amount**
- Grant Funding Source** (if applicable): _____ 274

Comments: _____

PRESSPlus Comments

PRESSPlus 1. Rewritten to include requirements for the regulation of travel expenses under grants. Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. See policy 2:125 and the **PRESS** Update Memo for more information. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

2:125-E2 Exhibit - Board Member Estimated Expense Approval Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. **Use of this form is required (1) by 2:125-E3, Resolution to Regulate Expense Reimbursements and (2) for pre-approval of expenses to be charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act.** Please print. [PRESSPlus1](#)

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

Estimated Expenses Approval Requested (50 ILCS 150/20 or grant expenditure)

Travel is grant-related* (specify grant): _____

Purchase Order Requested

Purchase Order #: _____

Expense Advancement Voucher Requested (105 ILCS 5/10-22.32)

Voucher Amount: _____

Estimated Expense Report										
Auto Travel Allowance: _____ per mile										
<i>*Grant-related travel only: Except for mileage and other transportation expenses, expense reimbursement/per diem is only allowed if on official travel status for 12 hours or more. If lodging at or below the applicable rate cannot be identified, please indicate below and attach at least three quotes for review.</i>										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner	Item	Cost	
Total					276					\$

Submitting Board Member's Signature _____ Date _____

Superintendent Signature _____ Date _____

School Board Action:

Approved **Denied**

Approved in Part **Exceeds Maximum Allowable Amount**

Grant Funding Source (if applicable): _____

Comments: _____

PRESSPlus Comments

PRESSPlus 1. Rewritten to include requirements for the regulation of travel expenses under grants. Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. See policy 2:125 and the **PRESS** Update Memo for more information. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

2:160-E Exhibit - Checklist for Selecting a Board Attorney

The School Board selects and retains the Board Attorney(s). The Board may use this checklist for guidance when it selects and retains attorney(s) and/or law firms for legal services. This checklist is designed for the Board to use a request for proposal (RFP) process to seek outside attorneys/law firms. The Board may also select an attorney without using an RFP process and adapt this checklist. The Board may also adapt this checklist and use it for an application process, if the Board seeks an in-house attorney. For more information, call the IASB Office of General Counsel; see its current phone numbers at www.iasb.com/about-us/staff/#office-general-counsel. [PRESSPlus1](#)

Determine what type of legal services the District needs.

1. Review Board policy 2:160, *Board Attorney*. **Note:** Critically analyze whether the District's legal needs are best served by in-house attorney(s) or outside attorney(s)/law firms. Many districts use a combination of these services. Many districts also use multiple attorney(s)/law firms for their specialties, e.g., different law firms for bond counsel, special education, or labor law. Some boards also approve a panel of attorneys and allow the administration to choose which attorney to use.
2. Consider the following factors to analyze the type(s) of legal services needed for the District including, but are not limited to:
 - District's size;
 - Any past and current experiences with legal matters;
 - Complexity of the District's legal needs;
 - Availability of expertise; and
 - Cost of outside fees compared to internal staff expenses for an in-house arrangement.

Develop a list of qualifications necessary for providing quality legal services to the District.

1. Review policy 4:60, *Purchases and Contracts*. **Note:** While State law exempts hiring an attorney from bidding requirements (105 ILCS 10-20.21(a)), the Board may want to review its procurement processes and align procurement for legal services to its non-bidding-related standards for purchases, e.g., avoiding favoritism, staying within the District's budget, etc.
2. Develop the list of qualifications. The major qualifications include, but are not limited to:
 - Licensed to practice law in Illinois and in good standing with the Ill. Attorney Registration and Disciplinary Commission (ARDC) (see checklist item *Conduct a reference check and other background investigations*, below)
 - Member of the District's assigned United States district court and the Seventh Circuit Court of Appeals
 - Substantive knowledge and experience in the legal areas matching District's needs, e.g., bidding, civil rights, collective bargaining, education reform, employment law, Freedom of Information Act, Open Meetings Act, other records laws, special education, student rights, etc. **Note:** This list of knowledge and experience must be created by the District's identified needs and may change from time to time.
 - Experience in all aspects of contract, employment, and school law
 - Experience that meets the District's needs, including litigation experience in State and federal courts
 - Membership in professional associations, such as, the Ill. Council of School Attorneys (ICSA) and education law sections of bar associations, etc.
 - Demonstrated knowledge of and ability to apply professional responsibility rules
 - Accessibility for the District's identified needs, e.g., evening Board meetings, phone calls, etc.
 - Ability to declare that representation of the District will be to the exclusion of all other clients having potential conflicts with the District's interests
 - When additional qualifications apply, list those qualifications for providing legal services. This may include specialties such as bond counsel, etc.

Develop the RFP.

1. Insert the list of qualifications that the Board developed.
2. Include the following information:

- The deadline for responses to be submitted

- The location (address or email) where responses should be sent
- A statement that the Board is soliciting proposals from qualified lawyers and law firms to provide legal services to the School District
- Significant information about the District (see policy 1:30, *School District Philosophy*, for the District's mission statement that is specific to the community's goals)
- The scope of work, e.g., "The Board Attorney will provide legal advice concerning [typical duties, specific duties, excluded duties]."
- Qualifications
- Details about interviews and presentations

3. Specify what responders must include in their responses, such as the following:

- Cover letter, complete name, address, and legal structure (if the responder is a law firm)
- The individuals who prepared the response, including their titles
- If different from above, the identity of and directory information for the individuals who have authority to answer questions regarding the submitted proposal
- A proposed fee schedule, e.g., "Respondents may combine set fees and hourly fees. If hourly fees are proposed, please provide the minimum time increment for billing purposes. If a retainer agreement is proposed, please specifically describe options."
- A summary of the responder's relevant experience representing public schools
- A writing sample
- An assurance that the responder meets the RFP's qualifications
- References including current or past clients

Announce the RFP.

1. Title the announcement. **Note:** How and where the RFP is announced are at the Board's sole discretion. The Board may want to announce the RFP during an open meeting, post it on the District's website, mail or email it to local law firms, and/or place it in the local newspaper(s) or other legal publications. A directory of those lawyers belonging to the ICSA is on the IASB website, www.iasb.com. A printed copy is available upon request. Inclusion in the directory does not represent an IASB endorsement. Some attorneys who practice school law do not belong to ICSA. Other online sources, such as the Ill. State Bar Association, also maintain directories of information about attorneys. The Board may want to title the announcement "The [Insert District's name] School Board Requests Proposals to Provide Legal Services."
2. Announce that the Board seeks an attorney or law firm to serve as its Board Attorney.
3. Inform the reader that the attorney or law firm selected will serve either *at will* or from the date of appointment to [date]. The length of the appointment is at the Board's discretion.
4. State the School District's philosophy or mission statement.
5. Insert the RFP location and contact information with the beginning date and time.
6. Tell prospective responders that completed RFPs must be returned by [certain time and date] to [name and title of person receiving applications].

Receive and manage responses to the RFP.

1. Review policy 2:110, *Qualifications, Term, and Duties of Board Officers*. The Board President is a logical officer to accept the applications, but this task may be delegated to the Secretary or Superintendent's secretary if the Board determines that it is more convenient. Who accepts applications is at the Board's sole discretion and should be decided by the Board prior to posting the RFP announcement.
2. The Board will discuss, at an open meeting, its process to review the applications and who will contact RFP responders for an interview.
3. The designated person will contact RFP responders for interviews.

Develop interview questions if the Board interviews attorneys or law firms.

1. Interview questions are at the Board's discretion.
2. A prospective attorney or law firm to fill the Board Attorney position may raise other specific issues that the Board will want to cover during an interview.
3. The following non-exhaustive list of interview questions may help the Board tailor its questions toward finding an attorney or law firm with an approach to the role of the Board Attorney that the Board desires:

- What do you see as your role as Board Attorney?

- How many other school districts do you currently represent?
- What kind of legal services do you provide to your school clients? Please explain how your other experience is relevant to this position.
- How many years of experience does your firm (or, the attorney) have? How long have you been practicing law? How long have you been representing school districts?
- What methods will you use to ensure all members of the Board, which is your client, remain informed? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of policy 2:160, *Board Attorney*.
- How would you manage a situation in which the Board feels strongly about its position but you believe that position is not legally supportable? The *Ill. Rules of Professional Conduct*, at www.illinoiscourts.gov/supremecourt/rules/art_viii/default_new.asp, require attorneys to represent the Board in its capacity as the governing body for the District. The responders should be discussing these rules, specifically Rule 1.7 (Conflict of Interest: Current Clients) and Rule 1.13 (Organization as Client), among others, in their answers to this question. See also, **PRESS** policy 2:160, *Board Attorney*.
- How would you manage a situation in which the Board's interest may be or become adverse to one or more of its members? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of policy 2:160, *Board Attorney*.
- How would you manage a situation in which the Board and Superintendent are in conflict? How about a divided Board? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of policy 2:160, *Board Attorney*.
- If the Board did something that you had advised against, could you still defend the Board's action? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of policy 2:160, *Board Attorney*.
- Will you try to shape Board decisions or do you have a *whatever the Board decides philosophy*? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of policy 2:160, *Board Attorney*.
- Do you give clients specific recommendations or do you advise them of the available options and let the client decide? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of policy 2:160, *Board Attorney*.
- Do you provide your school Board clients with any updating services gratis?
- How do you keep your Board clients apprised of litigation and other legal matters you are handling for them?
- Will you be handling this business personally, i.e., will you delegate to your associates or partners?
- Can anyone else in your firm handle our inquiries when you are unavailable?
- How do you keep current on school law?
- When do you tell your school clients to contact you regarding a matter with possible legal repercussions?
- Have you represented a school district in a matter involving the rights of disabled students? ... involving disabled employees? ... involving a student expulsion? ... involving a teacher dismissal? ... involving an employee's contract or dismissal? ... involving a building contract or bidding matter? ... Can you tell us about that case?
- How do you bill? How are you to be paid? Please explain your rates and/or fees. The subject of billing should cover whether the attorney or law firm prepares a budget for representation and its method for billing in detail, including the date and time, what work was performed, and who worked on the project, along with expenses.
- Did you bring a written agreement for legal services, engagement letter, or a retainer agreement? If yes, please review it for us now. If not, please explain the options for a written agreement for legal services, engagement letter, or a retainer agreement.

Develop an interview protocol. Interviews may occur in closed session pursuant to 5 ILCS 120/2(c)(1).

1. The Board President will lead the Board as it interviews responders to its RFP. See 105 ILCS 5/10-13 stating that the Board President presides at all meetings and policy 2:110, *Qualifications, Term, and Duties of Board Officers*.
2. The Board may also want to consider allowing an equal amount of time for each interview.
3. Discuss the following items with each responder during the interview:
 - Introduce Board members to the responder
 - Describe the Board's interview process, selection process, and ask the responder if he or she has questions about the Board's process for selecting its attorney
 - Describe the District's philosophy or mission statement
 - Describe the Board Attorney position by reviewing the RFP
 - Begin asking the interview questions (see *Develop interview questions*, above)
 - Ask the responder whether he or she has any questions for the Board
 - Thank the responder and inform him or her when the Board expects to make its decision and how the responder will be contacted regarding the Board's decision

Conduct a reference check and other background investigation(s).

1. The Board President may perform this check or direct the Superintendent to:

- Check the ARDC's master roll of attorneys as "Authorized to Practice Law" (To do this, enter the attorney's name into the ARDC's registration and public disciplinary records database at: www.iardc.org/lawyersearch.asp.)
 - Click on the attorney's name to review whether any disciplinary actions are pending or resolved; current and prior actions will appear at the bottom of the screen
 - If disciplinary actions are listed, ask the attorney or law firm for more information
2. There are other online attorney review services available. These services may be overly subjective and/or the attorney may have control over the content in these services. Always check with the ARDC.
 3. Call references provided by the responder.

Enter into a written agreement or engagement letter with the selected attorney or law firm.

1. All *agreements for legal services* should be in writing. At minimum, the agreement should provide the fee arrangement and the scope of services. *Agreements for legal services* and individual billing statements from the Board Attorney are subject to disclosure pursuant to a Freedom of Information Act request (PAO 14-02).
2. Discuss the fee arrangements with the responder and decide:
 - Whether to enter into a fee arrangement and/or a retainer agreement (**Note:** Attorneys typically bill by a pre-determined percentage of the hour, e.g., in one-tenth of an hour increments. Many districts enter into a retainer agreement for legal services or an engagement letter that requires them to pay the attorney a pre-determined fee every month. In return, the attorney provides a pre-determined amount of legal services whenever the district needs him or her. Districts find this useful because (1) they can budget for legal expenses, (2) legal advice is available up to the pre-determined amount for lower fees, and (3) this arrangement often provides for an enhanced, long-term relationship with the attorney.)
 - The appropriate scope of services
3. Review the written contract or memorialized relationship (*agreement for legal services* or *engagement letter*) for these provisions:
 - Fee arrangement
 - Scope of services
 - Which attorneys will be providing legal services
 - A statement that the Board controls all legal decisions
 - A statement that the attorney and his or her law firm have no conflicts of interest or, if a conflict exists, that the Board understands the conflict and waives it
 - Board's right to terminate the services of the attorney and law firm at any time for any reason
4. Approve the *agreement for legal services* or *engagement letter* during an open Board meeting.

Announce the appointment to District staff and community.

1. The contents of the announcement and length of time it is displayed are at the Board's sole discretion.
2. The Board may want to consider announcing during an open meeting. See policy 8:10, *Connection with the Community*.
3. The Board may want to include the following information in its announcement:
 - The Board appointed [attorney's name or law firm name] as the Board Attorney
 - The appointment will begin on [date] for [length of time]
 - The Board previously established qualifications for the Board Attorney in a careful and thoughtful manner, e.g., "[Attorney or lawfirm's name] meets these qualifications and has demonstrated the willingness to accept its duties and responsibilities. [Attorney or lawfirm's name] brings a clear understanding of the demands and expectations of the Board Attorney position along with a constructive attitude toward the challenge."

