

**MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111
REGULAR BOARD MEETING
WEDNESDAY, JANUARY 20, 2021, 6:00 PM**

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

Attendance - As required by Governor Pritzker's Executive Order dated November 13, 2020, in-person attendance of more than ten (10) people at a meeting is not feasible at this time due to public health concerns. Therefore, and in accordance with section 105 ILCS 120/7(e) of the Illinois Open Meeting Act, the Board of Education will conduct this meeting remotely. Members of the public are welcome to 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) with public comment (the subject line must read "For Public Comment") by 3:00 PM on January 20, 2021. Public comments submitted via email will be placed in next month's board packet.

Via Zoom: Contact Colleen Ward at cward@mchs.net with request (the subject line must read "For Public Comment List") or 815/521-4311 by 3:00 p.m. on January 20, 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. **Pledge of Allegiance**
4. **Communications / Recognition**
5. **Public Comments** - (Per Board Policy 2:230, comments shall be limited to 5 minutes.)
6. **Administrative Reports**
 - A. Superintendent 4
 - B. Principal 7
 - C. Assistant Superintendent of Business 9
 - D. Director of Curriculum & Instruction 10
 - E. Community Relations Director 11
7. **Consent Agenda**
 - A. Approval of Open Session Minutes 14
 - B. Approval of Financial Reports 21
 1. Payment of Bills/Total 22
 2. Employee Payroll 286
 3. Imprest Fund Report/Total 287
 4. Activity Fund Report 291
 5. Treasurer's Report (Cash/YTD - Exp/Rev) 297
 - C. Seniority Rosters (Certified and Support) 302
8. **Committee Reports**
 - Buildings & Grounds (Ruettiger, Heap, Hrechko) - Wednesday, January 13, 2021, 5:30 p.m.
 - Co-Curricular (Arlis, Ruettiger, Crye) - None

- Curricular (Heap, Arlis, Crye) - None
- Finance (Crye, Heap, Brozovich) - Wednesday, January 13, 2021, 5:30 p.m.
- Personnel (Brozovich, Arlis, Hrechko) - Wednesday, January 13, 2021, 5:30 p.m.
- Policy (Hrechko, Barnes, Brozovich) - Wednesday, January 13, 2021, 5:30 p.m.
- Special Education (Ruettiger, Barnes, Crye) - None
- Technology (Barnes, Crye, Ruettiger) - None
- Transportation (Barnes, Hrechko, Arlis) - None
- GAVC (Arlis) - None

9. Discussion Items

- A. Return to Learn
- B. Policy 2:260-Grievance 320
- C. Educational Foundation Update 324
- D. Strategic Plan Update 325
- E. Policy Review 326
- F. School Calendar (1st Reading) 328
- G. Hourly Minimum Wage 329
- H. Extended Summer Food Service Program Contract 330
- I. School Resource Officer Support

10. Action Items

- A. Consideration and Possible Approval of Second Reading and Adoption 335
of Policies of PRESS Plus Packet 106 and Policies Affected by CBAs
- B. Consideration and Possible Approval of Extension of FFCRA Days through March 31, 2021
- C. Consideration and Possible Approval to Set the Hourly Wage for Summer Student Workers who are 18 Years of Age or Older at the following: \$11/hr. effective 1/1/21; \$12/hr. effective 1/1/22; \$13/hr. effective 1/1/23; \$14/hr. effective 1/1/24; and \$15/hr. effective 1/1/25
- D. and at the following for youths under 18 and working less than 650 hours per calendar year:
- E. \$10/hr. effective 1/1/21; \$10/hr. effective 1/1/22; \$10.50/hr. effective 1/1/23; \$12/hr. effective 1/1/24; and \$13/hr. effective 1/1/25
- F. Consideration and Possible Approval of Contract to Extend Summer Food Service Program as Presented
- G. Consideration and Possible Approval of Response to a Grievance Filed under BOE Policy 2:260 as Presented
- H. Consideration and Possible Approval of 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.

- 11. **Executive Session** - To adjourn the meeting to executive session for discussion on matters related to minutes; the appointment, compensation, discipline, dismissal, employment and performance of specific employees of the District; the purchase or lease of real property for the use of the public **369**

body; and collective bargaining.

12. Action Items Following Executive Session

- A. Consideration and Possible Approval of Closed Session Minutes
- B. Consideration and Possible Acceptance of Resignation(s)
- C. Consideration and Possible Approval of Paid/Unpaid Leave Request(s)
- D. Consideration and Possible Approval of Employment
- E. Consideration and Possible Approval of Volunteers
- F. Consideration and Possible Approval of Administrative Employment Contract for the Director of C&I as Presented
- G. Consideration and Possible Approval of Administrative Employment Contract for the Department Chair for Special Education as Presented
- H. Consideration and Possible Approval of Property Tax Appeal Resolution as Presented

13. Announcements and Communications

14. Adjourn

Superintendent Report
BOE Meeting 01.20.21

Principal

First Semester Achievement

Despite many challenges of hybrid and remote learning, our students and teachers have worked incredibly well together. Curriculum and instruction planning has shifted to focus on key elements of lessons and standards and activities were modified for different learning modalities.

