

**MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111  
COMMITTEE MEETING  
WEDNESDAY, JANUARY 13, 2021, 5:30 PM**

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

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

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

Via Email: Send to Colleen Ward ([cward@mchs.net](mailto:cward@mchs.net)) with public comment (the subject line must read "For Public Comment") by 3:00 PM on January 13, 2021. Public comments submitted via email will be placed in next month's board packet.

Via Zoom: Contact Colleen Ward at [cward@mchs.net](mailto:cward@mchs.net) with request (the subject line must read "For Public Comment List") or 815/521-4311 by 3:00 p.m. on January 13, 2021, 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. Public Comments**
- 4. Discussion**
  - A. Return to Learn
  - B. School Calendar 3
  - C. Policy (Hrechko, Barnes, Brozovich)
    1. Second Reading of Policies of PRESS Plus Packet 106 and Policies Affected by CBAs 4
    2. Policy 2:260-Grievance
  - D. B & G (Ruettiger, Heap, Hrechko)
    1. Annual Inspection Report 38
  - E. Finance (Crye, Heap, Brozovich) 40
    1. Hourly Minimum Wage 41
    2. Extended Summer Food Service Program 42
    3. Financial Reports
      - a. Payment of Bills/Total 47
      - b. Employee Payroll 130
      - c. Imprest Fund Report/Total 131
      - d. Activity Fund Report 135
      - e. Treasurer's Report (Cash/YTD - Exp/Rev) 141
  4. Tentative Budget Resolution -- BE IT RESOLVED by the school board of School District Number 111 in the County of Grundy, State of Illinois, that Assistant Superintendent John Troy is hereby appointed to prepare a tentative

budget for said School District for the fiscal year beginning July 1, 2021, and ending June 30, 2022, which tentative budget shall be filed with the Secretary of this Board.

F. Personnel (Brozovich, Arlis, Hrechko)

1. Seniority Rosters (Certified and Support) 146
2. Executive Session - to adjourn the meeting to executive session for discussion on matters related to 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; litigation; and individual student discipline.
3. Return to Open Session

G. Other

**5. Announcements and Communications**

**6. Adjourn**

August 2021								September 2021								October 2021								
S	M	T	W	T	F	S	Total	S	M	T	W	T	F	S	Total	S	M	T	W	T	F	S	Total	
1	2	3	4	5	6	7					1	2	3	4	3							1	2	1
8	9	10	11	12	13	14	3	5	6	7	8	9	10	11	4	3	4	5	6	7	8	9	5	
15	16	17	18	19	20	21	5	12	13	14	15	16	17	18	5	10	11	12	13	14	15	16	4	
22	23	24	25	26	27	28	5	19	20	21	22	23	24	25	5	17	18	19	20	21	22	23	5	
29	30	31					2	26	27	28	29	30			4	24	25	26	27	28	29	30	5	
							0									31								
							15								21								20	
November 2021								December 2021								January 2022								
S	M	T	W	T	F	S	Total	S	M	T	W	T	F	S	Total	S	M	T	W	T	F	S	Total	
	1	2	3	4	5	6	5				1	2	3	4	3								1	0
7	8	9	10	11	12	13	5	5	6	7	8	9	10	11	5	2	3	4	5	6	7	8	5	
14	15	16	17	18	19	20	5	12	13	14	15	16	17	18	5	9	10	11	12	13	14	15	5	
21	22	23	24	25	26	27	0	19	20	21	22	23	24	25	0	16	17	18	19	20	21	22	4	
28	29	30					2	26	27	28	29	30	31		0	23	24	25	26	27	28	29	4	
																30	31						1	
							17								13								19	
February 2022								March 2022								April 2022								
S	M	T	W	T	F	S	Total	S	M	T	W	T	F	S	Total	S	M	T	W	T	F	S	Total	
		1	2	3	4	5	4			1	2	3	4	5	3						1	2	0	
6	7	8	9	10	11	12	5	6	7	8	9	10	11	12	5	3	4	5	6	7	8	9	5	
13	14	15	16	17	18	19	5	13	14	15	16	17	18	19	5	10	11	12	13	14	15	16	4	
20	21	22	23	24	25	26	4	20	21	22	23	24	25	26	5	17	18	19	20	21	22	23	4	
27	28						1	27	28	29	30	31		0	24	25	26	27	28	29	30	5		
															0									
							19								18								18	
May 2022								June 2022								July 2022								
S	M	T	W	R	F	S	Total	S	M	T	W	T	F	S	Total	S	M	T	W	T	F	S	Total	
1	2	3	4	5	6	7	5				1	2	3	4	0							1	2	
8	9	10	11	12	13	14	5	5	6	7	8	9	10	11		3	4	5	6	7	8	9		
15	16	17	18	19	20	21	5	12	13	14	15	16	17	18		10	11	12	13	14	15	16		
22	23	24	25	26	27	28	1	19	20	21	22	23	24	25		17	18	19	20	21	22	23		
29	30	31					0	26	27	28	29	30				24	25	26	27	28	29	30		
							0									31								
							16								0								0	
Legal School Holiday							X	Institute Day - No school for students							O	Non-attendance Day							V	
Holiday Waiver - Students Attend							XW	Homecoming								School Improvement Day							S	
								Full Day Parent/Teacher Conference							PTC	Emergency Day							E	
End of grading period (Sec, Elem)							◆ ◀	Total Days of Student Attendance							176									
1st Grading Period				2nd Grading Period				1st Semester				3rd Grading Period				4th Grading Period				2nd Semester				0
1st Grading Period				2nd Grading Period				3rd Grading Period																

POLICY COMMITTEE MEETING

PRESS PACKET 106

WITH NEW PRESS PLUS SUBSCRIPTION AND SCHOOL BOARD POLICIES ONLINE

Tracked Changes:

New text is green,

Stricken text is red, and

Edits entered by the district are blue.

Required questions are highlighted in yellow.

PRESS Plus Comment:

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

## Document Status: Draft Update

### GENERAL SCHOOL ADMINISTRATION

#### 3:40 Superintendent

##### Duties and Authority

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

##### Qualifications

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

##### Evaluation

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

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

##### Compensation and Benefits

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

##### LEGAL REF.:

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

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

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

~~ADOPTED: September 23, 2020~~

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#### PRESSPlus Comments

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

## Document Status: Draft Update - Rewritten Superintendent

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

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

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

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

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

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

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

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

**Power and Duties of the Superintendent**

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Duties	Does the Board enumerate the duties of the Superintendent in the employment contract?  1. Are the statutory duties of the Superintendent listed? 2. Has the Board incorporated policy references to the other duties related to the Superintendent's employment?  See 105 ILCS 5/10-21.4 and 105 ILCS 5/10-16.7.
	How will the Board address outside activities of the Superintendent?

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

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

**Conditions of Employment**

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

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

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

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

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

*The Superintendent Evaluation Process* at: [www.iasb.com/training/superintendent-evaluation-process.pdf](http://www.iasb.com/training/superintendent-evaluation-process.pdf);

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

**Expenses and Benefits**

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

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

**Changes to the Superintendent's Employment Contract**

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

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

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

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

**Miscellaneous Issues**

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

**PRESSPlus Comments**

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

## Document Status: Draft Update

### OPERATIONAL SERVICES

#### **4:80 Accounting and Audits**

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

##### Annual Audit

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

##### Annual Financial Report

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

##### Inventories

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

##### Capitalization Threshold

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

##### Disposition of District Property

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

##### Taxable Fringe Benefits

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

##### Controls for Revolving Funds and Petty Cash

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

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

#### Control Requirements for Checks

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

#### Internal Controls

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

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

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

LEGAL REF.:

[2 C.F.R. §200](#) *et seq.*

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

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

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

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

**ADOPTED: September 23, 2020**

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#### **PRESSPlus Comments**

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

## Document Status: Draft Update

### OPERATIONAL SERVICES

#### 4:90 Student Activity and Fiduciary Funds

*Title has been updated. Original Title: Activity Funds*

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

#### Student Activity Funds [PRESSPlus2](#)

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

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

#### Fiduciary Funds [PRESSPlus3](#)

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

LEGAL REF.:

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

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

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

~~ADOPTED: September 23, 2020~~

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#### PRESSPlus Comments

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

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

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

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

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

**Issue 106, November 2020**

## *Document Status: 5-Year-Review - Needs Review*

### Educational Support Personnel

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

##### Employment At-Will

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

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

##### Compensation

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

**For employees not covered by a current applicable bargaining agreement:**

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

##### Assignment

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

**For employees not covered by a current applicable bargaining agreement:**

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

LEGAL REF.:

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

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

**ADOPTED: September 23, 2020**

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## Document Status: Draft Update

### INSTRUCTION

#### 6:20 School Year Calendar and Day

##### School Calendar

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

##### Commemorative Holidays

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

##### School Day

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

##### LEGAL REF.:

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

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

[23 Ill.Admin.Code §1.420\(f\)](#).

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

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

ADOPTED: September 23, 2020

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#### **PRESSPlus Comments**

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

## Document Status: Draft Update

### INSTRUCTION

#### **6:300 Graduation Requirements**

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

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

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

The Superintendent or designee is responsible for:

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

#### Early Graduation

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

#### Certificate of Completion

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

#### Service Member Diploma

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

LEGAL REF.:

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

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

[23 Ill.Admin.Code §1.440.](#)

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

~~ADOPTED: September 23, 2020~~

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### **PRESSPlus Comments**

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

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

## Document Status: Draft Update

### INSTRUCTION

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

##### Credit for Non-District Experiences

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

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

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

##### Substitutions for Required Courses

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

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

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

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

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

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

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

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

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

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

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

#### Re-Entering Students

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

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

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

#### LEGAL REF.:

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

110 ILCS 27/, Dual Credit Quality Act.

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

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

~~ADOPTED: September 23, 2020~~

#### Questions and Answers:

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

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

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

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

### PRESSPlus Comments

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

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

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

## *Document Status: 5-Year-Review - Needs Review*

### INSTRUCTION

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

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

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

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

LEGAL REF.:

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

[23 Ill.Admin.Code §1.460](#).

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

ADOPTED: September 23, 2020

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## Document Status: Draft Update

### INSTRUCTION

#### 6:320 High School Credit for Proficiency

##### Proficiency Credits

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

Proficiency credit will be offered in the following subject areas:

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

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

LEGAL REF.:

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

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

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

~~ADOPTED: September 23, 2020~~

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#### **PRESSPlus Comments**

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

## Document Status: Draft Update

### INSTRUCTION

#### 6:340 Student Testing and Assessment Program

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

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

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

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

LEGAL REF.:

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

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

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

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

~~ADOPTED: September 23, 2020~~

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#### **PRESSPlus Comments**

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

## Document Status: Draft Update

### STUDENTS

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

##### Required Health Examinations and Immunizations

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

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

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

As required by State law:

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

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

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

##### Eye Examination

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

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

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

##### Dental Examination

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

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

### Exemptions

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

1. Religious grounds, if the student's parent(s)/guardian(s) present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parent(s)/guardian(s) of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced **registered** practice **registered** nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parent(s)/guardian(s) show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parent(s)/guardian(s) show an undue burden or a lack of access to a dentist.

### Homeless Child

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

LEGAL REF.:

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

[105 ILCS 5/27-8.1](#) and [45/1-20](#).

[410 ILCS 45/7.1](#) and [315/2e](#).

[23 Ill.Admin.Code §1.530](#).

[77 Ill.Admin.Code Part 665](#).

[77 Ill.Admin.Code Part 690](#).

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

**ADOPTED: September 23, 2020**

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### **PRESSPlus Comments**

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 106, November 2020**

## Document Status: Draft Update

### STUDENTS

#### **7:140 Search and Seizure**

In order to maintain order and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

#### School Property and Equipment as well as Personal Effects Left There by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

This paragraph applies to student vehicles parked on school property. In addition, Building Principals shall require each high school student, in return for the privilege of parking on school property, to consent in writing to school searches of his or her vehicle, and personal effects therein, without notice and without suspicion of wrongdoing.

The Superintendent may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

#### Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a certificated employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent.

#### Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

#### Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, [105 ILCS 75/](#):

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-22.6](#), and [5/10-22.10a](#).

Right to Privacy in the School Setting Act, [105 ILCS 75/](#).

[Cornfield v. Consolidated High School Dist. No. 230](#), 991 F.2d 1316 (7th Cir. 1993). [PRESSPlus1](#)

[People v. Dilworth](#), ~~169 Ill.2d 195~~ ~~661 N.E.2d 310~~ (Ill., 1996), *cert. denied*, 116 S.Ct. 1692 (1996).

[People v. Pruitt](#), ~~278 Ill.App.3d 194~~ ~~662 N.E. 2d 540~~ (Ill.App.1st Dist., 1996), *app. denied*, 667 N.E. 2d 1061 (Ill.App.1, 1996).

[T.L.O. v. New Jersey](#), ~~405 S.Ct. 733~~ ~~469 U.S. 325~~ (1985).

[Vernonia School Dist. 47J v. Acton](#), ~~415 S.Ct. 2386~~ ~~515 U.S. 646~~ (1995).

[Safford Unified School Dist. No. 1 v. Redding](#), ~~429 S. Ct. 2633~~ ~~557 U.S. 364~~ (2009).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Police Interviews), 7:190 (Student Behavior)

~~ADOPTED: September 23, 2020~~

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### **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to a five-year review. **Issue 106, November 2020**

## Document Status: Draft Update

### STUDENTS

#### 7:300 Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice **registered** **PRESSPlus1** nurse, or a physician assistant. The **Pre-Participation Physical Examination Form**, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent(s)/guardian(s) written statement that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parent(s)/guardian(s) must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.:

[105 ILCS 5/10-20.30](#), [5/10-20.54](#), [5/22-80](#), and [25/2](#).

[23 Ill.Admin.Code §1.530\(b\)](#).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), [7:20 \(Harassment of Students Prohibited\)](#), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

**ADOPTED: September 23, 2020**

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#### PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 106, November 2020**



## Document Status: Draft Update

### General Personnel

#### 5:180 Temporary Illness or Temporary Incapacity

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

**For employees not covered by a current applicable bargaining agreement:**

A temporary illness or temporary incapacity is an illness or other capacity of ill-being that renders an employee physically or mentally unable to perform assigned duties. During such a period, the employee can use accumulated sick leave benefits. However, income received from other sources (worker's compensation, District-paid insurance programs, etc.) will be deducted from the District's compensation liability to the employee. The School Board's intent is that in no case will the employee, who is temporarily disabled, receive more than 100 percent of his or her gross salary.

Those insurance plans privately purchased by the employee and to which the District does not contribute, are not applicable to this policy.

If illness, incapacity, or any other condition causes a teacher or other licensed employee to be absent in one school year, after exhaustion of all available leave, for more than 90 consecutive work days, such absence may be considered a permanent disability and the Board may begin dismissal proceedings subject to State and federal law, including the Americans with Disabilities Act. The Superintendent may recommend this paragraph's use when circumstances strongly suggest that the teacher or other licensed employee returned to work intermittently in order to avoid this paragraph's application. This paragraph shall not be considered a limitation on the Board's authority to take any action concerning an employee that is authorized by State and federal law.

Any employee may be required to have an examination, at the District's expense, by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant if the examination is job-related and consistent with business necessity.

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

LEGAL REF.:

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

[105 ILCS 5/10-22.4](#), [5/24-12](#), and [5/24-13](#).

*Elder v. School Dist. No.127 1/2*, 60 Ill.App.2d 56 (1st Dist. 1965).

*School District No. 151 v. ISBE*, 154 Ill.App.3d 375 (1st Dist. 1987).

CROSS REF.: 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

ADOPTED: September 23, 2020

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## Document Status: Draft Update

### Educational Support Personnel

#### 5:290 Employment Termination and Suspensions

##### Resignation and Retirement

An employee is requested to provide two weeks' notice of a resignation. A resignation notice cannot be revoked once given. ~~An employee planning to retire should notify his or her supervisor at least two months before the retirement date.~~

##### Retirement

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

**For employees not covered by a current applicable bargaining agreement:**

An employee planning to retire should notify his or her supervisor at least two months before the retirement date.

##### Non-RIF Dismissal

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

**For employees not covered by a current applicable bargaining agreement:**

The District may terminate an at-will employee at any time for any or no reason, but not for a reason prohibited by State or federal law.

Employees who are employed annually or have a contract, or who otherwise have a legitimate expectation of continued employment, may be dismissed: (1) at the end of the school year or at the end of their respective contract after being provided appropriate notice and after compliance with any applicable contractual provisions, or (2) mid-year or mid-contract provided appropriate due process procedures are provided.

The Superintendent is responsible for making dismissal recommendations to the School Board consistent with the Board's goal of having a highly qualified, high performing staff. This includes recommending a non-licensed employee for immediate dismissal for willful or negligent failure to report an instance of suspected child abuse or neglect as required by [325 ILCS 5/](#).

##### Reduction in Force and Recall

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

**For employees not covered by a current applicable bargaining agreement:**

The Board may, as necessary or prudent, decide to decrease the number of educational support personnel or to discontinue some particular type of educational support service and, as a result of that action, dismiss or reduce the hours of one or more educational support employees. When making decisions concerning reduction in force and recall, the Board will follow [Sections 10-22.34c](#) (outsourcing non-instructional services) and [10-23.5](#) (procedures) of the School Code, to the extent they are applicable and not superseded by legislation or an applicable collective bargaining agreement.

##### Final Paycheck

A terminating employee's final paycheck will be adjusted for any unused, earned vacation credit. Employees are paid for all earned vacation. Terminating employees will receive their final pay on the next regular payday following the date of termination, except that an employee dismissed due to a reduction in force shall receive his or her final paycheck on or before the next regular pay date following the last day of employment.

##### Suspension

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

**For employees not covered by a current applicable bargaining agreement:**

Except as provided below, the Superintendent is authorized to suspend an employee without pay as a disciplinary measure, during an investigation into allegations of misconduct or pending a dismissal hearing whenever, in the Superintendent's

judgment, the employee's presence is detrimental to the District. A disciplinary suspension shall be with pay: (1) when the employee is exempt from the overtime provisions, or (2) until an employee with an employment contract for a definite term is provided a notice and hearing according to the suspension policy for professional employees. Upon receipt of a recommendation from the Ill. Dept. Children and Family Services (DCFS) that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation that relates to his or her employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended, proceeding with:
  - a. A suspension with pay; or
  - b. A suspension without pay.

Any criminal conviction resulting from the investigation or allegations shall require the employee to repay to the District all compensation and the value of all benefits received by the employee during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.:

[5 ILCS 430](#) *et seq.*

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

[325 ILCS 5/7.4](#)(c-10).

[820 ILCS 105/4a](#).

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 5:240 (Suspension), 5:270 (Employment At-Will, Compensation, and Assignment)

ADOPTED: September 23, 2020

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# REGIONAL OFFICE OF EDUCATION

Grundy ❖ Kendall Counties

CHRISTOPHER D. MEHOCHKO

Superintendent

December 23, 2020

Mr. Mike Brozovich  
Minooka Community High School District #111  
26655 West Eames Street  
Channahon, IL 60410

Dear Mr. Brozovich:

The Minooka High School District #111 buildings were inspected per the Illinois School Code Section 3-14.21.

The buildings appear to be in compliance. I would take this opportunity to compliment staff for the exceptional condition of the buildings. The Board of Education and district citizens can be proud of the educational settings provided.

Sincerely,

Michelle Senffner  
Assistant Regional Superintendent

Cc: Dr. Kenneth Lee, District Superintendent

**Illinois State of Education**  
 School Business and Support Services  
 100 North First Street  
 Springfield, Illinois 62777-0001

**Annual Inspection Report**

**TO:** The Board of Education of Minooka CHSD 111, Grundy County

Pursuant to Section 3-14.21 of the School Code, and the provisions of the Health/Life Safety Code for Public Schools (23 Illinois Administrative Code Part 180), I have conducted or caused to be conducted inspections of your schools and make the findings as listed below.

FACILITY NAME (Including Temporary)	INSPECTION DATE DATE	STATUS*
Minooka High School	12/21/2020	A
Minooka High School South Campus	12/21/2020	A

\*Status

A=In Full Compliance (Attach Statement of Building Compliance ISBE Form 35-49)

B=Making Acceptable Progress

C=Extension of Time Requested: Date Requested

D=Non-Compliance

E=Continued Usage for Temporary Facility ISBE Form 36-02

A copy of this report is being forwarded to the State Board of Education pursuant to the provisions of Section 3-14.21 of the School Code of Illinois.

Christopher Mahochko  
 Regional Superintendent

12-23-20  
 Date

Christopher D. Mahochko  
 Signature of Regional Superintendent



# MINOOKA

## COMMUNITY HIGH SCHOOL

District #111 mchs.net

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

John Troy  
Assistant Superintendent & General Counsel

January 13, 2021

To: Board of Education  
Dr. Kenny Lee

RE: December, 2020 Financial Summary

December, 2020		Revenue	Expense	Surplus/Deficit
Month		\$ 964,361.27	\$ 3,382,864.98	\$ (2,418,503.71)
Year to Date		\$ 29,921,254.00	\$ 31,049,226.64	\$ (1,127,972.64)
Annual Budget		\$ 51,272,913.71	\$ 59,149,395.45	\$ (7,876,481.74)
December, 2020		Revenue	Expense	Surplus/Deficit
10	Education	\$ 824,812.92	\$ 2,548,103.74	\$ (1,723,290.82)
20	Operations & Maintenance	\$ 37,365.98	\$ 282,835.51	\$ (245,469.53)
30	Debt Service	\$ 45,869.78	\$ 39,450.00	\$ 6,419.78
40	Transportation	\$ 9,610.58	\$ 147,411.68	\$ (137,801.10)
50	IMRF/Social Security	\$ 4,945.17	\$ 66,893.98	\$ (61,948.81)
60	Capital	\$ 26,591.77	\$ -	\$ 26,591.77
70	Working Cash	\$ 4,617.11	\$ -	\$ 4,617.11
80	Tort	\$ 6,370.46	\$ 65,247.27	\$ (58,876.81)
90	Health Life Safety	\$ 4,177.50	\$ 232,922.80	\$ (228,745.30)
	<b>Total</b>	\$ 964,361.27	\$ 3,382,864.98	\$ (2,418,503.71)

Financials for the month of December are on track with budget. It is normal for this time of year for expenses to outpace revenues, as we enter the spring and receive our early tax distributions this will reverse.

The 2020 Levy has been filed with all three counties necessary to fund our FY21 budget.

- Certain employees must be paid overtime, at time and one-half of the regular rate, after 40 hours of work in a workweek.

### Illinois State Minimum Wage Chart

Year	Minimum Wage	Tipped	Youths (under 18) (working less than 650 hours per calendar year)
1/1/20	\$9.25	\$5.55	\$8
7/1/20	\$10	\$6	\$8
1/1/21	\$11	\$6.60	\$8.50
1/1/22	\$12	\$7.20	\$9.25
1/1/23	\$13	\$7.80	\$10.50
1/1/24	\$14	\$8.40	\$12
1/1/25	\$15	\$9	\$13

## Illinois Minimum Wage Rates History: [Click Here](#)

CHILD LABOR LAW <sup>41</sup>

DAY AND TEMPORARY LABOR SERVICES ACT

**COVID-19 Emergency Contract Amendment for School Year 2020-2021  
Food Management Services/ Vended Meals Services  
Nonprofit Food Service Program**

This document contains the fixed price per meal rates and fees for the contract of food management services/ vended meals services for nonprofit food service programs for the period beginning Oct 1, 2020, and shall not exceed the original contract renewal end date for school year 2020-2021. The terms and conditions of the original contract are applicable to this contract amendment. Upon acceptance, this document shall constitute a contract amendment between the Food Service Management Company (FSMC)/ Vended Meals Company (Vendor) and the School Food Authority (SFA).

The FSMC/Vendor shall not plead misunderstanding or deception because of the character, location, or other conditions pertaining to the contract.

PER MEAL PRICES MUST BE CALCULATED AS IF NO USDA COMMODITIES WILL BE RECEIVED

	Model 1 <small>&lt; 150 students served/day</small>	Model 2 <small>150 - 300 students served/day</small>	Model 3 <small>300 - 500 students served/day</small>	Model 4 <small>&gt; 500 students served/day</small>
1. Reimbursable Breakfasts with Milk	1. _____	1. _____	1. _____	1. _____
2. Reimbursable Lunches <sup>(1)</sup> with Milk	2. <u>6.08</u>	2. <u>5.25</u>	2. <u>4.08</u>	2. <u>3.98</u>
3. Reimbursable Breakfasts without Milk	3. _____	3. _____	3. _____	3. _____
4. Reimbursable Lunches <sup>(1)</sup> without Milk	4. <u>6.08</u>	4. <u>5.25</u>	4. <u>4.08</u>	4. <u>3.98</u>
5. Management Fee per School <b>Month</b> (Breakfasts and Lunches)	5. <u>2,500</u>	5. <u>2,500</u>	5. <u>3,800</u>	5. <u>3,800</u>
6. A la Carte Equivalents Fee <sup>(1)</sup>	6. <u>6.08</u>	6. <u>5.25</u>	6. <u>4.08</u>	6. <u>3.88</u>

<sup>(1)</sup> **Reimbursable Lunch and A la Carte Equivalents Fee Rates must be the same.**

Quest Food Management Services

Food Service Management Company/ Vended Meals Company

2500 S. Highland Ave, Ste 250

Street Address

Lombard

City

IL

State

60148

Zip Code

By submission of this contract amendment, the FSMC/Vendor certifies that the FSMC/Vendor shall operate in accordance with all applicable current Child Nutrition Program rules and regulations. This amendment shall not exceed the original contract renewal end date for school year 2020-2021.

*Nicholas Saccaro*

Authorized Signature of FSMC/ Vendor

President

Title

11/10/20

Date

Acceptance of Contract Amendment

**School Food Authority (SFA)**

**Agreement Number (RCDT Code)**

**Authorized Signature of SFA**

**Title**

**Date**

**COVID-19 Emergency Contract Amendment for School Year 2020-2021  
Food Management Services/ Vended Meals Services  
Nonprofit Food Service Program**

The COVID-19 Emergency Contract Amendment Certification Statement for School Year 2020–2021 must be completed and signed by the School Food Authority’s (SFA’s) authorized representative.

**School Food Authority Information**

Agreement Number (RCDT Code) \_\_\_\_\_

School Food Authority Name \_\_\_\_\_  
//

**Certification Statement**

Under the provisions of the United States Department of Agriculture, Food and Nutrition Service, I certify as a sponsor in the Child Nutrition Programs all information contained in the executed **COVID-19 Emergency Contract Amendment Form for School Year 2020–2021** is true and accurate.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As the authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

I understand revisions cannot be made to the executed *Invitation for Bid and Contract* without first submitting proposed revisions to the Illinois State Board of Education Nutrition Department for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand all contract information provided to the Illinois State Board of Education Nutrition Department is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for School-Based Child Nutrition Programs.