PRESSPlus Comments

PRESSPlus 1. Rewritten to incorporate numerous style updates and corrections in response to its five-year review and **PRESS** Advisory Board feedback. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

4:180 Pandemic Preparedness; Management; and Recovery

Title has been updated. Original Title: Pandemic Preparedness

The School Board recognizes that the District will play an essential role along with the local health department and emergency management agencies in protecting the public's health and safety during a pandemic. [PRESSPlus1](#)

A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably. [PRESSPlus2](#)

To prepare the School District community for a pandemic, the Superintendent or designee shall: (1) learn and understand how the roles that the federal, State, and local government function; (2) form a pandemic planning team consisting of appropriate District personnel and community members to identify priorities and oversee the development and implementation of a comprehensive pandemic school action plan; and (3) build awareness of the final plan among staff, students, and community.

Emergency School Closing [PRESSPlus3](#)

In the case of a pandemic, the Governor may declare a disaster due to a public health emergency that may affect any decision for an emergency school closing. Decisions for an emergency school closing will be made by the Superintendent in consultation with and, if necessary, at the direction of the Governor, Ill. Dept. of Public Health, District's local health department, emergency management agencies, and/or Regional Office of Education. [Q1](#)

During an emergency school closing, the Board President and the Superintendent [Q2](#) may, to the extent the emergency situation allows, examine existing Board policies pursuant to Policy 2:240, *Board Policy Development*, and recommend to the Board for consideration any needed amendments or suspensions to address mandates that the District may not be able to accomplish or implement due to a pandemic. [PRESSPlus4](#)

Board Meeting Procedure; No Physical Presence of Quorum and Participation by Audio or Video [PRESSPlus5](#)

A disaster declaration related to a public health emergency [PRESSPlus6](#) may affect the Board's ability to meet in person and generate a quorum of members who are physically present at the location of a meeting. Policy 2:220, *School Board Meeting Procedure*, governs Board meetings by video or audio conference without the physical presence of a quorum.

Payment of Employee Salaries During Emergency School Closures [PRESSPlus7](#)

The Superintendent shall consult with the Board to determine the extent to which continued payment of salaries and benefits will be made to the District's employees, pursuant to Board policies 3:40, *Superintendent*, 3:50, *Administrative Personnel Other Than the Superintendent*, 5:35, *Compliance with the Fair Labor Standards Act*, 5:200, *Terms and Conditions of Employment and Dismissal*, and 5:270, *Employment At-Will, Compensation, and Assignment*, and consistent with: (1) applicable laws, regulations, federal or State or local emergency declarations, executive orders, and agency directives; (2) collective bargaining agreements and any bargaining obligations; and (3) the terms of any grant under which an employee is being paid.

Suspension of In-Person Instruction; Remote and/or Blended Remote Learning Day Plan(s) [PRESSPlus8](#)

When the Governor declares a disaster due to a public health emergency pursuant to 20 ILCS 3305/7, and the State Superintendent of Education declares a requirement for the District to use *Remote Learning Days* or *Blended Remote Learning Days*, the Superintendent shall approve and present to the Board for adoption [PRESSPlus9](#) a Remote and/or Blended Remote Learning Day Plan (Plan) that: [Q3](#)

1. Recommends to the Board for consideration any suspensions or amendments to curriculum-related policies to reduce any Board-required graduation or other instructional requirements in excess of minimum curricular requirements specified in School Code that the District may not be able to provide due to the pandemic; [PRESSPlus10](#)
2. Implements the requirements of 105 ILCS 5/10-30; and
3. Ensures a plan for periodic review of and/or amendments to the Plan when needed and/or required by statute, regulation, or State guidance.

105 ILCS 5/10-16.7, 5/10-20.5, 5/10-20.56, and 5/10-30.

5 ILCS 120/2.01 and 120/7(e), Open Meetings Act.

20 ILCS 2305/2(b), Ill. Dept. of Public Health Act (Part 1).

20 ILCS 3305/, Ill. Emergency Management Agency Act.

115 ILCS 5/, Ill. Educational Labor Relations Act.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:20 (Powers and Duties of the School Board; Indemnification), 2:220 (School Board Meeting Procedure), 2:240 (Board Policy Development), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:70 (Succession of Authority), 4:170 (Safety), 5:35 (Compliance with the Fair Labor Standards Act), 5:200 (Terms and Conditions of Employment and Dismissal), 5:270 (Employment At-Will, Compensation, and Assignment), 6:20 (School Year Calendar and Day), 6:60 (Curriculum Content), 6:300 (Graduation Requirements), 7:90 (Release During School Hours), 8:100 (Relations with Other Organizations and Agencies)

Questions and Answers:

***Required Question 1. Is your district served by an Intermediate Service Center rather than an ROE (suburban Cook County)?

- No. (default)
- Yes. (IASB will replace "Regional Office of Education" with "Intermediate Service Center")

***Required Question 2. This sample policy uses the board president and superintendent as the default text because during a pandemic, it may be difficult for a board policy committee to meet pursuant emergency executive orders that are issued, etc. See policies 2:150, *Committees*, and 2:240, *Board Policy Development*. Does the board prefer its policy committee to engage in this work?

- No. (default)
- Yes. (IASB will replace "Board President and the Superintendent" with "Board Policy Committee")

***Required Question 3. Remote Learning Days (RLDs) and Blended Remote Learning Days (BRLDs) are different from *e-learning days/e-learning programs*. RLD/BRLDs are for use when the governor declares a disaster under 20 ILCS 3305/ and the state superintendent has declared a requirement for the district to use them to provide remote instruction to pre-kindergarten through grade 12 that count as pupil attendance days under 105 ILCS 5/10-19.05(j-5), amended by P.A. 101-643. 105 ILCS 5/10-30(1), added by P.A. 101-643. BRLDs allow districts to utilize "hybrid models of in-person and remote instruction. E-learning days are part of an e-learning program that require a board to, among other things, hold a public hearing and obtain approval by the Regional Office of Education (or Intermediate Service Center) to allow the district to provide instruction to students electronically while they are not physically present due to inclement weather and other unexpected events. 105 ILCS 5/10-20.56(b), amended by P.As. 101-12 and 101-643. School districts with e-learning programs may adapt them for use during RLDs and BRLDs (105 ILCS 5/10-20.56(a), amended by P.As. 101-12 and 101-643, and 5/10-30(2), added by P.A. 101-643.

Has the board adopted an e-learning program pursuant to 105 ILCS 5/10-20.56, added by P.A. 101-12?

- No. (default)
- Yes. (IASB will add the following text to number two after 105 ILCS 5/10-30: "by adapting into a Plan the District's e-learning program implemented pursuant to 105 ILCS 5/10-20.56")

PRESSPlus Comments

PRESSPlus 1. This policy is renamed from *Pandemic Preparedness* to *Pandemic Preparedness; Management; and Recovery*. It is updated in response to the General Assembly, the Ill. State Board of Education (ISBE), Ill. Attorney General, and the U.S. Dept. of Education taking a number of actions and/or issuing guidance documents to address the ongoing COVID-19 pandemic as it affects public school operations and student learning. Its purpose is to establish board direction about pandemic preparedness, management, and recovery issues and inform the community about the board's role during a pandemic.

Certain subheads of this policy are required; see further PRESSPlus comments for more information.

A redlined version showing the changes and more information in the footnotes can be found at PRESS Online, accessed by logging in at www.iasb.com. **Issue 104, June 2020**

PRESSPlus 2. This paragraph embodies the CDC's pandemic definition. See www.cdc.gov/coronavirus/2019-ncov/cases-updates/summary.html. The **Illinois Pandemic Influenza Preparedness and Response Plan**, Version 5.0, May 2014, also defines pandemic at page 9; however, that definition is specific to influenza. The new COVID-19 coronavirus is not an influenza virus yet was characterized as a pandemic by the World Health Organization. At the time of publication during the 2020 COVID-19 pandemic, it was not clear whether this Illinois resource's definition will be amended. **Issue 104, June 2020**

PRESSPlus 3. In times of emergency, the functions of different levels of State and federal government often become cloudy, and determining what governmental entity has powers to take a particular action can be confusing. The concept of federalism, or the coexistence of federal and state governments with their own local powers, was utilized during the response to the 2020 COVID-19 pandemic. Federalism is premised on the Constitutional limits of federal power. See U.S. Const. Art, I, Sec. 8 (limiting powers of Congress providing only those powers enumerated). Generally, during the 2020 COVID-19 pandemic, Illinois and other states were left with these remaining powers of government to respond to the crisis. In general, President Trump's administration set broad national policy, particularly with respect to international travel and the approval of treatments, and suggested guidance that States could follow regarding mitigation measures. The states' governors and local leaders made other state-specific or locality-specific decisions based upon the local conditions in each community. Depending upon the federal administration in power at the time of a pandemic, the federal government may seek to play a greater or lesser role in the management of a pandemic.

During the 2020 COVID-19 pandemic, the Governor and ISBE issued many directives and/or guidance, including reliance upon the advice and recommendations of local public health departments. See www.isbe.net/Documents/ISBE-Guidance-to-School-Coronavirus.pdf. And see other 2020 COVID-19 guidance documents as follows:

- Ill. Gov. Pritzker, ISBE, Ill. Association of School Admin., Ill. Principals' Assoc., Ill. Ed. Assoc., and Ill. Fed. of Teachers Joint Statement: www.isbe.net/Documents/Joint-Statement-Updated%203-27-20.pdf.
- IDPH-ISBE joint schools guidance: www.dph.illinois.gov/topics-services/diseases-and-conditions/diseases-a-z/list/coronavirus/schools-guidance
- IDPH-ISBE joint workplace health and safety guidance: www.dph.illinois.gov/covid19/community-guidance/workplace-health-and-safety-guidance
- Restore Illinois Plan: www2.illinois.gov/dceo/Pages/RestoreILP3.aspx.

During the 2020 COVID-19 pandemic, several protests occurred and many lawsuits were filed challenging Ill. Gov. Pritzker's extensions of disaster declaration emergency power under IEMA, 20 ILCS 3305/7. See the 2020 COVID-19 Executive Orders (EO) at: coronavirus.illinois.gov/s/resources-for-executive-orders. Controversies existed across party and regional lines with all branches of government looking to balance the need to protect human life against the desire to preserve personal liberty. Gov. Pritzker's EOs faced unsettled challenges in both the courts of law and public opinion as a five-phased plan to re-open Illinois was also being introduced a/k/a *Restore Illinois Plan* (coronavirus.illinois.gov/s/restore-illinois-introduction). **Issue 104, June 2020**

PRESSPlus 4. Examples include, but are not limited to, policies 6:20, *School Year Calendar and Day*, 6:300, *Graduation Requirements*, 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*. For Executive Orders addressing these issues, see the footnotes available at PRESS Online by logging in at www.iasb.com. **Issue 104, June 2020**

PRESSPlus 5. 5 ILCS 120/2.01 and 120/7(e), amended by P.A. 101-640. See also 105 ILCS 5/10-6 and 5/10-12. See policy 2:220 and Board exhibit 2:220-E9 for more information. **Issue 104, June 2020**

PRESSPlus 6. While 5 ILCS 120/7(e)(1), amended by P.A. 101-640, uses the phrase "related to public health concerns," the text "due to public health emergency" aligns with Ill. Emergency Act (IEMA), 20 ILCS 3305/4 and 7, the governing statute of disaster declarations. For ease of understanding and alignment with IEMA, this policy uses "public health emergency." **Issue 104, June 2020**

PRESSPlus 7. Required if a district wishes to continue to charge employee salaries and benefits to a grant during an extended school closure, depending upon the specific terms of government orders and/or guidance issued during a pandemic. 2 C.F.R. Part 200 (see www.whitehouse.gov/wp-content/uploads/2020/03/M-20-17.pdf, extended until 9-30-20 by www.whitehouse.gov/wp-content/uploads/2020/06/M-20-26.pdf) and 30 ILCS 708/.

During the 2020 COVID-19 pandemic, Gov. Pritzker and ISBE issued directives and/or guidance regarding payment of school

district employees that may impact a board's decision regarding continued payment of employees during an extended closure. ISBE and the Governor suspended in-person learning and issued a Joint Statement (JS) with other school administrator and union groups, which purported to mandate that all school district employees on the district's payroll be paid as if districts were functioning normally and they were performing their normal work. See www.isbe.net/Documents/Joint-Statement-Updated%203-27-20.pdf. The JS cited no specific authority for the payment mandate. Additionally, changes to wages, hours, terms and conditions of employment, even when made during an extraordinary circumstance such as a pandemic, remain subject to collective bargaining obligations.

See sample procedure 4:180-AP3, *Grant Flexibility; Payment of Employee Salaries During a Pandemic*, and its footnotes, available at PRESS Online by logging in at www.iasb.com. **Issue 104, June 2020**

PRESSPlus 8. 105 ILCS 5/10-30(3), added by P.A. 101-643, requires the “[board] to adopt and the superintendent to approve” these plans upon the following statutory triggers: (1) the governor declaring a disaster pursuant to 20 ILCS 3305/, and (2) the state superintendent of education declaring a requirement for a school district, multiple school districts, a region, or the entire State.

See sample administrative procedure 6:20-AP, *Remote and/or Blended Remote Learning Day Plan(s)*, available at PRESS Online by logging in at www.iasb.com, for the specifics of implementing Remote Learning Days (RLDs) and/or Blended Remote Learning Days (BLRDs).

Implementing a plan under this subhead contains items on which collective bargaining may be required. Any policy that impacts wages, hours, or terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. This subhead of the policy concerns an area in which the law is unsettled. See 105 ILCS 5/10-30(7), added by P.A. 101-643 (stating that it does not increase or diminish any collective bargaining rights under existing law, and that aspects of the plan that impact the wages or other terms or conditions of employment will need to be bargained with the exclusive bargaining representative(s)).