Here is the grade breakdown for the first semester:

Grade	Freshman (757)	Sophomore (663)	Junior (680)	Senior (650)
A	2503	2210	2261	1908
B	1125	1158	1018	738
C	812	639	600	392
D	514	332	323	242
F	172	131	98	60

As a result, our Administrative Team, Counselors and Department Chairs are in the process of credit recovery plans including the use of resources, labs, interventionists, and academies. We are also investigating the role of Summer School and options to expand offerings with additional student support. Further, we continue to work together with stakeholders to continue to support our students. Our teaching staff has done remarkable work supporting our students.

School Counselors Meet Virtually for Course Selection

Over the next four weeks, counselors will be meeting individually, via Google Meet, with students to complete course selections for the 2021-2022 school year. These meetings are taking place through the student's Social Studies and English classes. All course selections for the 2021-2022 school year will be completed by Friday, February 26. Prior to course selection, MCHS school counselors, department chairs, and teachers worked together to create this [Course Selection Slide Deck Presentation](#) to share with our students and families. This presentation is helpful as students decide what courses they would like to take next school year.

Curriculum and Instruction

The Instruction Team will meet January 26th to discuss the transition back to hybrid learning, second semester finals, and resource expectations for teachers and students.

The Professional Learning Cohort met to discuss an upcoming professional learning opportunity (book study) that will begin this semester. Teachers will read the book, *Powerful Teaching*, and engage in meaningful discussion about instruction during remote and hybrid learning.

Wes Anderson has continued to support teachers during their Google Fundamentals Level I modules and has coordinated technology sessions for teachers to attend during the January Institute. At this time, Wes will also work with Jim Kelly to provide support to teachers who wish to take the Google Certification Exam.

Dual credit placement testing (i.e. ALEKS and Accuplacer) was administered virtually this year. Thanks to JJC Testing Services for their flexibility and helping to ensure that MCHS students were able to take the placement tests required for specific dual credit courses.

Finance

1. Capital Improvements - Building and Grounds Director Jason Piper and myself met with representatives from our performance contractor, ESG, to review continued capital improvement projects including health life safety. We walked the entire Central Campus and discussed various potential projects. ESG will be putting together a plan for improvements over the summer that will be presented to the Board in the March/April timeframe.

2. Digital Radios - As we look to improve our communication between campuses we are investigating utilizing digital two way radios and a new antenna system instead of our current analog system. This will allow us to communicate between campuses via radio in the event of an emergency. Jim Kelly and staff are meeting with various suppliers to spec a system for our needs. We anticipate having a proposal for the Board in the February/March timeframe.

Community Relations

1) 2025 Incoming Freshmen Night Video Presentation

Created the Class of 2025 Incoming Freshmen Night Video presentation. The pre-recorded video was released on Tuesday, January 12th on the mchs.net Class of 2025 page, YouTube, and other MCHS social media channels. The video included messages from the MCHS Building Principal, Asst. Principal, Freshmen Counselor, Athletic Director, Activities Director, Director of

Curriculum, and Director of Student Services. Within the first 24 hours the video had a Total Reach of 1,900.

2) Produced MCHS The Nook 111 Podcast Episode 16

Episode 16 features Jon Calder (MCHS Career and Technical Education Department Chair). The episode was dropped on December 16th. Mr. Calder talks about his career path to MCHS, the years he spent opening restaurants, all the wonderful opportunities the CTE Department has for our students, and why he may be called a modern-day Santa Claus.

3) The Nook 111 Live Stream Session (Facebook Live)

Hosted another Live Stream Session on Facebook with guest Dr. Lee and Dr. Zwemke. The discussion was centered around holiday memories, 2020 coming to an end, starting 2021 on a high note, and more. This fun and light-hearted holiday special is archived on the District Facebook page and YouTube Channel. Total Reach of 1,600.



MINOOKA COMMUNITY HIGH SCHOOL

District #111 mchs.net

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

To: Dr. Kenny Lee, Board of Education
From: Dr. Bryan Zwemke
Date: January 20, 2021
Subject: September Board Report

First Semester Achievement

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As a result, our Administrative Team, Counselors and Department Chairs are in the process of credit recovery plans including the use of resources, labs, interventionists, and academies. We are also investigating the role of Summer School and options to expand offerings with additional student support. Further, we continue to work together with stakeholders to continue to support our students. Our teaching staff has done remarkable work supporting our students.