SFA Authorized Representative Signature	Title	E-mail	Date
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**Please submit signed copies of the following documents only once. For example, do not email and mail. Only one copy of documents is necessary. All original documents should be retained in the SFA’s files.**

- COVID-19 Contract Amendment (page 1)
- COVID-19 Contract Amendment Certification Statement (page 2)

Mail or email to: Nutrition Department  
Illinois State Board of Education  
100 North First Street W270  
Springfield, IL 62777-0001

Email: [nutritionprocurement@isbe.net](mailto:nutritionprocurement@isbe.net)

ISBE USE ONLY		
Approved By:		Date:

## MINOOKA HS SFSP COST / DIS

	Students Served/Day	Meals / Week	District Cost per Meal	District Reimbursment per Meal	District Profit/Loss per Meal	District Profit/Loss per Month
<b>5 Days Lunch</b>						
Lunch	100	500	\$ 6.08	\$ 4.08	\$ (2.00)	\$ (4,000.00)
Breakfast	0	-	\$ -	\$ -	\$ -	\$ -
Fee			\$ -	\$ -	\$ -	\$ (2,500.00)
						\$ (6,500.00)
Lunch	250	1,250	\$ 4.75	\$ 4.08	\$ (0.67)	\$ (3,350.00)
Breakfast	0	-	\$ -	\$ -	\$ -	\$ -
Fee			\$ -	\$ -	\$ -	\$ (2,500.00)
						\$ (5,850.00)
Lunch	400	2,000	\$ 4.08	\$ 4.08	\$ -	\$ -
Breakfast	0	-	\$ -	\$ -	\$ -	\$ -
Fee			\$ -	\$ -	\$ -	\$ (3,800.00)
						\$ (3,800.00)
Lunch	500	2,500	\$ 3.98	\$ 4.08	\$ 0.10	\$ 1,000.00
Breakfast	0	-	\$ -	\$ -	\$ -	\$ -
Fee			\$ -	\$ -	\$ -	\$ (3,800.00)
						\$ (2,800.00)

## STRICT RETURN MODEL

	Students Served/Day	Meals/Week	District Cost per Meal	District Reimbursement per Meal	District Profit/Loss per Meal	District Profit/Loss per Month
<b>7 Days Breakfast and Lunch</b>						
Lunch	100	700	\$ 4.75	\$ 4.08	\$ (0.67)	\$ (1,876.00)
Breakfast	100	700	\$ 2.75	\$ 2.33	\$ (0.42)	\$ (1,176.00)
Fee			\$ -	\$ -	\$ -	\$ (2,500.00)
						\$ (5,552.00)
Lunch	250	1,750	\$ 4.25	\$ 4.08	\$ (0.17)	\$ (1,190.00)
Breakfast	250	1,750	\$ 2.50	\$ 2.33	\$ (0.17)	\$ (1,190.00)
Fee			\$ -	\$ -	\$ -	\$ (2,500.00)
						\$ (4,880.00)
Lunch	400	2,800	\$ 4.03	\$ 4.08	\$ 0.05	\$ 560.00
Breakfast	400	2,800	\$ 2.28	\$ 2.33	\$ 0.05	\$ 560.00
Fee		-	\$ -	\$ -	\$ -	\$ (3,800.00)
						\$ (2,680.00)
Lunch	500	3,500	\$ 3.83	\$ 4.08	\$ 0.25	\$ 3,500.00
Breakfast	500	3,500	\$ 2.18	\$ 2.33	\$ 0.15	\$ 2,100.00
Fee		-	\$ -	\$ -	\$ -	\$ (3,800.00)
						\$ 1,800.00

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		Check	ABM			52,059.83
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1084582	Custodial Services for January 2021	01/01/2021	52,059.83	20 E 2540 3900 00 302 000001	52,059.83	
01/20/2021		Check	Acacia Academy			5,477.84
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
42881	Tuition for November 2020, Cody Cave	11/30/2020	5,477.84	10 E 1912 6700 00 300 000000	5,477.84	
01/20/2021		Check	Albertsons / Safeway			504.12
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
185500 12/12/2020	Groceries	12/12/2020	504.12	10 E 1420 4100 09 300 000000	479.12	
				10 E 2310 4100 00 300 000000	25.00	
01/20/2021		ACH	Amazon Capital Services, Inc.			3,271.05
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
16Y1-HW19-JDRC	Rugs for entry doors	01/05/2021	136.70	20 E 2540 4100 00 300 000000	136.70	
1CNW-HK71-TRKK 12	Physical Education Equipment	12/08/2020	79.80	10 E 1130 4100 50 300 000000	79.80	
1CNW-HK71-TRKK 2	Keyboards for Music Tech	12/08/2020	349.95	10 E 1130 4100 12 302 000001	349.95	
1CNW-HK71-TRKK 1	Juvale 12-Piece US Flags - American Flags Stand, USA Flags Desk, Table Decorations, 8 x 5.5 inches	12/08/2020	10.99	10 E 1500 4100 70 300 000007	10.99	
1CNW-HK71-TRKK 10	Industrial Tech Supplies	12/08/2020	24.99	10 E 1400 4100 10 300 000001	24.99	
1CNW-HK71-TRKK 11	Physical Education Equipment	12/08/2020	25.98	10 E 1130 4100 50 300 000000	25.98	
1CNW-HK71-TRKK 3	This is a re-order of the refunded purchase of Keyboards.	12/08/2020	354.15	10 E 1130 4100 12 300 000001	354.15	

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		ACH	Amazon Capital Services, Inc.			3,271.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1CNW-HK71-TRKK 4	Physical Education Equipment	12/08/2020	116.80	10 E 1130 4100 50 300 000000	116.80	
1CNW-HK71-TRKK 5	Physical Education Equipment	12/08/2020	301.48	10 E 1130 4100 50 300 000000	301.48	
1CNW-HK71-TRKK 6	SPC Athletic Secretaries Christmas Gifts from our Athletic Directors	12/08/2020	203.88	10 E 1500 4100 30 300 000017	203.88	
1CNW-HK71-TRKK 7	Industrial Tech Supplies	12/08/2020	4.79	10 E 1400 4100 10 300 000001	4.79	
1CNW-HK71-TRKK 8	Industrial Tech Supplies	12/08/2020	14.99	10 E 1400 4100 10 300 000001	14.99	
1CNW-HK71-TRKK 9	Industrial Tech Supplies	12/08/2020	91.88	10 E 1400 4100 10 300 000001	91.88	
1CYK-7PHH-1MTV 1	Phone Case for Joe Pacetti and supplies.	12/22/2020	69.98	10 E 2225 4100 00 300 000000	69.98	
1CYK-7PHH-1MTV 2	Novels for English IV.	12/22/2020	44.97	10 E 1130 4200 05 300 000000	44.97	
1CYK-7PHH-1MTV 3	Phone Case for Joe Pacetti and supplies.	12/22/2020	14.99	10 E 2225 4100 00 300 000000	14.99	
1CYK-7PHH-1MTV 4	Phone Case for Joe Pacetti and supplies.	12/22/2020	25.99	10 E 2225 4100 00 300 000000	25.99	
1CYK-7PHH-1MTV 5	16GB USB sticks for Chrome OS to troubleshoot chromebooks.	12/22/2020	16.99	10 E 2225 4100 00 300 000000	16.99	
1CYK-7PHH-1MTV 6	12 Month Desk Calendar	12/22/2020	12.99	10 E 1130 4100 15 300 000000	12.99	
1CYK-7PHH-1MTV 7	Rugs for entry doors	12/22/2020	68.35	20 E 2540 4100 00 300 000000	68.35	
1CYK-7PHH-1MTV 8	Novels for English IV.	12/22/2020	29.98	10 E 1130 4200 05 300 000000	29.98	
1CYK-7PHH-1MTV 9	Rugs for entry doors	12/22/2020	136.70	20 E 2540 4100 00 300 000000	136.70	
1JNJ-7W9X-JHYY 1	10gig single mode SFP+ modules for fiber runs outside	12/15/2020	127.99	10 E 2225 4100 00 300 000000	127.99	

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		ACH	Amazon Capital Services, Inc.			3,271.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1JNJ-7W9X-JHYY 2	TUTOOLS Fiber Optic Cleaner,Fiber Optic connectors Cleaning,Fiber Optic Cleaner Pen with 800+ Cleans for LC/MU 1.25mm UPC/APC Ferrules Push Type	12/15/2020	15.99			
				10 E 2225 4100 00 300 000000	15.99	
1JNJ-7W9X-JHYY 3	PLTW supplies for IED	12/15/2020	291.20			
				10 E 1400 4100 10 300 000001	291.20	
1JNJ-7W9X-JHYY 4	PLTW supplies for IED	12/15/2020	50.97			
				10 E 1400 4100 10 300 000001	50.97	
1JNJ-7W9X-JHYY 5	PLTW supplies for IED	12/15/2020	44.80			
				10 E 1400 4100 10 300 000001	44.80	
1JNJ-7W9X-JHYY 6	Art supplies	12/15/2020	313.56			
				10 E 1130 4100 02 300 000000	313.56	
1JNJ-7W9X-JHYY 7	Art supplies	12/15/2020	53.19			
				10 E 1130 4100 02 300 000000	53.19	
1JNJ-7W9X-JHYY 8	SpeedyFiberTX - LGX Compatible Fiber Patch Panel, 6 Singlemode Blue Duplex LC Adapters, 12 Fiber Ports	12/15/2020	17.99			
				10 E 2225 4100 00 300 000000	17.99	
1JNJ-7W9X-JHYY 9	Signature Stamp	12/15/2020	12.99			
				10 E 1130 4100 50 300 000000	12.99	
iHHP-GYNW-9PWF	Rugs for entry doors	12/29/2020	205.05			
				20 E 2540 4100 00 300 000000	205.05	
01/20/2021		Check	Aqualab Water Treatment, Inc.			375.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
5956	Water Treatment Chemicals	01/01/2021	375.00			
				20 E 2540 3900 00 302 000000	375.00	
01/20/2021		ACH	Babic, Marguerite L			76.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
08/20, 12/20	Mileage for August through December 2020	12/21/2020	76.48			
				10 E 2134 4100 00 300 000000	76.48	

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		Check	Bannon Exterminating			360.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12725	Exterminating 12/31/20 - South		12/31/2020	175.00		
					20 E 2540 3000 00 302 000003	175.00
12726	Exterminating 12/31/20 - Central		12/31/2020	185.00		
					20 E 2540 3000 00 300 000005	185.00
01/20/2021		ACH	Bonnar, Sarah J			1,665.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2014100 529	ET5023 Practices for Evaluating Technological Res., ET5033 Technology for Learning and Assessment, DL5013 The Digital Learner - American College of Education		07/06/2020	1,665.00		
					10 E 1130 2300 00 300 000000	1,665.00
01/20/2021		Check	BSN Sports Inc			2,490.50
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
911155774	Polos, Tops, Hoodies		12/16/2020	2,060.00		
					10 E 1500 5400 30 300 000005	2,060.00
911243926	WF - Bumper Tree w/Bar Storage		12/23/2020	430.50		
					10 E 1130 4100 50 300 000000	430.50
01/20/2021		Check	Bushue Human Resource			15,780.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
9540	Human Resources, Safety, and Insurance Consulting Services - Annual Fee		01/01/2021	15,780.00		
					80 E 2365 3900 00 000 000000	15,780.00
01/20/2021		ACH	Canna Law Offices P.C.			4,725.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
501	Legal Services - Tennis Court Litigation		01/01/2021	4,725.00		
					80 E 2310 3180 00 300 000000	4,725.00
01/20/2021		Check	Carlin Supply			1,057.95
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
390585-00	Greenhouse supply: Planting materials, potting soil, planters		01/04/2021	1,057.95		
					10 E 1401 4100 01 300 000000	1,057.95

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		Check	CCP Industries			1,159.05
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN02671552	Wetworks Presat Hard Surface Cln Wipe		12/08/2020	1,159.05	20 E 2540 4100 00 300 000000	1,159.05
01/20/2021		ACH	Clennon Electric			1,080.89
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
39470	Service ballast, lamp, wall pack fixtures		12/18/2020	1,080.89	20 E 2540 3230 00 302 000000	1,080.89
01/20/2021		Check	Comcast			88.40
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
8771200230111706 12/20	Internet for Project Indian 12/29/20 to 1/28/21		12/22/2020	88.40	10 E 2225 3000 00 300 000001	88.40
01/20/2021		Check	Comcast Business			4,740.83
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
112821931	Internet Service		12/01/2020	4,740.83	10 E 2225 3000 00 300 000001	4,740.83
01/20/2021		Check	Constellation Energy Gas			6,759.24
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
3075522	Gas Supply November 2020		12/28/2020	6,759.24	20 E 2540 4650 00 300 000000	4,415.67
					20 E 2540 4650 00 302 000000	2,343.57
01/20/2021		Check	Constellation New Energy			18,022.17
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18934131801	Electric Supply 11/3 to 12/4/20 Central Campus		12/08/2020	17,924.43	20 E 2540 4660 00 300 000000	17,924.43
18992935401	Electricity Supply 11/11 to 12/14/20 Project Indian		12/15/2020	97.74	20 E 2540 3400 00 301 000000	97.74

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		Check	Crescent Electric Supply			749.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S508451579.001	GE Lamp LED	12/29/2020	274.28	20 E 2540 4100 00 302 000000	274.28	
S508500597.002	GE Lamp Linear Fluorescent	12/29/2020	31.42	20 E 2540 4100 00 302 000000	31.42	
S508500597.003	GE Lamp Linear Fluorescent	12/29/2020	4.49	20 E 2540 4100 00 302 000000	4.49	
S508580327.001	GE Lamp High Intensity	12/11/2020	245.57	20 E 2540 4100 00 302 000000	245.57	
S508580532.001	GE Lamp Ballast	12/07/2020	193.30	20 E 2540 3230 00 302 000000	193.30	
01/20/2021		Check	CRW Inc			3,810.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
36150	Install, identify, terminate, test and certify 4 Cat 6 CMP UTP cables	12/22/2020	3,810.00	10 E 2225 4100 00 300 000000	3,810.00	
01/20/2021		Check	Culligan			501.98
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
202012138811	Solar Salt Delivery 12/10, 12/28	12/31/2020	501.98	20 E 2540 3900 00 302 000000	501.98	
01/20/2021		Check	Cummins Sales and Service			770.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
E3-60691	Insite Pro Registration	10/27/2020	770.00	40 E 2550 3900 00 300 000001	770.00	
01/20/2021		Check	Dearborn National Life Ins Co			963.92
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
F022801 00001 Jan. 2021	Life Insurance Premiums from 1/1/21 to 2/1/21	01/01/2021	963.92	10 E 1130 2220 02 300 000000	8.00	
				10 E 1130 2220 05 300 000000	84.00	
				10 E 1130 2220 06 300 000000	47.20	
				10 E 1130 2220 11 300 000000	75.20	

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount
01/20/2021		Check	Dearborn National Life Ins Co	963.92

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 1130 2220 12 300 000000	15.20
				10 E 1130 2220 13 300 000000	76.00
				10 E 1130 2220 15 300 000000	68.00
				10 E 1130 2220 27 300 000000	52.48
				10 E 1130 2220 50 300 000000	72.00
				10 E 1200 2220 00 300 000000	76.00
				10 E 1200 2220 00 302 000000	4.00
				10 E 1400 2220 10 300 000000	12.00
				10 E 1401 2220 01 300 000000	8.00
				10 E 1407 2220 03 300 000000	16.00
				10 E 1410 2220 00 300 000000	4.00
				10 E 1417 2210 00 300 000000	4.00
				10 E 1420 2220 09 300 000000	16.00
				10 E 1500 2220 30 300 000000	14.56
				10 E 1500 2220 70 300 000000	11.20
				10 E 1700 2220 00 300 000000	8.00
				10 E 1900 2220 00 301 000000	8.00
				10 E 2100 2220 00 302 000000	10.00
				10 E 2113 2220 00 300 000000	16.00
				10 E 2120 2220 00 300 000000	28.00
				10 E 2125 2220 00 300 000000	8.00
				10 E 2134 2220 00 300 000000	8.00
				10 E 2140 2220 00 000 000000	8.00
				10 E 2210 2220 00 300 000000	8.56
				10 E 2210 2220 00 302 000000	4.00
				10 E 2222 2220 00 300 000000	4.00
				10 E 2225 2220 00 300 000000	16.00
				10 E 2321 2220 00 300 000000	15.68
				10 E 2321 2220 00 300 000001	4.00
				10 E 2410 2220 00 300 000000	8.00
				10 E 2410 2220 00 300 000001	11.20
				10 E 2410 2220 00 300 000002	17.20
				10 E 2490 2220 00 300 000000	8.00
				10 E 2490 2220 00 300 000001	16.00
				10 E 2510 2220 00 300 000000	13.44
				10 E 2525 2220 00 300 000000	8.00
				10 E 2632 2220 00 300 000000	4.00

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount		
01/20/2021		Check	Dearborn National Life Ins Co	963.92		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
					10 E 2633 2220 00 300 000000	4.00
					20 E 2540 2220 00 300 000000	48.00
					40 E 2550 2220 00 000 000000	4.00
					40 E 2550 2220 00 000 000001	4.00
					40 E 2554 2220 00 300 000000	8.00
01/20/2021		Check	Dist 111 Self Insurance Dental Fund	8,384.16		
	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
	January 2021 Dental	JANUARY 2021 DENTAL INSURANCE	01/01/2021	8,384.16		
					10 E 1130 2220 02 300 000000	73.58
					10 E 1130 2220 05 300 000000	699.01
					10 E 1130 2220 06 300 000000	397.30
					10 E 1130 2220 11 300 000000	625.43
					10 E 1130 2220 12 300 000000	110.37
					10 E 1130 2220 13 300 000000	662.22
					10 E 1130 2220 15 300 000000	551.85
					10 E 1130 2220 21 300 000000	73.58
					10 E 1130 2220 25 300 000000	73.58
					10 E 1130 2220 27 300 000000	660.44
					10 E 1130 2220 50 300 000000	588.64
					10 E 1200 2220 00 300 000000	662.22
					10 E 1200 2220 00 302 000000	36.79
					10 E 1400 2220 10 300 000000	110.37
					10 E 1401 2220 01 300 000000	73.58
					10 E 1407 2220 03 300 000000	147.16
					10 E 1410 2220 00 300 000000	36.79
					10 E 1417 2210 00 300 000000	36.79
					10 E 1420 2220 09 300 000000	110.37
					10 E 1500 2220 30 300 000000	154.16
					10 E 1500 2220 70 300 000000	73.58
					10 E 1900 2220 00 301 000000	36.79
					10 E 2100 2220 00 300 000000	0.00
					10 E 2100 2220 00 302 000000	0.00
					10 E 2113 2220 00 300 000000	110.37
					10 E 2120 2220 00 300 000000	220.74
					10 E 2125 2220 00 300 000000	73.58
					10 E 2125 2220 00 300 000001	36.79

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount
01/20/2021		Check	Dist 111 Self Insurance Dental Fund	8,384.16

Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				10 E 2134 2220 00 300 000000	0.00
				10 E 2140 2220 00 000 000000	0.00
				10 E 2210 2220 00 300 000000	117.37
				10 E 2210 2220 00 302 000000	36.79
				10 E 2222 2220 00 300 000000	73.58
				10 E 2225 2220 00 300 000000	147.16
				10 E 2321 2110 00 300 000001	36.79
				10 E 2321 2220 00 300 000001	36.79
				10 E 2410 2220 00 300 000000	73.58
				10 E 2410 2220 00 300 000001	117.37
				10 E 2410 2220 00 300 000002	154.16
				10 E 2490 2220 00 300 000000	73.58
				10 E 2490 2220 00 300 000001	227.74
				10 E 2525 2220 00 300 000000	73.58
				10 E 2632 2220 00 300 000000	36.79
				10 E 2633 2220 00 300 000000	0.00
				20 E 2540 2220 00 300 000000	558.85
				40 E 2550 2220 00 000 000000	36.79
				40 E 2550 2220 00 000 000001	36.79
				40 E 2550 2220 00 300 000000	36.79
				40 E 2554 2220 00 300 000000	73.58

01/20/2021		ACH	Elens And Maichin Roofing & Sheet Metal	2,400.00
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7433	Service Call for Multiple Leaks on Gym Roof	12/22/2020	2,400.00		
				20 E 2540 3230 00 300 000000	2,400.00

01/20/2021		ACH	ESI	2,576.83
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Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
0081916	Ice Machine Cleaner & Sanitizer, Maintenance	12/22/2020	550.00		
				20 E 2540 3230 00 302 000000	550.00
0081935	December 2020 Maintenance - South	12/23/2020	828.84		
				20 E 2540 3900 00 302 000000	828.84
0082042	Replaced timer on bottom cavity. Tested unit. - South	12/30/2020	369.15		
				20 E 2540 3900 00 302 000000	369.15

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount		
01/20/2021		ACH	ESI	2,576.83		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	0082044	December 2020 Delime Maintenance - Central	12/30/2020	828.84		
					20 E 2540 3000 00 300 000001	828.84
01/20/2021		Check	Feece Oil Company	942.27		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	467690 12/31/20	Bus, Driver's Ed, Van and Grounds Gasoline	12/31/2020	942.27		
					10 E 1700 4640 21 300 000000	137.08
					40 E 2550 4640 00 300 000000	444.92
					40 E 2552 4640 00 300 000000	360.27
01/20/2021		ACH	Frost, Kathy	392.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	12/2020	Chorus Accompanist hours	01/04/2021	392.00		
					10 E 1130 3000 12 300 000001	392.00
01/20/2021		Check	Grundy Area Vocational Ctr	111,042.02		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	December-20	Ed and Building Fund Costs for December 2020	12/22/2020	111,042.02		
					10 E 4140 6000 00 000 000000	72,085.48
					20 E 4140 6000 00 000 000000	38,956.54
01/20/2021		Check	Grundy County Health Department	350.00		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	IN0001705	Application for Food Service - South	12/02/2020	175.00		
					10 E 2560 3000 00 300 000000	175.00
	IN0001706	Application for Food Service - Central	12/02/2020	175.00		
					10 E 2560 3000 00 300 000000	175.00
01/20/2021		Check	Guiding Light Academy	15,705.36		
	<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
	2096	Tuition for January 2020, Niechocial, McCullum	02/01/2020	15,705.36		
					10 E 1912 6700 00 300 000000	15,705.36

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		ACH	Hannigan, Monica M			1,665.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2009096 514	8123 Geo II: Earth and Time, 6643 Physical Climatology, 8733 Geology of North America - Mississippi State University	01/01/2020	1,665.00			
				10 E 1130 2300 00 300 000000	1,665.00	
01/20/2021		Check	Hauser Izzo Petrarca Gleason & Stillman			207.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
26829	Legal Services - Property Taxes	12/09/2020	207.00			
				80 E 2310 3180 00 300 000000	207.00	
01/20/2021		Check	Helm Mechanical / Helm Service			1,480.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
CHI180256	Test 11 Backflows	12/13/2020	1,480.00			
				20 E 2540 3230 00 300 000000	1,480.00	
01/20/2021		ACH	Himes Petrarca Fester Attorneys At Law			927.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
44437	Legal Services through 12/31/20	01/04/2021	927.50			
				80 E 2310 3180 00 300 000000	927.50	
01/20/2021		Check	Hinckley Springs			3.99
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
19165934 121620	300LXP Series Hot and Cold Cooler Sealed Controls-Cup Disp R - Central	12/16/2020	3.99			
				10 E 2134 3000 00 300 000000	3.99	
01/20/2021		Check	IHSA - Illinois High School Assn.			400.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
EF21-0677	State Tournament Fees - Music, Chess, Speech, Scholastic Bowl	12/18/2020	400.00			
				10 E 1500 3900 30 300 000001	400.00	
01/20/2021		Check	Illco			278.36
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
6168076	Grease Gun, Cart Super Lube	12/09/2020	183.00			
				20 E 2540 4100 00 302 000000	183.00	

## AP Check Register

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2021		Check	Illco	278.36	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6168452	Pleated Air Filter	12/23/2020	95.36	20 E 2540 4100 00 300 000000	95.36
01/20/2021		Check	Illinois Office of the State Fire Marshal	75.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
5125114967	Elevator Conveyance Certificate of Operation - Annual Renewal	01/04/2021	75.00	20 E 2540 3900 00 302 000000	75.00
01/20/2021		Check	Illinois Public Risk Fund	13,693.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
65309	February 2021 Workers' Compensation, Administrative Fee	12/14/2020	13,693.00	80 E 2362 3800 00 300 000000	13,693.00
01/20/2021		Check	Illinois State Police	197.75	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IL032111S 10/20	Cost Center 03074 Fingerprinting	10/31/2020	197.75	10 E 2310 4100 00 300 000000	197.75
01/20/2021		Check	Industrial Appraisal Company	555.00	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
06 4-945-725/4	Insurable Values 6/30/20	12/15/2020	555.00	80 E 2365 3900 00 000 000000	555.00
01/20/2021		Check	JW Pepper	2,604.02	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
362929505, 52400, 67387	Choir Music	11/30/2020	194.09	10 E 1130 4100 12 300 000001	194.09
362985088, 363009020	Chorus music winter 2020	11/30/2020	50.94	10 E 1130 4100 12 300 000001	50.94
363054839	PPE for band	11/30/2020	2,358.99	10 E 1130 5400 12 300 000000	2,358.99

## AP Check Register

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		ACH	Krieger, Rachel R			1,110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2011048 494	EDCI 57700 Strategic Assessment and Evaluation, EDCI 67200 Advanced Practices in Learning Systems Design - Purdue University	08/18/2020	1,110.00			
				10 E 1130 2300 00 300 000000	1,110.00	
01/20/2021		Check	Learnwell			365.75
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
INV62297	Hospital Tutoring for 12/1/20, Amy DiFiore	12/04/2020	99.75			
				10 E 1200 6700 00 300 000002	99.75	
INV62614	Hospital Tutoring for December 2020, Nicole Affronti, Dimitra Georgouses	12/11/2020	266.00			
				10 E 1200 6700 00 300 000002	266.00	
01/20/2021		ACH	Lee, Kenneth C			100.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1/21 Phone	Phone Reimbursement for 1/21	12/31/2020	100.00			
				20 E 2540 3400 00 300 000001	100.00	
01/20/2021		ACH	Lehning, Nicole C			1,110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2014161 532	EDAD-7801 Organizational Leadership, EDAD-7802 Tech Driven Leadership - Governors State University	09/01/2020	1,110.00			
				10 E 1130 2300 00 300 000000	1,110.00	
01/20/2021		Check	Menards			123.48
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
41111	Sand in a Tube, 3M Foam Earplugs	12/10/2020	57.89			
				20 E 2540 4100 00 300 000000	57.89	
41935	Building Supplies - South, Drill Bit, Chain, Seafoam, Pump Shield	12/22/2020	65.59			
				20 E 2540 4100 00 300 000000	65.59	