To avoid confusion, note that the triggers under the Open Meetings Act (OMA), 5 ILCS 120/7, amended by P.A. 101-640, for when a school board may conduct its meetings by audio or video conference without the physical presence of a quorum are a bit more broad: (1) the “governor **or the director of IDPH** has issued a disaster declaration of a disaster as defined in 20 ILCS 3305/, and (2) all or part of the jurisdiction of the [school board] is covered by the disaster area. This means that it is possible for the board to meet remotely under OMA if the director of IDPH declares a disaster, but the School Code requires the governor to be the one to declare the disaster under 20 ILCSA 3305/ in order for the state superintendent of education to declare that a district implement RLD/BRLDs. **Issue 104, June 2020**

PRESSPlus 9. 105 ILCS 5/10-30(3), added by P.A. 101-643 states “the district shall adopt a remote and blended remote learning day plan approved by the district superintendent.” For ease of administration, to avoid confusion during implementation, and to align with the IASB Foundational Principles of Effective Governance (www.iasb.com/principles_popup.cfm), this policy assigns the duty to *adopt* the remote and blended remote learning day plan (plan) by “the district” to the board. In alignment with this policy, administrative procedure 6:20-AP, *Remote and/or Blended Remote Learning Day Plan(s)*, requires the superintendent to *approve* the plan and present it to the board for *adoption* prior to district-wide implementation and posting on the district's website. **Issue 104, June 2020**

PRESSPlus 10. 105 ILCS 5/10-30(8), added by P.A. 101-643 does not excuse districts from completing all statutory and regulatory curricular mandates and offerings. **Issue 104, June 2020**

Document Status: Draft Update

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; use of lawful products while not at work; being a victim of domestic violence, sexual violence, or gender violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager for the Uniform Grievance Procedure. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager for the Uniform Grievance Procedure. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator. [PRESSPlus1](#)

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

John Troy, Asst. Superintendent

26655 W Eames St
Channahon, IL 60410

jtroy@mchs.net

(815) 521-4294

Complaint Managers:

Dr. Janel Grzetich

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Channahon, IL 60410

jgrzetich@mchs.net

(815) 521-4001

Joe Pacetti

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jpacetti@mchs.net

(815) 467-2140

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; implemented by [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §701](#) *et seq.*, Rehabilitation Act of 1973.

[38 U.S.C. §4301](#) *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

[42 U.S.C. §1981](#) *et seq.*, Civil Rights Act of 1991.

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964; implemented by [29 C.F.R. Part 1601](#).

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act of 2008.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964.

[42 U.S.C. §2000e](#)(k), Pregnancy Discrimination Act.

[42 U.S.C. §12111](#) *et seq.*, Americans with Disabilities Act, Title I.

[Ill. Constitution, Art. I](#), §§17, 18, and 19.

[105 ILCS 5/10-20.7](#), [5/20.7a](#), [5/21.1](#), [5/22.4](#), [5/23.5](#), [5/22-19](#), [5/24-4](#), [5/24-4.1](#), and [5/24-7](#).

[410 ILCS 130/40](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 513/25](#), Genetic Information Privacy Act.

[740 ILCS 174/](#), Ill. Whistleblower Act.

[775 ILCS 5/1-103](#), [5/2-102](#), [103](#), and [5/6-101](#), Ill. Human Rights Act.

[775 ILCS 35/5](#), Religious Freedom Restoration Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 75/](#), Job Opportunities for Qualified Applicants Act.

[820 ILCS 112/](#), Ill. Equal Pay Act of 2003.

[820 ILCS 180/30](#), Victims' Economic Security and Safety Act.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), [2:265 \(Title IX Sexual Harassment Grievance Procedure\)](#), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment, At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Title IX regulations require districts to designate and authorize at least one employee to coordinate their efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX Coordinator by name, office address, email address, and telephone number.

The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, see the **PRESS Plus** Question 1 in policy 2:260. **Issue 105, August 2020**

Document Status: Draft Update

5:20 Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, disability, pregnancy, marital status, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies [2:260, Uniform Grievance Procedure](#); [2:265, Title IX Sexual Harassment Grievance Procedure](#); [7:20, Harassment of Students Prohibited](#); [7:180, Prevention of and Response to Bullying, Intimidation, and Harassment](#); and [7:185, Teen Dating Violence Prohibited](#).

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited [PRESSPlus1](#)

The ~~School~~ District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law. [PRESSPlus2](#)

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such [reports or complaints](#) as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager. Employees may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the [complaint claim](#) according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, [office addresses](#), [email addresses](#), and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. [The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.](#) [PRESSPlus3](#)

Nondiscrimination Coordinator:

John Troy, Asst. Superintendent

26655 W Eames St
Channahon, IL 60410

jtroy@mchs.net

(815) 521- 4294

Complaint Managers:

Dr. Janel Grzetich

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Joe Pacetti

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(815) 467-2140

Investigation Process

Supervisors, Building Principals, or administrators Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee supervisor or administrator who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment. The District shall investigate alleged workplace harassment when the Nondiscrimination Coordinator or a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Nondiscrimination Coordinator or designee PRESSPlus4 shall consider whether action under policy 2:265, Title IX Sexual Harassment Grievance Procedure, should be initiated.

For any other alleged workplace harassment that does not require action under policy 2:265, Title IX Sexual Harassment Grievance Procedure, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under policy 2:260, Uniform Grievance Procedure, and/or 5:120, Employee Ethics: Conduct, and Conflict of Interest PRESSPlus5 should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel PRESSPlus6

An alleged incident of sexual abuse is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, Abused and Neglected Child Reporting. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, Title IX Sexual Harassment Grievance Procedure, or policy 2:260, Uniform Grievance Procedure.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, i.e.g., vendor, parent, invitee, etc. Any person employee making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing bona fide complaints or providing information about harassment is prohibited (see Board policy 2:260, Uniform Grievance Procedure), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant

to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U. S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.:

Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e et seq.](#); implemented by [29 C.F.R. §1604.11](#).

Title IX of the Education Amendments of 1972, [20 U.S.C. §1681 et seq.](#); implemented by [34 C.F.R. Part 106](#).

State Officials and Employees Ethics Act, [5 ILCS 430/70-5\(a\)](#).

Ill. Human Rights Act, [775 ILCS 5/2-101\(E\)](#) and (E-1), [5/2-102\(A\)](#), (A-10), (D-5), [5/2-102\(E-5\)](#), [5/2-109](#), [5/5-102](#), and [5/5-102.2](#).

[56 Ill. Admin.Code Parts 2500, 2510, 5210](#), and [5220](#).

[Burlington Industries v. Ellerth](#), 524 U.S. 742 (1998).

[Crawford v. Metro. Gov't of Nashville & Davidson County](#), 555 U.S. 271 (2009).

[Faragher v. City of Boca Raton](#), 524 U.S. 775 (1998).

[Franklin v. Gwinnett Co. Public Schools](#), 503 U.S. 60 (1992).

[Harris v. Forklift Systems](#), 510 U.S. 17 (1993).

[Jackson v. Birmingham Bd. of Educ.](#), 544 U.S. 167 (2005).

[Meritor Savings Bank v. Vinson](#), 477 U.S. 57 (1986).

[Oncale v. Sundowner Offshore Services](#), 523 U.S. 75 (1998).

[Porter v. Erie Foods International, Inc.](#), 576 F.3d 629 (7th Cir. 2009).

[Sangamon County Sheriff's Dept. v. Ill. Human Rights Com'n](#), 233 Ill.2d 125 (Ill. 2009).

[Vance v. Ball State University](#), 133 S. Ct. 2434 (2013).

CROSS REF.: 2:260 (Uniform Grievance Procedure), [2:265 \(Title IX Sexual Harassment Grievance Procedure\)](#), [4:60 \(Purchases and Contracts\)](#), [5:10 \(Equal Employment Opportunity and Minority Recruitment\)](#), [5:90 \(Abused and Neglected Child Reporting\)](#), [5:120 \(Employee Ethics: Conduct and Conflict of Interest\)](#), [7:20 \(Harassment of Students Prohibited\)](#), [8:30 \(Visitors to and Conduct on School Property\)](#)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. See policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, (Draft Update - New) for the definition of Title IX sexual harassment (20 U.S.C. §1681 *et seq.*), and see the Draft's PRESS Plus Comment 4 for examples of employee sexual harassment that may violate Title IX. Title IX's reach is broad because an alleged complainant or alleged respondent may be *anyone* in the district's educational program or activity. This includes applicants for employment, students, parents/guardians, any employee, and third parties. Districts are liable for Title IX sexual harassment when *any* district employee has *actual knowledge* of sexual harassment or allegations of sexual harassment against anyone in the district (except when the only employee with knowledge is the perpetrator of the alleged sexual harassment). 34 C.F.R. §106.30. **Issue 105, August 2020**

PRESSPlus 2. For IDHR's online model program, see its *Model Sexual Harassment Prevention Training Program* page at: <https://www2.illinois.gov/dhr/Training/Pages/State-of-Illinois-Sexual-Harassment-Prevention-Training-Model.aspx>. **Issue 105, August 2020**

PRESSPlus 3. Title IX regulations require districts to designate and authorize at least one employee to coordinate their efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the

Title IX Coordinator by name, office address, email address, and telephone number. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, see the **PRESS Plus** Question in policy 2:260. **Issue 105, August 2020**

PRESSPlus 4. "Nondiscrimination Coordinator or designee" is used where Title IX is potentially implicated. In contrast, if Title IX is likely not implicated then "Nondiscrimination Coordinator or a Complaint Manager or designee" is used. **Issue 105, August 2020**

PRESSPlus 5. See also sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, available at **PRESS** Online by logging in at www.iasb.com. **Issue 105, August 2020**

PRESSPlus 6. Required for districts located within a county served by an accredited Children's Advocacy Center (CAC). 105 ILCS 5/22-85 (final citation pending), added by P.A. 101-531 (governing the investigation of an *alleged incident of sexual abuse* of any child within any Illinois counties served by a CAC). For further discussion see f/n 14 in sample policy 5:90, *Abused and Neglected Child Reporting*, available at **PRESS** Online by logging in at www.iasb.com.

If your school district is not within a county served by an accredited CAC, strike this subsection and select "Adopted with Additional District Edits" as the Save Status. **Issue 105, August 2020**

Document Status: Draft Update

5:60 Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. The District is not responsible for losses due to an employee's own negligence, losses due to normal wear, or losses due to theft, unless the theft was a result of the District's negligence. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and title of the employee who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement, reimbursement, or purchase order will be or was expended.
4. The nature of the official business conducted when the expense advancement, reimbursement, or purchase order will be or was expended.

Advancements

The Superintendent may advance expenses to teachers and other licensed employees for the anticipated actual and necessary expenses to be incurred while attending meetings that are related to their duties and will contribute to their professional development, provided they fall below the maximum allowed in the Board's expense regulations.

Expense advancement requests must be submitted to the Superintendent or designee on the District's standardized estimated expense approval form for employees. After spending expense advancements, employees must use the District's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. Any portion of an expense advancement not used must be returned to the District. Expense advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible, employees should seek pre-approval of expenses by providing an estimation of expenses on the District's standardized estimated expense approval form for employees, except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the District's standardized expense reimbursement form for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Use of Credit and Procurement Cards

Credit and procurement card usage is governed by policy 4:55, *Use of Credit and Procurement Cards*.

Exceeding the Maximum Allowable Expense Amount(s)

All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Registration

When possible, registration fees will be paid by the District in advance.

Travel

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

For employees not covered by a current applicable bargaining agreement:

The least expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Fees for the first checked bag will be reimbursed. Copies of airline tickets and baggage receipts must be attached to the expense form. [Q1](#)
2. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
5. Taxis, airport limousines, ride sharing services, or other local transportation costs.

Meals

Meals charged to the District should represent mid-fare selections for the hotel/meeting facility or general area. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.

Lodging

Employees should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Employees should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.

Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants [PRESSPlus1](#)

All grant-related travel expenses must be pre-approved by the Superintendent or designee.

Expenses for travel, including expenses for transportation, lodging, meals, and related items incurred by employees and charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must also meet the following requirements:

1. The participation of the employee is necessary to the award, and the costs are specifically related to the award.
2. Expenses must be permissible under the terms and conditions of the award.
3. Expenses must be reasonable and consistent with this policy.
4. The Board does not reimburse actual expenses or pay a per diem allowance unless the employee is on official *travel status* for more than 12 hours. However, employees remain eligible for mileage reimbursement (minus regular commuting mileage/costs) and other transportation expenses if on travel status less than 12 hours.
5. Expenses may be charged based on an actual cost basis or on a per diem basis in lieu of actual costs incurred; however, only one method may be applied per trip.
6. Commercial airfare costs in excess of the least expensive coach or economy class are prohibited except when such accommodations would: (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Qualifying circumstances must be explained on the expense form, and Board approval of the additional expense is required.
7. Per diem rates and actual reimbursement amounts for mileage, meals, and lodging may not exceed the rates established by the Governor's Travel Control Board or federal travel regulations, whichever is less. These limits do not apply when: (1) an employee stays in the lowest-priced room available at or near a hotel where a conference or seminar is located or in accommodations arranged by the conference/seminar organization, or (2) lodging at or below the established rate is unavailable. In those cases, the employee will be reimbursed for actual lodging expenses with prior approval, but in no

case will the reimbursement exceed 300% of the applicable maximum per diem rate. If a conference fee includes a meal, the meal or per diem allowance will be reduced by the actual value of the meal or the applicable meal allowance, whichever is less.

8. Employees must use the least expensive compact car available when using a rental car for travel, unless an exception is approved. The Board does not reimburse employees for collision damage waiver or theft insurance.
9. The Board will reimburse travel expenses not chargeable to an award from other District funds consistent with this policy.

LEGAL REF.:

[2 C.F.R. §200.474.](#)

[30 ILCS 708/130, Grant Accountability and Transparency Act.](#)

[50 ILCS 150/](#), Local Government Travel Expense Control Act.

[105 ILCS 5/10-22.32.](#)

[820 ILCS 115/9.5](#), Ill. Wage Payment and Collection Act.

CROSS REF.: 2:125 (Board Member Compensation; Expenses), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards)

ADOPTED: September 23, 2020

Questions and Answers:

***Required Question 1. This optional language reflects the standard for expenses permitted for federal and State grants. 41 C.F.R. §301-12.2.

Does the Board reimburse baggage fees?

- Yes (default)
- No (IASB will remove the sentence regarding checked bag reimbursement and the text "and baggage receipts.")

PRESSPlus Comments

PRESSPlus 1. Required by the Grant Accountability and Transparency Act, 30 ILCS 708/130. Boards are required to follow this subhead and 5:60-AP (available at PRESS Online by logging in at www.iasb.com) when they use grant money to reimburse employee travel expenses charged to federal pass-through grants and State grants covered by GATA.