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John Troy
Assistant Superintendent & General Counsel

Board Report

January 15, 2021

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MINOOKA

COMMUNITY HIGH SCHOOL

District #111 mchs.net

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Dr. Janel Grzetich, Director of Curriculum and Instruction
Board Report January 20, 2021

Curriculum

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The Professional Learning Cohort met to discuss an upcoming professional learning opportunity (book study) that will begin this semester. Teachers will read the book, *Powerful Teaching*, and engage in meaningful discussion about instruction during remote and hybrid learning.

Wes Anderson has continued to support teachers during their Google Fundamentals Level I modules and has coordinated technology sessions for teachers to attend during the January Institute. At this time, Wes will also work with Jim Kelly to provide support to teachers who wish to take the Google Certification Exam.

Jeff Easton, Darlena Gomez, and Karolyn Krol have worked hard to coordinate a second meeting of the Multicultural Parent Advisory. Additionally, the counselors, Hillary Holden, Bob Tyrell, Jamie Soliman, Bryan Zwemke, Brent Edwards, and others have worked together to coordinate an Incoming Freshmen Night video, which will result in monthly updates for parents.

Assessment

Dual credit placement testing (i.e. ALEKS and Accuplacer) was administered virtually this year. Thanks to JJC Testing Services for their flexibility and helping to ensure that MCHS students were able to take the placement tests required for specific dual credit courses.

The NMSQT will be offered to sophomores and juniors who did not take the October 2020 assessment. They will take this optional exam on January 26th.



MINOOKA

COMMUNITY HIGH SCHOOL

Director of Community Relations Report To The Board Of Education *Brent Edwards - January 20, 2021*

A. Recognitions

- None

B. Processed FOIA Requests

- Ted Trujillo (received 12/22/20 | responded 1/4/21)
... requesting the exact policy for formal complaints that have been filed against Minooka high school. This should include the exact steps that Minooka high school is to follow anytime a formal complaint is filed and include the time table for a written determination on the formal complaint. The request should also include the exact people that are involved in investigating any formal complaints against Minooka High school. This should include names of any and all that are involved along with position that the person holds for Minooka High school.
- Ted Trujillo (received 12/22/20 | responded 1/5/21)
...asking for the name of Minooka high schools insurance carrier, policy number and contact information for your insurance carrier. This should include any email addresses, physical address, phone number and the name of a contact at your insurance company.
- Ted Trujillo (received 12/22/20 | responded 1/5/21)
...asking for any and all information that is going to be given discussed or used in the Native Taskforce. This should include the exact Names of anyone that is going to be speaking and who they represent. Anyone that is being considered as speakers. A copy of any and all information that is being shared looked at or mentioned in any meeting email or any correspondence with anyone associated with the Native taskforce including the B.O.E.

C. Social Media Update – (Last 28 days)

1. Facebook*

Followers:	4,821
New Followers:	35
Reach:	10,147
Post Engagement:	6,549
Videos:	2,130

2. Twitter**

Followers:	2,441
Impressions:	37.9K

3. Instagram

Followers:	1,947
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4. MCHS.net***	
Unique Pageviews	24,473
Pageviews	29,616
5. YouTube	
Subscribers	328
Views	497
Impressions	7.7K

D. Update Item

1. **2025 Incoming Freshmen Night Video Presentation**

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4. **Press Release: SNHS Collects Donations for Spanish Community Center**

The press release related to The Spanish National Honor Society (SNHS) and how they wanted to give back to the local Spanish community by partnering with local restaurants and securing locations to accept the donations. The donations would benefit the Spanish Community Center in Joliet.

Additional Items

- Routine website maintenance and uploading information
- Homepage banner designs
- 20 Facebook Posts
- 9 School Messenger posts to MCHS families
- 29 Tweets and Re-Tweets

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

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

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



MINOOKA

COMMUNITY HIGH SCHOOL

MEDIA RELEASE

January 4, 2021

FOR IMMEDIATE RELEASE

Contact Information:

Brent Edwards
Director of Community Relations
South Campus – (815) 521-4112
bedwards@mchs.net

Minooka Community High School SNHS Collects Donations For Spanish Community Center.

(Minooka) The Minooka Community High School (MCHS) Spanish National Honor Society collected food and dry-good donations for the holiday season.

The Spanish National Honor Society (SNHS) wanted to give back to the local Spanish community by partnering with local restaurants and securing locations to accept the donations. The donations would benefit the Spanish Community Center in Joliet. The restaurants included: Los Campesinos, Casa Maya, Taco Burrito King, and Lалlos Bar & Grill.

Boxes were set up in the foyer of each restaurant to gather the donations. Students and community members were encouraged to donate to the Spanish Community Center, and buy food from the restaurants to experience part of the Spanish culture.

“This event was a huge success and we are really grateful that so many people donated.” stated Aleks Jelenkovic, Public Relations Officer for SNHS. “The Spanish Community Center told us the lines were much longer due to the pandemic this year and we were excited to see how our club could make a big impact.” continued Jelenkovic.