## AP Check Register

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		Check	M-F Athletic Company Inc.			736.80
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
INV145292, 146173	Supplies for boys track.		10/20/2020	736.80		
					10 E 1500 4100 30 300 000006	736.80
01/20/2021		Check	Minooka Ace Hardware			556.86
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
300099 12/21/20	Building Supplies - Central		12/21/2020	350.82		
					20 E 2540 4100 00 300 000000	350.82
300242 12/21/20	Building Supplies - South		12/21/2020	178.28		
					20 E 2540 4100 00 302 000000	178.28
300304 12/21/20	Building Supplies - Bus Garage		12/21/2020	27.76		
					40 E 2552 4100 00 300 000000	27.76
01/20/2021		ACH	Minooka Grain Lumber & Sup.			697.01
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
256039	1/8 in Alum Rivet, White Main Runner 12'		12/02/2020	25.97		
					20 E 2540 4100 00 300 000000	25.97
256367	R2310 Ceiling Tile		01/05/2021	671.04		
					20 E 2540 4100 00 300 000000	671.04
01/20/2021		Check	Nelco			782.19
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
7113445 RI	W2/1099, 1095, Envelopes		12/16/2020	782.19		
					10 E 2525 4100 00 300 000000	782.19
01/20/2021		Check	Omega Plumbing, Inc.			3,896.76
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
16428	Repairs on Hot Water Supply for Kitchens		12/03/2020	3,334.00		
					20 E 2540 3230 00 302 000000	3,334.00
16600	Installed new Circuit Setter in Nurse's Office		12/28/2020	562.76		
					20 E 2540 3230 00 302 000000	562.76
01/20/2021		Check	Overdrive Education			2,000.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
CD0280220352684	Ebooks and Audio Books for Sora		10/20/2020	2,000.00		
					10 E 2222 4300 00 300 000000	2,000.00

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		ACH	Palos Sports			180.91
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
5515871-00	Fitness Equipment	12/04/2020	180.91	10 E 1130 4100 50 300 000000	180.91	
01/20/2021		ACH	Perspectives Ltd			540.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
97437	Employee Assistance Services - Monthly	01/01/2021	540.00	10 E 2310 3000 00 300 000000	540.00	
01/20/2021		Check	Professional Benefit Administrators			7.50
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
131443	Monthly Cobra Fee for 11/6 - 12/5/20	12/14/2020	7.50	10 E 2310 6400 00 300 000001	7.50	
01/20/2021		Check	Proquest			1,719.30
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
70658565	Online Renewal for databases	12/04/2020	1,719.30	10 E 2222 4400 00 300 000000	1,719.30	
01/20/2021		Check	Quadient Finance			1,000.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
11290886 12/3	Postage	12/09/2020	1,000.00	10 E 2410 3400 00 300 000000	1,000.00	
01/20/2021		Check	Quadient Leasing USA, Inc., Dept. 3682			1,650.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
N8621083	Lease Postage Machine Central Campus 1-11-21 to 4-10-21	12/10/2020	825.00	10 E 2410 3400 00 300 000000	825.00	
N8622039	Lease Postage Machine South Campus 1-11-21 to 4-10-21	12/10/2020	825.00	10 E 2410 3400 00 300 000000	825.00	
01/20/2021		Check	Quadient, Inc. - Dept. 3689			40.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
40160648	Brush and Sponge Kit	12/04/2020	40.00	10 E 2410 3400 00 300 000000	40.00	

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		ACH	Quest Food			449.65
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
IN109068	Secretarial Breakfast 12/16, DC Luncheon 12/16		12/31/2020	449.65		
					10 E 2560 3150 00 300 000000	449.65
01/20/2021		ACH	Rival5 Technologies			5,286.27
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
17313	Phone Service		12/01/2020	873.73		
					20 E 2540 3400 00 300 000001	873.73
17420	Phone Service		01/01/2021	4,412.54		
					20 E 2540 3400 00 300 000001	4,412.54
01/20/2021		Check	Roberts Snowplowing			3,423.59
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
2020051	Snowplowing - Central		12/31/2020	2,387.41		
					20 E 2540 3000 00 300 000004	2,387.41
2020052	Snowplowing - South		12/31/2020	1,036.18		
					20 E 2540 3000 00 302 000002	1,036.18
01/20/2021		Check	Rockford Board Of Education			1,538.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
005939	Tuition for 11/6/19 to 12/6/19, Brennan Papp		06/01/2020	1,538.60		
					10 E 1200 6700 00 300 000002	1,538.60
01/20/2021		Check	Savvas Learning Company LLC			1,773.60
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
4026267346	Driver Education Textbooks- Order Online		12/18/2020	1,773.60		
					10 E 1700 4200 21 300 000000	1,773.60
01/20/2021		Check	School Pride Limited			4,046.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
75338	Banners		09/29/2020	2,471.00		
					10 E 1500 5400 30 300 000005	2,471.00
76347	State recognition signs for bass fishing and yearbook		12/17/2020	1,575.00		
					10 E 1500 3000 70 300 000002	1,575.00

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		ACH	Serpe, Carli A			1,665.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2014241 503	EAF 410 Research Methodology and Statistics, TCH 481 Professional Research, TCH 452 Writing in the K-12 Classroom - Illinois State University	10/03/2020	1,665.00			
				10 E 1130 2300 00 300 000000	1,665.00	
01/20/2021		ACH	Shanahan, Matthew J			1,110.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2014162 520	EDAD-7907 Finance and Effective Operations, EDAD-8206 Principal Internship 1 - Governors State University	07/01/2020	1,110.00			
				10 E 1130 2300 00 300 000000	1,110.00	
01/20/2021		Check	Shaw Media			609.88
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
1841944 ROP	Notice of Proposed Property Tax Increase 12/7/20	12/07/2020	609.88			
				10 E 2310 4100 00 300 000000	609.88	
01/20/2021		ACH	Shields, Trevor C			555.00
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
2014117 500.00	TCH 482 Professional Research II, Illinois State University	10/05/2020	555.00			
				10 E 1130 2300 00 300 000000	555.00	
01/20/2021		ACH	Soukup, Karen A			56.35
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
12/30/20 Mileage	Mileage from July to December, 2020	12/30/2020	56.35			
				10 E 2525 3320 00 300 000000	56.35	
01/20/2021		Check	Sphero			3,877.98
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>	
56286	Spark robots to replace our old ones, it is a swap out upgrade program so that we can have enough for our students.	12/15/2020	3,877.98			
				10 E 1400 4100 10 300 000001	3,877.98	

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		Check	Strawberry Plant Boutique			164.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12/4/20	Flowers - Joe Pacetti's Mom, Cheryl Pillsbury		12/04/2020	164.00	10 E 2310 4100 00 300 000000	164.00
01/20/2021		Check	Student Driver Products			1,174.10
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
26980	Driver Education Supplies		12/04/2020	1,174.10	10 E 1700 4100 21 300 000000	1,174.10
01/20/2021		Check	Synergy Mechanical Solutions			1,967.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
14937	Motors and Capacitors		12/09/2020	1,967.00	20 E 2540 3000 00 302 000000	1,967.00
01/20/2021		Check	Three Rivers Education Partnership			650.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
18773	Annual TREP School Membership 12/1/20 to 11/30/21		12/10/2020	650.00	10 E 2310 6400 00 300 000001	650.00
01/20/2021		Check	Tri-K Inc			660.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
114807	Tissue, towels		12/10/2020	660.00	20 E 2540 4100 00 300 000000	660.00
01/20/2021		ACH	Tyrell, Robert E			180.00
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
12/22/20	Gifts for Administrative Assistants		12/22/2020	180.00	10 E 1500 4100 30 300 000017	180.00
01/20/2021		Check	Us Bank Equipment Finance			16,406.06
<b>Invoice Number</b>	<b>Description</b>		<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
432055713	Canon Copiers 12/20/20 to 01/20/21		12/24/2020	16,406.06	10 E 2632 3000 00 300 000000	16,406.06

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2021		ACH	Village Of Minooka	8,680.07	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
10439	Resource Officer Larson - 156.50 hrs. 11/12 and 11/26/20 Payroll Periods	12/22/2020	8,126.98		
10440	Resource Officer Larson - OT 5 hrs. 11/12 and 11/26/20 Payroll Periods	12/22/2020	389.48	80 E 2365 3900 00 300 000001	8,126.98
1-08000188-00 10/20-12/20	Water and sewer 10/20 to 12/18/20 - Central Campus	01/01/2021	104.89	80 E 2365 3900 00 300 000001	389.48
1-08000400-01 10/20-12/18	Water and Sewer 10/20 to 12/18/20 - Bus Garage	01/01/2021	58.72	20 E 2540 3700 00 300 000000	104.89
				40 E 2550 3700 00 300 000000	58.72
01/20/2021		Check	Vision Service Plan	1,916.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
811138932	Vision Insurance Premium January 2021	12/17/2020	1,916.40		
				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	144.80
				10 E 1130 2220 12 300 000000	27.15
				10 E 1130 2220 13 300 000000	153.85
				10 E 1130 2220 15 300 000000	144.80
				10 E 1130 2220 21 300 000000	18.10
				10 E 1130 2220 25 300 000000	9.05
				10 E 1130 2220 27 300 000000	116.76
				10 E 1130 2220 50 300 000000	144.80
				10 E 1200 2220 00 300 000000	144.80
				10 E 1200 2220 00 302 000000	9.05
				10 E 1400 2220 10 300 000000	27.15
				10 E 1401 2220 01 300 000000	18.10
				10 E 1407 2220 03 300 000000	36.20
				10 E 1410 2220 00 300 000000	9.05
				10 E 1417 2210 00 300 000000	9.05
				10 E 1420 2220 09 300 000000	27.15
				10 E 1500 2220 30 300 000000	28.51

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2021		Check	Vision Service Plan	1,916.40	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
				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 2125 2220 00 300 000001	9.05
				10 E 2210 2220 00 300 000000	19.46
				10 E 2210 2220 00 302 000000	9.05
				10 E 2222 2220 00 300 000000	18.10
				10 E 2225 2220 00 300 000000	36.20
				10 E 2321 2110 00 300 000001	9.05
				10 E 2321 2220 00 300 000001	9.05
				10 E 2410 2220 00 300 000000	18.10
				10 E 2410 2220 00 300 000001	19.46
				10 E 2410 2220 00 300 000002	38.92
				10 E 2490 2220 00 300 000000	18.10
				10 E 2490 2220 00 300 000001	55.66
				10 E 2525 2220 00 300 000000	18.10
				10 E 2632 2220 00 300 000000	9.05
				20 E 2540 2220 00 300 000000	119.01
				40 E 2550 2220 00 000 000000	9.05
				40 E 2550 2220 00 000 000001	9.05
				40 E 2550 2220 00 300 000000	9.05
				40 E 2554 2220 00 300 000000	9.05
01/20/2021		Check	Vista Higher Learning	1,475.83	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
S1205244	AP Spanish 2e, Tamas 2e	07/02/2020	1,475.83		
				10 E 1130 4100 06 300 000000	1,475.83
01/20/2021		Check	Walmart Community / SYNCB	39.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9793 12/24/20	Fashion Merchandise, Holiday Greeting Cards and Wrapping Paper for Gifts for Secretaries	12/24/2020	39.61		
				10 E 1420 4100 09 300 000000	11.85
				10 E 1500 4100 30 300 000017	27.76

## AP Check Register

AP Run: 1/20/21 AP BILLS — Post Date: 2021-01-20 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
01/20/2021		Check	Waste Management Of IL	7,496.43	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
6135209-2007-5	Garbage Service - Central, Overage Service Fel, 2 yd. Fel, 6 yd. Compactor, 8 yd. Fel	12/30/2020	2,928.25		
				20 E 2540 3210 00 300 000000	2,928.25
6135237-2007-6	Garbage Service - Central, 6 yd. Fel Rcy.	12/30/2020	156.99		
				20 E 2540 3210 00 300 000000	156.99
6135990-2007-0	Garbage Service - South	12/30/2020	4,411.19		
				20 E 2540 3210 00 302 000000	4,411.19
01/20/2021		ACH	Weldstar Company	158.40	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
01920309	Cylinder Rental	12/24/2020	158.40		
				20 E 2540 4100 00 300 000000	158.40
01/20/2021		Check	Wesco Receivables Corp	363.88	
<b>Invoice Number</b>	<b>Description</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Account</b>	<b>Amount</b>
155047	Electrical Supplies	12/09/2020	253.41		
				20 E 2540 4100 00 300 000000	253.41
164116	HUBW 3WY TGL SW	12/14/2020	79.68		
				20 E 2540 4100 00 300 000000	79.68
178924	HUBW 125V DPLX RCPT	12/21/2020	30.79		
				20 E 2540 4100 00 300 000000	30.79
				<b>Total:</b>	<b>\$372,707.83</b>

1/20/21 AP BILLS Summary		
Type	Count	Amount
Regular	62	332,049.42
ACH Checks:	25	40,658.41
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>87</b>	<b>\$372,707.83</b>

## AP Check Register

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### Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

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<b>Fund</b>	<b>Total</b>
10 - Education Fund	173,492.63
20 - Operations & Maint Fund	152,913.42
40 - Transportation Fund	1,897.82
80 - Tort Immunity and Judgment Fund	44,403.96
	<b>\$372,707.83</b>

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ABM		1084582	KAS	Custodial Services for January 2021	01/01/2021		52,059.83
				<i>Custodial Services for January 2021</i>			<i>52,059.83</i>
				<i>20 E 2540 3900 00 302 000001</i>			<i>52,059.83</i>
	<b>ABM</b>		<b>52,059.83</b>				
Acacia Academy		42881	KAS	Tuition for November 2020, Cody Cave	11/30/2020		5,477.84
				<i>Tuition for November 2020, Cody Cave</i>			<i>5,477.84</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>5,477.84</i>
	<b>Acacia Academy</b>		<b>5,477.84</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Albertsons / Safeway		185500 12/12/2020	KAS	Groceries	12/12/2020		504.12
				<i>Groceries</i>			33.97
				<i>Groceries</i>			11.97
				<i>Groceries, Soap, Fruit</i>			112.12
				<i>Groceries, Vegetables, Fruit</i>			162.48
				<i>Groceries</i>			77.27
				<i>Groceries</i>			81.31
				<i>Bottled Water</i>			25.00
				<i>10 E 1420 4100 09 300 000000</i>			33.97
				<i>10 E 1420 4100 09 300 000000</i>			11.97
				<i>10 E 1420 4100 09 300 000000</i>			112.12
				<i>10 E 1420 4100 09 300 000000</i>			162.48
				<i>10 E 1420 4100 09 300 000000</i>			77.27
				<i>10 E 1420 4100 09 300 000000</i>			81.31
				<i>10 E 2310 4100 00 300 000000</i>			25.00
			<b>504.12</b>				
Amazon Capital	1012100032	1CNW-HK71-TRKK 2	KAS	Keyboards for Music Tech	12/08/2020		349.95
				<i>Alesis Melody 54   54-Key Electric</i>			349.95
				<i>10 E 1130 4100 12 302 000001</i>			349.95

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100039	1CNW-HK71-TRKK 3	KAS	This is a re-order of the refunded purchase of Keyboards.	12/08/2020		354.15
				<i>Alesis Melody 54   54-Key Electric</i>		354.15	
				<i>10 E 1130 4100 12 300 000001</i>		354.15	
Amazon Capital	1012100050	1JNJ-7W9X-JHYY 6	KAS	Art supplies	12/15/2020		313.56
				<i>Prismacolor 92804 Scholar Colored</i>		313.56	
				<i>10 E 1130 4100 02 300 000000</i>		313.56	
Amazon Capital	1012100050	1JNJ-7W9X-JHYY 7	KAS	Art supplies	12/15/2020		53.19
				<i>Prismacolor Premier Colorless Blender</i>		53.19	
				<i>10 E 1130 4100 02 300 000000</i>		53.19	
Amazon Capital	1012100051	1CYK-7PHH-1MTV 6	KAS	12 Month Desk Calendar	12/22/2020		12.99
				<i>2021 Desk Calendar by AT-A-GLANCE,</i>		12.99	
				<i>10 E 1130 4100 15 300 000000</i>		12.99	
Amazon Capital	1022100033	1JNJ-7W9X-JHYY 1	KAS	10gig single mode SFP+ modules for fiber runs outside	12/15/2020		127.99
				<i>10GBase-LR SFP+ Transceiver, 10G</i>		127.99	
				<i>10 E 2225 4100 00 300 000000</i>		127.99	

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100034	1JNJ-7W9X-JHYY 2	KAS	TUTOOLS Fiber Optic Cleaner,Fiber Optic connectors Cleaning,Fiber Optic Cleaner Pen with 800+ Cleans for LC/MU 1.25mm UPC/APC Ferrules Push Type	12/15/2020		15.99
				<i>TUTOOLS Fiber Optic Cleaner,Fiber</i>			15.99
				<i>10 E 2225 4100 00 300 000000</i>			15.99
Amazon Capital	1022100035	1JNJ-7W9X-JHYY 8	KAS	SpeedyFiberTX - LGX Compatible Fiber Patch Panel, 6 Singlemode Blue Duplex LC Adapters, 12 Fiber Ports	12/15/2020		17.99
				<i>SpeedyFiberTX - LGX Compatible Fiber</i>			17.99
				<i>10 E 2225 4100 00 300 000000</i>			17.99
Amazon Capital	1022100036	1CYK-7PHH-1MTV 1	KAS	Phone Case for Joe Pacetti and supplies.	12/22/2020		69.98
				<i>Logitech MK345 Wireless Combo Full-</i>			69.98
				<i>10 E 2225 4100 00 300 000000</i>			69.98
Amazon Capital	1022100036	1CYK-7PHH-1MTV 3	KAS	Phone Case for Joe Pacetti and supplies.	12/22/2020		14.99
				<i>Smartish iPhone 7/8/SE (2020) Wallet</i>			14.99
				<i>10 E 2225 4100 00 300 000000</i>			14.99
Amazon Capital	1022100036	1CYK-7PHH-1MTV 4	KAS	Phone Case for Joe Pacetti and supplies.	12/22/2020		25.99
				<i>EBL 9 Volt 600mAh Li-ion Rechargeable</i>			25.99
				<i>10 E 2225 4100 00 300 000000</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	1022100037	1CYK-7PHH-1MTV 5	KAS	16GB USB sticks for Chrome OS to troubleshoot chromebooks.	12/22/2020		16.99
				<i>PNY Attaché 4 32GB USB 2.0 Flash</i>			16.99
				<i>10 E 2225 4100 00 300 000000</i>			16.99
Amazon Capital	1032100022	1CNW-HK71-TRKK 6	KAS	SPC Athletic Secretaries Christmas Gifts from our Athletic Directors	12/08/2020		203.88
				<i>HINDAWI Winter Beanie Hat Scarf</i>			203.88
				<i>10 E 1500 4100 30 300 000017</i>			203.88
Amazon Capital	1042100014	1CNW-HK71-TRKK 1	KAS	Juvalé 12-Piece US Flags - American Flags Stand, USA Flags Desk, Table Decorations, 8 x 5.5 inches	12/08/2020		10.99
				<i>Juvalé 12-Piece US Flags - American</i>			10.99
				<i>10 E 1500 4100 70 300 000007</i>			10.99
Amazon Capital	1062100005	16Y1-HW19-JDRC	KAS	Rugs for entry doors	01/05/2021		136.70
				<i>Notrax 109 Brush Step Entrance Mat,</i>			136.70
				<i>20 E 2540 4100 00 300 000000</i>			136.70
Amazon Capital	1062100005	1CYK-7PHH-1MTV 7	KAS	Rugs for entry doors	12/22/2020		68.35
				<i>Notrax 109 Brush Step Entrance Mat,</i>			68.35
				<i>20 E 2540 4100 00 300 000000</i>			68.35

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1062100005	1CYK-7PHH-1MTV 9	KAS	Rugs for entry doors	12/22/2020		136.70
				<i>Notrax 109 Brush Step Entrance Mat,</i>		136.70	
				<i>20 E 2540 4100 00 300 000000</i>		136.70	
Amazon Capital	1062100005	iHHP-GYNW-9PWF	KAS	Rugs for entry doors	12/29/2020		205.05
				<i>Notrax 109 Brush Step Entrance Mat,</i>		205.05	
				<i>20 E 2540 4100 00 300 000000</i>		205.05	
Amazon Capital	1092100016	1CNW-HK71-TRKK 10	KAS	Industrial Tech Supplies	12/08/2020		24.99
				<i>Yakamoz 1/4 Inch Shank 3-Wing</i>		24.99	
				<i>10 E 1400 4100 10 300 000001</i>		24.99	
Amazon Capital	1092100016	1CNW-HK71-TRKK 7	KAS	Industrial Tech Supplies	12/08/2020		4.79
				<i>200 Pcs Count 6" Inch Long Cotton</i>		4.79	
				<i>10 E 1400 4100 10 300 000001</i>		4.79	
Amazon Capital	1092100016	1CNW-HK71-TRKK 8	KAS	Industrial Tech Supplies	12/08/2020		14.99
				<i>Yakamoz 7PCS Multi-Rabbet Top</i>		14.99	
				<i>10 E 1400 4100 10 300 000001</i>		14.99	

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1092100016	1CNW-HK71-TRKK 9	KAS	Industrial Tech Supplies	12/08/2020		91.88
				<i>40 Pieces - EPAuto 1/4-Inch &amp; 3/8-Inch</i>			91.88
				<i>10 E 1400 4100 10 300 000001</i>			91.88
Amazon Capital	1092100017	1JNJ-7W9X-JHYY 3	KAS	PLTW supplies for IED	12/15/2020		291.20
				<i>Casio SL-300SV Solar Powered</i>			291.20
				<i>10 E 1400 4100 10 300 000001</i>			291.20
Amazon Capital	1092100017	1JNJ-7W9X-JHYY 4	KAS	PLTW supplies for IED	12/15/2020		50.97
				<i>Tatuo 24 Pack Shuttle Pens with Buckle</i>			50.97
				<i>10 E 1400 4100 10 300 000001</i>			50.97
Amazon Capital	1092100017	1JNJ-7W9X-JHYY 5	KAS	PLTW supplies for IED	12/15/2020		44.80
				<i>Casio SL-300SV Solar Powered</i>			44.80
				<i>10 E 1400 4100 10 300 000001</i>			44.80
Amazon Capital	1102100001	1CYK-7PHH-1MTV 2	KAS	Novels for English IV.	12/22/2020		44.97
				<i>On Beauty: A Novel</i>			44.97
				<i>10 E 1130 4200 05 300 000000</i>			44.97

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1102100001	1CYK-7PHH-1MTV 8	KAS	Novels for English IV.	12/22/2020		29.98
				<i>On Beauty: A Novel</i>		29.98	
				10 E 1130 4200 05 300 000000		29.98	
Amazon Capital	1122100008	1CNW-HK71-TRKK 12	KAS	Physical Education Equipment	12/08/2020		79.80
				<i>Cost of shipping, not including shipping</i>		79.80	
				10 E 1130 4100 50 300 000000		79.80	
Amazon Capital	1122100008	1CNW-HK71-TRKK 11	KAS	Physical Education Equipment	12/08/2020		25.98
				<i>24 Pcs Square Dance Scarves, Juggling</i>		25.98	
				10 E 1130 4100 50 300 000000		25.98	
Amazon Capital	1122100008	1CNW-HK71-TRKK 4	KAS	Physical Education Equipment	12/08/2020		116.80
				<i>Developing the Leader Within You 2.0</i>		116.80	
				10 E 1130 4100 50 300 000000		116.80	
Amazon Capital	1122100008	1CNW-HK71-TRKK 5	KAS	Physical Education Equipment	12/08/2020		301.48
				<i>ION Audio Block Rocker Plus   100W</i>		301.48	
				10 E 1130 4100 50 300 000000		301.48	

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1122100013	1JNJ-7W9X-JHYY 9	KAS	Signature Stamp	12/15/2020		12.99
				<i>Custom Signature Stamp - Self Inking -</i>			12.99
				<i>10 E 1130 4100 50 300 000000</i>			12.99
<b>Amazon Capital Services, Inc.</b>			<b>3,271.05</b>				
Aqualab Water		5956	KAS	Water Treatment Chemicals	01/01/2021		375.00
				<i>Water Treatment Chemicals</i>			375.00
				<i>20 E 2540 3900 00 302 000000</i>			375.00
<b>Aqualab Water Treatment,</b>			<b>375.00</b>				
Babic, Marguerite L		08/20, 12/20	KAS	Mileage for August through December 2020	12/21/2020		76.48
				<i>Mileage for August through December</i>			76.48
				<i>10 E 2134 4100 00 300 000000</i>			76.48
<b>Babic, Marguerite L</b>			<b>76.48</b>				
Bannon Exterminating		12725	KAS	Exterminating 12/31/20 - South	12/31/2020		175.00
				<i>Exterminating 12/31/20 - South</i>			175.00
				<i>20 E 2540 3000 00 302 000003</i>			175.00