Federal travel regulations state that requests for authorization for actual expense reimbursement should be made *in advance* of travel. 2 C.F.R. §301-11.302. 5:60-E2, *Board Member Estimated Expense Approval Form*, can be used as a form for pre-approval. See the footnotes of policy 5:60, available at **PRESS** Online by logging in at www.iasb.com, and the **PRESS** Update Memo for more information.

Issue 103, March 2020

Document Status: Draft Update

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of such program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate the District and School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

The staff development program shall provide, at a minimum, at least once every two years, the in-service training of licensed school personnel and administrators on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.

The staff development program shall provide, at a minimum, once every two years, the in-service training of all District staff on educator ethics, teacher-student conduct, and school employee-student conduct.

In addition, the staff development program shall include each of the following:

1. At least, once every two years, training of all District staff by a person with expertise on anaphylactic reactions and management.
2. At least every two years, an in-service to train school personnel, at a minimum, to understand, provide information and referrals, and address issues pertaining to youth who are parents, expectant parents, or victims of domestic or sexual violence.
3. Training that, at a minimum, provides District staff with a basic knowledge of matters relating to acquired immunodeficiency syndrome (AIDS) and the availability of appropriate sources of counseling and referral.
4. Training for licensed school personnel and administrators who work with students in grades 9 through 12 to identify the warning signs of mental illness and suicidal behavior in youth along with appropriate intervention and referral techniques.
5. Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training as follows:
 - a. Staff development for local school site personnel who work with students in grades kindergarten through 8, in the detection, reporting and prevention of child abuse and neglect (see policy 5:90, *Abused and Neglected Child Reporting*).
 - b. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years (see policy 5:90, *Abused and Neglected Child Reporting*).
 - c. Informing educators about the recommendation in the *Erin's Law* Taskforce Report requesting them to attend continuing professional development programs that address the prevention and identification of child sexual abuse (see policy 5:90, *Abused and Neglected Child Reporting*).
6. Education for staff instructing students in grades 9 through 12, concerning teen dating violence as recommended by the District's Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students or Complaint Manager.
7. Ongoing professional development for teachers, administrators, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
8. Annual continuing education and/or training opportunities (*professional standards*) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain documentation for a three year period.
9. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with [105 ILCS 25/1.15](#). Coaching personnel and athletic directors hired on or after 8-19-2014 must be certified before their position's start date.
10. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
11. Every two years, school personnel who work with students must complete an in-person or online training program on the management of asthma, the prevention of asthma symptoms, and emergency response in the school setting.

12. Training for school personnel to develop cultural competency, including understanding and reducing implicit racial bias.
13. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
14. For nurses, administrators, guidance counselors, teachers, persons employed by a local health department and assigned to a school, and persons who contract with the District to perform services in connection with a student's seizure action plan, training in the basics of seizure recognition, first aid, and appropriate emergency protocols.
15. For all District staff, annual sexual harassment prevention training.
16. Title IX requirements for training as follows (see policy 2:265, *Title IX Sexual Harassment Grievance Procedure*):PRESSPlus1
 - a. For all District staff, training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.
 - b. For school personnel designated as Title IX coordinators, investigators, decision-makers, or informal resolution facilitators, training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
 - c. For school personnel designated as Title IX investigators, training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
 - d. For school personnel designated as Title IX decision-makers, training on issues of relevance of questions and evidence, including when questions and evidence about a complainant's sexual predisposition or prior sexual behavior are not relevant.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. §1758b, Pub. L. 111-296; Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and 235.

105 ILCS 5/2-3.62, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/22-80(h), and 5/24-5.

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

105 ILCS 150/25, Seizure Smart School Act.

105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/4, Abused and Neglected Child Reporting Act.

745 ILCS 49/, Good Samaritan Act.

775 ILCS 5/2-109, Ill. Human Rights Act.

23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.

77 Ill.Admin.Code §527.800.

CROSS REF.: 2:265 (Title IX Sexual Harassment Grievance Procedure), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Food Allergy Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

PRESSPlus Comments

PRESSPlus 1. Added in response to Title IX regulations at 34 C.F.R. Part 106. **Issue 105, August 2020**

Document Status: Draft Update

5:150 Personnel Records

The Superintendent or designee shall manage a process for responding to inquiries by a prospective employer concerning a current or former employee's job performance. The Superintendent shall execute the requirements in the Abused and Neglected Child Reporting Act whenever another school district asks for a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When requested for information about an employee by an entity other than a prospective employer, the District will only confirm position and employment dates unless the employee has submitted a written request to the Superintendent or designee.

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

For employees not covered by a current applicable bargaining agreement:

The Superintendent or designee shall manage the maintenance of personnel records in accordance with State and federal law and School Board policy. Records, as determined by the Superintendent, are retained for all employment applicants, employees, and former employees given the need for the District to document employment-related decisions, evaluate program and staff effectiveness, and comply with government recordkeeping and reporting requirements. Personnel records shall be maintained in the District's administrative office, under the Superintendent's direct supervision.

Access to personnel records is available as follows:

1. An employee will be given access to his or her personnel records according to State law and guidelines developed by the Superintendent.
2. An employee's supervisor or other management employee who has an employment or business-related reason to inspect the record is authorized to have access.
3. Anyone having the respective employee's written consent may have access.
4. Access will be granted to anyone authorized by State or federal law to have access.
5. All other requests for access to personnel information are governed by Board policy 2:250, *Access to District Public Records*.

LEGAL REF.:

325 ILCS 5/4, Abused and Neglected Child Reporting Act. [PRESSPlus1](#)

745 ILCS 46/10, Employment Record Disclosure Act.

820 ILCS 40/, Personal Record Review Act.

[23 Ill.Admin.Code §1.660.](#)

CROSS REF.: 2:250 (Access to District Public Records), 7:340 (Student Records)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

5:60-E1 Exhibit - Employee Expense Reimbursement Form

Submit to the Superintendent. Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print and attach receipts for all expenditures. [PRESSPlus1](#)

Name: _____ Title/Office: _____

Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

Receipts attached Request Date: _____

Estimated expenses attached (Completed 5:60-E2, Employee Estimated Expense Approval Form)(pre-approval is required for federal and state grants).

Approved expense advancement (voucher) attached, if applicable* (Completed 5:60-E2, Employee Estimated Expense Approval Form.)

Actual Expense Report										
*Employees will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. 105 ILCS 5/10-22.32. For federal and State grants, employees will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 5:60, Expenses.										
Auto Travel Allowance: _____ per mile										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch Dinner	Item	Cost		
Subtotal										
Advances										
TOTAL (A negative amount indicates refund due from employee.)									\$	

Superintendent or Designee: _____ Approved Denied
 (below maximum allowable amount) Approved in Part
 Grant Funding Source (if applicable): _____

 Superintendent or Designee Signature Date

Comments: _____

School Board Action (exceeds maximum allowable amount): Approved Denied
 Approved in Part

Grant Funding Source (if applicable): _____

Employee Signature

Date

PRESSPlus Comments

PRESSPlus 1. Rewritten to include requirements for the regulation of travel expenses under grants. Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. See policy 5:60 and the **PRESS** Update Memo for more information. **Issue 103, March 2020**

Document Status: Draft Update - Rewritten

5:60-E2 Exhibit - Employee Estimated Expense Approval Form

Submit to the Superintendent. Use of this form is required (1) by 2:125-E3, Resolution to Regulate Expense Reimbursements and (2) for pre-approval of expenses to be charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act. Please print: [PRESSPlus1](#)

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Estimated Expenses Approval Requested (50 ILCS 150/20 or grant expenditure)

Travel is grant-related* (specify grant): _____

Purchase Order Requested Purchase Order #: _____

Expense Advancement Voucher Requested (105 ILCS 5/10-22.32)

Voucher Amount: _____

Estimated Expense Report										
Departure date: _____					Return date: _____					
Auto Travel Allowance: _____ per mile										
* Grant-related travel only: Except for mileage and other transportation expenses, expense reimbursement/per diem is only allowed if on official travel status for 12 hours or more. If lodging at or below the applicable rate cannot be identified, please indicate below and attach at least three quotes for review.										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other	Cost	Daily Total
	Miles	Cost			Bkfst	Lunch Dinner	Item			
Total										\$

Superintendent or Designee:

Approved Denied

(below maximum allowable amount)

Approved in Part

Grant Funding Source (if applicable): _____

Superintendent or Designee Signature

Date

Comments: _____

School Board Action (exceeds maximum allowable amount): Approved

Denied

Approved in Part

302

Grant Funding Source (if applicable): _____

Employee Signature

Date

PRESSPlus Comments

PRESSPlus 1. Rewritten to include requirements for the regulation of travel expenses under grants. Grant Accountability and Transparency Act (GATA), 30 ILCS 708/130. See policy 5:60 and the **PRESS** Update Memo for more information. **Issue 103, March 2020**

Document Status: Draft Update

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license or short-term substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.
3. A short-term substitute teacher holding a short-term substitute teaching license may teach for any one licensed teacher under contract with the District only for a period not to exceed five consecutive school days.

The Illinois Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year, but not more than 100 paid days in the same classroom. Beginning July 1, 2021, [PRESSPlus1](#) a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The School Board establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education within five business days after the employment of a substitute teacher in an emergency situation.

LEGAL REF.:

[105 ILCS 5/10-20.68](#), [5/21B-20\(2\)](#), [5/21B-20\(3\)](#), and [5/21B-20\(4\)](#).

[23 Ill.Admin.Code §1.790](#) (Substitute Teacher) and [§25.520](#) (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 40 ILCS 5/16-118, amended by P.A. 101-645, extending until June 30, 2021, the limit of 120 paid days or 600 paid hours that a TRS annuitant can work as substitute teacher in a school year. **Issue 105, August 2020**

Document Status: Draft Update

5:280 Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to School Board policies as they may be changed from time to time at the Board's sole discretion.

Paraprofessionals

Paraprofessionals provide supervised instructional support. Service as a paraprofessional requires an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Illinois State Board of Education (ISBE).

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals, and the requirements in this section do not apply. In addition, individuals completing their clinical experiences and/or student teaching do not need to comply with this section, provided their service otherwise complies with ISBE rules.

Noncertificated and Unlicensed Personnel Working with Students and Performing Non-Instructional Duties

Noncertificated and unlicensed personnel performing non-instructional duties may be used:

1. For supervising study halls, long-distance teaching reception areas used incident to instructional programs transmitted by electronic media (e.g., computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a noncertificated person from serving as a guest lecturer or resource person under a certificated teacher's direction and with the administration's approval.

Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

Bus Drivers

All school bus drivers must have a valid school bus driver permit. The Superintendent or designee shall inform the Illinois Secretary of State, within 30 days of being informed by a school bus driver, that the bus driver permit holder has been called to active duty. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers*.

LEGAL REF.:

34 C.F.R. §§200.58 and 200.59. [PRESSPlus1](#)

105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.

625 ILCS 5/6-104 and 5/6-106.1.

23 Ill.Admin.Code §§1.280, 1.630, and 25.510.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to amended III. State Board of Education rules governing educator licensure. **Issue 103, March 2020**

Document Status: Draft Update

5:330 Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave

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

For employees not covered by a current applicable bargaining agreement:

Full or part-time educational support personnel who work at least 600 hours per year receive 10 paid sick leave days per year. Part-time employees will receive sick leave pay equivalent to their regular workday. Unused sick leave shall accumulate to the maximum number of days that IMRF will recognize for retirement credit purposes, including the leave of the current year. This policy is the District's written plan allowing eligible employees to convert eligible accumulated sick leave to service credit upon a District employee's retirement under the Ill. Municipal Retirement Fund.

Sick leave is defined in State law as personal illness, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, or placement for adoption. The Superintendent and/or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or 30 days for birth or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a chiropractic physician licensed under the Medical Practice Act, (3) a licensed advanced practice registered nurse, (4) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (5) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

The use of paid sick leave for adoption or placement for adoption is limited to 30 days unless a longer leave is provided in an applicable collective bargaining agreement. The Superintendent may require that the employee provide evidence that the formal adoption process is underway.

Vacation

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

For employees not covered by a current applicable bargaining agreement:

Employees working 260 days earn vacation time, during which they may be absent from work without loss of pay. *July 1 is the date from which a full year of service is determined for purposes of the incremental increases in vacation time as described below.*

- Upon initial employment, employees are awarded five vacation days, prorated for the actual time worked between July 1 and June 30 of the initial year. *The initial year of employment, unless employed on July 1, does not count as a full year of employment for purposes of determining incremental increases in vacation as described below.*
- During the first full year of employment, from July 1 until June 30, employees are provided five vacation days.
- After completing the first full year of employment from July 1 until June 30, and for full years two through six, employees are provided 10 vacation days.
- After completing six full years of employment from July 1 until June 30, and for full years seven and thereafter, employees are provided 15 vacation days.

Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation. However, the District may require the employee to take their vacation rather than pay it out.

Holidays

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

For employees not covered by a current applicable bargaining agreement:

Unless the District has a waiver or modification of the School Code pursuant to Section 2-3.25g or 24-2(b) allowing it to schedule school on a legal school holiday listed below, District employees will not be required to work on:

	Thanksgiving Day
Independence Day	President's Day
Day after Christmas*	<u>2020 Election Day</u> PRESSPlus1
Labor Day	Thanksgiving Friday*
New Year's Eve Day*	Casimir Pulaski Day
Columbus Day	Christmas Eve Day*
New Year's Day	Good Friday
Veteran's Day	Christmas Day
Martin Luther King Day	Memorial Day

*District 111 observes these dates in addition to 12 legal school holidays.

A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

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

For employees not covered by a current applicable bargaining agreement:

Full-time educational support personnel have two paid personal leave day per year. The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, unless the Superintendent grants prior approval.
3. Personal leave may not be used in increments of less than one-quarter day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used when the employee's absence would create an undue hardship.

Leave to Serve as a Trustee of the Illinois Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with [105 ILCS 5/24-6.3](#).

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leaves for Service in the Military and General Assembly.
2. School Visitation Leave.
3. Leaves for Victims of Domestic Violence, Sexual Violence, or Gender Violence.
4. Child Bereavement Leave
5. Leave to serve as an election judge.

[105 ILCS 5/10-20.7b](#), [5/24-2](#), and [5/24-6](#).

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147/](#), School Visitation Rights Act.