Collected donations included: 617 diapers, 171 canned foods, 40 packages of baby wipes, 30 bags of rice/pasta, 23 bags of beans/pinto beans, 18 boxes of cereal/breakfast items, 14 dry goods, and 8 packages for beef stews.

##

**MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
LEVY HEARING
WEDNESDAY, DECEMBER 16, 2020**

CALL TO ORDER

The hearing was called to order 6:04 p.m. by President Mike Brozovich. A physical quorum was present with the following board members answering roll call: Laura Hrechko, Patti Ruettiger, Dee Crye, Cherie Barnes, Dustin Heap, Wendi Arlis, and Mike Brozovich.

PUBLIC COMMENTS

There were no comments from the audience.

PRESENTATION OF 2020/2021 PROPOSED LEVY

Board members were presented with information regarding the FY21 proposed levy. Assistant Superintendent John Troy reported that the anticipated tax rate 2020 levy will remain virtually the same and will yield a levy extension of \$39,850,700 which is a 7.52% increase over the 2019 levy extension.

ADJOURNMENT

MOTION: by Hrechko, seconded by Arlis, to adjourn the hearing. Voting Aye: Heap, Arlis, Ruettiger, Hrechko, Crye, Barnes, and Brozovich. Motion carried. Time: 6:10 p.m.

**MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
REGULAR MEETING
WEDNESDAY, DECEMBER 16, 2020**

CALL TO ORDER

The regular meeting was called to order at 6:00 p.m. by President Mike Brozovich. Due to the increasing pandemic numbers and the subsequent further restrictions for the state, the meeting was held virtually via zoom videoconferencing software. Members of the public were welcome to view the meeting on YouTube. Public comments were accepted via phone or email. A physical quorum was present with the following board members answering roll call:

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

Additionally present were:

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

The Pledge of Allegiance was recited.

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

LEVY HEARING

MOTION: by Arlis, seconded by Heap, to close the regular meeting to hold the levy hearing. Voting Aye: Arlis, Heap, Crye, Ruettiger, Barnes, Hrechko, and Brozovich. Motion carried. Time: 6:04 p.m.

MOTION: by Hrechko, seconded by Arlis, to close the hearing and return to the regular meeting. Voting Aye: Arlis, Heap, Crye, Ruettiger, Barnes, Hrechko, and Brozovich. Motion carried. Time: 6:10 p.m.

PUBLIC COMMENTS

Jacob Pursell, MCHS student, spoke to the BOE about his concerns with the school and his opinions of racism at the school.

ADMINISTRATIVE REPORTS

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

CONSENT AGENDA

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

- A. Open Session Minutes
 - 1. November 11, 2020 – Committee Meeting
 - 2. November 18, 2020 – Regular Meeting
- B. Financial Reports
 - 1. Payment of Bills/Total
 - 2. Employee Payroll
 - 3. Imprest Fund Report/Total
 - 4. Activity Fund Report
 - 5. Treasurer's Report (Cash/YTD – Exp/Rev)

Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 6:22 p.m.

DISCUSSION ITEMS

CoVid Update:

Director of Student Services Joe Pacetti updated the board on the current stats of CoVid cases and quarantines at the school. He added that students with IEPs and SSTs are in the building.

Principal Bryan Zwemke reported that the survey is underway for choices between remote/hybrid learning at the start of the second semester. Dr. Zwemke noted that preliminary numbers indicate about a 64/36 split for hybrid/remote. Presently the plan is to return to hybrid on January 19 for second semester.

Cultural Assessment Taskforce:

It was reported that the information will go out on Thursday for those interested in participating in the taskforce/special committee.

Educational Foundation Update:

It was reported that the District #111 Foundation for Educational Excellence has filed their 2020 tax forms as well as reimbursed the district for some recently approved mini-grants.

Strategic Plan Update:

Dr. Lee reported that Goal Leaders will host team meetings early next semester, and he will host a Goal Leader meeting to discuss progress in February. Mr. Edwards continues to take feedback and adjust the scorecard as needed.

Policy Review:

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

PRESS Packet 106/Additional Policies Affected by CBAs (First Reading):

Information regarding recommendations to policies was included in the board packets and a first reading was held.

Notification of Period of Administrative Evaluation:

The Board was notified that it is the period of administrative evaluation.

ACTION ITEMS

Second Reading and Adoption of Policies:

MOTION: by Arlis, seconded by Hrechko, to approve the second reading and adoption of recommendations from PRESS Packets 103, 104, and 105 as presented. Voting Aye: Barnes, Crye, Heap, Hrechko, Arlis, Ruettiger, and Brozovich. Motion carried. Time: 6:40 p.m.

Tentative Levy:

MOTION: by Arlis, seconded by Heap, to approve the FY21 Levy as presented. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 6:40 p.m.