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bannon Exterminating		12726	KAS	Exterminating 12/31/20 - Central	12/31/2020		185.00
				<i>Exterminating 12/31/20 - Central</i>			185.00
				<i>20 E 2540 3000 00 300 000005</i>			185.00
<b>Bannon Exterminating</b>			<b>360.00</b>				
Bonnar, Sarah J		2014100 529	KAS	ET5023 Practices for Evaluating Technological Res., ET5033 Technology for Learning and Assessment, DL5013 The Digital Learner - American College of Education	07/06/2020		1,665.00
				<i>ET5023 Practices for Evaluating</i>			1,665.00
				<i>10 E 1130 2300 00 300 000000</i>			1,665.00
<b>Bonnar, Sarah J</b>			<b>1,665.00</b>				
BSN Sports Inc		911155774	KAS	Polos, Tops, Hoodies	12/16/2020		2,060.00
				<i>Polos, Tops, Hoodies</i>			2,060.00
				<i>10 E 1500 5400 30 300 000005</i>			2,060.00
BSN Sports Inc		911243926	KAS	WF - Bumper Tree w/Bar Storage	12/23/2020		430.50
				<i>WF - Bumper Tree w/Bar Storage</i>			430.50
				<i>10 E 1130 4100 50 300 000000</i>			430.50
<b>BSN Sports Inc</b>			<b>2,490.50</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bushue Human		9540	KAS	Human Resources, Safety, and Insurance Consulting Services - Annual Fee	01/01/2021		15,780.00
				<i>Human Resources, Safety, and</i>		15,780.00	
				<i>80 E 2365 3900 00 000 000000</i>		15,780.00	
<b>Bushue Human Resource</b>			<b>15,780.00</b>				
Canna Law Offices P.C.		501	KAS	Legal Services - Tennis Court Litigation	01/01/2021		4,725.00
				<i>Legal Services - Tennis Court Litigation</i>		4,725.00	
				<i>80 E 2310 3180 00 300 000000</i>		4,725.00	
<b>Canna Law Offices P.C.</b>			<b>4,725.00</b>				
Carlin Supply	1092100009	390585-00	KAS	Greenhouse supply: Planting materials, potting soil, planters	01/04/2021		1,057.95
				<i>Greenhouse supply, potting supplies,</i>		1,057.95	
				<i>10 E 1401 4100 01 300 000000</i>		1,057.95	
<b>Carlin Supply</b>			<b>1,057.95</b>				
CCP Industries		IN02671552	KAS	Wetworks Presat Hard Surface Cln Wipe	12/08/2020		1,159.05
				<i>Wetworks Presat Hard Surface Cln Wipe</i>		1,159.05	
				<i>20 E 2540 4100 00 300 000000</i>		1,159.05	
<b>CCP Industries</b>			<b>1,159.05</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Clennon Electric		39470	KAS	Service ballast, lamp, wall pack fixtures	12/18/2020		1,080.89
				<i>Service ballast, lamp, wall pack fixtures</i>			<i>1,080.89</i>
				<i>20 E 2540 3230 00 302 000000</i>			<i>1,080.89</i>
<b>Clennon Electric</b>			<b>1,080.89</b>				
Comcast		8771200230111706 12/20	KAS	Internet for Project Indian 12/29/20 to 1/28/21	12/22/2020		88.40
				<i>Internet for Project Indian 12/29/20 to</i>			<i>88.40</i>
				<i>10 E 2225 3000 00 300 000001</i>			<i>88.40</i>
<b>Comcast</b>			<b>88.40</b>				
Comcast Business		112821931	KAS	Internet Service	12/01/2020		4,740.83
				<i>Internet Service</i>			<i>4,740.83</i>
				<i>10 E 2225 3000 00 300 000001</i>			<i>4,740.83</i>
<b>Comcast Business</b>			<b>4,740.83</b>				
Constellation Energy		3075522	KAS	Gas Supply November 2020	12/28/2020		6,759.24
				<i>Gas Supply November 2020</i>			<i>2,343.57</i>
				<i>Gas Supply November 2020</i>			<i>4,415.67</i>
				<i>20 E 2540 4650 00 302 000000</i>			<i>2,343.57</i>
				<i>20 E 2540 4650 00 300 000000</i>			<i>4,415.67</i>
<b>Constellation Energy Gas</b>			<b>6,759.24</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation New		18934131801	KAS	Electric Supply 11/3 to 12/4/20 Central Campus	12/08/2020		17,924.43
				<i>Electric Supply 11/3 to 12/4/20 Central</i>			17,924.43
				<i>20 E 2540 4660 00 300 000000</i>			17,924.43
Constellation New		18992935401	KAS	Electricity Supply 11/11 to 12/14/20 Project Indian	12/15/2020		97.74
				<i>Electricity Supply 11/11 to 12/14/20</i>			97.74
				<i>20 E 2540 3400 00 301 000000</i>			97.74
<b>Constellation New Energy</b>			<b>18,022.17</b>				
Crescent Electric		S508451579.001	KAS	GE Lamp LED	12/29/2020		274.28
				<i>GE Lamp LED</i>			274.28
				<i>20 E 2540 4100 00 302 000000</i>			274.28
Crescent Electric		S508500597.002	KAS	GE Lamp Linear Fluorescent	12/29/2020		31.42
				<i>GE Lamp Linear Fluorescent</i>			31.42
				<i>20 E 2540 4100 00 302 000000</i>			31.42
Crescent Electric		S508500597.003	KAS	GE Lamp Linear Fluorescent	12/29/2020		4.49
				<i>GE Lamp Linear Fluorescent</i>			4.49
				<i>20 E 2540 4100 00 302 000000</i>			4.49

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crescent Electric		S508580327.001	KAS	GE Lamp High Intensity	12/11/2020		245.57
				<i>GE Lamp High Intensity</i>			245.57
				<i>20 E 2540 4100 00 302 000000</i>			245.57
Crescent Electric		S508580532.001	KAS	GE Lamp Ballast	12/07/2020		193.30
				<i>GE Lamp Ballast</i>			193.30
				<i>20 E 2540 3230 00 302 000000</i>			193.30
<b>Crescent Electric Supply</b>			<b>749.06</b>				
CRW Inc		36150	KAS	Install, identify, terminate, test and certify 4 Cat 6 CMP UTP cables	12/22/2020		3,810.00
				<i>Install, identify, terminate, test and certify</i>			3,810.00
				<i>10 E 2225 4100 00 300 000000</i>			3,810.00
<b>CRW Inc</b>			<b>3,810.00</b>				
Culligan		202012138811	KAS	Solar Salt Delivery 12/10, 12/28	12/31/2020		501.98
				<i>Solar Salt Delivery 12/10, 12/28</i>			501.98
				<i>20 E 2540 3900 00 302 000000</i>			501.98
<b>Culligan</b>			<b>501.98</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cummins Sales and		E3-60691	KAS	Insite Pro Registration	10/27/2020		770.00
				<i>Insite Pro Registration</i>			<i>770.00</i>
				<i>40 E 2550 3900 00 300 000001</i>			<i>770.00</i>
<b>Cummins Sales and Service</b>			<b>770.00</b>				

## 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 Jan. 2021	KAS	Life Insurance Premiums from 1/1/21 to 2/1/21	01/01/2021		963.92
				<i>Art Life Insurance</i>			8.00
				<i>English Life Insurance</i>			84.00
				<i>Foreign Language Life Insurance</i>			47.20
				<i>Math Life Insurance</i>			75.20
				<i>Music Life Insurance</i>			15.20
				<i>Science Life Insurance</i>			76.00
				<i>Social Science Life Insurance</i>			68.00
				<i>Drivers Ed Life Insurance</i>			8.00
				<i>IL's Life Insurance</i>			52.48
				<i>Physical Ed Life Insurance</i>			72.00
				<i>Industrial Tech Life Insurance</i>			12.00
				<i>Ag Life Insurance</i>			8.00
				<i>Business Ed Life Insurance</i>			16.00
				<i>Video Edit Life Insurance</i>			4.00
				<i>Athletic Trainer Life Insurance</i>			4.00
				<i>Fam/Cons Science Life Insurance</i>			16.00
				<i>Athletic Life Insurance</i>			14.56
				<i>Student Activity/Athletic Life Insurance</i>			11.20

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

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

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

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

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

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

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

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

## 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		January 2021 Dental	KAS	JANUARY 2021 DENTAL INSURANCE	01/01/2021		8,384.16
				<i>ART GROUP INS</i>			<i>73.58</i>
				<i>ENGLISH GROUP INS</i>			<i>699.01</i>
				<i>FOREIGN LANGUAGE INS</i>			<i>397.30</i>
				<i>MATH INS GROUP</i>			<i>625.43</i>
				<i>SCIENCE INS GROUP</i>			<i>662.22</i>
				<i>MUSIC GROUP INS</i>			<i>110.37</i>
				<i>SOCIAL SCIENCE INS GROUP</i>			<i>551.85</i>
				<i>DRIVERS ED INS GROUP</i>			<i>73.58</i>
				<i>DEPT CHAIR INS GROUP</i>			<i>660.44</i>
				<i>PHYSICAL ED GROUP INS</i>			<i>588.64</i>
				<i>IND TECH GROUP INS</i>			<i>110.37</i>
				<i>AG GROUP INS</i>			<i>73.58</i>
				<i>BUS ED GROUP INS</i>			<i>147.16</i>
				<i>VIDEO EDIT GROUP INS</i>			<i>36.79</i>
				<i>ATHLETIC TRAINER GROUP INS</i>			<i>36.79</i>
				<i>FAM/CONSUMER SCIENCE GROUP</i>			<i>110.37</i>
				<i>ATHLETIC DIR GROUP INS</i>			<i>154.16</i>
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			<i>73.58</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			36.79
				DIR STUDENT SERVICES GROUP INS			0.00
				SOCIAL WORKER GROUP INS			110.37
				GUIDANCE GROUP INS			220.74
				REGISTRAR GROUP INS			73.58
				NURSE GROUP INS			0.00
				PSYCHOLOGIST GROUP INS			0.00
				DIR C/I SEC GROUP INS			36.79
				DIR C/I GROUP INS			117.37
				LIBRARY GROUP INS			73.58
				TECH GROUP INS			147.16
				SUPT GROUP INS			36.79
				SUPT SEC GROUP INS			36.79
				PRINCIPAL SEC GROUP INS			73.58
				PRINCIPAL GROUP INS			117.37
				ASST PRINCIPAL GROUP INS			154.16
				DEANS SEC GROUP INS			73.58
				DEAN GROUP INS			110.37
				CFBO GROUP INS			117.37

## 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			73.58
				INTERNAL INFO GROUP INS			36.79
				COM. RELATIONS GROUP INS			0.00
				SPECIAL ED GROUP INS			662.22
				IDEA SEC GROUP INS			36.79
				CUSTODIAL GROUP INS			441.48
				TRANS DIR GROUP INS			36.79
				TRANS SEC GROUP INS			36.79
				BUS MECH GROUP INS			73.58
				Van Dolson - Retiree			117.37
				MAIN OFFICE GROUP INS			0.00
				CAMPUS MONITOR GROUP INS			73.58
				ACAD. RES. AIDES GROUP INS			36.79
				BUS DRIVER FT GROUP INS			36.79
				10 E 1130 2220 02 300 000000			73.58
				10 E 1130 2220 05 300 000000			699.01
				10 E 1130 2220 06 300 000000			397.30
				10 E 1130 2220 11 300 000000			625.43
				10 E 1130 2220 13 300 000000			662.22
				10 E 1130 2220 12 300 000000			110.37

## 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 15 300 000000			551.85
				10 E 1130 2220 21 300 000000			73.58
				10 E 1130 2220 27 300 000000			660.44
				10 E 1130 2220 50 300 000000			588.64
				10 E 1400 2220 10 300 000000			110.37
				10 E 1401 2220 01 300 000000			73.58
				10 E 1407 2220 03 300 000000			147.16
				10 E 1410 2220 00 300 000000			36.79
				10 E 1417 2210 00 300 000000			36.79
				10 E 1420 2220 09 300 000000			110.37
				10 E 1500 2220 30 300 000000			154.16
				10 E 1500 2220 70 300 000000			73.58
				10 E 1900 2220 00 301 000000			36.79
				10 E 2100 2220 00 302 000000			0.00
				10 E 2113 2220 00 300 000000			110.37
				10 E 2120 2220 00 300 000000			220.74
				10 E 2125 2220 00 300 000000			73.58
				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			36.79
				10 E 2210 2220 00 300 000000			117.37

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2222 2220 00 300 000000			73.58
				10 E 2225 2220 00 300 000000			147.16
				10 E 2321 2110 00 300 000001			36.79
				10 E 2321 2220 00 300 000001			36.79
				10 E 2410 2220 00 300 000000			73.58
				10 E 2410 2220 00 300 000001			117.37
				10 E 2410 2220 00 300 000002			154.16
				10 E 2490 2220 00 300 000000			73.58
				10 E 2490 2220 00 300 000001			110.37
				10 E 2490 2220 00 300 000001			117.37
				10 E 2525 2220 00 300 000000			73.58
				10 E 2632 2220 00 300 000000			36.79
				10 E 2633 2220 00 300 000000			0.00
				10 E 1200 2220 00 300 000000			662.22
				10 E 1200 2220 00 302 000000			36.79
				20 E 2540 2220 00 300 000000			441.48
				40 E 2550 2220 00 000 000001			36.79
				40 E 2550 2220 00 000 000000			36.79
				40 E 2554 2220 00 300 000000			73.58
				20 E 2540 2220 00 300 000000			117.37
				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
				10 E 1130 2220 25 300 000000			73.58
				10 E 2125 2220 00 300 000001			36.79
				40 E 2550 2220 00 300 000000			36.79
<b>Dist 111 Self Insurance</b>			<b>8,384.16</b>				
Elens And Maichin		7433	KAS	Service Call for Multiple Leaks on Gym Roof	12/22/2020		2,400.00
				<i>Service Call for Multiple Leaks on Gym</i>			2,400.00
				20 E 2540 3230 00 300 000000			2,400.00
<b>Elens And Maichin Roofing &amp;</b>			<b>2,400.00</b>				
ESI		0081916	KAS	Ice Machine Cleaner & Sanitizer, Maintenance	12/22/2020		550.00
				<i>Ice Machine Cleaner &amp; Sanitizer,</i>			550.00
				20 E 2540 3230 00 302 000000			550.00
ESI		0081935	KAS	December 2020 Maintenance - South	12/23/2020		828.84
				<i>December 2020 Maintenance - South</i>			828.84
				20 E 2540 3900 00 302 000000			828.84
ESI		0082042	KAS	Replaced timer on bottom cavity. Tested unit. - South	12/30/2020		369.15
				<i>Replaced timer on bottom cavity. Tested</i>			369.15
				20 E 2540 3900 00 302 000000			369.15

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ESI		0082044	KAS	December 2020 Delime Maintenance - Central	12/30/2020		828.84
				<i>December 2020 Delime Maintenance -</i>		<i>828.84</i>	
				<i>20 E 2540 3000 00 300 000001</i>		<i>828.84</i>	
<b>ESI</b>			<b>2,576.83</b>				

## 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 12/31/20	KAS	Bus, Driver's Ed, Van and Grounds Gasoline	12/31/2020		942.27
				1936530 Bus 1			24.76
				1936331 Bus 48			29.98
				1936152 Bus 56			21.39
				1936166 Bus 2			31.00
				1935860 Bus 48			29.03
				1935511 Bus 132			41.59
				1935411 Bus 48			28.06
				1935116 Bus 132			21.75
				1934946 Bus 132			35.10
				1934874 Bus 48			28.92
				1934584 Bus 132			22.32
				1934399 Bus 132			19.95
				1934195 Bus 132			26.42
				1937167 Maintenance			28.15
				1936923 Maintenance			56.54
				1936525 Grounds			28.67
				1936172 Van 36			30.90
				1935630 Van 8			18.48

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				1935621 Shop			50.28
				1935515 Maintenance			34.77
				1935403 Van 26			25.42
				1935389 Van 29			29.10
				1935270 Van 36			38.82
				1935220 Van 8			18.87
				1934926 Van 37			61.20
				1934878 Van 8			23.72
				1936167 Car 2			25.56
				1935993 Car 25			24.61
				1935702 Car 132			20.79
				1935110 Car 3			22.90
				1935105 Car 6			16.22
				1934916 Car 1			27.00
				40 E 2552 4640 00 300 000000			24.76
				40 E 2552 4640 00 300 000000			29.98
				40 E 2552 4640 00 300 000000			21.39
				40 E 2552 4640 00 300 000000			31.00
				40 E 2552 4640 00 300 000000			29.03
				40 E 2552 4640 00 300 000000			41.59

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				40 E 2552 4640 00 300 000000			28.06
				40 E 2552 4640 00 300 000000			21.75
				40 E 2552 4640 00 300 000000			35.10
				40 E 2552 4640 00 300 000000			28.92
				40 E 2552 4640 00 300 000000			22.32
				40 E 2552 4640 00 300 000000			19.95
				40 E 2552 4640 00 300 000000			26.42
				40 E 2550 4640 00 300 000000			28.15
				40 E 2550 4640 00 300 000000			56.54
				40 E 2550 4640 00 300 000000			28.67
				40 E 2550 4640 00 300 000000			30.90
				40 E 2550 4640 00 300 000000			18.48
				40 E 2550 4640 00 300 000000			50.28
				40 E 2550 4640 00 300 000000			34.77
				40 E 2550 4640 00 300 000000			25.42
				40 E 2550 4640 00 300 000000			29.10
				40 E 2550 4640 00 300 000000			38.82
				40 E 2550 4640 00 300 000000			18.87
				40 E 2550 4640 00 300 000000			61.20
				40 E 2550 4640 00 300 000000			23.72
				10 E 1700 4640 21 300 000000			25.56

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1700 4640 21 300 000000			24.61
				10 E 1700 4640 21 300 000000			20.79
				10 E 1700 4640 21 300 000000			22.90
				10 E 1700 4640 21 300 000000			16.22
				10 E 1700 4640 21 300 000000			27.00
<b>Feece Oil Company</b>			<b>942.27</b>				
Frost, Kathy	1012100057	12/2020	KAS	Chorus Accompanist hours	01/04/2021		392.00
				<i>Chorus accompanist hours</i>			392.00
				10 E 1130 3000 12 300 000001			392.00
<b>Frost, Kathy</b>			<b>392.00</b>				
Grundy Area Vocational		December-20	KAS	Ed and Building Fund Costs for December 2020	12/22/2020		111,042.02
				<i>Ed Fund Costs for December 2020</i>			72,085.48
				<i>Building Fund Costs for December 2020</i>			38,956.54
				10 E 4140 6000 00 000 000000			72,085.48
				20 E 4140 6000 00 000 000000			38,956.54
<b>Grundy Area Vocational Ctr</b>			<b>111,042.02</b>				
Grundy County Health		IN0001705	KAS	Application for Food Service - South	12/02/2020		175.00
				<i>Application for Food Service - South</i>			175.00
				10 E 2560 3000 00 300 000000			175.00

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy County Health		IN0001706	KAS	Application for Food Service - Central	12/02/2020		175.00
				<i>Application for Food Service - Central</i>		<i>175.00</i>	
				<i>10 E 2560 3000 00 300 000000</i>		<i>175.00</i>	
<b>Grundy County Health</b>			<b>350.00</b>				
Guiding Light Academy		2096	KAS	Tuition for January 2020, Niechocial, McCullum	02/01/2020		15,705.36
				<i>Tuition for January 2020, Niechocial</i>		<i>7,852.68</i>	
				<i>Tuition for January 2020, McCullum</i>		<i>7,852.68</i>	
				<i>10 E 1912 6700 00 300 000000</i>		<i>7,852.68</i>	
				<i>10 E 1912 6700 00 300 000000</i>		<i>7,852.68</i>	
<b>Guiding Light Academy</b>			<b>15,705.36</b>				
Hannigan, Monica M		2009096 514	KAS	8123 Geo II: Earth and Time, 6643 Physical Climatology, 8733 Geology of North America - Mississippi State University	01/01/2020		1,665.00
				<i>8123 Geo II: Earth and Time, 6643</i>		<i>1,665.00</i>	
				<i>10 E 1130 2300 00 300 000000</i>		<i>1,665.00</i>	
<b>Hannigan, Monica M</b>			<b>1,665.00</b>				
Hauser Izzo Petrarca		26829	KAS	Legal Services - Property Taxes	12/09/2020		207.00
				<i>Legal Services - Property Taxes</i>		<i>207.00</i>	
				<i>80 E 2310 3180 00 300 000000</i>		<i>207.00</i>	
<b>Hauser Izzo Petrarca Gleason</b>			<b>207.00</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Helm Mechanical / Helm		CHI180256	KAS	Test 11 Backflows	12/13/2020		1,480.00
				<i>Test 11 Backflows</i>			<i>1,480.00</i>
				<i>20 E 2540 3230 00 300 000000</i>			<i>1,480.00</i>
<b>Helm Mechanical / Helm</b>			<b>1,480.00</b>				
Himes Petrarca Fester		44437	KAS	Legal Services through 12/31/20	01/04/2021		927.50
				<i>Legal Services through 12/31/20</i>			<i>927.50</i>
				<i>80 E 2310 3180 00 300 000000</i>			<i>927.50</i>
<b>Himes Petrarca Fester</b>			<b>927.50</b>				
Hinckley Springs		19165934 121620	KAS	300LXP Series Hot and Cold Cooler Sealed Controls-Cup Disp R - Central	12/16/2020		3.99
				<i>300LXP Series Hot and Cold Cooler</i>			<i>3.99</i>
				<i>10 E 2134 3000 00 300 000000</i>			<i>3.99</i>
<b>Hinckley Springs</b>			<b>3.99</b>				
IHSA - Illinois High		EF21-0677	KAS	State Tournament Fees - Music, Chess, Speech, Scholastic Bowl	12/18/2020		400.00
				<i>State Tournament Fees - Music, Chess,</i>			<i>400.00</i>
				<i>10 E 1500 3900 30 300 000001</i>			<i>400.00</i>
<b>IHSA - Illinois High School</b>			<b>400.00</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illco		6168076	KAS	Grease Gun, Cart Super Lube	12/09/2020		183.00
				<i>Grease Gun</i>			68.00
				<i>Cart Super Lube</i>			115.00
				<i>20 E 2540 4100 00 302 000000</i>			68.00
				<i>20 E 2540 4100 00 302 000000</i>			115.00
Illco		6168452	KAS	Pleated Air Filter	12/23/2020		95.36
				<i>Pleated Air Filter</i>			95.36
				<i>20 E 2540 4100 00 300 000000</i>			95.36
<b>Illco</b>			<b>278.36</b>				
Illinois Office of the		5125114967	KAS	Elevator Conveyance Certificate of Operation - Annual Renewal	01/04/2021		75.00
				<i>Elevator Conveyance Certificate of</i>			75.00
				<i>20 E 2540 3900 00 302 000000</i>			75.00
<b>Illinois Office of the State Fire</b>			<b>75.00</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Public Risk Fund		65309	KAS	February 2021 Workers' Compensation, Administrative Fee	12/14/2020		13,693.00
				<i>February 2021 Workers' Compensation</i>			13,293.00
				<i>February 2021 Administrative Fee</i>			400.00
				<i>80 E 2362 3800 00 300 000000</i>			13,293.00
				<i>80 E 2362 3800 00 300 000000</i>			400.00
<b>Illinois Public Risk Fund</b>			<b>13,693.00</b>				
Illinois State Police		IL032111S 10/20	KAS	Cost Center 03074 Fingerprinting	10/31/2020		197.75
				<i>Cost Center 03074 Fingerprinting</i>			197.75
				<i>10 E 2310 4100 00 300 000000</i>			197.75
<b>Illinois State Police</b>			<b>197.75</b>				
Industrial Appraisal		06 4-945-725/4	KAS	Insurable Values 6/30/20	12/15/2020		555.00
				<i>Insurable Values 6/30/20</i>			555.00
				<i>80 E 2365 3900 00 000 000000</i>			555.00
<b>Industrial Appraisal Company</b>			<b>555.00</b>				
JW Pepper		362929505, 52400, 67387	KAS	Choir Music	11/30/2020		194.09
				<i>Choir Music</i>			194.09
				<i>10 E 1130 4100 12 300 000001</i>			194.09

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JW Pepper	1012100020	362985088, 363009020	KAS	Chorus music winter 2020	11/30/2020		50.94
				<i>Chorus music 2020-2021</i>			50.94
				<i>10 E 1130 4100 12 300 000001</i>			50.94
JW Pepper	1012100024	363054839	KAS	PPE for band	11/30/2020		2,358.99
				<i>PPE for band</i>			2,358.99
				<i>10 E 1130 5400 12 300 000000</i>			2,358.99
<b>JW Pepper</b>			<b>2,604.02</b>				
Krieger, Rachel R		2011048 494	KAS	EDCI 57700 Strategic Assessment and Evaluation, EDCI 67200 Advanced Practices in Learning Systems Design - Purdue University	08/18/2020		1,110.00
				<i>EDCI 57700 Strategic Assessment and</i>			1,110.00
				<i>10 E 1130 2300 00 300 000000</i>			1,110.00
<b>Krieger, Rachel R</b>			<b>1,110.00</b>				
Learnwell		INV62297	KAS	Hospital Tutoring for 12/1/20, Amy DiFiore	12/04/2020		99.75
				<i>Hospital Tutoring for 12/1/20, Amy</i>			99.75
				<i>10 E 1200 6700 00 300 000002</i>			99.75

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Learnwell		INV62614	KAS	Hospital Tutoring for December 2020, Nicole Affronti, Dimitra Georgouses	12/11/2020		266.00
				<i>Hospital Tutoring for 12-9-20, Nicole</i>			133.00
				<i>Hospital Tutoring for 12-10-20, Dimitra</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
<b>Learnwell</b>			<b>365.75</b>				
Lee, Kenneth C		1/21 Phone	KAS	Phone Reimbursement for 1/21	12/31/2020		100.00
				<i>Phone Reimbursement for 1/21</i>			100.00
				<i>20 E 2540 3400 00 300 000001</i>			100.00
<b>Lee, Kenneth C</b>			<b>100.00</b>				
Lehning, Nicole C		2014161 532	KAS	EDAD-7801 Organizational Leadership, EDAD-7802 Tech Driven Leadership - Governors State University	09/01/2020		1,110.00
				<i>EDAD-7801 Organizational Leadership,</i>			1,110.00
				<i>10 E 1130 2300 00 300 000000</i>			1,110.00
<b>Lehning, Nicole C</b>			<b>1,110.00</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards		41111	KAS	Sand in a Tube, 3M Foam Earplugs	12/10/2020		57.89
				<i>Sand in a Tube</i>			44.90
				<i>3M Foam Earplugs 80</i>			12.99
				<i>20 E 2540 4100 00 300 000000</i>			44.90
				<i>20 E 2540 4100 00 300 000000</i>			12.99
Menards		41935	KAS	Building Supplies - South, Drill Bit, Chain, Seafoam, Pump Shield	12/22/2020		65.59
				<i>Building Supplies - South, Drill Bit,</i>			65.59
				<i>20 E 2540 4100 00 300 000000</i>			65.59
<b>Menards</b>			<b>123.48</b>				
M-F Athletic Company	1032100015	INV145292, 146173	KAS	Supplies for boys track.	10/20/2020		736.80
				<i>Supplies for boys track</i>			736.80
				<i>10 E 1500 4100 30 300 000006</i>			736.80
<b>M-F Athletic Company Inc.</b>			<b>736.80</b>				

## 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 12/21/20	KAS	Building Supplies - Central	12/21/2020		350.82
				<i>108454 Handle Chest, Coupling, Nipple,</i>			61.55
				<i>108483 Cable Puller, Tow Strap</i>			117.97
				<i>108521 Battery, Cable</i>			19.98
				<i>108537 Flex Spout, Brace, Bar Holder,</i>			129.40
				<i>108548 Power Steering Fluid, Glove</i>			15.97
				<i>108574 Magnetic Pickup Tool, Flex</i>			17.58
				<i>108576 Slip Hook</i>			15.18
				<i>108655 Boxes</i>			21.32
				<i>Credit</i>			-48.13
				<i>20 E 2540 4100 00 300 000000</i>			61.55
				<i>20 E 2540 4100 00 300 000000</i>			117.97
				<i>20 E 2540 4100 00 300 000000</i>			19.98
				<i>20 E 2540 4100 00 300 000000</i>			129.40
				<i>20 E 2540 4100 00 300 000000</i>			15.97
				<i>20 E 2540 4100 00 300 000000</i>			17.58
				<i>20 E 2540 4100 00 300 000000</i>			15.18
				<i>20 E 2540 4100 00 300 000000</i>			21.32
				<i>20 E 2540 4100 00 300 000000</i>			-48.13