[820 ILCS 154/](#), Child Bereavement Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); *Elder v. Sch. Dist. No.127 1/2*, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to *2020 Election Day* designated by 10 ILCS 5/2B-10, added by P.A. 101-642 and 105 ILCS 5/24-2 (e), amended by P.A. 101-642 now making 11-3-2020 as a legal school holiday for purposes of 105 ILCS 5/24. **Issue 105, August 2020**

Document Status: Draft Update

6:135 Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; and (b) other grade-level acceleration. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP; and
3. Assessment processes that include multiple valid, reliable indicators.

LEGAL REF.:

[105 ILCS 5/14A.](#)

[23 Ill.Admin.Code Part 227, Gifted Education.](#) [PRESSPlus1](#)

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Ill. State Board of Education (ISBE) rules require this policy to be posted on the district website, if available. 23 Ill.Admin.Code §227.60(a). ISBE rules also require districts to annually report, by July 31, demographic information regarding students participating in accelerated placement. 23 Ill.Admin.Code §227.60(c). **Issue 103, March 2020**

Document Status: Draft Update

6:280 Grading and Promotion

The Superintendent or designee shall establish a system of grading and reporting academic achievement to students and their parents/guardians. The system shall also determine when promotion and graduation requirements are met. The decision to promote a student to the next grade level shall be based on successful completion of the curriculum, attendance, and performance on the standardized tests required by the Ill.inois State Board of Education (ISBE) ~~Partnership for Assessment of Readiness for College and Careers (PARCC)~~ PRESSPlus1 and/or other assessments. A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- A miscalculation of test scores,
- A technical error in assigning a particular grade or score,
- The teacher agrees to allow the student to do extra work that may impact the grade,
- An inappropriate grading system used to determine the grade, or
- An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

LEGAL REF.:

[105 ILCS 5/2-3.64a-5](#), [5/10-20.9a](#), [5/10-21.8](#), and [5/27-27](#).

CROSS REF.: 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:300 (Graduation Requirements), 6:340 (Student Testing and Assessment Program), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Starting in 2019, PARCC was no longer used by the Ill. State Board of Education as the State assessment and accountability measure. **Issue 103, March 2020**

Document Status: Draft Update

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, [Q1](#) status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under School Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260, *Uniform Grievance Procedure*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to [105 ILCS 5/3-10](#)) and, thereafter, to the State Superintendent of Education (pursuant to [105 ILCS 5/2-3.8](#)).

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, [who also serves as the District's Title IX Coordinator](#). [PRESSPlus1](#) The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and [related grievance procedures](#). [PRESSPlus2](#)

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [implemented by 34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973.

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[Good News Club v. Milford Central Sch.](#), 533 U.S. 98 (2001).

[Ill. Constitution, Art. I](#), §18.

[105 ILCS 5/3.25b](#), [5/3.25d\(b\)](#), [5/10-20.12](#), [5/10-20.60](#) (P.A.s 100-29 and 100-163, final citations pending), [5/10-22.5](#), and [5/27-1](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[775 ILCS 35/5](#), Religious Freedom Restoration Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

CROSS REF.: 2:260 (Uniform Grievance Procedure), [2:265 \(Title IX Sexual Harassment Grievance Procedure\)](#), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), [7:185 \(Teen Dating Violence Prohibited\)](#), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

[ADOPTED: September 23, 2020](#)

Questions and Answers:

Schools” established the Affirming and Inclusive Schools Task Force (Task Force) to identify strategies and best practices for ensuring welcoming, safe, supportive, and inclusive school environments for transgender, nonbinary, and gender nonconforming students. The Task Force delivered a report that served as the basis for two non-regulatory guidance documents entitled *Supporting Transgender, Nonbinary and Gender Nonconforming Students* and *Sample District Policy and Administrative Procedures* at www.isbe.net/supportallstudents. The Ill. State Board of Education (ISBE) hosts these documents on its website.

Does the Board want to incorporate ISBE’s *Sample District Policy and Administrative Procedures* policy recommendation into this policy?

- No (default)
- Yes (IASB will replace "gender identity" with "gender, gender identity (whether or not traditionally associated with the student's sex assigned at birth), gender expression," add "or gender expression" to the first sentence under the Sex Equity subhead, and add the following sentence to that subhead: "Students shall be supported in a manner consistent with their gender identity. This will include, but not be limited to, use of restrooms, locker rooms, and other facilities that correspond with the student's gender identity." In addition, the list of protected classifications in policy 7:20 will be amended to replace "gender identity" with "gender; gender identity (whether or not traditionally associated with the student's sex assigned at birth);")

PRESSPlus Comments

PRESSPlus 1. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, see the **PRESS Plus** Question in policy 2:260. **Issue 105, August 2020**

PRESSPlus 2. The Illinois Principals Association maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook (MSH)*, at: www.ilprincipals.org/resources/model-student-handbook. **Issue 105, August 2020**

Document Status: Draft Update

7:20 Harassment of Students Prohibited

Bullying, Intimidation, and Harassment Prohibited

No person, including a School District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; PRESSPlus1 gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law Sexual harassment of students is prohibited. PRESSPlus2 See policies 2:265, Title IX Sexual Harassment Grievance Procedure, and 2:260, Uniform Grievance Procedure.

Any person, including a district employee or agent, or student, engages in sexual harassment whenever he or she makes sexual advances, requests sexual favors, and/or engages in other verbal or physical conduct, including sexual violence, of a sexual or sex-based nature, imposed on the basis of sex, that:

1. Denies or limits the provision of educational aid, benefits, services, or treatment; or that makes such conduct a condition of a student's academic status; or
2. Has the purpose or effect of:
 - a. Substantially interfering with a student's educational environment;
 - b. Creating an intimidating, hostile, or offensive educational environment;
 - c. Depriving a student of educational aid, benefits, services, or treatment; or
 - d. Making submission to or rejection of such conduct the basis for academic decisions affecting a student.

The terms *intimidating*, *hostile*, and *offensive* include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities. The term *sexual violence* includes a number of different acts. Examples of sexual violence include, but are not limited to, rape, sexual assault, sexual battery, sexual abuse, and sexual coercion.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member employee with whom the student is comfortable speaking. PRESSPlus3 A student may choose to report to an employee person of the student's same sex gender.

An allegation that a student was a victim of any prohibited conduct perpetrated by school personnel, including a school vendor or volunteer, shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*, in addition to any response required by this policy. Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. At least one of these individuals will be female, and

~~at least one will be male.~~ The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator. [PRESSPlus4](#)

Nondiscrimination Coordinator:

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The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

~~Supervisors, Building Principals, or administrators~~ Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee supervisor or administrator who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

~~The District shall investigate alleged harassment of students when the Nondiscrimination Coordinator or a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.~~

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Nondiscrimination Coordinator or designee [PRESSPlus5](#) shall consider whether action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any other alleged student harassment that does not require action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel [PRESSPlus6](#)

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or policy 2:260, *Uniform Grievance Procedure* any response required by this policy.

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action ~~up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.~~

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see policies 2:260, Uniform Grievance Procedure, and 2:265, Title IX Sexual Harassment Grievance Procedure).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[105 ILCS 5/10-20.12](#), [10-22.5](#), [5/27-1](#), and [5/27-23.7](#).

[775 ILCS 5/1-101](#) et seq., Illinois Human Rights Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Franklin v. Gwinnett Co. Public Schs.](#), 503 U.S. 60 (1992).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. Executive Order (EO) 2019-11, titled “Strengthening Our Commitment to Affirming and Inclusive Schools” established the Affirming and Inclusive Schools Task Force (Task Force) to identify strategies and best practices for ensuring welcoming, safe, supportive, and inclusive school environments for transgender, nonbinary, and gender nonconforming students. The Task Force delivered a report that served as the basis for two non-regulatory guidance documents entitled *Supporting Transgender, Nonbinary and Gender Nonconforming Students* and *Sample District Policy and Administrative Procedures* at www.isbe.net/supportallstudents. The Ill. State Board of Education (ISBE) hosts these documents on its website.

If the Board would like to incorporate ISBE’s *Sample District Policy and Administrative Procedures* policy recommendation into this policy, see the **PRESS Plus** Question 1 for policy 7:10, *Equal Educational Opportunities*. **Issue 105, August 2020**

PRESSPlus 2. Two laws apply to sexual harassment of students in Illinois. Title IX of the Education Amendments of 1972 (Title IX) and the IHRA prohibit discrimination on the basis of sex and sexual harassment in any educational program or activity receiving federal financial assistance. 20 U.S.C. §1681. Title IX defines sexual harassment as conduct on the basis of sex that meets one or more of the following: (1) a district employee conditions the provision of an aid, benefit, or service on an individual’s participation in unwelcome sexual conduct; (2) unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it denies a person equal access to the District’s education program or activity; or (3) sexual assault, dating violence, domestic violence, or stalking as defined in federal law. 34 C.F.R. §106.30. Consult the board attorney to ensure the nondiscrimination coordinator and complaint managers are trained to appropriately respond to allegations of Title IX sexual harassment.

Glossary of Terms, and sample procedures 2:265-AP1, Title IX Sexual Harassment Response, and 2:265-AP2, Formal Title IX Sexual Harassment Complaint Grievance Process, available at PRESS Online by logging in at www.iasb.com.

The IHRA prohibits any district employee or agent from sexually harassing a student, and defines sexual harassment as any unwelcome sexual advances or requests for sexual favors made to a student, or any conduct of a sexual nature toward a student, when: (1) such conduct has the purpose of substantially interfering with the student's educational performance or creating an intimidating, hostile or offensive educational environment; or (2) the district employee or agent either explicitly or implicitly makes the student's submission to or rejection of such conduct as a basis for making various enumerated education-related determinations. 775 ILCS 5/5A-201(E).

The Ill. Dept. of Human Rights investigates charges of sexual harassment in violation of the IHRA, and it is a civil rights violation when a district fails to take remedial or disciplinary action against an employee the district knows engaged in sexual harassment. 775 ILCS 5/5A-102. **Issue 105, August 2020**

PRESSPlus 3. Using "or any employee with whom the student is comfortable speaking" ensures compliance with Title IX regulations providing that "any employee" of an elementary or secondary school who has notice of sexual harassment or allegations of sexual harassment is deemed to have *actual knowledge* which triggers a district's duty to respond. 34 C.F.R. §106.30. By including "any employee" in this list, this policy contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. **Issue 105, August 2020**

PRESSPlus 4. Title IX regulations require districts to designate and authorize at least one employee to coordinate their efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a), amended at 85 Fed. Reg. 30573. Districts must identify the Title IX Coordinator by name, office address, email address, and telephone number.

The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, see the **PRESS Plus** Question 1 in policy 2:260. **Issue 105, August 2020**

PRESSPlus 5. "Nondiscrimination Coordinator or designee" is used where Title IX is potentially implicated. In contrast, if Title IX is likely not implicated then "Nondiscrimination Coordinator or a Complaint Manager or designee" is used. **Issue 105, August 2020**

PRESSPlus 6. Required for districts located within a county served by an accredited Children's Advocacy Center (CAC). 105 ILCS 5/22-85 (final citation pending), added by P.A. 101-531 (governing the investigation of an *alleged incident of sexual abuse* of any child within any Illinois counties served by a CAC). For further discussion see f/n 14 in sample policy 5:90, *Abused and Neglected Child Reporting*, available at **PRESS** Online by logging in at www.iasb.com.

If your school district is not within a county served by an accredited CAC, strike this subsection and select "Adopted with Additional District Edits" as the Save Status. **Issue 105, August 2020**

Document Status: Draft Update

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, 9 through 12, in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because his or her religion forbids secular activity on a particular day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness, observance of a religious holiday, death in the immediate family, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, Release During School Hours (10 ILCS 5/7-42 and 5/17-15), PRESSPlus1 other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical safety or health or safety, PRESSPlus2 or other reason as approved by the Superintendent or designee.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 9 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in the School Code, Section 105 ILCS 5/26-2a.
5. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
6. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
7. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
8. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
9. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
10. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
11. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic

or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.

12. A process for a 17 year old resident to participate in the District's various programs and resources for truant. The student must provide documentation of his/her dropout status for the previous 6 months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
13. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

LEGAL REF.:

[105 ILCS 5/26-1 through 16.](#)

[705 ILCS 405/3-33.5](#), Juvenile Court Act of 1987.

[23 Ill.Admin.Code §§1.242](#) and [1.290](#).

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), [7:90 \(Release During School Hours\)](#), 7:190 (Student Behavior), 7:340 (Student Records)

~~ADOPTED: September 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. 10 ILCS 5/7-42 and 10 ILCS 5/17-15, amended by P.A. 101-624, eff. 6-1-20, provide that beginning on the 15th day before a primary, general, or special election or on the day of any such election, any student who is eligible to vote is entitled to be absent for two hours during the school day to vote. See policy 7:90 for more information. If the Board does not adopt the Voting subheading in policy 7:90 (see the Questions Window in the Draft Update for policy 7:90), IASB will remove this phrase and the Cross Reference to policy 7:90. **Issue 103, March 2020**

PRESSPlus 2. 105 ILCS 5//26-2a, amended by P.A. 100-810, amended valid causes for absences to include a student's mental, emotional, or physical health or safety. **Issue 103, March 2020**

Document Status: Draft Update

7:90 Release During School Hours

For safety and security reasons, a prior written or oral consent of a student's custodial parent/guardian is required before a student is released during school hours: (1) at any time before the regular dismissal time or at any time before school is otherwise officially closed, and/or (2) to any person other than a custodial parent/guardian.

Early Dismissal Announcement

The Superintendent or designee shall make reasonable efforts to issue an announcement whenever it is necessary to close school early due to inclement weather or other reason.

Voting^{Q1}

The Superintendent or designee shall specify the hours during which students who are entitled to vote at a primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, may be absent from school for a period of two hours to vote. Students are entitled to be absent from school to vote beginning the 15th day before the primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, or on the day of such election.

LEGAL REF.:

10 ILCS 5/7-42(b) and 5/17-15(b), Election Code.

CROSS REF.: 4:170 (Safety)

ADOPTED: September 23, 2020

Questions and Answers:

***Required Question 1. 10 ILCS 5/7-42 and 10 ILCS 5/17-15, amended by P.A. 101-624, eff. 6-1-20, provide that beginning on the 15th day before a primary, general, or special election or on the day of any such election, any student who is eligible to vote is entitled to be absent for two hours during the school day to vote. Districts may specify the hours during which eligible students may be absent from their schools. See the footnotes of sample policy 7:90, available at **PRESS** Online by logging in at www.iasb.com, for more information.