Snow Removal:

MOTION: by Heap, seconded by Hrechko, to approve the continuation of contractual service on the same terms as last year with Roberts Snow Removal for the FY21 school year as presented. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 6:41 p.m.

Intercom Update at Central Campus:

MOTION: by Hrechko, seconded by Ruettiger, to approve the intercom update at central campus with ITR Systems at a cost of \$32,725 as presented. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 6:42 p.m.

EXECUTIVE SESSION

MOTION: by Hrechko, seconded by Barnes, to adjourn the meeting to executive session for the purpose of discussing matters related to minutes; the appointment, compensation, discipline, dismissal, employment and performance of specific employees of the District; the purchase or lease of real property for the use of the public body; pending litigation; and negotiations. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 6:43 p.m.

RETURN TO OPEN SESSION

MOTION: by Heap, seconded by Barnes, to return the meeting to open session. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:22 p.m.

ACTIONS FOLLOWING EXECUTIVE SESSION

Closed Session Minutes

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

- November 11, 2020, Committee Meeting
- November 18, 2020, Regular Meeting

Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:25 p.m.

MOTION: by Arlis, seconded by Heap, to approve that all of the closed session minutes reviewed from the time period of January 2019 through December 2019 and the summary of previous review of minutes of September 2003 through December 2018 remain closed and not subject to public examination as there is a need for confidentiality which still exists, and to approve that the audio recordings from July 2018 through June 2019 are no longer required by law to be maintained and can be destroyed. It is noted that 18 months have passed since being made and the board has approved the particular minutes of those meetings. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:26 p.m.

Personnel

Leaves of Absence:

MOTION: by Arlis, seconded by Hrechko, to approve the following leaves of absence under the Family Medical Leave Act (FMLA) as presented:

- Kelly Cash - Teacher-Math, from approximately 4/6 - 5/24/21 (35 days)
- Melissa Wallace - Teacher-PE, from approximately 4/12 - 5/24/21 (31 days)

Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:27 p.m.

Employment:

MOTION: by Arlis, seconded by Heap, to approve the following extracurricular appointments for the 2020/21 school year as presented, pending proper paperwork and background check deemed favorable by the MCHS #111 Administration:

- Sean Staffeldt Football Volunteer

Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:28 p.m.

MOTION: by Arlis, seconded by Ruettiger, to approve the renewal of employment contract for Director of Student Services Joe Pacetti as presented: Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:28 p.m.

MOU:

MOTION: by Arlis, seconded by Crye, to approve the MOU regarding remote Wednesdays as presented. Voting Aye: Arlis, Barnes, Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:29 p.m.

ADJOURNMENT

MOTION: by Heap, seconded by Hrechko, to adjourn the meeting. Voting Aye: Arlis, Barnes (assumed, lost connection), Ruettiger, Heap, Crye, Hrechko, and Brozovich. Motion carried. Time: 7:31 p.m.

**MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
COMMITTEE OF THE WHOLE MEETING
WEDNESDAY, DECEMBER 9, 2020**

CALL TO ORDER

The committee meeting was called to order at 5:30 p.m. by President Mike Brozovich. Due to the pandemic and the closing of the school facilities, the meeting was held remotely via zoom. Members of the public were welcome to view the meeting on YouTube. Public comments were accepted by phone or email. A physical quorum was present with the following board members answering roll call:

	<u>YES</u>	<u>NO</u>
• Mike Brozovich	X (excused at 6:22 p.m.)	
• Laura Hrechko	X	
• Patti Ruettiger	X	
• Dee Crye	X	
• Cherie Barnes		X
• Wendi Arlis	X	
• Dustin Heap	X	

Additionally present were:

- Bryan Zwemke X
- John Troy X
- Kenny Lee X
- Colleen Ward X

PUBLIC COMMENTS

There were no comments from the audience.

DISCUSSION

COVID-19 UPDATE

Director of Student Services Joe Pacetti addressed the board regarding CoVid-19. Statistics were reviewed showing current staff/students that are in quarantine or CoVid positive, current CDC/IDPH Guidelines, and challenges. Mr. Pacetti explained that the biggest challenge is not the positive cases, but those in quarantine. He added that the majority of the positive cases are being seen through family members and not via the school. He noted that the process is that for any symptom, it is being treated as CoVid, and quarantine measures are being put in place. Dr. Zwemke reported that results are being returned for the Return to Learn Survey for after the break. He noted that preliminary figures suggest that approximately 66% of students are choosing the hybrid model. One difference for the next semester is that students will have the option to change their selection at the quarter break instead of having to make the choice for the full semester. When asked if it could be a possibility to bring students back fully for the second semester instead of hybrid, Mr. Pacetti responded that under the current quarantine guidelines, the school would be hard pressed to be able to staff the building sufficiently.