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Ace Hardware		300242 12/21/20	KAS	Building Supplies - South	12/21/2020		178.28
				<i>108449 Battery, Hardware, Padlock</i>			24.26
				<i>108457 Glass, Plexiglass, Padlock</i>			33.94
				<i>108472 Kerosene, Oil Asorbent Oildri</i>			41.98
				<i>108536 Tape, Pipe, Cap B-vent</i>			30.57
				<i>108566 Whip Hose</i>			7.99
				<i>108601 Hardware</i>			15.96
				<i>108665 WD40, Snow Shovel</i>			23.58
				<i>20 E 2540 4100 00 302 000000</i>			24.26
				<i>20 E 2540 4100 00 302 000000</i>			33.94
				<i>20 E 2540 4100 00 302 000000</i>			41.98
				<i>20 E 2540 4100 00 302 000000</i>			30.57
				<i>20 E 2540 4100 00 302 000000</i>			7.99
				<i>20 E 2540 4100 00 302 000000</i>			15.96
				<i>20 E 2540 4100 00 302 000000</i>			23.58
Minooka Ace Hardware		300304 12/21/20	KAS	Building Supplies - Bus Garage	12/21/2020		27.76
				<i>108545 Air Couplers, Nestle Water</i>			27.76
				<i>40 E 2552 4100 00 300 000000</i>			27.76
<b>Minooka Ace Hardware</b>			<b>556.86</b>				

## 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		256039	KAS	1/8 in Alum Rivet, White Main Runner 12'	12/02/2020		25.97
				<i>1/8 in Alum Rivet</i>			1.99
				<i>White Main Runner 12'</i>			23.98
				<i>20 E 2540 4100 00 300 000000</i>			1.99
				<i>20 E 2540 4100 00 300 000000</i>			23.98
Minooka Grain Lumber		256367	KAS	R2310 Ceiling Tile	01/05/2021		671.04
				<i>R2310 Ceiling Tile</i>			671.04
				<i>20 E 2540 4100 00 300 000000</i>			671.04
<b>Minooka Grain Lumber &amp;</b>			<b>697.01</b>				
Nelco		7113445 RI	KAS	W2/1099, 1095, Envelopes	12/16/2020		782.19
				<i>W2/1099 Forms 600</i>			134.28
				<i>1095 Forms 500</i>			116.20
				<i>W2/1099 Envelopes 500</i>			259.95
				<i>2095 Envelopes</i>			271.76
				<i>10 E 2525 4100 00 300 000000</i>			134.28
				<i>10 E 2525 4100 00 300 000000</i>			116.20
				<i>10 E 2525 4100 00 300 000000</i>			259.95
				<i>10 E 2525 4100 00 300 000000</i>			271.76
<b>Nelco</b>			<b>782.19</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Omega Plumbing, Inc.		16428	KAS	Repairs on Hot Water Supply for Kitchens	12/03/2020		3,334.00
				<i>Repairs on Hot Water Supply for</i>			<i>3,334.00</i>
				<i>20 E 2540 3230 00 302 000000</i>			<i>3,334.00</i>
Omega Plumbing, Inc.		16600	KAS	Installed new Circuit Setter in Nurse's Office	12/28/2020		562.76
				<i>Installed new Circuit Setter in Nurse's</i>			<i>562.76</i>
				<i>20 E 2540 3230 00 302 000000</i>			<i>562.76</i>
<b>Omega Plumbing, Inc.</b>			<b>3,896.76</b>				
Overdrive Education	1012100031	CD0280220352684	KAS	Ebooks and Audio Books for Sora	10/20/2020		2,000.00
				<i>Ebooks and Audiobooks for Sora</i>			<i>2,000.00</i>
				<i>10 E 2222 4300 00 300 000000</i>			<i>2,000.00</i>
<b>Overdrive Education</b>			<b>2,000.00</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Palos Sports	1122100010	5515871-00	KAS	Fitness Equipment	12/04/2020		180.91
				<i>Fitness Equipment</i>			75.98
				<i>Fitness Equipment</i>			79.98
				<i>Shipping Cost</i>			24.95
				<i>10 E 1130 4100 50 300 000000</i>			75.98
				<i>10 E 1130 4100 50 300 000000</i>			79.98
				<i>10 E 1130 4100 50 300 000000</i>			24.95
<b>Palos Sports</b>			<b>180.91</b>				
Perspectives Ltd		97437	KAS	Employee Assistance Services - Monthly	01/01/2021		540.00
				<i>Employee Assistance Services - Monthly</i>			540.00
				<i>10 E 2310 3000 00 300 000000</i>			540.00
<b>Perspectives Ltd</b>			<b>540.00</b>				
Professional Benefit		131443	KAS	Monthly Cobra Fee for 11/6 - 12/5/20	12/14/2020		7.50
				<i>Monthly Cobra Fee for 11/6 - 12/5/20</i>			7.50
				<i>10 E 2310 6400 00 300 000001</i>			7.50
<b>Professional Benefit</b>			<b>7.50</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Proquest	1012100044	70658565	KAS	Online Renewal for databases	12/04/2020		1,719.30
				# Product			1,719.30
				10 E 2222 4400 00 300 000000			1,719.30
<b>Proquest</b>			<b>1,719.30</b>				
Quadient Finance		11290886 12/3	KAS	Postage	12/09/2020		1,000.00
				Postage			1,000.00
				10 E 2410 3400 00 300 000000			1,000.00
<b>Quadient Finance</b>			<b>1,000.00</b>				
Quadient Leasing USA,		N8621083	KAS	Lease Postage Machine Central Campus 1-11-21 to 4-10-21	12/10/2020		825.00
				Lease Postage Machine Central Campus			825.00
				10 E 2410 3400 00 300 000000			825.00
Quadient Leasing USA,		N8622039	KAS	Lease Postage Machine South Campus 1-11-21 to 4-10-21	12/10/2020		825.00
				Lease Postage Machine South Campus			825.00
				10 E 2410 3400 00 300 000000			825.00
<b>Quadient Leasing USA, Inc.,</b>			<b>1,650.00</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quadient, Inc. - Dept.		40160648	KAS	Brush and Sponge Kit	12/04/2020		40.00
				<i>Brush and Sponge Kit</i>			40.00
				<i>10 E 2410 3400 00 300 000000</i>			40.00
<b>Quadient, Inc. - Dept. 3689</b>			<b>40.00</b>				
Quest Food		IN109068	KAS	Secretarial Breakfast 12/16, DC Luncheon 12/16	12/31/2020		449.65
				<i>Secretarial Breakfast 12/16/20</i>			306.25
				<i>DC Luncheon 12/16/20</i>			143.40
				<i>10 E 2560 3150 00 300 000000</i>			306.25
				<i>10 E 2560 3150 00 300 000000</i>			143.40
<b>Quest Food</b>			<b>449.65</b>				
Rival5 Technologies		17313	KAS	Phone Service	12/01/2020		873.73
				<i>Phone Service</i>			873.73
				<i>20 E 2540 3400 00 300 000001</i>			873.73
Rival5 Technologies		17420	KAS	Phone Service	01/01/2021		4,412.54
				<i>Phone Service</i>			4,412.54
				<i>20 E 2540 3400 00 300 000001</i>			4,412.54
<b>Rival5 Technologies</b>			<b>5,286.27</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Roberts Snowplowing		2020051	KAS	Snowplowing - Central	12/31/2020		2,387.41
				<i>Snowplowing - Central</i>			<i>2,387.41</i>
				<i>20 E 2540 3000 00 300 000004</i>			<i>2,387.41</i>
Roberts Snowplowing		2020052	KAS	Snowplowing - South	12/31/2020		1,036.18
				<i>Snowplowing - South</i>			<i>1,036.18</i>
				<i>20 E 2540 3000 00 302 000002</i>			<i>1,036.18</i>
<b>Roberts Snowplowing</b>			<b>3,423.59</b>				
Rockford Board Of		005939	KAS	Tuition for 11/6/19 to 12/6/19, Brennan Papp	06/01/2020		1,538.60
				<i>Tuition for 11/6/19 to 12/6/19, Brennan</i>			<i>1,538.60</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>1,538.60</i>
<b>Rockford Board Of Education</b>			<b>1,538.60</b>				
Savvas Learning	1122100011	4026267346	KAS	Driver Education Textbooks- Order Online	12/18/2020		1,773.60
				<i>Student Textbook- Drive Right 11th</i>			<i>1,773.60</i>
				<i>10 E 1700 4200 21 300 000000</i>			<i>1,773.60</i>
<b>Savvas Learning Company</b>			<b>1,773.60</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
School Pride Limited		75338	KAS	Banners	09/29/2020		2,471.00
				<i>3' x 5' PVC Banners</i>		<i>468.00</i>	
				<i>4' x 7' PVC Add-A-Year Banners</i>		<i>1,368.00</i>	
				<i>4' x 4' PVC Conference Banners</i>		<i>635.00</i>	
				<i>10 E 1500 5400 30 300 000005</i>		<i>468.00</i>	
				<i>10 E 1500 5400 30 300 000005</i>		<i>1,368.00</i>	
				<i>10 E 1500 5400 30 300 000005</i>		<i>635.00</i>	
School Pride Limited	1042100012	76347	KAS	State recognition signs for bass fishing and yearbook	12/17/2020		1,575.00
				<i>Bass Fishing and Yearbook state and</i>		<i>1,575.00</i>	
				<i>10 E 1500 3000 70 300 000002</i>		<i>1,575.00</i>	
<b>School Pride Limited</b>			<b>4,046.00</b>				
Serpe, Carli A		2014241 503	KAS	EAF 410 Research Methodology and Statistics, TCH 481 Professional Research, TCH 452 Writing in the K-12 Classroom - Illinois State University	10/03/2020		1,665.00
				<i>EAF 410 Research Methodology and</i>		<i>1,665.00</i>	
				<i>10 E 1130 2300 00 300 000000</i>		<i>1,665.00</i>	
<b>Serpe, Carli A</b>			<b>1,665.00</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Shanahan, Matthew J		2014162 520	KAS	EDAD-7907 Finance and Effective Operations, EDAD-8206 Principal Internship 1 - Governors State University	07/01/2020		1,110.00
				<i>EDAD-7907 Finance and Effective</i>			1,110.00
				<i>10 E 1130 2300 00 300 000000</i>			1,110.00
<b>Shanahan, Matthew J</b>			<b>1,110.00</b>				
Shaw Media		1841944 ROP	KAS	Notice of Proposed Property Tax Increase 12/7/20	12/07/2020		609.88
				<i>Notice of Proposed Property Tax</i>			609.88
				<i>10 E 2310 4100 00 300 000000</i>			609.88
<b>Shaw Media</b>			<b>609.88</b>				
Shields, Trevor C		2014117 500.00	KAS	TCH 482 Professional Research II, Illinois State University	10/05/2020		555.00
				<i>TCH 482 Professional Research II,</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
<b>Shields, Trevor C</b>			<b>555.00</b>				
Soukup, Karen A		12/30/20 Mileage	KAS	Mileage from July to December, 2020	12/30/2020		56.35
				<i>GE Lamp Linear Fluorescent</i>			56.35
				<i>10 E 2525 3320 00 300 000000</i>			56.35
<b>Soukup, Karen A</b>			<b>56.35</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sphero	1092100018	56286	KAS	Spark robots to replace our old ones, it is a swap out upgrade program so that we can have enough for our students.	12/15/2020		3,877.98
				<i>Sphero Bolt replacement robots</i>			3,799.98
				<i>Shipping for SPhero</i>			78.00
				<i>10 E 1400 4100 10 300 000001</i>			3,799.98
				<i>10 E 1400 4100 10 300 000001</i>			78.00
<b>Sphero</b>			<b>3,877.98</b>				
Strawberry Plant		12/4/20	KAS	Flowers - Joe Pacetti's Mom, Cheryl Pillsbury	12/04/2020		164.00
				<i>Flowers - Joe Pacetti's Mom, Cheryl</i>			164.00
				<i>10 E 2310 4100 00 300 000000</i>			164.00
<b>Strawberry Plant Boutique</b>			<b>164.00</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Student Driver Products	1122100005	26980	KAS	Driver Education Supplies	12/04/2020		1,174.10
				CAT #63			164.85
				CAT #179			295.00
				CAT #191 Split			89.50
				CAT #92			624.75
				10 E 1700 4100 21 300 000000			164.85
				10 E 1700 4100 21 300 000000			295.00
				10 E 1700 4100 21 300 000000			89.50
				10 E 1700 4100 21 300 000000			624.75
<b>Student Driver Products</b>			<b>1,174.10</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Synergy Mechanical	0002100040	14937	KAS	Motors and Capacitors	12/09/2020		1,967.00
				<i>PM-02-0076 Motor</i>			1,325.00
				<i>PE-12-0503 Capacitor</i>			50.00
				<i>PM-02-0106 Motor</i>			570.00
				<i>PE-13-0504 Capacitor</i>			22.00
				<i>20 E 2540 3000 00 302 000000</i>			1,325.00
				<i>20 E 2540 3000 00 302 000000</i>			50.00
				<i>20 E 2540 3000 00 302 000000</i>			570.00
				<i>20 E 2540 3000 00 302 000000</i>			22.00
<b>Synergy Mechanical</b>			<b>1,967.00</b>				
Three Rivers Education		18773	KAS	Annual TREP School Membership 12/1/20 to 11/30/21	12/10/2020		650.00
				<i>Annual TREP School Membership</i>			650.00
				<i>10 E 2310 6400 00 300 000001</i>			650.00
<b>Three Rivers Education</b>			<b>650.00</b>				

## 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		114807	KAS	Tissue, towels	12/10/2020		660.00
				<i>Tissue</i>		364.00	
				<i>Towels</i>		296.00	
				<i>20 E 2540 4100 00 300 000000</i>		364.00	
				<i>20 E 2540 4100 00 300 000000</i>		296.00	
<b>Tri-K Inc</b>			<b>660.00</b>				
Tyrell, Robert E		12/22/20	KAS	Gifts for Administrative Assistants	12/22/2020		180.00
				<i>Gifts for Administrative Assistants</i>		180.00	
				<i>10 E 1500 4100 30 300 000017</i>		180.00	
<b>Tyrell, Robert E</b>			<b>180.00</b>				
Us Bank Equipment		432055713	KAS	Canon Copiers 12/20/20 to 01/20/21	12/24/2020		16,406.06
				<i>Canon Copiers 12/20/20 to 01/20/21</i>		16,406.06	
				<i>10 E 2632 3000 00 300 000000</i>		16,406.06	
<b>Us Bank Equipment Finance</b>			<b>16,406.06</b>				
Village Of Minooka		10439	KAS	Resource Officer Larson - 156.50 hrs. 11/12 and 11/26/20 Payroll Periods	12/22/2020		8,126.98
				<i>Resource Officer Larson - 156.50 hrs.</i>		8,126.98	
				<i>80 E 2365 3900 00 300 000001</i>		8,126.98	

## 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		10440	KAS	Resource Officer Larson - OT 5 hrs. 11/12 and 11/26/20 Payroll Periods	12/22/2020		389.48
				<i>Resource Officer Larson - OT 5 hrs.</i>			389.48
				<i>80 E 2365 3900 00 300 000001</i>			389.48
Village Of Minooka		1-08000188-00 10/20-	KAS	Water and sewer 10/20 to 12/18/20 - Central Campus	01/01/2021		104.89
				<i>Water and sewer 10/20 to 12/18/20 -</i>			104.89
				<i>20 E 2540 3700 00 300 000000</i>			104.89
Village Of Minooka		1-08000400-01 10/20-	KAS	Water and Sewer 10/20 to 12/18/20 - Bus Garage	01/01/2021		58.72
				<i>Water and Sewer 10/20 to 12/18/20 -</i>			58.72
				<i>40 E 2550 3700 00 300 000000</i>			58.72
<b>Village Of Minooka</b>			<b>8,680.07</b>				

## 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		811138932	KAS	Vision Insurance Premium January 2021	12/17/2020		1,916.40
				<i>ART GROUP INS</i>			<i>18.10</i>
				<i>ENGLISH GROUP INS</i>			<i>153.85</i>
				<i>FOREIGN LANGUAGE INS</i>			<i>97.77</i>
				<i>MATH INS GROUP</i>			<i>144.80</i>
				<i>SCIENCE INS GROUP</i>			<i>153.85</i>
				<i>MUSIC GROUP INS</i>			<i>27.15</i>
				<i>SOCIAL SCIENCE INS GROUP</i>			<i>144.80</i>
				<i>DRIVERS ED INS GROUP</i>			<i>18.10</i>
				<i>IL'S DEPT CHAIR INS GROUP</i>			<i>116.76</i>
				<i>PHYSICAL ED GROUP INS</i>			<i>144.80</i>
				<i>IND TECH GROUP INS</i>			<i>27.15</i>
				<i>AG GROUP INS</i>			<i>18.10</i>
				<i>BUS ED GROUP INS</i>			<i>36.20</i>
				<i>VIDEO EDIT GROUP INS</i>			<i>9.05</i>
				<i>Athletic Trainer Group Ins</i>			<i>9.05</i>
				<i>FAM/CONSUMER SCIENCE GROUP</i>			<i>27.15</i>
				<i>ATHLETIC DIR GROUP INS</i>			<i>28.51</i>
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			<i>18.10</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			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			19.46
				LIBRARY GROUP INS			18.10
				TECH GROUP INS			36.20
				SUPT GROUP INS			9.05
				SUPT SEC GROUP INS			9.05
				PRINCIPAL SEC GROUP INS			18.10
				PRINCIPAL GROUP INS			19.46
				ASST PRINCIPAL GROUP INS			38.92
				DEANS SEC GROUP INS			18.10
				DEAN GROUP INS			36.20
				CFBO GROUP INS			19.46
				BUS OFFICE GROUP INS			18.10
				INTERNAL INFO GROUP INS			9.05
				SPECIAL ED GROUP INS			144.80

## 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
				CAMPUS MONITOR GROUP INS.			9.05
				BUS DRIVER FT GROUP INS			9.05
				ACAD. RES. AIDES GROUP INS.			9.05
				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			144.80
				10 E 1130 2220 13 300 000000			153.85
				10 E 1130 2220 12 300 000000			27.15
				10 E 1130 2220 15 300 000000			144.80
				10 E 1130 2220 21 300 000000			18.10
				10 E 1130 2220 27 300 000000			116.76
				10 E 1130 2220 50 300 000000			144.80
				10 E 1400 2220 10 300 000000			27.15

## 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			18.10
				10 E 1407 2220 03 300 000000			36.20
				10 E 1410 2220 00 300 000000			9.05
				10 E 1417 2210 00 300 000000			9.05
				10 E 1420 2220 09 300 000000			27.15
				10 E 1500 2220 30 300 000000			28.51
				10 E 1500 2220 70 300 000000			18.10
				10 E 1900 2220 00 301 000000			18.10
				10 E 2113 2220 00 300 000000			27.15
				10 E 2120 2220 00 300 000000			54.30
				10 E 2125 2220 00 300 000000			18.10
				10 E 2210 2220 00 302 000000			9.05
				10 E 2210 2220 00 300 000000			19.46
				10 E 2222 2220 00 300 000000			18.10
				10 E 2225 2220 00 300 000000			36.20
				10 E 2321 2110 00 300 000001			9.05
				10 E 2321 2220 00 300 000001			9.05
				10 E 2410 2220 00 300 000000			18.10
				10 E 2410 2220 00 300 000001			19.46
				10 E 2410 2220 00 300 000002			38.92
				10 E 2490 2220 00 300 000000			18.10

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2490 2220 00 300 000001			36.20
				10 E 2490 2220 00 300 000001			19.46
				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 25 300 000000			9.05
				40 E 2550 2220 00 300 000000			9.05
				10 E 2125 2220 00 300 000001			9.05
<b>Vision Service Plan</b>			<b>1,916.40</b>				
Vista Higher Learning		S1205244	KAS	AP Spanish 2e, Teras 2e	07/02/2020		1,475.83
				AP Spanish 2e, Teras 2e			1,475.83
				10 E 1130 4100 06 300 000000			1,475.83
<b>Vista Higher Learning</b>			<b>1,475.83</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walmart Community /		9793 12/24/20	KAS	Fashion Merchandise, Holiday Greeting Cards and Wrapping Paper for Gifts for Secretaries	12/24/2020		39.61
				<i>Fashion Merchandise</i>			11.85
				<i>Holiday Greeting Cards and Wrapping</i>			27.76
				<i>10 E 1420 4100 09 300 000000</i>			11.85
				<i>10 E 1500 4100 30 300 000017</i>			27.76
<b>Walmart Community / SYNCB</b>			<b>39.61</b>				
Waste Management Of		6135209-2007-5	KAS	Garbage Service - Central, Overage Service Fel, 2 yd. Fel, 6 yd. Compactor, 8 yd. Fel	12/30/2020		2,928.25
				<i>Garbage Service - Central, Overage</i>			2,928.25
				<i>20 E 2540 3210 00 300 000000</i>			2,928.25
Waste Management Of		6135237-2007-6	KAS	Garbage Service - Central, 6 yd. Fel Rcy.	12/30/2020		156.99
				<i>Garbage Service - Central, 6 yd. Fel</i>			156.99
				<i>20 E 2540 3210 00 300 000000</i>			156.99
Waste Management Of		6135990-2007-0	KAS	Garbage Service - South	12/30/2020		4,411.19
				<i>Garbage Service - South</i>			4,411.19
				<i>20 E 2540 3210 00 302 000000</i>			4,411.19
<b>Waste Management Of IL</b>			<b>7,496.43</b>				

## Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Weldstar Company		01920309	KAS	Cylinder Rental	12/24/2020		158.40
				<i>Cylinder Rental</i>			158.40
				<i>20 E 2540 4100 00 300 000000</i>			158.40
<b>Weldstar Company</b>			<b>158.40</b>				
Wesco Receivables		155047	KAS	Electrical Supplies	12/09/2020		253.41
				<i>Electrical Supplies</i>			253.41
				<i>20 E 2540 4100 00 300 000000</i>			253.41
Wesco Receivables		164116	KAS	HUBW 3WY TGL SW	12/14/2020		79.68
				<i>HUBW 3WY TGL SW</i>			79.68
				<i>20 E 2540 4100 00 300 000000</i>			79.68
Wesco Receivables		178924	KAS	HUBW 125V DPLX RCPT	12/21/2020		30.79
				<i>HUBW 125V DPLX RCPT</i>			30.79
				<i>20 E 2540 4100 00 300 000000</i>			30.79
<b>Wesco Receivables Corp</b>			<b>363.88</b>				

## 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:			149				\$372,707.83
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:			149				372,707.83

## Payroll Summaries

Check Date: 12/1/2020 12:00:00 AM - 12/31/2020 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
12/10/20 - Reissue Positive Pay	420.00	420.00	26.17	420.00	20.79	420.00	26.04	420.00	6.09
12/15/20 - 12-15-20 Payroll	771,632.51	719,413.85	76,151.16	719,413.85	34,679.57	145,109.63	8,996.90	745,945.14	10,816.07
12/30/20 - Payroll 12-30-20	761,091.12	707,220.30	75,818.06	707,220.30	34,036.93	140,273.94	8,697.09	733,306.14	10,632.84
<b>Totals:</b>	<b>1,533,143.63</b>	<b>1,427,054.15</b>	<b>151,995.39</b>	<b>1,427,054.15</b>	<b>68,737.29</b>	<b>285,803.57</b>	<b>17,720.03</b>	<b>1,479,671.28</b>	<b>21,455.00</b>

## AP Check Register

AP Run: 1/8/21 AP Imprest — Post Date: 2021-01-08 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
01/08/2021	026424	Check	Bradley Bourbonnais H.S.	150.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/18/20	Speech Team Tournament Registration	01/05/2021	150.00	10 E 1500 6400 70 300 000000	150.00
<b>Total:</b>					<b>\$150.00</b>

### 1/8/21 AP Imprest Summary

Type	Count	Amount
Regular	1	150.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$150.00</b>

## AP Check Register

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### Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	150.00
	<b>\$150.00</b>

## AP Check Register

AP Run: 12/18/20 AP Imprest — Post Date: 2020-12-18 — AP Run Type: R

MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name	Check Amount	
12/18/2020	026423	Check	Illinois Mock Trial Coaches Assn. - Niles West High School	25.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/4/20 Mock Trial	Mock Trial Invitational Tournament Fees 2/4/21	12/04/2020	25.00	10 E 1500 3000 70 300 000002	25.00
<b>Total:</b>					<b>\$25.00</b>

12/18/20 AP Imprest Summary		
Type	Count	Amount
Regular	1	25.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$25.00</b>

## AP Check Register

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### Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

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<u>Fund</u>	<u>Total</u>
10 - Education Fund	25.00
	<b>\$25.00</b>

## Balance Sheet Detail by Fund

December 2020-2021

MINOOKA CMTY HIGH SCH DIST 111

Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
<b>11 - Activity Fund</b>						
A - Asset						
	11 A 1260 0000 00 000 000000	CASH-ACTIVITIES	\$301,788.98	\$76,143.16	\$101,888.28	\$276,043.86
	11 A 1261 0000 00 000 000000	COADY SCHOLARSHIP	\$399,759.78	\$16.80	\$1,000.00	\$398,776.58
<b>Totals for: 11 A - Asset</b>			<b>\$701,548.76</b>	<b>\$76,159.96</b>	<b>\$102,888.28</b>	<b>\$674,820.44</b>
L - Liability						
	11 L 4310 0000 00 000 000000	AP Liability	\$0.00	\$6,375.75	\$6,375.75	\$0.00
<b>Totals for: 11 L - Liability</b>			<b>\$0.00</b>	<b>\$6,375.75</b>	<b>\$6,375.75</b>	<b>\$0.00</b>
Q - Equity						
	11 Q 7150 0000 01 000 900000	COADY SCHOLARSHIP	(\$399,759.78)	\$2,000.00	\$1,016.80	(\$398,776.58)
	11 Q 7150 0000 30 300 910001	SPORTS - ATHLETIC HALL OF FAME	(\$5,460.86)	\$0.00	\$0.00	(\$5,460.86)
	11 Q 7150 0000 30 300 910002	SPORTS - ATHLETIC POP	(\$5,475.11)	\$7,571.10	\$5,813.49	(\$3,717.50)
	11 Q 7150 0000 30 300 910003	SPORTS - ATHLETIC TRAINING	(\$1,319.36)	\$0.00	\$0.00	(\$1,319.36)
	11 Q 7150 0000 30 300 910004	SPORTS - BASEBALL	(\$33,952.43)	\$0.00	\$500.00	(\$34,452.43)
	11 Q 7150 0000 30 300 910005	SPORTS - BOYS BASKETBALL	(\$8,458.80)	\$4,279.00	\$1,912.00	(\$6,091.80)
	11 Q 7150 0000 30 300 910006	SPORTS - BOYS BOWLING	(\$2,193.05)	\$0.00	\$400.00	(\$2,593.05)
	11 Q 7150 0000 30 300 910007	SPORTS - BOYS GOLF	(\$2,517.18)	\$369.00	\$400.00	(\$2,548.18)
	11 Q 7150 0000 30 300 910008	SPORTS - BOYS SOCCER	(\$5,558.89)	\$10,017.48	\$6,761.61	(\$2,303.02)
	11 Q 7150 0000 30 300 910009	SPORTS - BOYS TENNIS	(\$1,974.40)	\$337.50	\$0.00	(\$1,636.90)
	11 Q 7150 0000 30 300 910010	SPORTS - BOYS TRACK	(\$16,372.86)	\$11,619.28	\$960.00	(\$5,713.58)
	11 Q 7150 0000 30 300 910011	SPORTS - BOYS VOLLEYBALL	(\$6,362.71)	\$0.00	\$400.00	(\$6,762.71)