Including this subhead aligns with best practice and serves several policy functions and purposes: ensuring legal compliance, directing or authorizing the superintendent or staff members, and/or providing information. However, including this information in policy is not required.

Has the Board adopted the Voting subhead?

- Yes (default)
 - No (IASB will remove the Voting subhead and the Legal Reference to it from this policy, and the references to it from policy 7:70)
-

Document Status: Draft Update

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from [105 ILCS 5/27-23.7](#)

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school guidance counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's

goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in [105 ILCS 5/27-23.7\(b\)](#) 1-12.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the [First Amendment to the U.S. Constitution](#) or under [Section 3 of Article I of the Illinois Constitution](#).
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted at www.mchs.net under Students & Parents/Anonymous Tip Center.

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4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. A student's act of reprisal or retaliation will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial

actions.

8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as *bullying* for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
 - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 2:265, Title IX Sexual Harassment Grievance Procedure. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972. [PRESSPlus2](#)
 - c. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - d. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
 - e. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - f. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
 - g. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
 - h. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
 - i. 7:315, *Restrictions on Publications; High Schools*. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.:

[405 ILCS 49/](#), Children's Mental Health Act.

[105 ILCS 5/10-20.14](#), [5/24-24](#), and [5/27-23.7](#).

[23 Ill.Admin.Code §1.240](#) and [§1.280](#).

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Food Allergy Management Program), 7:315 (Restrictions on Publications; High Schools)

PRESSPlus Comments

PRESSPlus 1. Title IX regulations require districts to designate and authorize at least one employee to coordinate their efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). Districts must identify the Title IX Coordinator by name, office address, email address, and telephone number.

The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, see the **PRESS Plus** Question 1 in policy 2:260. **Issue 105, August 2020**

PRESSPlus 2. Added in response to Title IX regulations at 34 C.F.R. Part 106. **Issue 105, August 2020**

Document Status: Draft Update

7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
 - a. 2:260, Uniform Grievance Procedure. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
 - b. 2:265, Title IX Sexual Harassment Grievance Procedure. This policy prohibits any person from engaging in sexual harassment in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking. [PRESSPlus1](#)
 - c. 7:20, Harassment of Students Prohibited. This policy prohibits any person from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
 - d. 7:180, Prevention of and Response to Bullying, Intimidation, and Harassment. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
 - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 9 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

[105 ILCS 110/3.10](#).

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Added in response to Title IX regulations at 34 C.F.R. Part 106. **Issue 105, August 2020**

Document Status: Draft Update

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
 - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
 - e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
 - f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
 - g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
 - h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled

substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the Weapons section of this policy, or violating the Weapons section of this policy.
5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in [Article 13A](#) or [13B](#) of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint^{Q1}

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of 1961 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. Dept. of State Police (ISP), and any involved student's parent/guardian. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to ten consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of ten school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

[20 U.S.C. §6081](#), Pro-Children Act of 1994.

[20 U.S.C. §7961](#) *et seq.*, Gun Free Schools Act.

[105 ILCS 5/10-20.5b](#), [5/10-20.14](#), [5/10-20.28](#), [5/10-20.36](#), [5/10-21.7](#), [5/10-21.10](#), [5/10-22.6](#), [5/10-27.1A](#), [5/10-27.1B](#), [5/22-33, 5/24-24](#), [5/26-12](#), [5/27-23.7](#), [5/31-3](#), and [110/3.10](#).

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Pilot Program.

[410 ILCS 647/](#), Powdered Caffeine Control and Education Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

23 Ill.Admin.Code §§ 1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications; Elementary Schools), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: September 23, 2020

Questions and Answers:

***Required Question 1. In late November 2019 and early 2020, in response to investigative journalism articles, ISBE issued emergency rules and subsequent amendments to those emergency rules that significantly limited the use of isolated time out and physical restraint. ISBE adopted permanent rules governing the use of isolated time out, time out, and physical restraint (permitted under limited circumstances and only until July 1, 2021), effective April 9, 2020.

Isolated time out, time out, or physical restraint may be used by staff members **only if** their use is authorized by policy and administrative procedure. 105 ILCS 5/2-3.130, 5/10-20.33, and 5/24-24; 23 Ill.Admin.Code §§1.280(c) and 1.285. See 7:190-AP4, *Use of Isolated Time Out, Time Out, and Physical Restraint*, available at PRESS Online by logging in at www.iasb.com. **By default, this policy allows the use of isolated time out, time out, and physical restraint pursuant only to the conditions allowed in the School Code and ISBE rules.** State statute and ISBE rules contain complex restrictions on the use of isolated time out, time out, and physical restraint. 105 ILCS 5/2-3.130, 5/10-20.33, and 5/24-24; 23 Ill.Admin.Code §§1.280(c) and 1.285. According to the ISBE rule, isolated time out, time out, and physical restraints are allowed only if a board authorizes their use in a policy containing the numerous components identified in the rule. To comply with ISBE's rule, a board must also incorporate by reference the district's procedure, i.e., 7:190-AP4, *Use of Isolated Time Out, Time Out, and Physical Restraint*. By doing this, the policy includes the district's procedure.

Does the Board allow or prohibit the use of isolated time out, time out, and physical restraint?

- The Board allows the use of isolated time out, time out, and physical restraint. (Default)
 - The Board prohibits the use of isolated time out, time out, and physical restraint. (IASB will delete this subhead and its contents, amend the Legal Reference, and delete the Incorporated by Reference line.)
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Document Status: Draft Update

7:340 Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement officers working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 17 years who has been arrested or taken into custody.

State and federal law grants students and parents/guardians certain rights, including the right to inspect, copy, and challenge school student records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to **object to opt-out of** the release of **directory** information regarding his or her child. However, the District will comply with an *ex parte* court order requiring it to permit the U.S. Attorney General or designee to have access to a student's school records without notice to, or the consent of, the student's parent/guardian. Upon request, the District discloses school student records without **parent** consent to **the official's records custodian** of another school ~~district~~ in which a student has enrolled or intends to enroll, as well as to any **other** person as specifically required **or permitted** by State or federal law. [PRESSPlus1](#)

The Superintendent shall fully implement this policy and designate an official records custodian for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

Student Biometric Information Collection

The Superintendent or designee may recommend a student biometric information collection system solely for the purposes of identification and fraud prevention. Such recommendation shall be consistent with budget requirements and in compliance with State law. Biometric information means any information that is collected through an identification process for individuals based on their unique behavioral or physiological characteristics, including fingerprint, hand geometry, voice, or facial recognition or iris or retinal scans.

Before collecting student biometric information, the District shall obtain written permission from the person having legal custody/parental responsibility or the student (if over the age of 18). Upon a student's 18th birthday, the District shall obtain written permission from the student to collect student biometric information. Failure to provide written consent to collect biometric information shall not be the basis for refusal of any services otherwise available to a student.

All collected biometric information shall be stored and transmitted in a manner that protects it from disclosure. Sale, lease, or other disclosure of biometric information to another person or entity is strictly prohibited.

The District will discontinue use of a student's biometric information and destroy all collected biometric information within 30 days after: (1) the student graduates or withdraws from the School District, or (2) the District receives a written request to discontinue use of biometric information from the person having legal custody/parental responsibility of the student or the student (if over the age of 18). Requests to discontinue using a student's biometric information shall be forwarded to the Superintendent or designee.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family Educational Rights and Privacy Act, implemented by [34 C.F.R. Part 99](#).

[50 ILCS 205/7](#).

[105 ILCS 5/10-20.21b](#), [5/20.37](#), [5/20.40](#), and [5/14-1.01](#) *et seq.*

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

[105 ILCS 85/](#), [Student Online Personal Protection Act](#).

[325 ILCS 17/](#), Children's Privacy Protection and Parental Empowerment Act.

[750 ILCS 5/602.11](#), Ill. Marriage and Dissolution of Marriage Act.

[23 Ill.Admin.Code Parts 226](#) and [375](#).

[Owasso I.S.D. No. I-011 v. Falvo](#), 534 U.S. 426 (2002).

Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), [7:345 \(Use of Educational Technologies: Student Data Privacy and Security\)](#)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. Updated with continuous improvement changes based on feedback from the Ill. Council of School Attorneys. **Issue 104, June 2020**

Document Status: Draft Update

8:10 Connection with the Community

Public Relations

The Board President is the official spokesperson for the School Board. The Superintendent is the District's chief spokesperson. The Superintendent or designee shall plan and implement a District public relations program that will:

1. Develop community understanding of school operation.
2. Gather community attitudes and desires for the District.
3. Secure adequate financial support for a sound educational program.
4. Help the community feel a more direct responsibility for the quality of education provided by their schools.
5. Earn the community's good will, respect, and confidence.
6. Promote a genuine spirit of cooperation between the school and the community.
7. Keep the news media accurately informed.
8. Coordinate with the District Safety Coordinator to provide accurate and timely information to the appropriate individuals during an emergency.

The public relations program should include:

1. Regular news releases concerning District programs, policies, activities, and special event management for distribution by, for example, posting on the District website, using social media platforms, PRESSPlus1 e.g., Facebook, Twitter, etc., or sending to the news media.
2. News conferences and interviews, as requested or needed. The Board President and Superintendent will coordinate their respective media relations efforts. Individuals may speak for the District only with prior approval from the Superintendent.
3. Publications having a high quality of editorial content and effective format. All publications shall identify the District, school, department, or classroom and shall include the name of the Superintendent, the Building Principal, and/or the author and the publication date.
4. Other efforts that highlight the District's programs and activities.

Community Engagement

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the District's schools.

The Board, in consultation with the Superintendent, determines the purpose(s) and objective(s) of any community engagement initiative.

For each community engagement initiative:

1. The Board will:
 - a. Commit to the determined purpose(s) and objective(s), and
 - b. Provide information about the expected nature of the public's involvement.
2. The Superintendent or designee will:
 - a. Identify the effective tools and tactics that will advance the Board's purpose(s) and objective(s).
 - b. The Superintendent will: (1) a) At least annually, prepare a report for the of each community engagement initiative, and/or (2)
 - c. Prepare a final report of the each community engagement initiative.

The Board will periodically: (1) review whether its community engagement initiative(s) are achieving the identified purpose(s) and objective(s); (2) consider what, if any, modifications would improve effectiveness; and (3) determine whether to continue individual initiatives.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers)

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. Minor changes are made to align with present-day social media platform usage patterns along with other changes for continuous improvement.

District social media accounts are likely either *limited public forms* or *public forums*. See the footnotes, available at **PRESS** Online by logging in at www.iasb.com, for information regarding *Knight First Amendment Inst. at Columbia Univ. v. Trump*, 302 F.Supp.3d 541 (S.D.N.Y. 2018). **Issue 103, March 2020**

Document Status: Draft Update

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

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

For employees whose collective bargaining agreement does not address this subject:

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District. ~~upon notifying the Building Principal's office, may meet with a school employee (or group of employees) in the school building during duty free times of such employees.~~ [PRESSPlus1](#)

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from school property. The person is also subject to being denied admission to school events or meetings for up to one calendar year.

Procedures to Deny Future Admission to School Events or Meetings

Before any person may be denied admission to school events or meetings as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.:

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

[20 U.S.C. §7181](#) et seq., Pro-Children Act of 1994.

105 ILCS 5/10-20.5b, 5/22-33, ~~5/24-24~~, 5/24-25, and 5/27-23.7(a).

[115 ILCS 5/3\(c\)](#), Ill. Educational Labor Relations Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[410 ILCS 705/](#), Cannabis Tax and Regulation Act.

[720 ILCS 5/11-9.3.](#)

CROSS REF.: 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Ill. Educational Labor Relations Act, 115 ILCS 5/3(c), added by P.A. 101-620, requiring districts to allow union representatives to meet with employees during the work day for certain reasons without loss of pay or leave time, as well as during *duty-free time* upon notice to the school office. See footnote 18 of sample policy 8:30, available at **PRESS** Online by logging in at www.iasb.com, for more information. **Issue 103, March 2020**

Document Status: Draft Update

8:110 Public Suggestions and Concerns

The School Board is interested in receiving suggestions and concerns from members of the community. Any individual may make a suggestion or express a concern at by contacting any District or School office. Community members who e-mail the District or any District employee or board member are expected to abide by the standards in Board policy 6:235, Access to Electronic Networks, and should, to the extent possible, limit their communications to relevant individuals. [PRESSPlus1](#) All suggestions and/or concerns will be referred to the appropriate level staff member or District administrator who is most able to respond in a timely manner. Each concern or suggestion shall be considered on its merit.

An individual who is not satisfied may file a grievance under Board policy 2:260, *Uniform Grievance Procedure*. The Board encourages, but does not require, individuals to follow the channels of authority prior to filing a grievance. Neither this policy nor the *Uniform Grievance Procedure* create an independent right to a hearing before the Board.

LEGAL REF.:

115 ILCS 5/14(c-5), Ill. Educational Labor Relations Act.

CROSS REF.: 2:140 (Communications To and From the Board), 2:230 (Public Participation at School Board Meetings and Petitions to the Board), 2:260 (Uniform Grievance Procedure), 3:30 (Chain of Command), 6:235 (Access to Electronic Networks), 6:260 (Complaints About Curriculum, Instructional Materials and Programs), 8:10 (Connection with the Community)

ADOPTED: September 23, 2020

PRESSPlus Comments

PRESSPlus 1. The Ill. Educational Labor Relations Act requires employers to establish email policies in an effort to prohibit the use of its email system by outside sources. 115 ILCS 5/14(c-5), added by P.A. 101-620. Policy 6:235, *Access to Electronic Networks*, states that the district's network, which includes its email system, is not a public forum for general use. Further, acceptable uses of the network by any party are limited to uses in support of education and/or research or for legitimate school business purposes. However, see policy 6:235 at footnote 6, available at **PRESS** Online by logging in at www.iasb.com, for a discussion of potential liability under the First Amendment of the U.S. Constitution if the district wants to "block" specific third parties based on message content. Including this statement also discourages school community members from engaging in the disruptive practice of mass *cc'ing* district staff who have no involvement in a particular issue. **Issue 103, March 2020**

Minooka Community High School

2021-2022

Curriculum Proposal



Throughout this proposal, additions and revisions are highlighted in orange to correspond with the “Curriculum At-A-Glance” document.