CULTURAL ASSESSMENT TASK FORCE

Discussion took place regarding the Cultural Assessment Task Force. Dr. Lee reported that the proposal for the task force had been provided and board members were asked to provide any input. Consensus was reached that the makeup of the committee is anticipated to include two members who are Native American and that it would be up to the individual to declare their affiliation, not for the district to validate. Dr. Lee noted that per the proposed timeline, they will begin to seek community involvement early next week. Board members Laura Hrechko and Mike Brozovich expressed interest in participating on the special committee.

EXECUTIVE SESSION

MOTION: by Hrechko, seconded by Heap, to adjourn the meeting executive session for the purpose of discussing personnel, real property, and collective bargaining. Voting Aye: Arlis, Crye, Ruettiger, Heap, Hrechko, and Brozovich. Motion carried. Time: 6:03 p.m.

RETURN TO OPEN SESSION

MOTION: by Arlis, seconded by Heap, to return to open session. Voting Aye: Arlis, Crye, Ruettiger, Heap, and Hrechko. Motion carried. Time: 6:37 p.m.

POLICY

PRESS PACKET 106

Board members were provided the latest PRESS Packet 106. It is anticipated that the first reading will be held at the full board meeting.

ADDITIONAL POLICIES – AFFECTED BY CBAs

There were two additional policies that were affected by the CBAs per PRESS Plus, which were included in the board packet. They are anticipated to be presented for first reading at the board meeting as well.

B&G COMMITTEE

Snow Removal Bid Update:

John Troy reported that the low bidder from last year, Roberts Snow Removal, indicated that they were interested in continuing the contract at the same terms. Consensus was reached in agreement and it is anticipated that the approval will be recommended at the December meeting.

FINANCE COMMITTEE

Financial Reports:

Financial reports were provided in the board packet.

Tentative Levy:

The tentative levy was provided in the board packets. The levy hearing will be held at the December meeting.

Intercom Update:

John Troy reported that upgrades are needed to the intercom system at Central Campus in order to sync the clocks and for safety reasons as well, to be able to add additional intercom/speakers, to tie in with a security system/door access, strobe security lights, etc. Mr. Troy added that they are looking to recommend to replace the Dukane Intercom System at a cost of approximately \$32,725 from ITR Systems. He continued that this would be the first step followed then by installing the lock down system and knowing that they could interface. Consensus was reached to place the item on the agenda for recommended approval at the board meeting.

ADJOURNMENT

MOTION: by Hrechko, seconded by Arlis, to adjourn the meeting. Voting Aye: Arlis, Crye, Ruettiger, Heap, and Hrechko. Motion carried. Time: 6:49 p.m.



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)
	Total	\$ 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.

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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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	

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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	

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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

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		Check	Bannon Exterminating			360.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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

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MINOOKA CMTY HIGH SCH DIST 111

Check Date	Check Number	Payment Type	Name			Check Amount
01/20/2021		Check	CCP Industries			1,159.05
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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

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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

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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

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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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6168076	Grease Gun, Cart Super Lube	12/09/2020	183.00			
				20 E 2540 4100 00 302 000000	183.00	

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	Illco	278.36	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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

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	Krieger, Rachel R			1,110.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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

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	M-F Athletic Company Inc.			736.80
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
300099 12/21/20	Building Supplies - Central		12/21/2020	350.82		
300242 12/21/20	Building Supplies - South		12/21/2020	178.28	20 E 2540 4100 00 300 000000	350.82
300304 12/21/20	Building Supplies - Bus Garage		12/21/2020	27.76	20 E 2540 4100 00 302 000000	178.28
					40 E 2552 4100 00 300 000000	27.76
01/20/2021		ACH	Minooka Grain Lumber & Sup.			697.01
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
256039	1/8 in Alum Rivet, White Main Runner 12'		12/02/2020	25.97		
256367	R2310 Ceiling Tile		01/05/2021	671.04	20 E 2540 4100 00 300 000000	25.97
					20 E 2540 4100 00 300 000000	671.04
01/20/2021		Check	Nelco			782.19
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
16428	Repairs on Hot Water Supply for Kitchens		12/03/2020	3,334.00		
16600	Installed new Circuit Setter in Nurse's Office		12/28/2020	562.76	20 E 2540 3230 00 302 000000	3,334.00
					20 E 2540 3230 00 302 000000	562.76
01/20/2021		Check	Overdrive Education			2,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
CD0280220352684	Ebooks and Audio Books for Sora		10/20/2020	2,000.00		
					10 E 2222 4300 00 300 000000	2,000.00

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	Palos Sports			180.91
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
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, Teras 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	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
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
				Total:	\$372,707.83

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
Total:	87	\$372,707.83

AP Check Register

Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

<u>Fund</u>	<u>Total</u>
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
	<hr/>
	\$372,707.83