## Balance Sheet Detail by Fund

December 2020-2021

MINOOKA CMTY HIGH SCH DIST 111

Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
<b>11 - Activity Fund</b>						
	Q - Equity					
	11 Q 7150 0000 30 300 910012	SPORTS - CHEERLEADERS	(\$4,574.53)	\$16,835.83	\$19,796.53	(\$7,535.23)
	11 Q 7150 0000 30 300 910013	SPORTS - CROSS COUNTY CO ED	(\$9,456.39)	\$4,810.22	\$4,089.75	(\$8,735.92)
	11 Q 7150 0000 30 300 910014	SPORTS - FOOTBALL	(\$20,033.36)	\$21,515.42	\$11,415.50	(\$9,933.44)
	11 Q 7150 0000 30 300 910015	SPORTS - FOOTBALL JERSEYS	(\$4,065.97)	\$0.00	\$0.00	(\$4,065.97)
	11 Q 7150 0000 30 300 910016	SPORTS - GIRLS BASKETBALL	(\$4,722.45)	\$0.00	\$270.00	(\$4,992.45)
	11 Q 7150 0000 30 300 910017	SPORTS - GIRLS BOWLING	(\$2,665.57)	\$0.00	\$0.00	(\$2,665.57)
	11 Q 7150 0000 30 300 910018	SPORTS - GIRLS GOLF	(\$1,013.85)	\$0.00	\$400.00	(\$1,413.85)
	11 Q 7150 0000 30 300 910019	SPORTS - GIRLS SOCCER	(\$389.52)	\$7,176.56	\$8,933.22	(\$2,146.18)
	11 Q 7150 0000 30 300 910020	SPORTS - GIRLS TENNIS	(\$2,157.80)	\$1,450.85	\$915.00	(\$1,621.95)
	11 Q 7150 0000 30 300 910021	SPORTS - GIRLS TRACK	(\$3,861.00)	\$0.00	\$300.00	(\$4,161.00)
	11 Q 7150 0000 30 300 910022	SPORTS - GIRLS VOLLEYBALL	(\$12.78)	\$2,446.28	\$3,710.00	(\$1,276.50)
	11 Q 7150 0000 30 300 910023	SPORTS - LACROSSE	(\$6,449.67)	\$6,306.60	\$100.00	(\$243.07)
	11 Q 7150 0000 30 300 910024	SPORTS - OUTDOOR ED TRIP	(\$5,212.00)	\$0.00	\$0.00	(\$5,212.00)
	11 Q 7150 0000 30 300 910025	SPORTS - POMS	\$7,221.58	\$140.00	\$5,522.50	\$1,839.08
	11 Q 7150 0000 30 300 910026	SPORTS - SOFTBALL	\$1,609.57	\$0.00	\$500.00	\$1,109.57
	11 Q 7150 0000 30 300 910027	SPORTS - SWIMMING B&G	(\$460.49)	\$0.00	\$300.00	(\$760.49)
	11 Q 7150 0000 30 300 910028	SPORTS - WRESTLING	(\$2,866.12)	\$0.00	\$400.00	(\$3,266.12)
	11 Q 7150 0000 70 300 900001	ACTIVITIES - POP	(\$4,211.32)	\$2,431.33	\$239.08	(\$2,019.07)

## Balance Sheet Detail by Fund

December 2020-2021		MINOOKA CMTY HIGH SCH DIST 111				
Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
<b>11 - Activity Fund</b>						
	Q - Equity					
	11 Q 7150 0000 70 300 900002	ACTIVITIES - ART CLUB	(\$692.10)	\$0.00	\$0.00	(\$692.10)
	11 Q 7150 0000 70 300 900003	ACTIVITIES - ATHLETIC LEADERSHIP	(\$342.50)	\$0.00	\$0.00	(\$342.50)
	11 Q 7150 0000 70 300 900004	ACTIVITIES - BAND	(\$126.00)	\$0.00	\$0.00	(\$126.00)
	11 Q 7150 0000 70 300 900005	ACTIVITIES - CHESS	(\$421.00)	\$0.00	\$0.00	(\$421.00)
	11 Q 7150 0000 70 300 900006	ACTIVITIES - CHOIR PROJECTS	(\$62.29)	\$0.00	\$0.00	(\$62.29)
	11 Q 7150 0000 70 300 900007	ACTIVITIES - CHORUS	(\$881.04)	\$0.00	\$1,613.78	(\$2,494.82)
	11 Q 7150 0000 70 300 900009	ACTIVITIES - CLASS OF 2020	(\$2,146.33)	\$4,292.66	\$2,146.33	\$0.00
	11 Q 7150 0000 70 300 900010	ACTIVITIES - CLASS OF 2021	(\$6,989.86)	\$5,979.72	\$2,989.86	(\$4,000.00)
	11 Q 7150 0000 70 300 900011	ACTIVITIES - CLASS OF 2022	(\$5,944.73)	\$8,836.78	\$4,418.39	(\$1,526.34)
	11 Q 7150 0000 70 300 900012	ACTIVITIES - CLASS OF 2023	(\$5,269.82)	\$8,539.64	\$4,269.82	(\$1,000.00)
	11 Q 7150 0000 70 300 900013	ACTIVITIES - CLASS OF 2024	\$0.00	\$1,000.00	\$2,000.00	(\$1,000.00)
	11 Q 7150 0000 70 300 900014	ACTIVITIES - COMMUNITY GARDEN	(\$615.39)	\$0.00	\$0.00	(\$615.39)
	11 Q 7150 0000 70 300 900015	ACTIVITIES - CULINARY ARTS	(\$816.30)	\$0.00	\$0.00	(\$816.30)
	11 Q 7150 0000 70 300 900017	ACTIVITIES - DREAM	(\$500.90)	\$0.00	\$0.00	(\$500.90)
	11 Q 7150 0000 70 300 900018	ACTIVITIES - FASHION MERCHANDISING	(\$223.31)	\$0.00	\$0.00	(\$223.31)
	11 Q 7150 0000 70 300 900019	ACTIVITIES - FCCLA	(\$187.80)	\$0.00	\$0.00	(\$187.80)
	11 Q 7150 0000 70 300 900020	ACTIVITIES - FFA	(\$3,645.30)	\$121.78	\$172.50	(\$3,696.02)
	11 Q 7150 0000 70 300 900021	ACTIVITIES - FRENCH NHS	(\$305.91)	\$0.00	\$0.00	(\$305.91)

## Balance Sheet Detail by Fund

December 2020-2021

MINOOKA CMTY HIGH SCH DIST 111

Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
<b>11 - Activity Fund</b>						
Q - Equity						
	11 Q 7150 0000 70 300 900022	ACTIVITIES - FUTURE BUSINESS LEADERS	(\$140.86)	\$0.00	\$0.00	(\$140.86)
	11 Q 7150 0000 70 300 900023	ACTIVITIES - I.O.T.A.	(\$2,616.38)	\$0.00	\$90.00	(\$2,706.38)
	11 Q 7150 0000 70 300 900024	ACTIVITIES - INDIAN CLIMBING CLUB	(\$1,216.86)	\$0.00	\$0.00	(\$1,216.86)
	11 Q 7150 0000 70 300 900025	ACTIVITIES - INDIAN NATION	(\$90.21)	\$0.00	\$0.00	(\$90.21)
	11 Q 7150 0000 70 300 900026	ACTIVITIES - INT'L CLUB	(\$1,236.84)	\$0.00	\$0.00	(\$1,236.84)
	11 Q 7150 0000 70 300 900027	ACTIVITIES - INT'L THESPIANS	(\$11,920.52)	\$350.00	\$280.00	(\$11,850.52)
	11 Q 7150 0000 70 300 900028	ACTIVITIES - INTERACT	(\$248.62)	\$32.65	\$0.00	(\$215.97)
	11 Q 7150 0000 70 300 900029	ACTIVITIES - INVESTMENT CLUB	(\$108.16)	\$0.00	\$0.00	(\$108.16)
	11 Q 7150 0000 70 300 900030	ACTIVITIES - JUDO	(\$13,655.21)	\$105.00	\$0.00	(\$13,550.21)
	11 Q 7150 0000 70 300 900031	ACTIVITIES - KALEIDOSOPE	(\$1,094.07)	\$0.00	\$0.00	(\$1,094.07)
	11 Q 7150 0000 70 300 900032	ACTIVITIES - MAC	(\$11,157.16)	\$4,395.32	\$2,730.00	(\$9,491.84)
	11 Q 7150 0000 70 300 900033	ACTIVITIES - MATH TEAM	(\$230.00)	\$0.00	\$0.00	(\$230.00)
	11 Q 7150 0000 70 300 900034	ACTIVITIES - MCHS BOOK CLUB	(\$598.77)	\$0.00	\$0.00	(\$598.77)
	11 Q 7150 0000 70 300 900035	ACTIVITIES - MEMORIAL GARDEN	(\$888.23)	\$0.00	\$0.00	(\$888.23)
	11 Q 7150 0000 70 300 900036	ACTIVITIES - MUSICAL	(\$2,914.97)	\$20.00	\$1,116.23	(\$4,011.20)
	11 Q 7150 0000 70 300 900037	ACTIVITIES - NEEDY FAMILIES	(\$1,970.72)	\$766.16	\$0.00	(\$1,204.56)
	11 Q 7150 0000 70 300 900038	ACTIVITIES - NHS	(\$126.88)	\$770.00	\$1,300.00	(\$656.88)
	11 Q 7150 0000 70 300 900039	ACTIVITIES - ORCHESIS	(\$6,255.19)	\$0.00	\$0.00	(\$6,255.19)

## Balance Sheet Detail by Fund

December 2020-2021		MINOOKA CMTY HIGH SCH DIST 111				
Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
<b>11 - Activity Fund</b>						
Q - Equity						
	11 Q 7150 0000 70 300 900040	ACTIVITIES - PAC RESTORATION	(\$9.01)	\$0.00	\$1,087.80	(\$1,096.81)
	11 Q 7150 0000 70 300 900041	ACTIVITIES - PERCUSSION	(\$3,490.89)	\$0.00	\$0.00	(\$3,490.89)
	11 Q 7150 0000 70 300 900043	ACTIVITIES - PPC	(\$392.26)	\$0.00	\$0.00	(\$392.26)
	11 Q 7150 0000 70 300 900044	ACTIVITIES - SADD	(\$381.95)	\$0.00	\$0.00	(\$381.95)
	11 Q 7150 0000 70 300 900045	ACTIVITIES - SCHOLASTIC BOWL	(\$400.47)	\$0.00	\$0.00	(\$400.47)
	11 Q 7150 0000 70 300 900046	ACTIVITES - SPANISH NHS	(\$118.90)	\$377.58	\$485.00	(\$226.32)
	11 Q 7150 0000 70 300 900047	ACTIVITIES - SPEECH	(\$3,698.13)	\$0.00	\$0.00	(\$3,698.13)
	11 Q 7150 0000 70 300 900048	ACTIVITIES - STUDENT COUNCIL	(\$31,330.90)	\$5,083.17	\$430.00	(\$26,677.73)
	11 Q 7150 0000 70 300 900049	ACTIVITIES - TSA	(\$1,058.31)	\$785.00	\$1,049.00	(\$1,322.31)
	11 Q 7150 0000 70 300 900050	ACTIVITIES - UNDERWATER ROBOTIC	(\$181.93)	\$0.00	\$0.00	(\$181.93)
	11 Q 7150 0000 70 300 900051	ACTIVITIES - WINTERGUARD	(\$5,820.06)	\$180.00	\$755.00	(\$6,395.06)
	11 Q 7150 0000 70 300 900052	ACTIVITIES - WYSE	(\$418.94)	\$0.00	\$0.00	(\$418.94)
	11 Q 7150 0000 70 300 900053	ACTIVITIES - YEARBOOK	(\$15,387.95)	\$2,500.00	\$2,400.00	(\$15,287.95)
	11 Q 7150 0000 70 300 900054	COADY SCHOLARSHIP ENDOWMENT	\$1,000.00	\$1,000.00	\$2,000.00	\$0.00
	11 Q 7150 0000 70 300 900055	CYBRARY	(\$1,238.29)	\$0.00	\$0.00	(\$1,238.29)
	11 Q 7150 0000 70 300 900056	FACULTY POP	(\$2,511.80)	\$0.00	\$0.00	(\$2,511.80)
	11 Q 7150 0000 70 300 900057	PROJECT INDIAN	(\$2,085.53)	\$0.00	\$0.00	(\$2,085.53)
	11 Q 7150 0000 70 300 900058	PROM	\$7,604.40	\$12,824.40	\$25,648.80	(\$5,220.00)

## Balance Sheet Detail by Fund

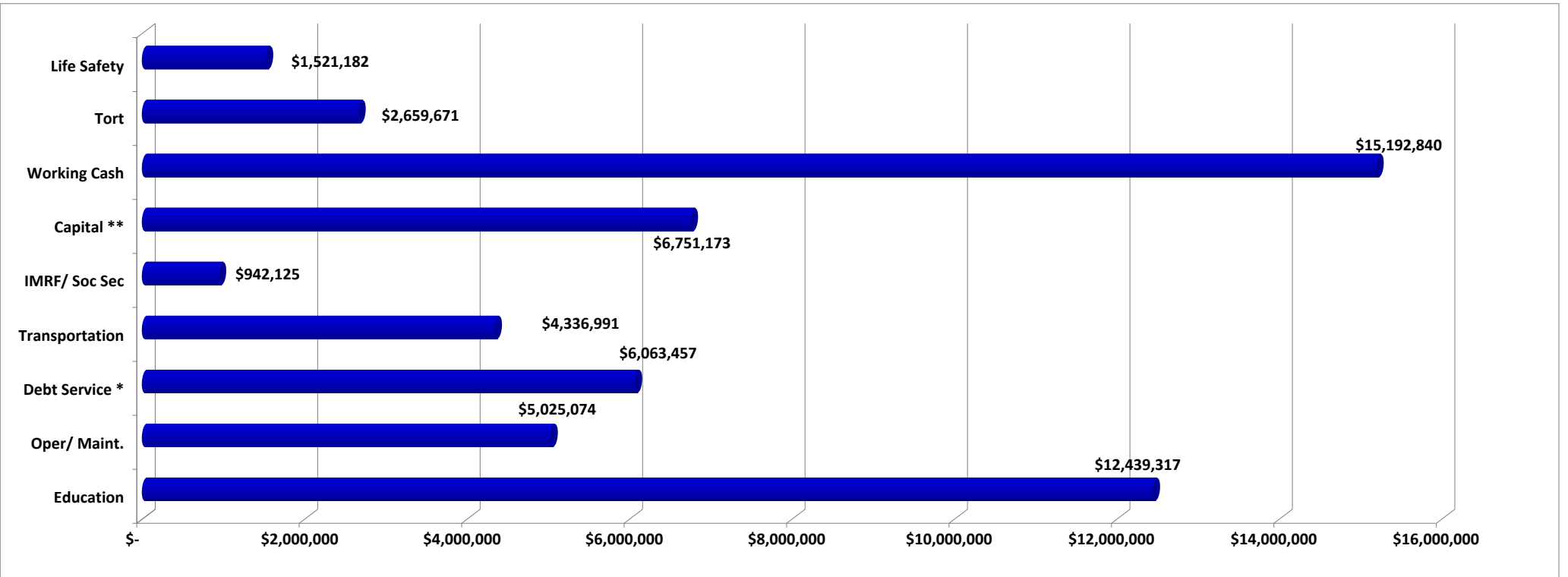
December 2020-2021		MINOOKA CMTY HIGH SCH DIST 111				
Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
<b>11 - Activity Fund</b>						
	Q - Equity					
	11 Q 7150 0000 70 300 900059	SCHOLARSHIP	(\$3,249.91)	\$2,500.00	\$1,000.00	(\$1,749.91)
	11 Q 7150 0000 70 300 900060	TV PRODUCTION	(\$10.60)	\$0.00	\$0.00	(\$10.60)
<b>Totals for: 11 Q - Equity</b>			<b>(\$701,548.76)</b>	<b>\$159,766.31</b>	<b>\$133,037.99</b>	<b>(\$674,820.44)</b>
<b>Totals for Fund: 11 - Activity Fund</b>			<b>\$0.00</b>	<b>\$242,302.02</b>	<b>\$242,302.02</b>	<b>\$0.00</b>
<b>Account</b>						
			Beginning Balance	Debit	Credit	Ending Balance
		<b>Totals for: A - Asset</b>	\$701,548.76	\$76,159.96	\$102,888.28	\$674,820.44
		<b>Totals for: L - Liability</b>	\$0.00	\$6,375.75	\$6,375.75	\$0.00
		<b>Totals for: Q - Equity</b>	(\$701,548.76)	\$159,766.31	\$133,037.99	(\$674,820.44)
		<b>Grand Totals:</b>	<b>\$0.00</b>	<b>\$242,302.02</b>	<b>\$242,302.02</b>	<b>\$0.00</b>

Input Report Date 12/31/2020

Cash and Investments Report											Fund 11	
	Education	Oper/ Maint.	Debt Service *	Transporation	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total	Activities	Total Funds
Checking	\$5,666.53	\$200,704.94	\$1,305,500.72	\$781,600.45	\$112,406.48	(\$38,672.90)	\$632,379.54	\$236,294.95	(\$2,809,470.06)	\$426,410.65	\$276,043.86	\$702,454.51
Food Service account	\$566,874.61									\$566,874.61	0	\$566,874.61
Imprest	\$18,902.20	\$100.00		\$16,184.00						\$35,186.20	0	\$35,186.20
PMA Cash Account	\$2,734,730.53	\$1,960,884.43	\$1,273,965.83	\$2,202,733.93	\$166,204.29	\$200,491.25	\$1,504,142.05	\$1,714,012.53	\$519,056.37	\$12,276,221.21	0	\$12,276,221.21
IPTIP	\$1,271,750.37	\$804,478.31			\$309,556.68		\$176,135.17			\$2,561,920.53	0	\$2,561,920.53
<b>Total Cash accounts</b>	<b>\$4,597,924.24</b>	<b>\$2,966,167.68</b>	<b>\$2,579,466.55</b>	<b>\$3,000,518.38</b>	<b>\$588,167.45</b>	<b>\$161,818.35</b>	<b>\$2,312,656.76</b>	<b>\$1,950,307.48</b>	<b>(\$2,290,413.69)</b>	<b>\$15,866,613.20</b>	<b>\$276,043.86</b>	<b>\$16,142,657.06</b>
PMA Investments	\$7,217,673.72	\$2,057,558.34	\$3,375,565.85	\$1,187,960.06	\$346,918.65	\$6,589,354.40	\$12,880,183.41	\$709,363.95	\$723,339.51	\$35,087,917.89		
PMA 61 (Investments) 101	\$6,325,071.07	\$1,380,956.06	\$3,092,498.40	\$654,658.86	\$329,215.97	\$325,000.00	\$249,836.08	\$460,090.05	\$275,213.97	\$13,088,540.46	-	\$13,088,540.46
PMA 62 (Working Cash) 209						\$6,212,732.39				\$6,212,732.39	-	\$6,212,732.39
PMA 63 (Capital) 202						\$0.00				\$0.00	-	\$0.00
PMA 64 (Debt Serv) 203			\$129,289.39							\$129,289.39	-	\$129,289.39
PMA 65 (Capital)										\$0.00	-	\$0.00
Working Cash Investments	\$615,000.00									\$615,000.00	-	\$615,000.00
PMA 67 (Working Cash) 205							\$12,551,672.80			\$12,551,672.80	-	\$12,551,672.80
PMA 68										\$0.00	0	\$0.00
PMA 69 (General Reserve) 104	\$279,602.65	\$676,602.28	\$153,778.06	\$533,301.20	\$17,702.68	\$51,622.01	\$78,674.53	\$249,273.90	\$450,125.54	\$2,490,682.85	0	\$2,490,682.85
PMA 70 - 208									\$3,088,255.71	\$3,088,255.71	0	\$3,088,255.71
PMA 71 - 209										\$0.00	0	\$0.00
Private Bank Investments	\$623,718.82	\$1,347.53	\$108,425.04	\$148,512.39	\$7,038.53	\$0.00	\$0.00	\$0.00	\$0.00	\$889,042.31	0	\$889,042.31
PMA 103 - Coady Scholarship										\$0.00	398776.58	\$398,776.58
<b>Total Investments</b>	<b>\$7,841,392.54</b>	<b>\$2,058,905.87</b>	<b>\$3,483,990.89</b>	<b>\$1,336,472.45</b>	<b>\$353,957.18</b>	<b>\$6,589,354.40</b>	<b>\$12,880,183.41</b>	<b>\$709,363.95</b>	<b>\$3,811,595.22</b>	<b>\$39,065,215.91</b>	<b>398,776.58</b>	<b>\$39,463,992.49</b>
<b>Total Cash &amp; Investments</b>	<b>\$12,439,316.78</b>	<b>\$5,025,073.55</b>	<b>\$6,063,457.44</b>	<b>\$4,336,990.83</b>	<b>\$942,124.63</b>	<b>\$6,751,172.75</b>	<b>\$15,192,840.17</b>	<b>\$2,659,671.43</b>	<b>\$1,521,181.53</b>	<b>\$54,931,829.11</b>	<b>\$674,820.44</b>	<b>\$55,606,649.55</b>

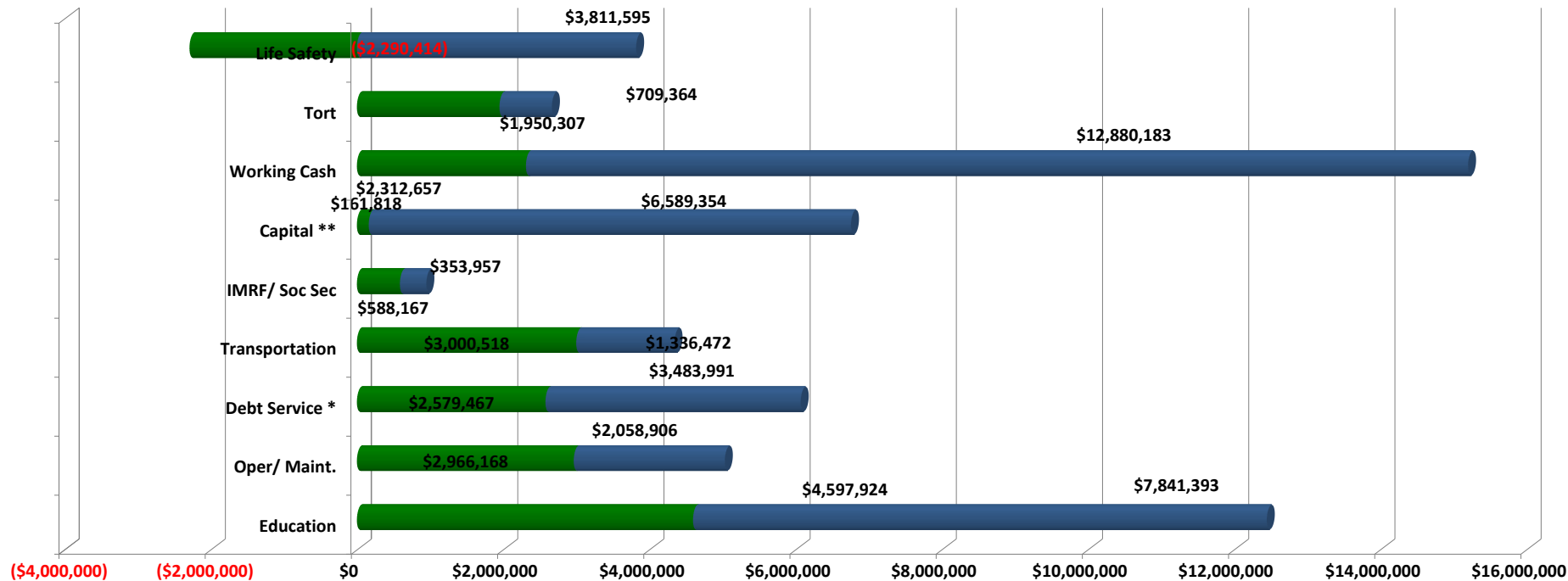
28,498,563.49

	Education	Oper/ Maint.	Debt Service *	Transportation	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total
Checking	\$572,541	\$200,705	\$1,305,501	\$781,600	\$112,406	(\$38,673)	\$632,380	\$236,295	(\$2,809,470)	\$ 993,285
Imprest	\$18,902	\$100	\$0	\$16,184	\$0	\$0	\$0	\$0	\$0	\$ 35,186
PMA Cash Account	\$2,734,731	\$1,960,884	\$1,273,966	\$2,202,734	\$166,204	\$200,491	\$1,504,142	\$1,714,013	\$519,056	\$ 12,276,221
IPTIP	\$1,271,750	\$804,478	\$0	\$0	\$309,557	\$0	\$176,135	\$0	\$0	\$ 2,561,921
<b>Total Cash accounts</b>	<b>\$4,597,924</b>	<b>\$2,966,168</b>	<b>\$2,579,467</b>	<b>\$3,000,518</b>	<b>\$588,167</b>	<b>\$161,818</b>	<b>\$2,312,657</b>	<b>\$1,950,307</b>	<b>(\$2,290,414)</b>	<b>\$ 15,866,613</b>
<b>Total Investments</b>	<b>\$7,841,393</b>	<b>\$2,058,906</b>	<b>\$3,483,991</b>	<b>\$1,336,472</b>	<b>\$353,957</b>	<b>\$6,589,354</b>	<b>\$12,880,183</b>	<b>\$709,364</b>	<b>\$3,811,595</b>	<b>\$ 39,065,216</b>
<b>Total Cash &amp; Investm€</b>	<b>\$12,439,317</b>	<b>\$5,025,074</b>	<b>\$6,063,457</b>	<b>\$4,336,991</b>	<b>\$942,125</b>	<b>\$6,751,173</b>	<b>\$15,192,840</b>	<b>\$2,659,671</b>	<b>\$1,521,182</b>	<b>\$ 54,931,829</b>