CTE

Proposal to change course name for Graphic Arts Design

RATIONALE: In order to avoid confusion between graphic arts and graphic design (A course offering in the art department) we are removing the word, “Art,” from the course name.

Proposal to expand Project Lead the Way Principles of Engineering credit

COURSE TITLE: Principles of Engineering

PREREQUISITE: Open to students in grades 10-12

LENGTH: Year-long

DESCRIPTION: From PLTW Course Outline: Principles of Engineering incorporates problems that engage and challenge students to explore a broad range of engineering topics including energy source mechanisms, strength of structures and materials, automation, and kinematics. Students develop skills in problem solving, research, and design while learning strategies for design process documentation, collaboration, and presentation. The course applies and concurrently develops secondary level knowledge and skills in mathematics, science, and technology.

SEQUENCE: Follows Introduction to Engineering Design From PLTW:

Student Readiness Consideration: Principles of Engineering assumes the successful completion of Algebra I. We strongly recommend a student successfully complete Introduction to Engineering before beginning this course. We also recommend students are concurrently enrolled in Geometry and are ready to learn basic trigonometric concepts.

Credit to be offered: Students will be able to decide if they want credit for an elective or if they would like for this course to satisfy one year of science credit, provided the course is taught by a certified science teacher.

English

Proposal to revise course description of English IV

BACKGROUND: The Postsecondary and Workforce Readiness (PWR) Act outlines goals to ease the transition of students from high school to postsecondary education, workforce training, and career. According to the course parameters and competencies document authored by the Illinois State Board of Education, Illinois Community College Board, and Illinois Board of Higher Education, partnering with our local community college, we would develop a transitional English curriculum that builds on students' experiential and academic knowledge to develop skills in reading, critical thinking and analysis, and writing that will enhance their success in college-level courses across majors and career pathways while aligning with the Illinois Learning Standards.

Transitional English courses are offered to students during their senior year of high school, with the goal of providing students the requisite skills for "day one" success in college-level courses. The course can be used as a 4th year Language Arts class to meet State and local high school graduation requirements, either as a new course offering or through the transformation of an existing English 4 course. The use of Transitional English courses will reduce remediation rates to prepare and bridge the gap for high school seniors who need more instruction and practice to strengthen their reading, writing, critical thinking, metacognitive, and essential skills for college success.

RECOMMENDATION: Revise the current English IV course description to align with the parameters and competencies of Transitional English (to be proposed for 22-23).

IMPACT COST: None.

CURRENT COURSE DESCRIPTION: English IV

Students study the history of British literature and English language. Works may include: Beowulf, Canterbury Tales, Macbeth, Hamlet, Romantic poetry, Brave New World, The Hobbit, and selections from Elements of Literature (Sixth Course). The course will also involve a continued study of rhetorical analysis, an introduction to research techniques, and will culminate in a required writing of an argumentative paper.

PROPOSED COURSE DESCRIPTION: English IV

The purpose of English IV is to utilize the foundation built by English I-III in order to foster scholarly application of critical thinking, rhetoric, and research by way of comprehension, composition, communication, and collaboration. The course will involve a continued study of rhetorical analysis, research techniques, and will culminate in writing an argumentative paper.

Proposal to update prerequisite information for Honors English II, AP English Language and Composition, AP English Literature and Composition, and Debate

RECOMMENDATION: Update the course prerequisite language for Honors English II, AP English Language and Composition, AP English Literature and Composition, and Debate.

CURRENT COURSE PREREQUISITE FOR HONORS ENGLISH II, AP ENGLISH LANGUAGE AND COMPOSITION, AND AP ENGLISH LITERATURE AND COMPOSITION: Successful completion of the previous year's level and a minimum of "C" in the previous semester.

CURRENT COURSE PREREQUISITE FOR DEBATE: Successful completion of level I English, level II English and Speech Communication, Honors Speech Communication, or JJC Comm 101: Principles of Speech Communication

PROPOSED COURSE PREREQUISITE FOR HONORS ENGLISH II, AP ENGLISH LANGUAGE AND COMPOSITION, AND AP ENGLISH LITERATURE AND COMPOSITION:

Honors English II: Successful completion of level I English.

AP English Language and Composition: Successful completion of level II English.

AP English Literature and Composition: Successful completion of level III English.

PROPOSED COURSE PREREQUISITE FOR DEBATE: Successful completion of level I English and level II English.

Math

Proposal to revise prerequisites for honors and Advanced Placement courses

NEW PREREQUISITE: Successful completion of the previous math course and teacher recommendation.

Proposal to revise suggested mathematics course sequence

DESCRIPTION: The addition of Trigonometry, Introduction to Statistics, and AP Statistics to the second column of the "Senior" course options better depicts the sequence of recommended courses. The deletion of Transition Math from this same box also follows the recommended course sequence.

Physical Education, Health, & Driver Education

Proposal to add male-only and female-only sections to Athletic Fitness

PREREQUISITE: Participation in an IHSA-sponsored sport

LENGTH: One semester

DESCRIPTION: The central focus of this course will be the development of proper safety, technique, and the application of current principles of free weight training. Specific lifts that will be focused on include: bench press, squats, and hang cleans. Enrollment is limited to MCHS student athletes with some sections including only males and some sections including only females in the class.

RATIONALE: Our female athletes' participation numbers have dropped in Athletic Fitness. After surveying many of our female student athletes, there is an overwhelming interest in providing that class with sections that only include females and only include males.

COST: No additional cost

STAFFING: No additional staffing

Proposal to eliminate Personal Focus

RATIONALE: The interest in taking this course is not there. The course has not run in more than 3 years.

Proposal to eliminate Freshman Focus

RATIONALE: The interest in taking this course is not there. The course has not run in more than 3 years.

Science

Proposal to revise prerequisites for Honors/AP science courses

RATIONALE: The Science Department recommends changing the course prerequisites for the following honors or AP science courses: Honors Chemistry, Honors Biology, AP Physics I and II, AP Biology, AP Chemistry, and Anatomy. The rationale is to eliminate barriers to taking an honors level or AP Level course. All honors and AP Science Classes would include the

same language. Example: Biology Honors Prerequisite: Successful completion of Honors Chemistry or recommendation of current science teacher or signed waiver.

Modification: Successful completion of previous science course.

Proposal to change course description for Advanced Placement Chemistry

RATIONALE: The Science Department recommends updating the course description for AP Chemistry to align with the college board course description.

CURRENT DESCRIPTION: The purpose of the AP Chemistry course is to develop advanced inquiry and reasoning skills. It is equivalent to a general chemistry course taken during the first year of college. The course is designed around “six big ideas” in chemistry while incorporating scientific practices and building essential understandings of the composition of matter, chemical reactions, and energy. The student will be required to complete the Advanced Placement Examination in May. The current fee for the Advanced Placement Exam is \$94.00. Successful completion of an individual summer project is a requirement of the course.

REVISED DESCRIPTION: The purpose of the AP Chemistry course is to develop advanced inquiry and reasoning skills. The AP Chemistry course provides students with a college-level foundation to support future advanced coursework in chemistry. Students cultivate their understanding of chemistry through inquiry-based investigations, as they explore content such as: atomic structure, intermolecular forces and bonding, chemical reactions, kinetics, thermodynamics, and equilibrium. The student will be required to complete the Advanced Placement Examination in May. The current fee for the Advanced Placement Exam is \$95.00. Successful completion of an individual summer project is a requirement of the course.

Proposal to change grade level of Advanced Placement Biology

RATIONALE: The Science Department recommends changing the course prerequisites for Advanced Placement Biology from Grade 12 only to Grade 11 and 12. This will allow more students the opportunity to take AP Biology and earn possible college credits. This will also allow students wishing to major in biology to be able to take AP Biology, Anatomy, and AP Chemistry prior to graduation. Most biology majors will need both general chemistry and organic chemistry to fulfill their major as well as experience in dissection which is the anatomy course. By allowing students to take this course during their junior year, it will allow them room in their schedule for the other two courses during the senior year.

Proposal to add dual-credit Biology 146 Environmental Biology

RATIONALE: Biology 146 is a 3-hr college non-lab based college course for non-science majors seeking to fulfill a general education requirement. This course will be one semester in length. This will be the first partnership between the JJC Science Department and the MCHS Science Department. JJC would like us to limit offering this class to 2 sections per semester so maximum of 96 students would be able to take the class.

DESCRIPTION: Course emphasizing scientific inquiry through a breadth of selected concepts focusing on environmental issues. Concepts include ecology, biodiversity, evolution, physiology and health, and human populations. The concept of Sustainability will be an underlying theme of the Ecological Conservation course. Biological issues with personal and social implications will be clearly integrated throughout the course emphasizing current environmental issues and possible solutions or courses of action. Development of scientific literacy will be a foundation of the course to enable students to make informed decisions.

PREREQUISITE: Placement into ENG 101 (Accuplacer Reading 246-300 and Accuplacer Writing 5-8) and placement into MATH 094 or higher (ALEKS score of 14-26)

Grade: 12 Credit: 1 1 semester

STAFFING: Currently two Teachers with Masters Degrees in Biology on staff.

COST: Textbook only as the class is not lab-based. Cost of forty-eight books is \$4275.42. The cost of etext for ninety-eight books is over \$8000 and the rental is only good for six months which would be a yearly cost to the district.

Proposal to expand Project Lead the Way Principles of Engineering credit

COURSE TITLE: Principles of Engineering

PREREQUISITE: Open to students in grades 10-12

LENGTH: Year-long

DESCRIPTION: From PLTW Course Outline: Principles of Engineering incorporates problems that engage and challenge students to explore a broad range of engineering topics including energy source mechanisms, strength of structures and materials, automation, and kinematics. Students develop skills in problem solving, research, and design while learning strategies for design process documentation, collaboration, and presentation. The course

applies and concurrently develops secondary level knowledge and skills in mathematics, science, and technology.

SEQUENCE: Follows Introduction to Engineering Design From PLTW:

Student Readiness Consideration: Principles of Engineering assumes the successful completion of Algebra I. We strongly recommend a student successfully complete Introduction to Engineering before beginning this course. We also recommend students are concurrently enrolled in Geometry and are ready to learn basic trigonometric concepts.

Credit to be offered: Students will be able to decide if they want credit for an elective or if they would like for this course to satisfy one year of science credit, provided the course is taught by a certified science teacher.

Social Studies

Proposal to revise prerequisites for Social Studies honors and AP courses

Previous Requirement Example: Successful completion (C or better) of one full year Social Studies AP course; or PSAT/SAT scores of 520 ERW and 30 in Reading and a teacher recommendation from current social studies teacher; or application and approval by the department chair.

New Prerequisite: Successful completion (C or better) of previous social studies course and current social studies teacher recommendation.

RATIONALE: These new requirements will reduce barriers to entry for students into these Advanced Placement courses and will also properly align all social studies courses with other subject's entrance requirements.

Proposal to change US History course description

DESCRIPTION: This course covers the scope of American history from exploration to current world events, giving historical perspective to the unique development of the United States and a thorough understanding of our democratic heritage. The course will stress the processing and utilizing of information in a variety of skills involving cognitive and analytical ability, as well as critical thinking skills. Skills necessary for success in college will be stressed in the course. Students' ability to express themselves logically and in a structurally sound manner in both verbal and written form will also be stressed. Active student involvement in the learning process will be encouraged.

NEW DESCRIPTION: This course covers the scope of American history from Native American origins to current world events, giving historical and diverse perspectives to the unique development of the United States and a thorough understanding of our democratic heritage. The course will stress the processing and utilizing of information in a variety of skills involving cognitive and analytical ability, as well as critical thinking skills. Skills necessary for success in college will be stressed in the course. Students' ability to express themselves logically and in a structurally sound manner in both verbal and written form will also be stressed. Active student involvement in the learning process will be encouraged.

RATIONALE: This course change emphasizes the importance of covering the history of Native American people for our students. While our US History course already covers Native American history in multiple units, this change set a more definite time frame to be taught. Our department also awaits the outcomes and recommendations of the diversity committee in order to ensure all student needs are met by our subject matter. Finally, our department would like to begin surveying students and key stakeholders to explore specialized American History courses that expand upon our survey-style U.S. History course.

Proposal to Replace Government Honors with AP United States Government and Politics

RATIONALE: Social studies offers no other honors course beyond Pre-AP World History and Geography at the Freshmen level. This will help streamline course options for students and follow similar pathways for other subjects' advanced courses. Upon review of all of our conference schools and schools with similar size to ours, no schools required a honors-AP track for AP U.S. government and no schools had honors courses beyond freshmen year (West Aurora labels their AP courses as honors in the same way we "G.P.A. weight" our courses).

Students entering their senior year will have their choice of taking Government, AP US Government and Politics, or PSCI 101.

COST: With the growing number of students due to this change, we would need to order additional textbooks for AP US Government. Current textbooks are from 2006 and the AP test changed two years ago. Costs range \$150-\$250 per individual physical copy of textbooks. Online versions of books range from \$50 to \$77 per semester. Honors Government currently has 59 students. 60 textbooks would be needed at a minimum. Estimated cost would range from approximately \$9,000 to \$15,000 with every effort made to minimize cost and seek the best possible solution for students and school.

We would need to send at least one instructor for APSI certification at a cost of approximately \$475.

World Languages

Proposal to add a new course: American Sign Language III

COURSE TITLE: American Sign Language III

PREREQUISITE: American Sign Language I and II

LENGTH: 1 Year

DESCRIPTION: This course is designed for students who have successfully completed American Sign Language I and American Sign Language II and for students who have an interest in continuing to learn ASL and about Deaf Culture. Students will continue building upon the grammatical, linguistic, communicative, and cultural concepts learned in ASL II, as well as their cultural understanding. Students will continue language use through the interpretive, interpersonal, and presentational modes of communication with a special emphasis on lexical (vocabulary) and syntactical (grammar) skill development. Through dialogues, role-playing, and presentations students will be expected to produce language at the intermediate low-intermediate high level of proficiency according to the Illinois State Standards for World Language and the ACTFL proficiency guidelines.