AP Check Register

AP Run: 1/20/21 AP Bills 2 — 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	Acacia Academy	3,992.24	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
42931	Tuition and Aide for Dec. 2020 - Cody Cave	12/31/2020	3,992.24	10 E 1912 6700 00 300 000000	3,992.24
01/20/2021		Check	Albertsons / Safeway	33.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
185499 1/21	South - Water	01/09/2021	33.00	10 E 2310 4100 00 300 000000	33.00
01/20/2021		ACH	Amazon Capital Services, Inc.	889.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Amazon 17KL-GQJ3-PYMD 3	Teaching and instructional books	01/12/2021	91.96	10 E 2210 4000 00 300 000001	91.96
Amazon 17KL-GQJ3-PYMD 1	Away Side Press box IDF -- Mount for equipment, 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection) Home Side Press box IDF -- 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection), Fiber Patch Panel	01/12/2021	79.95	10 E 2225 4100 00 300 000000	79.95
Amazon 17KL-GQJ3-PYMD 10	Coaching Matters Paperback	01/12/2021	9.96	10 E 2210 4000 00 300 000001	9.96
Amazon 17KL-GQJ3-PYMD 2	Art supplies	01/12/2021	41.17	10 E 1130 4100 02 300 000000	41.17
Amazon 17KL-GQJ3-PYMD 4	Teaching and instructional books	01/12/2021	55.88	10 E 2210 4000 00 300 000001	55.88
Amazon 17KL-GQJ3-PYMD 5	Teaching and instructional books	01/12/2021	73.60	10 E 2210 4000 00 300 000001	73.60
Amazon 17KL-GQJ3-PYMD 6	Coaching Matters Paperback	01/12/2021	90.00	10 E 2210 4000 00 300 000001	90.00
Amazon 17KL-GQJ3-PYMD 7	Colored Pencils for Art	01/12/2021	17.26	10 E 1130 4100 02 300 000000	17.26

AP Check Register

AP Run: 1/20/21 AP Bills 2 — 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.	889.74	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Amazon 17KL-GQJ3-PYMD 8	Away Side Press box IDF -- Mount for equipment, 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection) Home Side Press box IDF -- 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection), Fiber Patch Panel	01/12/2021	109.98		
				10 E 2225 4100 00 300 000000	109.98
Amazon 17KL-GQJ3-PYMD 9	Away Side Press box IDF -- Mount for equipment, 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection) Home Side Press box IDF -- 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection), Fiber Patch Panel	01/12/2021	319.98		
				10 E 2225 4100 00 300 000000	319.98
01/20/2021		Check	BSN Sports Inc	324.99	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
911405478	Terry Flc Anorak, Qualifier, Hustle Hoody	01/13/2021	324.99		
				10 E 1500 5400 30 300 000005	324.99
01/20/2021		Check	Center For Disability Services	3,200.32	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
7053	Tuition for Dec. 2020 - Schewe, Britney, 16 days	12/31/2020	3,200.32		
				10 E 1912 6700 00 300 000000	3,200.32
01/20/2021		ACH	Ces	269.80	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
37064	Additional Hours and Parts from Work Order C01112001 - Replace outside strobe	01/06/2021	269.80		
				20 E 2540 3230 00 302 000000	269.80
01/20/2021		Check	CHG Alternative Education Inc.	1,570.72	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1496245	Tuition for Dec. 2020 - Henczel, Helen	12/02/2020	1,570.72		
				10 E 1912 6700 00 300 000000	1,570.72
01/20/2021		Check	Comcast Business	4,789.61	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
114647307	Internet Service	01/01/2021	4,789.61		
				10 E 2225 3000 00 300 000001	4,789.61

AP Check Register

AP Run: 1/20/21 AP Bills 2 — 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	Constellation New Energy			23,463.01
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19003034901	Electric Supply 11/12 to 12/15/20 South Campus	12/16/2020	23,463.01	20 E 2540 4660 00 302 000000	23,463.01	
01/20/2021		Check	Core Academy - Special Education Services			6,680.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
SESINV-014308, Rate-00107	Tuition for Dec. 2020 - Mitchell, Mason, Ramirez, Brandon, Schultz, Jason and Rate Adjustment	12/18/2020	6,680.38	10 E 1912 6700 00 300 000000	6,680.38	
01/20/2021		Check	Crescent Electric Supply			537.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
S508670864.001	GE Lamp Linear Fluorescent	01/13/2021	537.19	20 E 2540 4100 00 302 000000	537.19	
01/20/2021		Check	Cummins Sales and Service			957.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
F2-7614	Maintenance Standard PM Full Service	01/12/2021	957.69	20 E 2540 3900 00 302 000000	957.69	
01/20/2021		ACH	Daurer, Christina M			122.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1/11/21	Drug Testing and Background Check Fees - UIC, Chicago for District Nursing License Program	01/11/2021	122.75	10 E 1130 2300 00 300 000000	122.75	
01/20/2021		Check	Depue Mechanical			1,295.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
ARINV/2020/1183	Service Labor, Material	11/01/2020	1,295.00	20 E 2540 3230 00 302 000001	1,295.00	
01/20/2021		Check	Easter Seals Metropolitan Chicago			17,997.84
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24487	Tuition for Dec. 2020 - Cheung, Landon, Maberry, Darius, Parish, Terrance	12/31/2020	17,997.84	10 E 1912 6700 00 300 000000	17,997.84	