	Education	Oper/ Maint.	Debt Service *	Transportatio n	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total
Checking	\$572,541	\$200,705	\$1,305,501	\$781,600	\$112,406	(\$38,673)	\$632,380	\$236,295	(\$2,809,470)	\$ 993,285
Imprest	\$18,902	\$100	\$0	\$16,184	\$0	\$0	\$0	\$0	\$0	\$ 35,186
PMA Cash Account	\$2,734,731	\$1,960,884	\$1,273,966	\$2,202,734	\$166,204	\$200,491	\$1,504,142	\$1,714,013	\$519,056	\$ 12,276,221
IPTIP	\$1,271,750	\$804,478	\$0	\$0	\$309,557	\$0	\$176,135	\$0	\$0	\$ 2,561,921
<b>Total Cash accounts</b>	<b>\$4,597,924</b>	<b>\$2,966,168</b>	<b>\$2,579,467</b>	<b>\$3,000,518</b>	<b>\$588,167</b>	<b>\$161,818</b>	<b>\$2,312,657</b>	<b>\$1,950,307</b>	<b>(\$2,290,414)</b>	<b>\$ 15,866,613</b>
<b>Total Investments</b>	<b>\$7,841,393</b>	<b>\$2,058,906</b>	<b>\$3,483,991</b>	<b>\$1,336,472</b>	<b>\$353,957</b>	<b>\$6,589,354</b>	<b>\$12,880,183</b>	<b>\$709,364</b>	<b>\$3,811,595</b>	<b>\$ 39,065,216</b>
<b>Total Cash &amp; Investmer</b>	<b>\$12,439,317</b>	<b>\$5,025,074</b>	<b>\$6,063,457</b>	<b>\$4,336,991</b>	<b>\$942,125</b>	<b>\$6,751,173</b>	<b>\$15,192,840</b>	<b>\$2,659,671</b>	<b>\$1,521,182</b>	<b>\$ 54,931,829</b>
Percent invested	63%	41%	57%	31%	38%	98%	85%	27%	251%	71%

Graph Data



12/31/2020	10	20	30	40	50	60	70	80	90	11-Activities			
<b>CHECKING ACCOUNT</b>													
	EDUCATION	OPER / MAINT	DEBT SERV	TRANS	IMRF / SS	CAPITAL PROJ	WORK CASH	TORT	LIFE SAFETY	TOTAL	ACTIVITIES	FUND TOTALS	
Beginning Bal.	(\$51,217.89)	\$138,086.64	\$1,305,500.72	\$791,818.32	\$139,300.46	(\$64,945.72)	\$632,379.54	\$231,247.32	(\$2,809,470.06)	\$312,699.33	\$301,788.98	\$614,488.31	
Wires	2,485,302.38	345,380.98	39,450.00	137,177.81	40,000.00	26,272.82	0.00	70,294.90	232,922.80	\$3,376,801.69	2,003.00	\$3,378,804.69	
Receipts - Cash	22,396.15	2,240.44	0.00	3,703.28	0.00	0.00	0.00	0.00	0.00	\$28,339.87		\$28,339.87	
Disbursements	2,450,814.11	285,003.12	39,450.00	151,098.96	66,893.98	0.00	0.00	65,247.27	232,922.80	\$3,291,430.24	27,748.12	\$3,319,178.36	
Ending Balance	\$5,666.53	\$200,704.94	\$1,305,500.72	\$781,600.45	\$112,406.48	(\$38,672.90)	\$632,379.54	\$236,294.95	(\$2,809,470.06)	\$426,410.65	\$276,043.86	\$702,454.51	
	Checking	Imprest	ISDLAF	ISDMAX	IPTIP	INVESTMENTS	PMA 104	INVESTMENTS	CAFÉ	FUND	COADY	FUND	
	Account	Account	Account	Account	Cash Account	PMA 101 + WC	U.S. BANK	Account	PRIVATE CD	SOUTH	BALANCE	SCHOLARSHIP	TOTALS
												FUND 11	
Education	\$5,666.53	\$18,902.20	(\$2,723,168.48)	\$5,457,899.01	\$1,271,750.37	\$6,323,071.07	\$615,000.00	\$279,602.65	\$623,718.82	\$566,874.61	\$12,439,316.78	\$398,776.58	\$12,838,093.36
Oper / Maint	\$200,704.94	\$100.00	(\$347,239.90)	\$2,308,124.33	\$804,478.31	\$1,380,956.06		\$676,602.28	\$1,347.53		\$5,025,073.55		\$5,025,073.55
Debt Services	\$1,305,500.72		(\$109,599.38)	\$1,383,565.21		\$3,221,787.79		\$153,778.06	\$108,425.04		\$6,063,457.44		\$6,063,457.44
Trans	\$781,600.45	\$16,184.00	(\$207,202.64)	\$2,409,936.57		\$654,658.86		\$533,301.20	\$148,512.39		\$4,336,990.83		\$4,336,990.83
IMRF / SS	\$112,406.48		(\$180,823.41)	\$347,027.70	\$309,556.68	\$329,215.97		\$17,702.68	\$7,038.53		\$942,124.63		\$942,124.63
Capital Projects	(\$38,672.90)		\$200,491.25	\$0.00		\$6,537,732.39		\$51,622.01			\$6,751,172.75		\$6,751,172.75
Work Cash	\$632,379.54		(\$6,312.74)	\$1,510,454.79	\$176,135.17	\$12,801,508.88		\$78,674.53			\$15,192,840.17		\$15,192,840.17
Tort	\$236,294.95		(\$85,431.50)	\$1,799,444.03		\$460,090.05		\$249,273.90			\$2,659,671.43		\$2,659,671.43
Life Safety	(\$2,809,470.06)		\$3,459,286.80	(\$2,940,230.43)		\$3,361,469.68		\$450,125.54			\$1,521,181.53		\$1,521,181.53
11- Activities	\$276,043.86										\$276,043.86		\$276,043.86
TOTALS	\$702,454.51	\$35,186.20	\$0.00	\$12,276,221.21	\$2,561,920.53	\$35,070,490.75	\$615,000.00	\$2,490,682.85	\$889,042.31	\$566,874.61	\$55,207,872.97	\$398,776.58	\$55,606,649.55
Balance Per Bank Statement	579374.34												
Items In Transit	0.00												
Total	579374.34												
Less Outstanding Checks	152963.69												
Checking Balance	426410.65												

Input Report	Date	12/31/2020										
Cash and Investments Report												
	Education	Oper/ Maint.	Debt Service *	Transporation	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total	Fund 11-Activities	Total Funds
Checking	\$5,666.53	\$200,704.94	\$1,305,500.72	\$781,600.45	\$112,406.48	(\$38,672.90)	\$632,379.54	\$236,294.95	(\$2,809,470.06)	\$426,410.65	\$276,043.86	\$702,454.51
Food Service account	\$566,874.61									\$566,874.61		\$566,874.61
Imprest	\$18,902.20	\$100.00		\$16,184.00						\$35,186.20		\$35,186.20
PMA Cash Account - Isdlaf, Isdmax	\$2,734,730.53	\$1,960,884.43	\$1,273,965.83	\$2,202,733.93	\$166,204.29	\$200,491.25	\$1,504,142.05	\$1,714,012.53	\$519,056.37	\$12,276,221.21		\$12,276,221.21
IPTIP	\$1,271,750.37	\$804,478.31			\$309,556.68		\$176,135.17			\$2,561,920.53		\$2,561,920.53
<b>Total Cash accounts</b>	<b>\$4,597,924.24</b>	<b>\$2,966,167.68</b>	<b>\$2,579,466.55</b>	<b>\$3,000,518.38</b>	<b>\$588,167.45</b>	<b>\$161,818.35</b>	<b>\$2,312,656.76</b>	<b>\$1,950,307.48</b>	<b>(\$2,290,413.69)</b>	<b>\$15,866,613.20</b>	<b>\$276,043.86</b>	<b>\$16,142,657.06</b>
PMA Investments	\$7,217,673.72	\$2,057,558.34	\$3,375,565.85	\$1,187,960.06	\$346,918.65	\$6,589,354.40	\$12,880,183.41	\$709,363.95	\$723,339.51	\$35,087,917.89		
PMA 61 (Investments) 101	\$6,323,071.07	\$1,380,956.06	\$3,092,498.40	\$654,658.86	\$329,215.97	\$325,000.00	\$249,836.08	\$460,090.05	\$273,213.97	\$13,088,540.46		\$13,088,540.46
PMA 62(Working Cash) 209						6212732.39				\$6,212,732.39		\$6,212,732.39
PMA 63 (Capital) 202						\$0.00				\$0.00		\$0.00
PMA 64 (Debt Serv) 203			\$129,289.39							\$129,289.39		\$129,289.39
PMA 65 (Capital)										\$0.00		\$0.00
Working Cash Investment	\$615,000.00									\$615,000.00		\$615,000.00
PMA 67 (Working Cash) 205							\$12,551,672.80			\$12,551,672.80		\$12,551,672.80
PMA 68										\$0.00		\$0.00
PMA 69 (General Reserve) 104	\$279,602.65	\$676,602.28	\$153,778.06	\$533,301.20	\$17,702.68	\$51,622.01	\$78,674.53	\$249,273.90	\$450,125.54	\$2,490,682.85		\$2,490,682.85
PMA 70 - 208									\$3,088,255.71	\$3,088,255.71		\$3,088,255.71
PMA 71 - 209										\$0.00		\$0.00
Private Bank Investments	\$623,718.82	\$1,347.53	\$108,425.04	\$148,512.39	\$7,038.53	\$0.00	\$0.00	\$0.00	\$0.00	\$889,042.31		\$889,042.31
PMA 103 - Coady Scholarship										\$0.00	\$398,776.58	\$398,776.58
<b>Total Investments</b>	<b>\$7,841,392.54</b>	<b>\$2,058,905.87</b>	<b>\$3,483,990.89</b>	<b>\$1,336,472.45</b>	<b>\$353,957.18</b>	<b>\$6,589,354.40</b>	<b>\$12,880,183.41</b>	<b>\$709,363.95</b>	<b>\$3,811,595.22</b>	<b>\$39,065,215.91</b>	<b>\$398,776.58</b>	<b>\$39,463,992.49</b>
<b>Total Cash &amp; Investments</b>	<b>\$12,439,316.78</b>	<b>\$5,025,073.55</b>	<b>\$6,063,457.44</b>	<b>\$4,336,990.83</b>	<b>\$942,124.63</b>	<b>\$6,751,172.75</b>	<b>\$15,192,840.17</b>	<b>\$2,659,671.43</b>	<b>\$1,521,181.53</b>	<b>\$54,931,829.11</b>	<b>\$674,820.44</b>	<b>\$55,606,649.55</b>

**Minooka Community High School District #111**  
**2019/2020 Seniority Roster - Teachers**

This list of continuing service in School District #111 has been prepared at the direction of the Board of Education for informational purposes only. Any good faith errors, omissions, transpositions, or other inaccuracies are regretted, but shall be subject to correction at any time based upon accurate information. No such inaccuracy shall obligate the Board of Education to any sequence of dismissal inconsistent with Section 24-12 of the Illinois School Code and applicable provisions of the collective bargaining agreement. Any teacher who believes that the information contained in this list is erroneous should advise the Superintendent's office and the Minooka Education Association immediately.

Notes:

- A. The seniority roster shows years of service through the current school year (2019/2020).
- B. This seniority list does not include individuals under probationary or contractual (multi-year) continued service who are currently holding administrative positions in the District.
- C. \* - One year leave of absence (does not impact seniority)
- D. Procedures and examples are contained in a separate document distributed with this list.

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
<b>Teachers with contractual continued service contracts:</b>				
Smith, Glenda	07/08/1976	44	Professional Educator License (PEL)	GADM (General Administrative); GEN (General Secondary Certificate)
Torchia, Robert	07/20/1989	31	09-Standard Secondary	BUED (Business Education); HEED (Health Education); PE (Physical Education); SDE (Safety & Driver Education)
Liberatore, Raymond	05/13/1991	29	09-Standard Secondary 73-School Service Personnel	GUID (Guidance); PE (Physical Education)
Militello, Beth	06/06/1991	29	09-Standard Secondary	PE (Physical Education); SECE (Secondary Education)
Franklin, Johnna	03/30/1992	28	09-Standard Secondary	HEED-PQ (Health Education (Previous Qualification)); PE (Physical Education)
Bontrager, Trent	06/04/1992	28	Professional Educator License (PEL) Educator License with Stipulations (ELS) 09-Standard Secondary 75-Administrative	BISC (Biological Science); BO (Botany); GADM (General Administrative); GESC (General Science); RTVB (Radio and Television Broadcasting Technology / Technician CIP: 10.0202); ZOO (Zoology)
Landers, Laura	07/19/1994	26	09-Standard Secondary	ENGL (English); SP (Speech)
Riedmaier, Julia	07/21/1994	26	09-Standard Secondary	ENGL (English); FREN (Foreign Language - French)
Benware, Randall	07/26/1994	26	10-Standard Special	MUS (Music)
Tyrell, Robert	08/01/1995	25	Professional Educator License (PEL)	GADM (General Administrative); INED (Industrial Education); SECE (Secondary Education)

<b>NAME</b>	<b>HIRE DATE</b>	<b>YEARS OF MCHS SERVICE</b>	<b>CERTIFICATE(S)</b>	<b>ENDORSEMENTS</b>
Carrabine, Dennis	08/11/1995	25	09-Standard Secondary 75-Administrative 03-Standard Elementary	GADM (General Administrative); PE (Physical Education)
Belden, David	07/01/1996	24	09-Standard Secondary 75-Administrative	CIPS (Civics/Political Science); EC (Economics); ENGL (English); GADM (General Administrative); HI (History); SECE (Secondary Education); SO (Sociology); USHI (U. S. History); WOHI (World History)
Engel, Donna	07/01/1996	24	Professional Educator License (PEL)	CH (Chemistry); GADM (General Administrative); SECE (Secondary Education)
Grosskopf, Dennis	09/19/1996	24	09-Standard Secondary	CIPS (Civics/Political Science); EC (Economics); GEOG (Geography); USHI (U. S. History); WOHI (World History)
Ebel, Renee	06/10/1997	23	09-Standard Secondary 75-Administrative	GADM (General Administrative); MATH (Mathematics)
Marino, Matthew	09/18/1997	23	09-Standard Secondary	CIPS (Civics/Political Science); EC (Economics); PS (Psychology); SO (Sociology); SOSOC (Social Science); USHI (U. S. History); WOHI (World History)
Undesser, Richard	05/21/1998	22	09-Standard Secondary 75-Administrative	GADM (General Administrative); SPAN (Foreign Language - Spanish)
Danek, Heather *	06/18/1998	22	09-Standard Secondary	ENGL (English); SP (Speech); SPTH (Speech/Theatre); THDR (Theatre/Drama)
North, Kristen	08/20/1998	22	09-Standard Secondary 09-Master Secondary	AACT (NBPTS: National Board Master Teacher - Early Adolescence-Young Adulthood/Career & Tech Ed); AG (Agriculture); SECE (Secondary Education); TLAG (Teacher Leader - Agricultural Education (non-teaching))
Petrovic, George	08/20/1998	22	09-Standard Secondary	HI (History); SO (Sociology); USHI (U. S. History); WOHI (World History)
Bolek, Nicole	06/15/1999	21	09-Standard Secondary 75-Administrative	CIPS (Civics/Political Science); GADM (General Administrative); GEOG (Geography); SO (Sociology); SOSOC (Social Science); USHI (U. S. History); WOHI (World History)
Ruettiger, Bernard	07/27/1999	21	10-Standard Special 75-Administrative	GADM (General Administrative); PE (Physical Education)
Villani, Kimberly	07/27/1999	21	09-Standard Secondary	BI (Biology); BISC (Biological Science); BO (Botany); CH (Chemistry); GESC (General Science); ZOO (Zoology)
Gummerson, Kevin	05/04/2000	20	09-Standard Secondary	CIPS (Civics/Political Science); EC (Economics); HI (History); USHI (U. S. History); WOHI (World History)
Schoolman, Paige	05/17/2000	20	09-Standard Secondary	ACC (Accounting); BB (Basic Business); BUED (Business Education); INPR (Information Processing); PS (Psychology)

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Becker, Dana	06/15/2000	20	09-Standard Secondary	ART (Art)
Monti, Jon	06/15/2000	20	09-Standard Secondary 75-Administrative	BI (Biology); BO (Botany); CH (Chemistry); GADM (General Administrative); GESC (General Science); PHYS (Physics); ZOO (Zoology)
Nehring, Jill	06/15/2000	20	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics); SECE (Secondary Education)
Wendlick, Robert	06/15/2000	20	09-Standard Secondary 75-Administrative	CIPS (Civics/Political Science); EC (Economics); GADM (General Administrative); SO (Sociology); SOSC (Social Science); USHI (U. S. History); WOHI (World History)
Strache, Sara	07/20/2000	20	09-Standard Secondary	AG (Agriculture); AGME (Agricultural Mechanics); AGPR (Agricultural Production); AGRF (Agricultural Resources & Forestry); ASSP (Ag Supplies & Services & Products); HO (Horticulture)
White, Bobbi	07/20/2000	20	09-Standard Secondary 73-School Service Personnel 78-Interim Counselor	BI (Biology); BISC (Biological Science); BO (Botany); CH (Chemistry); GESC (General Science); PHYS (Physics); SCOU (School Counselor); ZOO (Zoology)
Blanco, Anne	08/17/2000	20	09-Standard Secondary 10-Standard Special 03-Standard Elementary	LBSI - Gr 9 (Learning Behavior Specialist I to Grade 9); LD - Gr 9 (Learning Disabilities to Grade 9); SCGE (Self Contained General Education, Kindergarten - Grade 9); SREA (Reading Specialist); TREA (Teacher Leader - Reading Teacher (non-teaching))
Boe, Jason	08/17/2000	20	Professional Educator License (PEL) 09-Standard Secondary	GADM (General Administrative); PE (Physical Education); SDE (Safety & Driver Education); SECE (Secondary Education)
Morgan, Jenny	08/17/2000	20	09-Standard Secondary	ENGL (English)
Rapsky, Derrick	06/21/2001	19	09-Standard Secondary	MATH (Mathematics); PE (Physical Education)
Skaggs, Karen	06/21/2001	19	10-Standard Special 75-Administrative	BUED (Business Education); GADM (General Administrative)
Thomas, Matthew	06/21/2001	19	09-Standard Secondary 75-Administrative	CIPS (Civics/Political Science); EC (Economics); GADM (General Administrative); HI (History); JO (Journalism); SO (Sociology); USHI (U. S. History); WOHI (World History)
Prosek, Carrie	08/16/2001	19	09-Standard Secondary 75-Administrative 03-Standard Elementary	GADM (General Administrative); PE (Physical Education)
Grozik, Laura	09/06/2001	19	09-Standard Secondary	MATH (Mathematics); PE (Physical Education)
Hoffart, Melissa	04/11/2002	18	09-Standard Secondary	BISC (Biological Science); BO (Botany); CH (Chemistry); GESC (General Science); PHGY (Physiology); ZOO (Zoology)

<b>NAME</b>	<b>HIRE DATE</b>	<b>YEARS OF MCHS SERVICE</b>	<b>CERTIFICATE(S)</b>	<b>ENDORSEMENTS</b>
Grzetich, Janel	06/18/2002	18	Professional Educator License (PEL)	ENGL (English); PRIN (Principal); SECE (Secondary Education); WOHI (World History)
Szwed, Kathleen	06/18/2002	18	09-Standard Secondary	CIPS (Civics/Political Science); EC (Economics); SO (Sociology); SOSC (Social Science); USHI (U. S. History); WOHI (World History)
Petrovic, Brian	06/10/2004	16	09-Standard Secondary	BI (Biology); BO (Botany); ZOO (Zoology)
Butterbach, Michael	06/22/2004	16	09-Standard Secondary 75-Administrative	GADM (General Administrative); MATH (Mathematics); SP (Speech); USHI (U. S. History); WOHI (World History)
Styrna, Karen	06/24/2004	16	09-Standard Secondary 75-Administrative	GADM (General Administrative); SPAN (Foreign Language - Spanish)
Lyons, Amy	06/25/2004	16	09-Standard Secondary 75-Administrative	GADM (General Administrative); HEED (Health Education); PE (Physical Education)
Fisher, Jamie	06/29/2004	16	09-Standard Secondary	BI (Biology); BO (Botany); CH (Chemistry); ES (Earth Science); GEOL (Geology); GESC (General Science); PHGY (Physiology); ZOO (Zoology)
Boyer, James	07/05/2004	16	09-Standard Secondary 75-Administrative	GADM (General Administrative); HEED (Health Education); SDE (Safety & Driver Education)
Hencinski, Leslie	07/29/2004	16	09-Standard Secondary	ENGL (English)
Kargle, Michael	07/30/2004	16	09-Standard Secondary	ENGL (English)
Harding, Philip	08/27/2004	16	09-Standard Secondary	HEED (Health Education); SDE (Safety & Driver Education)
Yudzentis, Frank	08/27/2004	16	09-Standard Secondary	HEED (Health Education); PE (Physical Education); PS (Psychology)
Hanson, Jennifer	05/18/2005	15	09-Standard Secondary 75-Administrative	GADM (General Administrative); MATH (Mathematics)
Babich, Anthony	05/23/2005	15	09-Standard Secondary	CH (Chemistry); PHYS (Physics)
Resner, Michael	05/25/2005	15	09-Standard Secondary 75-Administrative	GADM (General Administrative); MATH (Mathematics)
Walker, Adrianna	05/25/2005	15	10-Standard Special	SPAN (Foreign Language - Spanish)
Murphy, Kevin	05/26/2005	15	09-Standard Secondary 75-Administrative	AN (Anthropology); CIPS (Civics/Political Science); GADM (General Administrative); GEOG (Geography); HI (History); USHI (U. S. History); WOHI (World History)

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Gulczynski, Monica	06/23/2005	15	09-Standard Secondary	CH (Chemistry); ES (Earth Science); GEOG (Geography); GEOL (Geology); GESC (General Science); PHGE (Physical Geography); PHSC (Physical Science); PHYS (Physics); SCES (Science-Earth and Space Science); SECE (Secondary Education)
Holden, Hillary	08/03/2005	15	Professional Educator License (PEL)	GADM (General Administrative); HEED (Health Education); PE (Physical Education); SECE (Secondary Education)
Host, Joseph	08/03/2005	15	09-Standard Secondary	PE (Physical Education); SDE (Safety & Driver Education)
Puckett, Kimberly	08/03/2005	15	09-Standard Secondary 75-Administrative 03-Standard Elementary	LBSI (Learning Behavior Specialist I); LD (Learning Disabilities); MR (Mental Retardation); SCGE (Self Contained General Education, Kindergarten - Grade 9); SED (Social/Emotional Disorders)
Richardson, Sharon	08/07/2005	15	09-Standard Secondary	SSHI (Social Science-History)
Lundin, Nicholas	08/10/2005	15	09-Standard Secondary	PE (Physical Education); SDE (Safety & Driver Education)
Rapsky, Ann	04/10/2006	14	09-Standard Secondary	ENGL (English)
Barney, David	04/20/2006	14	10-Standard Special	HEED (Health Education); PE (Physical Education); SDE (Safety & Driver Education)
Anderson, Wesley	04/21/2006	14	10-Standard Special 75-Administrative	BUED (Business Education); EC (Economics); GADM (General Administrative)
Kruse, Shelly	04/25/2006	14	09-Standard Secondary 75-Administrative	CDC (Child & Day Care Services); CERM (Consumer Ed. & Resources Management); FC (Fashion & Clothing Services); GADM (General Administrative); IFRP (Interpersonal/Family Relationship/Parenting); IHM (Institutional/Home Management Services)
Nemeth, Rebecca	05/01/2006	14	09-Standard Secondary 10-Standard Special	ENGL (English); SREA (Reading Specialist)
Tucker, Thomas	05/02/2006	14	09-Standard Secondary	MATH (Mathematics)
Wolfe, Jenny	05/24/2006	14	09-Standard Secondary 73-School Service Personnel	MATH (Mathematics); SCOU (School Counselor)
Tancil, Alexa	05/26/2006	14	09-Standard Secondary	GESC (General Science); SCIB (Science-Biology)
Brown, Mark	07/31/2006	14	09-Standard Secondary	SSPY (Social Science-Psychology)
Brolley, Christopher	08/06/2006	14	09-Standard Secondary 03-Init'l Elementary	HEED (Health Education); PE (Physical Education)

<b>NAME</b>	<b>HIRE DATE</b>	<b>YEARS OF MCHS SERVICE</b>	<b>CERTIFICATE(S)</b>	<b>ENDORSEMENTS</b>
Kwasny, Tracy	05/02/2007	13	10-Standard Special	DRED (Drivers Education); GADM (General Administrative); HEED (Health Education); PE (Physical Education)
Ogden, Alison	05/14/2007	13	10-Standard Special 75-Administrative	BMC (Business, Marketing and Computer Education); GADM (General Administrative)
Burgess, Christina	05/16/2007	13	09-Standard Secondary	MATH (Mathematics)
Kelly, Amy	05/16/2007	13	Professional Educator License (PEL) 09-Standard Secondary	BI (Biology); BISC (Biological Science); BO (Botany); GADM (General Administrative); GESC (General Science); SECE (Secondary Education); ZOO (Zoology)
O'Brien, Chris	05/16/2007	13	09-Standard Secondary 75-Administrative	ELA (English Language Arts); GADM (General Administrative); READ (Reading Teacher); SECE (Secondary Education)
Allen, Jason	06/01/2007	13	09-Standard Secondary	MATH (Mathematics)
Rolla, Ann	06/03/2007	13	09-Standard Secondary 75-Administrative	GADM (General Administrative); MATH (Mathematics)
Torrence, Beth	06/21/2007	13	Professional Educator License (PEL) 09-Standard Secondary	ELA (English Language Arts); ENGL (English); GADM (General Administrative); SECE (Secondary Education); TELA (Teacher Leader - English Language Arts (non-teaching))
Minich, Matthew	07/04/2007	13	09-Standard Secondary 75-Administrative	BI (Biology); BISC (Biological Science); BO (Botany); ES (Earth Science); GADM (General Administrative); GESC (General Science); ZOO (Zoology)
Adams, Tracey *	05/07/2008	12	09-Standard Secondary	MATH (Mathematics)
Pavelka, Samuel	05/07/2008	12	09-Standard Secondary	GADM (General Administrative); SCIB (Science-Biology)
Creagh, Julie	05/13/2008	12	09-Init'l Secondary	ELA (English Language Arts)
Tanaka, Scott	05/25/2008	12	09-Standard Secondary	MATH (Mathematics)
Wych, Gina	05/28/2008	12	10-Init'l Special	MUS (Music)
Hilton, Tessie	06/03/2008	12	Professional Educator License (PEL) 09-Standard Secondary	SCIB (Science-Biology); SCIC (Science-Chemistry); SECE (Secondary Education)
Easthon, Jeffrey	06/04/2008	12	Professional Educator License (PEL)	GADM (General Administrative); SPAN (Foreign Language - Spanish)
Cornale, Kelly	06/06/2008	12	09-Standard Secondary	CIPS (Civics/Political Science); HI (History); USHI (U. S. History); WOHI (World History)
Wikoff, Matthew	06/09/2008	12	Professional Educator License (PEL)	GADM (General Administrative); PE (Physical Education); SECE (Secondary Education)