SEQUENCE: This course will be an elective choice for juniors and seniors who have previously taken and passed ASL I and II.

COST: We would need approximately 65 copies of Signing Naturally Level 2, the nation's most widely used ASL textbook, at \$69.95/book and 2 teacher editions at 89.95/book. The total would be: \$4,726.65

RATIONALE: To continue offering 3 languages to 2700 students. Other districts that currently offer ASL are Indian Prairie 204, PHSD 202, and Joliet Township 204. Offering ASL III gives students the opportunity to pursue a language required to interact with diverse members of their communities and exposure to a variety of career options requiring, or benefitting from, the use of ASL.

IMPLEMENTATION: Fall 2021

STAFFING IMPACT: We may need to add a half teacher or pay overloads to current teachers.

ASL III

2 CREDITS

GRADES: 11, 12

2 SEMESTERS

Proposal to change course title of Computer Art to Digital Art

RATIONALE: There has been some confusion between the Art class Computer Art and the CTE course Graphic Arts Design. In conjunction with our change, CTE is changing the course name of Graphic Arts Design to Graphic Design. The course description will remain the same.

GAVC

Proposal to update course descriptions as needed (descriptions to be provided by GAVC)

Proposal to change Early Childhood Education to Foundations of Teaching and Advanced Teaching Methods

DESCRIPTION: GAVC will split the former course into two courses with new names (Foundations of Teaching and Advanced Teaching Methods).

10/21/20 Update: The following items have been removed from the curriculum proposal.

Honors Classes

Proposal to revise the “Honors Classes” description

RATIONALE: Keeping with the proposed changes to prerequisites for honors and Advanced Placement courses in all departments, MGHS recognizes the need to remove barriers that might prohibit students from challenging themselves. Previously, students who did not meet all prerequisites for specific honors or Advanced Placement courses were asked to obtain and submit a waiver, which was then approved or denied before being approved or denied by the Director of Curriculum and Instruction. This waiver is seen as an unnecessary action that might prevent students from taking certain courses; therefore, it is recommended that the waiver be removed.

Remote Course Offerings

Proposal to include Remote Course Offerings section at the end of the curriculum guide

RATIONALE: As we look to next year with the understanding that traditional education in its

previous form must expand, we want to recognize students' learning needs in an ever-changing environment. Such needs include blended and fully-remote course offerings, which are represented in every department. To that end, we will designate a section of the guide as "remote course offerings" and continue to expand our instructional practices to include remote and future blended options.

LANGUAGE FOR THIS SECTION: While MCHS recognizes the value of in-person instruction, we are also aware of the need to provide quality education in various learning environments, in order to meet the needs of all students. To that end, we have designated courses throughout this guide as ones that can be taken remotely. Within each department's section, courses that can be taken remotely are designated below.

DESCRIPTION: Under the language above, remote course offerings for each department will be listed. These are courses that can be made available as "remote only" offerings.

Curriculum Proposal At-A-Glance

<u>Department Name</u>	<u>Revision</u>	<u>Rationale</u>	<u>Associated Cost(s)</u>	<u>Running Total Cost</u>	<u>See Page(s) in 2021-2022 Proposal</u>
CTE	Change Graphic Arts Design to Graphic Design	To avoid confusion between Graphic Arts (in the Art Department) and the CTE course	None	\$0	1
	Expand PLTW Principles of Engineering credit to include optional science credit	To offer students the option to take the course for science credit since it is taught by a certified science teacher and addresses overlapping concepts from science courses	None		1
<u>Department Name</u>	<u>Revision</u>	<u>Rationale</u>	<u>Associated Cost(s)</u>	<u>Running Total Cost</u>	<u>See Page(s) in 2021-2022 Proposal</u>
English	Revise course description for English IV	To align the course description with the competencies outlined by ISBE and the Illinois Board of Higher Education in preparation for future Transition English	None	\$0	2
	Revise prerequisites for Honors English II, AP English, and Debate	To remove barriers to student access to honors and AP courses and streamline the process	None		3
<u>Department Name</u>	<u>Revision</u>	<u>Rationale</u>	<u>Associated Cost(s)</u>	<u>Running Total Cost</u>	<u>See Page(s) in 2021-2022 Proposal</u>
Math	Revise prerequisites for honors and AP courses	To remove barriers to student access to honors and AP courses and streamline the process	None	\$0	3
	Update suggested course sequence for seniors	To better depict the recommended courses and options for senior students	None		3
<u>Department Name</u>	<u>Revision</u>	<u>Rationale</u>	<u>Associated Cost(s)</u>	<u>Running Total Cost</u>	<u>See Page(s) in 2021-2022 Proposal</u>
Physical Education	Offer male- and female-only sections of Athletic Fitness	To increase numbers in this course and provide female students with a requested choice to enroll in female-only sections	None	\$0	4
	Remove Personal Focus and Freshmen Focus	To remove courses that have not run in more than 3 years	None		4

<u>Department Name</u>	<u>New Course</u>	<u>Rationale</u>	<u>Associated Cost(s)</u>	<u>Running Total Cost</u>	<u>See Page(s) in 2021-2022 Proposal</u>
Science	Biology 146	To add a dual credit science option for students who desire college credit but do not want to take an AP science course	4275.42 (48 textbooks)	\$4,275.42	6
	<u>Revision</u>	<u>Rationale</u>	<u>Associated Cost(s)</u>		
	Revise prerequisites for honors and AP courses	To remove barriers to student access to honors and AP courses and streamline the process	None		5
	Update course description for AP Chemistry	To align with the course description from College Board	None		5
	Change AP Biology from grade 12 only to grades 11-12	To allow more students the opportunity to take the course and receive potential college credit	None		5
	Expand PLTW Principles of Engineering credit to include optional science credit	To offer students the option to take the course for science credit since it is taught by a certified science teacher and addresses overlapping concepts from science courses	None		7
<u>Department Name</u>	<u>New Course</u>	<u>Rationale</u>	<u>Associated Cost(s)</u>	<u>Running Total Cost</u>	<u>See Page(s) in 2021-2022 Proposal</u>
Social Studies	AP US Government and Politics	To replace Government Honors and provide students with an AP option during their senior year.	\$9,000 (online textbooks, yearly renewal) or \$15,000 (class sets) plus \$500 for AP teacher training	\$19,775	8
	<u>Revision</u>	<u>Rationale</u>	<u>Associated Cost(s)</u>		
	Revise prerequisites for honors and AP courses	To remove barriers to student access to honors and AP courses and streamline the process	None		7
	Revise US History course description	To include the study of Native American origins in description of the course	None		8

<u>Department Name</u>	<u>New Course</u>	<u>Rationale</u>	<u>Associated Cost(s)</u>	<u>Running Total Cost</u>	<u>See Page(s) in 2021-2022 Proposal</u>
World Language	American Sign Language III	To add the next level of ASL, in accordance with students' interest	\$4,726.65	\$24,502	9
	<u>Revision</u>	<u>Rationale</u>	<u>Associated Cost(s)</u>		
	Change Computer Art to Digital Art	To avoid confusion between the CTE course, Graphic Arts Design (changed to Graphic Design), and the art course	None		10
<u>Department Name</u>	<u>Revision</u>	<u>Rationale</u>	<u>Associated Cost(s)</u>	<u>Running Total Cost</u>	<u>See Page(s) in 2021-2022 Proposal</u>
GAVC	Course title change	To change Early Childhood Education courses to ECE 1 Foundations of Teaching and ECE 2 Advanced Teaching Methods	None	\$24,502	10
	Various current course descriptions changes (forthcoming)	To update current course descriptions	None		10

2020 LEVY CALCULATION PAGE

Original Assumptions

Actual Total EAV for 2019	\$1,517,984,766
Estimated Existing EAV % change for 2020	7.00%
Estimated Existing EAV Value for 2020	\$1,624,243,700
Estimated New Property for 2020	\$50,000,000
Estimated Total EAV for 2020	\$1,674,243,700 <i>Includes New Property</i>
Estimated Total EAV % change for 2020	10.29% <i>Includes New Property</i>

Legend	
District Assumptions & Data Entry	Yellow
Calculated Values	White
Review Needed	Pink

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Individual Fund Estimated Maximum Extension	Levy Amount \$	Levy Increase %	Final Levy Amount	Does Levy Amount Exceed Estimated Maximum Extension?
Educational	\$18,509,747.93	1.22	\$20,425,773.14	\$20,425,773.14	\$20,500,000		\$20,500,000.00	YES
Operations & Maintenance	\$3,793,350.89	0.25	\$4,185,609.25	\$4,185,609.25	\$4,200,000		\$4,200,000.00	YES
Transportation	\$1,820,776.21	0.12	\$2,009,092.44	\$2,009,092.44	\$2,010,000		\$2,010,000.00	YES
Working Cash	\$758,992.38	0.05	\$837,121.85	\$837,121.85	\$850,000		\$850,000.00	YES
Municipal Retirement	\$412,294.30			Levy Amount \$ Required	\$410,000		\$410,000.00	
Social Security	\$514,378.16			Levy Amount \$ Required	\$510,000		\$510,000.00	
Fire Prevention & Safety *	\$758,992.38	0.05	\$837,121.85	\$837,121.85	\$850,000		\$850,000.00	YES
Tort Immunity	\$1,195,366.25			Levy Amount \$ Required	\$1,175,000		\$1,175,000.00	
Special Education	\$303,596.95	0.02	\$334,848.74	\$334,848.74	\$350,000		\$350,000.00	YES
Leasing	\$508,787.93	0.05	\$837,121.85	\$837,121.85	\$510,000		\$510,000.00	NO
	\$0.00	0.00	\$0.00	\$0.00			\$0.00	YES

Extension **\$28,576,283.38**

Truth in Taxation		
District Levy	\$31,365,000.00	9.76% YES
<i>Truth in Taxation Required</i>		

Bond & Interest Extension **\$8,487,660.13**

Estimated Bond and Interest Levy **\$8,485,700.00**
(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)

Bond & Int. Levy **\$8,485,700.00** -0.02%

Total Extension **\$37,063,943.51**

Total Levy **\$39,850,700.00** 7.52%

Phase 5 Approvals & Nicor Incentives

1 message

Kimberly Brisley <kbrisley@energysystemsgroup.com>
To: John Troy <jtroy@mchs.net>

Wed, Nov 11, 2020 at 11:31 AM

John,

Good morning. These are the materials for our call today at 11:30 am.

As aware from Luis, there have been some necessary changes to Phase 5:

- ✓ Press Box Renovation \$17,815.30
- ✓ Asphalt Paving ~~\$46,080.00~~ **\$25,000 (increased AREA PAVED, see drawings).**

With your approval today, we will proceed.

Additionally, attached is the Nicor Incentive for your approval.

Thanks John,

Kim



Kim Brisley
Account Executive

t 630.332.9299 c 773.771.3200
2443 Warrenville Road, Suite 620 | Lisle, IL 60532

kbrisley@esg.email | energysystemsgroup.com

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2 attachments

 **75814A_Press box clarifications_ESI Letter.pdf**
332K

 **Nicor Custom_Final_Application_fillable - Minooka Phase 4 PAGE 2.pdf**
68K

BOARD MEETING - November 18, 2020

RESIGNATIONS/RETIREMENTS/REDUCTIONS/TERMINATIONS/LOAs

RESIGNATIONS/RETIREMENTS/TERMINATIONS

CLASSIFICATION	NAME	POSITION	DEPARTMENT	EFFECTIVE	REASON
Athletics	Lincoln, Christopher	Volleyball--Boys	Asst. Coach		

FMLA/LOA/PAID or UNPAID LEAVE

CLASSIFICATION	NAME	POSITION	DEPARTMENT	EFFECTIVE	REASON
Certified	Ferro, Angie	Counselor	Student Services	1/4/2021 - 3/26/2021 (58 days)	
Support	Jacobs, Karla	Campus Monitor	Student Services	12/14/2020 - 12/18/2020 (5 days)	
Certified	Liberatore, Ray	Counselor	Student Services	11/18/2020 - 12/6/2020 (10 days)	
Certified	Plese, Joshua	Teacher	Math	10/22/2020 - 11/6/2020 (11 days)	

EMPLOYMENT/APPOINTMENT

CERTIFIED STAFF

NAME	POSITION	DEPARTMENT	SALARY	REPLACEMENT

BOARD MEETING - November 18, 2020

VACANCIES

POSITION VACANCIES

	Title	School ID	Classification	Department	Department Delineated	Vac Reason	
1	Counselor	South	Certified	Student Services	Student Services	Temporary	Ferro, Angie
2	Department Chair	Both	Certified	Administration - Special	DC	Growth	
3	Teacher	South	Certified	Science	Science	Temporary	Mosterd, Lauren
4	Buildings & Grounds	Central	Support	Custodial	Custodial	Resignation	Goode, Michael 01/15/20
5	Campus Monitor	Central	Support	Student Services	Student Services	Growth	
6	Campus Monitor	South	Support	Student Services	Student Services	Resignation	Pulvermacher, Robert 06/07/20
7	Custodian	Central	Support	Custodial	Custodial	Retirement	Seets, Kevin 12/03/19
8	Custodian	Central	Support	Custodial	Custodial	Resignation	Mangan, Julie 11/27/19
9	Custodian	Central	Support	Custodial	Custodial	Resignation	Badalamenti, Joe 05/19/20
10	Interventionist	South	Support	Student Services	English	Resignation	Rowe, Courtney 05/21/20
11	Interventionist	Central	Support	Student Services	Student Services	Resignation	DeCamp, Cathy 01/21/20
12	Payroll Clerk	DO	Support	Secretarial	Secretarial	New Position	N/A
13	Registrar	Central	Support	Secretarial	Secretarial	Retirement	Muehlbauer, Debbie 01/02/21
14	Special Education Aide	South	Support	Special Education	Student Services	Resignation	Jurado, Olga 10/04/19
15	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation	Larson, Dennis 07/06/20
16	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation	Berard, Virginia 07/06/20
17	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation	Harms, Marcia 07/06/20
18	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation	Frattini, Lawrence 09/25/20
19	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation	Urquidi, Virgie 10/16/20

Note: Yellow highlighted 'TBA' = Recommendation to be Approved by Principal or AD

Note: Dark Yellow highlighted row = New item Added