<b>NAME</b>	<b>HIRE DATE</b>	<b>YEARS OF MCHS SERVICE</b>	<b>CERTIFICATE(S)</b>	<b>ENDORSEMENTS</b>
Denson, Michael	08/04/2008	12	09-Standard Secondary 75-Administrative	GADM (General Administrative); SSEC (Social Science-Economics); SSHI (Social Science-History); SSPY (Social Science-Psychology)
Torres, Andres	06/22/2009	11	09-Init'l Secondary	ELA (English Language Arts)
Hollmier, Erika	06/23/2009	11	09-Init'l Secondary	ELA (English Language Arts)
Bradford, Carol	07/10/2009	11	09-Standard Secondary 75-Administrative 03-Standard Elementary	DSE (Director of Special Education); EMH (Educable Mentally Handicapped); GADM (General Administrative); LBSI (Learning Behavior Specialist I); LD (Learning Disabilities); MR (Mental Retardation); SED (Social/Emotional Disorders)
Harding, Matthew	04/25/2010	10	10-Standard Special	HEED (Health Education); PE (Physical Education)
Dorick, Bradley	04/29/2010	10	09-Standard Secondary	SCIB (Science-Biology); SCIC (Science-Chemistry); SECE (Secondary Education)
Wallace, Melissa	05/11/2010	10	09-Standard Secondary	HEED (Health Education); PE (Physical Education)
Hannigan, Monica	05/13/2010	10	09-Init'l Secondary	SCES (Science-Earth and Space Science)
Bauer, Caprice	06/21/2011	9	09-Init'l Secondary	FACA (FACS - Apparel & Textiles); FACN (FACS - Nutrition, Wellness & Hospitality); FACS (Family & Consumer Science)
Spriggs, Nathan	07/28/2011	9	09-Standard Secondary 75-Administrative 03-Standard Elementary	GADM (General Administrative); HEED (Health Education); PE (Physical Education); SDE (Safety & Driver Education)
Carlson, Kristin	07/30/2011	9	73-School Service Personnel	SCOS (School Counselor - Supervising)
Hopkins, Jessica	08/01/2011	9	73-School Service Personnel	SCOU (School Counselor)
Ferro, Angela	08/22/2011	9	09-Init'l Secondary 73-School Service Personnel	SCOU (School Counselor); SSGE (Social Science-Geography); SSHI (Social Science-History)
Caruso, Melissa	12/22/2011	8	73-School Service Personnel	SSW (School Social Worker)
Milnes, Erik	12/30/2011	8	73-School Service Personnel	SSW (School Social Worker)
Corsi, Lauren	01/15/2012	8	73-School Service Personnel	SPSY (School Psychologist)
Krieger, Rachel	02/19/2012	8	09-Init'l Secondary	LBSI (Learning Behavior Specialist I); SSHI (Social Science-History); SSPS (Social Science-Political Science); SSPY (Social Science-Psychology)
D'Aguanno, Vincent	02/20/2012	8	10-Standard Special	LBSI (Learning Behavior Specialist I)

<b>NAME</b>	<b>HIRE DATE</b>	<b>YEARS OF MCHS SERVICE</b>	<b>CERTIFICATE(S)</b>	<b>ENDORSEMENTS</b>
Zurava, Elizabeth	02/21/2012	8	09-Standard Secondary 10-Standard Special	HEED (Health Education); LBSI (Learning Behavior Specialist I)
Brown, Emily	02/29/2012	8	10-Init'l Special	LBSI (Learning Behavior Specialist I)
Tate, Amy	03/05/2012	8	10-Standard Special 03-Standard Elementary	LBSI (Learning Behavior Specialist I); SCGE (Self Contained General Education, Kindergarten - Grade 9); SREA (Reading Specialist)
Roach, Sheena	03/11/2012	8	10-Init'l Special	LBSI (Learning Behavior Specialist I)
Koza, Lynn	03/13/2012	8	10-Init'l Special 03-Init'l Elementary	LBSI (Learning Behavior Specialist I); SCGE (Self Contained General Education, Kindergarten - Grade 9)
Saelens, Trinity	03/20/2012	8	10-Standard Special	LBSI (Learning Behavior Specialist I)
Murdie, Linden	03/22/2012	8	10-Standard Special	LBIS (Learning Behavior Specialist II: Behavior Intervention); LBSI (Learning Behavior Specialist I); LCAS (Learning Behavior Specialist II: Curriculum Adaptation)
Diamond, Nicole	04/27/2012	8	10-Init'l Special 03-Init'l Elementary	LBSI (Learning Behavior Specialist I); SCGE (Self Contained General Education, Kindergarten - Grade 9)
Cash, Kelly	05/10/2012	8	09-Init'l Secondary	MATH (Mathematics)
Robinson, Bryan	06/11/2012	8	09-Init'l Secondary	MATH (Mathematics)
Plese, Joshua	08/14/2012	8	Professional Educator License (PEL)	ELEM (Elementary Education); MATH9 (Mathematics - Grade 9 Only); SCGE (Self Contained General Education, Kindergarten - Grade 9)
Brown, Kristina	05/08/2013	7	73-School Service Personnel	SCOU (School Counselor)
Pendergast, Christopher	06/24/2013	7	09-Standard Secondary	SSEC (Social Science-Economics); SSGE (Social Science-Geography); SSHI (Social Science-History); SSPS (Social Science-Political Science)
Ketcham, Marialisa *	06/27/2013	7	09-Init'l Secondary	SSHI (Social Science-History)
Kump, Christine	07/12/2013	7	31-Provisional Secondary	SPAN (Foreign Language - Spanish)
Gerk, Olivia	07/17/2013	7	09-Standard Secondary	ELA (English Language Arts)
Barello, Nicholas	07/29/2013	7	09-Standard Secondary	SCIB (Science-Biology); SECE (Secondary Education)
Weiss, Troy	08/18/2013	7	Professional Educator License (PEL) 09-Standard Secondary	LBSI (Learning Behavior Specialist I); SSHI (Social Science-History)

<b>NAME</b>	<b>HIRE DATE</b>	<b>YEARS OF MCHS SERVICE</b>	<b>CERTIFICATE(S)</b>	<b>ENDORSEMENTS</b>
Williamson, Christopher	07/25/2014	6	Professional Educator License (PEL)	SECE (Secondary Education); SSHI (Social Science-History)
Lincoln, Kendyl	08/01/2014	6	Professional Educator License (PEL)	ELA (English Language Arts); SECE (Secondary Education)
Groark, Michael	05/21/2015	5	09-Init'l Secondary 75-Administrative	TEED (Technology Education)
Yakush, Adam	06/02/2015	5	Professional Educator License (PEL)	TEED (Technology Education)
Maruszak, Ronald	07/29/2015	5	Professional Educator License (PEL)	ENGL (English); SECE (Secondary Education)
Kimberlin, Michael	07/30/2015	5	Professional Educator License (PEL)	ELA (English Language Arts); SECE (Secondary Education)
Heap, Michelle	08/29/2015	5	Professional Educator License (PEL) 75-Administrative	GADM (General Administrative); MATH (Mathematics); SECE (Secondary Education)

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NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
<b>Teachers with probationary contracts:</b>				
Listello, Christine	06/05/2005	4	09-Standard Secondary 75-Administrative 03-Standard Elementary	ART (Art); GADM (General Administrative)
Bonnar, Sarah	05/20/2016	4	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I); READ (Reading Teacher)
Meadows, Katie	05/22/2016	4	Professional Educator License (PEL)	SPAN (Foreign Language - Spanish)
Cerovac, Sarah	05/25/2016	4	Professional Educator License (PEL)	SPAN (Foreign Language - Spanish)
Garcia, Anthony	06/01/2016	4	Professional Educator License (PEL) 10-Standard Special 75-Administrative	GADM (General Administrative); PE (Physical Education); SECE (Secondary Education); SSHI (Social Science-History)
Hackney, Sean	06/01/2016	4	Professional Educator License (PEL)	ELA (English Language Arts); SECE (Secondary Education); SSPS (Social Science-Political Science)
Ziel, Julie	06/16/2016	4	Professional Educator License (PEL)	FACA (FACS - Apparel & Textiles); SECE (Secondary Education)
Swanson, Robert	07/22/2016	4	Professional Educator License (PEL)	SCIB (Science-Biology); SCIC (Science-Chemistry)
Maloney, Ryan	07/23/2016	4	Professional Educator License (PEL)	SCES (Science-Earth and Space Science)
Shields, Trevor	07/30/2016	4	Professional Educator License (PEL)	SECE (Secondary Education); SSEC (Social Science-Economics); SSHI (Social Science-History); SSPS (Social Science-Political Science); SSSA (Social Science-Sociology and Anthropology)
Sherrick, Elizabeth	08/22/2016	4	Professional Educator License (PEL)	HEED (Health Education); PE (Physical Education)
Gussman, Christina	08/25/2016	4	Professional Educator License (PEL)	MATH (Mathematics); SECE (Secondary Education)
Mullen, Michelle	08/25/2016	4	Professional Educator License (PEL) 75-Administrative	LBSI (Learning Behavior Specialist I); LD (Learning Disabilities); SECE (Secondary Education); SED (Social/Emotional Disorders)
Keppner, Hannah	05/15/2017	3	Professional Educator License (PEL)	SPAN (Foreign Language - Spanish)
Monferdini-Wilkey, Eleanor	05/23/2017	3	Professional Educator License (PEL)	FACN (FACS - Nutrition, Wellness & Hospitality); SECE (Secondary Education); SSSA (Social Science-Sociology and Anthropology)
Klecza, Shannon	05/26/2017	3	Professional Educator License (PEL)	SSW (School Social Worker)
Vitro, Nicole	05/30/2017	3	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I)

<b>NAME</b>	<b>HIRE DATE</b>	<b>YEARS OF MCHS SERVICE</b>	<b>CERTIFICATE(S)</b>	<b>ENDORSEMENTS</b>
Erickson, Michelle *	05/31/2017	3	Professional Educator License (PEL)	ENGL (English); SECE (Secondary Education) 09-Standard Secondary
Dorenkamper, Kevin	06/06/2017	3	Professional Educator License (PEL)	SCIC (Science-Chemistry)
Lehning, Nicole	06/10/2017	3	Professional Educator License (PEL)	LA (Language Arts); LBSI (Learning Behavior Specialist I)
Shanahan, Matthew	06/15/2017	3	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I)
Mosterd, Lauren	07/06/2017	3	Professional Educator License (PEL)	SCIB (Science-Biology); SECE (Secondary Education)
Cassidy, Kathleen	05/03/2018	2	Professional Educator License (PEL)	SCOU (School Counselor)
Krol, Karolyn	07/06/2018	2	Professional Educator License (PEL)	Span (Foreign Language - Spanish)
Serpe, Carli	07/08/2018	2	Professional Educator License (PEL)	SSHI (Social Science-History); SSPS (Social Science-Political Science); SSPY (Social Science-Psychology)
Kipp, Kathy	07/15/2018	2	Professional Educator License (PEL)	AN (Anthropology); ENGL (English); SO (Sociology); USHI (U. S. History); WOHI (World History)
Soliman, Jamie	07/24/2018	2	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics); SECE (Secondary Education)
Gomez, Darlena	08/07/2018	2	Professional Educator License (PEL)	SPAN (Foreign Language - Spanish)
Olszta, Andrea	08/09/2018	2	Professional Educator License (PEL)	FREN (Foreign Language - French); SECE (Secondary Education); SPAN (Foreign Language - Spanish)
Adelmann, Kyle	08/10/2018	2	Professional Educator License (PEL)	MUS (Music)
Cain, Kevin	08/17/2018	2	Professional Educator License (PEL)	BMC (Business, Marketing and Computer Education)
Williams, Matthew	02/13/2019	1	Professional Educator License (PEL)	PE (Physical Education); PRIN (Principal); SECE (Secondary Education)
Calder, Jonathan	03/26/2019	1	Professional Educator License (PEL)	FACN (FACS - Nutrition, Wellness & Hospitality); GADM (General Administrative); SECE (Secondary Education)
Kozola, Sarah	04/08/2019	1	Professional Educator License (PEL)	DHH (Teacher of Students Who are Deaf or Hard of Hearing)
Welch, Marissa	04/25/2019	1	Professional Educator License (PEL)	ELA (English Language Arts); LIS (Library Information Specialist); SECE (Secondary Education)
LeFlore, Alexandra	05/16/2019	1	Professional Educator License (PEL)	DTA - Gr 9 (Drama/Theatre Arts (Grade 9 Only)); ELA (English Language Arts); ELEM (Elementary Education); SCGE (Self Contained General Education, Kindergarten - Grade 9)

<b>NAME</b>	<b>HIRE DATE</b>	<b>YEARS OF MCHS SERVICE</b>	<b>CERTIFICATE(S)</b>	<b>ENDORSEMENTS</b>
Highbaugh, Margaret	06/19/2019	1	Professional Educator License (PEL)	DSE (Director of Special Education); PRIN (Principal); PSP (School Psychologist)
Clark, Matthew	07/03/2019	1	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics); PE (Physical Education); SECE (Secondary Education)
Smith, Matthew	07/18/2019	1	Professional Educator License (PEL)	HEED (Health Education); PE (Physical Education); SDE (Safety & Driver Education); SECE (Secondary Education)
Minota, Brooke	07/21/2019	1	Professional Educator License (PEL)	SCIB (Science-Biology)
Hamiti, Jennifer	07/23/2019	1	Professional Educator License (PEL)	SSW (School Social Worker)
Swallow, Megan	07/25/2019	1	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I)

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NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
<b>Part-Time Teachers: Listed as a matter of courtesy. Part-time employees do not receive seniority.</b>				
White, Tyler	07/27/2012	8	10-Init'l Special	MUS (Music)

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# Procedure for Establishing Seniority at MCHS

**The following information results from an examination of the past practices and patterns of determining seniority in an effort to clear up any confusion. These notes are a summary of an understanding reached between Dr. Middleton and Matt Thomas on Feb. 6, 2009.**

The 2008-2011 Collective Bargaining Agreement states in Article IV, Section K, Part 2:

*For the purposes of determining “length of continuing service” in the District, a teacher’s seniority date shall be the date when the teacher signs the initial employment contract with the District.*

Note: This language was included in the agreement in 2004. Prior to 2004 the date of employment as listed in the official minutes of the board of education was used, and followed the pattern of initial employment for part-time and full-time.

With that in mind ...

Seniority is, in fact, determined by when the teacher signs the initial employment with the District, regardless if the initial employment was part-time or full-time.

However, only full-time years count toward a teacher’s tenure status, and while the district maintains and distributes a list on probationary teachers, seniority as it pertains to reduction in force, or RIF, only takes effect once a teacher has tenure.

Once a teacher has tenure, his or her position will be placed on the seniority list based on “the date when the teacher signs the initial employment contract with the District.”

In addition, if a full-time teacher with tenure status later takes a mutually agreed upon part-time assignment, he or she continues on with the same position on the seniority list based on when the initial employment contract was signed. A teacher’s ranking or position on the seniority list is maintained as long as employment is maintained, including agreed upon leaves of absence.

## **Examples**

**Situation 1:** Mary signs her initial contract 8/1/04 as a part-time teacher. She teaches her first year part-time and her next four years full-time. Mike signs his contract 8/2/04 as a full-time teacher. He teaches his first four years full-time. In the fall of 2008, Mike is tenured and appears on the seniority list toward the bottom. Mary is not on the seniority list because she is not tenured yet. In the fall of 2009, Mary appears on the seniority list for the first time because she is now tenured. She also appears on the seniority list higher than Mike because she signed her initial contract before Mike.

**Situation 2:** Carl signs his initial contract 7/15/2001. He teaches his first four years full-time. Jane signs her initial contract 7/16/2001. She teaches her first four years full-time. In the fall of 2005, both are tenured, and Carl is positioned higher than Jane on the seniority list because he signed his contract before Jane. In 2007, Carl becomes a part-time teacher at his request and agreed upon by the district. Jane has always been full-time. Carl’s position is still higher on the seniority list than Jane’s because he signed his contract first.

**Minooka Community High School District #111**  
**2019/2020 Seniority Roster - Support Staff**

This list of continuing service in School District #111 has been prepared at the direction of the Board of Education for informational purposes only. Any good faith errors, omissions, transpositions, or other inaccuracies are regretted, but shall be subject to correction at any time based upon accurate information. Any staff member who believes that the information contained in this list is erroneous should advise the Superintendent's office immediately.

Notes:

- A. The seniority roster shows years of service through the current school year (2019/2020).
- B. \* - One year leave of absence
- C. The following positions are exempt: Buildings & Grounds Director, Asst. B & G Supervisor, Technology Director, Transportation Director, as well as Outsourced (Quest and GCA) positions, and Extracurricular positions and other temporary positions.

NAME	HIRE DATE	DEPARTMENT	POSITION	DAYS
Johnson, Denise	11/16/1990	Transportation	Bus Driver	176
Coop, Joan	09/24/1991	Transportation	Bus Driver	176
Gallinger, Gregg	03/18/1993	Custodial	Custodian	260
Ward, Colleen	04/19/1996	Secretarial	Secretary to the Superintendent	260
Muehlbauer, Deborah	06/18/1998	Secretarial	Registrar	260
Sukle, Donna	11/19/1998	Transportation	Bus Driver	176
Phillips, Pearl	09/07/1999	Custodial	Custodian	260
Brockett, Jeri	03/16/2000	Secretarial	Secretary to the Athletic Director	207
Claypool, Beth	09/05/2000	Secretarial	Accounts Payable Clerk	260
Safarecyk, Melanie	10/10/2000	Secretarial	Receptionist to the Deans' Office and Print Room Clerk	176
Anderson, Kathryn	11/02/2000	Secretarial	Bookkeeper	260
Krakowski, Kathleen	02/16/2001	Secretarial	Secretary to the Assistant Principal	207
Seidel, Anne	09/06/2001	Secretarial	Secretary to the Activities Director	207
Cingrani, Ronald	08/05/2003	Transportation	Bus Driver	176
Fairbairn, Kathleen	09/16/2004	Secretarial	Secretary to the Director of Curriculum & Instruction	260
Downey, Jacqueline	04/06/2005	Transportation	Bus Driver	176
Larkin, Daniel	08/18/2005	Custodial	Custodian	260
Quinn, Jennifer	06/15/2006	Secretarial	Secretary to the Deans	189
Urso, Sherry	08/16/2007	Custodial	Custodian	260
Jordan, Marci	06/19/2008	Secretarial	Secretary to the Principal	260
Ledesma, Stephanie	06/19/2008	Secretarial	Registrar Assistant	260
Lovato, Deena	07/17/2008	Student Services	Campus Monitor	174
Maas, Kenneth	07/17/2008	Student Services	Campus Monitor	174
Osthoff, Dawn	07/17/2008	Alternative Education	Project Indian Aide	187
Iasillo, Monica	09/11/2008	Transportation	Bus Driver	176

NAME	HIRE DATE	DEPARTMENT	POSITION	DAYS
Lomeli, Berenice	09/16/2008	Transportation	Bus Driver	176
Cottle, Cheryl	11/12/2008	Transportation	Bus Driver	176
Mayfield, Jennifer	01/15/2009	Secretarial	Receptionist to the Main Office	179
Goggins, Barb	05/06/2010	Transportation	Bus Driver	176
Etheridge, Tommy	07/01/2010	Custodial	Custodian	260
Budz, Kimberly	08/21/2010	Transportation	Bus Driver	176
Kopstain, Jennifer	08/22/2010	Transportation	Bus Driver	176
Stashak, Shannon	08/23/2010	Transportation	Bus Driver	176
Lazzaro, Frank	12/16/2010	Custodial	Custodian	260
Harms, Marcia	09/15/2011	Transportation	Bus Aide	176
Marshall, Louis	10/06/2011	Transportation	Bus Driver	176
Tyrell, Phillip	10/19/2011	Student Services	Campus Monitor	174
Caliban, Jean	06/21/2012	Custodial	Custodian	260
Babic, Marguerite	08/16/2012	Student Services	Registered Nurse	188
Robertson, Joel	08/16/2012	Transportation	Bus Driver	176
Carr, John	08/18/2012	Transportation	Bus Driver	176
Mueller, Elaine	08/19/2012	Transportation	Bus Driver	176
Butler, Anne	08/20/2012	Transportation	Bus Driver	176
Durdan, Troy	10/17/2012	Transportation	Bus Mechanic	260
Boroni, Thomas	12/13/2012	Transportation	Bus Driver	176
Kokalj, Michelle	01/17/2013	Transportation	Bus Driver	176
Fernandez, Michelle	02/07/2013	Secretarial	Secretary to the Deans	189
Guzman, Leonel	04/25/2013	Transportation	Bus Mechanic	260
Rabe, Pamela	08/08/2013	Transportation	Bus Driver	176
Goode, Michael	11/07/2013	Custodial	Custodial Supervisor	260
Tischer, Joseph	12/12/2013	Special Education	Special Education Aide	174
Findlay, David	02/20/2014	Transportation	Bus Driver	176
Nall, Tina	05/15/2014	Transportation	Bus Driver	176
Contreras, Lucila	08/20/2014	Transportation	Bus Driver	176
Smith, Robert	08/20/2014	Transportation	Bus Driver	176
Clower, Teresa	09/04/2014	Transportation	Bus Aide	176
Miller, Paula	11/06/2014	Transportation	Bus Driver	176
Martinez, Cynthia	01/15/2015	Transportation	Bus Driver	176
Satorius, Adam	03/19/2015	Student Services	Campus Monitor	174
Highbaugh, Randall	04/16/2015	Student Services	Athletic Trainer	230
Troy, John	06/11/2015	Administration	Assistant Superintendent of Business and General Counsel	260
Cassady, Thomas	12/17/2015	Transportation	Bus Driver	176
Olmos, Sandra	03/17/2016	Transportation	Bus Driver	176
Hocking, Amy	05/05/2016	Secretarial	Receptionist to the Deans' Office and Print Room Clerk	176
Jacobs, Karla	05/05/2016	Student Services	Campus Monitor	174
Harper, Lori	08/18/2016	Special Education	Special Education Aide	174

NAME	HIRE DATE	DEPARTMENT	POSITION	DAYS
Larson, Dennis	08/18/2016	Transportation	Bus Aide	176
Nicholson, Nicole	08/18/2016	Special Education	Special Education Aide	174
Tijerina, Valerie	08/18/2016	Student Services	Library Aide	176
Bland, William	10/06/2016	Transportation	Bus Driver	176
Johnson, Kyle	10/19/2016	Student Services	Network Specialist	260
Pershall, Cassandra	01/19/2017	Transportation	Bus Aide	176
Lia, Heidi	07/20/2017	Student Services	Registered Nurse	188
Moore, Tatiana	07/20/2017	Student Services	Library Aide	176
Ferro, Frances	08/17/2017	Transportation	Bus Driver	176
Franzen, Debra	08/17/2017	Transportation	Bus Driver	176
Kettman, Lisa	08/17/2017	Transportation	Bus Driver	176
Nance, Samuel	08/17/2017	Transportation	Bus Driver	176
Rader, Traci	08/17/2017	Transportation	Bus Driver	176
Militello, Robert	09/07/2017	Custodial	Custodian	260
Rocha, Nicholas	09/07/2017	Custodial	Custodian	260
Sanchez, Nidia	09/07/2017	Transportation	Bus Driver	176
Robinson, Kyle	09/21/2017	Student Services	Library Aide	176
Urquidi, Virgie	10/05/2017	Transportation	Bus Aide	176
VanDolson, Emily	12/18/2017	Transportation	Secretary to the Transportation Director	260
Burian, Jodi	01/18/2018	Transportation	Bus Driver	176
Kotrba, Jeannette	03/14/2018	Custodial	Custodian	260
Munson, Robert	05/17/2018	Student Services	Campus Monitor	174
Owens, Morgan	06/20/2018	Secretarial-Special Education	Secretary for Special Services	260
Terrazas, Linda	06/20/2018	Custodial	Custodian	260
Baker, Candace	08/16/2018	Student Services	Campus Monitor	174
Edwards, Jerry	08/16/2018	Student Services	Community Relations Director	260
Caruso, Gail	09/20/2018	Secretarial	Receptionist to the Main Office	179
Frattini, Lawrence	09/20/2018	Transportation	Bus Aide	176
Nance, Sheila	09/20/2018	Transportation	Bus Driver	176
Robertson, Denece	09/20/2018	Transportation	Bus Driver	176
Selk, Lyle	09/20/2018	Transportation	Bus Driver	176
Shouse, Deaone	09/20/2018	Transportation	Bus Driver	176
Badalamenti, Joseph	10/17/2018	Custodial	Custodian	260
Roberts, Susan	10/17/2018	Transportation	Bus Aide	176
Swanson, Gregory	10/17/2018	Custodial	Custodian	260
Wooten, Judith	10/17/2018	Student Services	Interventionist	176
Birmingham, Kristine	11/13/2018	Special Education	Special Education Aide	174
Costabile, Christine	01/17/2019	Student Services	Interventionist	176
Meyerhoff, Jacob	02/21/2019	Student Services	Campus Monitor	174
Walker, Kellen	02/21/2019	Student Services	Interventionist	176
Jervier, Tracey	07/17/2019	Transportation	Bus Driver	176
Locher, Tammie	07/17/2019	Transportation	Bus Driver	176

<b>NAME</b>	<b>HIRE DATE</b>	<b>DEPARTMENT</b>	<b>POSITION</b>	<b>DAYS</b>
Smith, Kathleen	07/17/2019	Transportation	Bus Driver	176
Dobczyk, Deanne	08/21/2019	Transportation	Bus Driver	176
Guistat, Julia	08/21/2019	Transportation	Bus Driver	176
Meyer, Christal	08/21/2019	Transportation	Bus Driver	176
Patton, Hannah	08/21/2019	Transportation	Bus Aide	176
Rowe, Courtney	08/21/2019	Student Services	Interventionist	176
Velazquez, Anadaisy	08/21/2019	Transportation	Bus Aide	176
Berard, Virginia	09/18/2019	Transportation	Bus Aide	176
Boris, Michael	09/18/2019	Transportation	Bus Driver	176
Czochara, Lynda	09/18/2019	Transportation	Bus Aide	176
Lehr, Dawn	09/18/2019	Student Services	Campus Monitor	176
Poulsen, Heather	09/18/2019	Student Services	Academic Resource Center Aide	176
Sebastian, Jennifer	09/18/2019	Transportation	Bus Driver	176
Selk, Vickie	09/18/2019	Transportation	Bus Driver	176
Soliman, Russell	09/18/2019	Student Services	Campus Monitor	176
DeCamp, Mary	10/16/2019	Student Services	Interventionist	176
Hanson, Sarah	10/16/2019	Student Services	Academic Resource Center Aide	176
White, Terry	10/16/2019	Transportation	Bus Driver	176
Badillo, Madeline	10/22/2019	Transportation	Bus Driver	176
Carlson, Kathleen	11/19/2019	Student Services	Interventionist	176
Kirsch, Marlene	11/19/2019	Transportation	Bus Aide	176