AP Check Register

AP Run: 1/20/21 AP Bills 2 — 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	Eastern Illinois University - Attn: Peggy Brown	160.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01/08/2021	Peggy Brown Academic Challenge	01/08/2021	160.00	10 E 1500 6400 70 300 000004	160.00
01/20/2021		ACH	Elim Christian Services	27,932.66	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1003377-INV	Tuition for Dec. 2020 - Brazys, Grygiel, Hupperich, Kaufman, Morocco, Sauerwein	12/31/2020	27,932.66	10 E 1912 6700 00 300 000000	27,932.66
01/20/2021		ACH	Fox Valley Fire & Safety Co	360.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
IN 00404753	Annual Inspection of Fire Sprinkler System	12/30/2020	360.00	20 E 2540 3230 00 302 000000	360.00
01/20/2021		ACH	Giant Steps	9,391.20	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
111-1220E	Tuition for Dec. 2020 - Timothy Braund	12/18/2020	4,695.60	10 E 1912 6700 00 300 000000	4,695.60
111-1220S	Tuition for Dec. 2020 - Lily Johnson	12/18/2020	4,695.60	10 E 1912 6700 00 300 000000	4,695.60
01/20/2021		Check	Grainco Fs	2,154.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
60013231	Triple Melt 50 lbs.	01/07/2021	2,154.00	20 E 2540 4100 00 300 000001	2,154.00
01/20/2021		Check	Grainger	423.30	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
9764132610	Bulb Recycling Kits	01/06/2021	423.30	20 E 2540 4100 00 302 000000	423.30
01/20/2021		Check	Grand Ball Costumes	500.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
01/08/21	Costume Deposit for Musical "Guys & Dolls"	01/08/2021	500.00	10 E 1500 3000 70 300 000000	500.00

AP Check Register

AP Run: 1/20/21 AP Bills 2 — 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	Grundy Co Special Education			217,275.86
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
01/21 IDEA	January 2021 IDEA Flow Through Grant Billing		12/21/2020	21,503.00		
					10 E 4000 6000 00 000 000000	21,503.00
01/21 Tuition	Tuition for January 2021		12/21/2020	149,559.61		
					10 E 4220 6700 00 000 000000	149,559.61
2020-2021 Assess	2020-2021 Operating Assessment Billing		12/21/2020	46,213.25		
					10 E 4220 6700 00 000 000000	46,213.25
01/20/2021		Check	Guiding Light Academy			12,215.28
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2851	Tuition Dec. 2020 - Niechocial, McCullum		01/01/2021	12,215.28		
					10 E 1912 6700 00 300 000000	12,215.28
01/20/2021		Check	Hauser Izzo Petrarca Gleason & Stillman			1,518.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
26988	Legal Services - Property Taxes		01/11/2021	1,518.00		
					80 E 2310 3180 00 300 000000	1,518.00
01/20/2021		Check	Hopewell Career Academy, Inc.			10,692.04
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
408226	Tuition for Dec. 2020 - Grant Hoffman, Morgan Karlov		12/20/2020	7,511.00		
					10 E 1912 6700 00 300 000000	7,511.00
408239	Rate Adjustments Aug., Sep., Oct., Nov. 2020 - Hoffman, Karlov		12/20/2020	3,181.04		
					10 E 1912 6700 00 300 000000	3,181.04
01/20/2021		Check	Illico			405.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6168639	2' UV Scanner 1/2" NPT		01/05/2021	405.00		
					20 E 2540 4100 00 302 000000	405.00
01/20/2021		Check	Illinois State Police			113.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IL032111S 11/20	Cost Center 03074 Fingerprinting		12/01/2020	113.00		
					10 E 2310 4100 00 300 000000	113.00

AP Check Register

AP Run: 1/20/21 AP Bills 2 — 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	Incorra			150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2817	PDF Manuals for Exploring teaching	01/07/2021	150.00	10 E 1420 4100 09 300 000000	150.00	
01/20/2021		Check	Interstate Battery			190.93
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1915201029803	Marine/RV Battery, 18V NIMH Dewalt	12/04/2020	190.93	20 E 2540 4100 00 300 000000	190.93	
01/20/2021		Check	ITR Systems - Division of AANEVCO, Inc.			36,615.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101732	Telecor II Analog Hybrid Intercom, Wireless Master Clock, UPS w/Line Conditioning and Surge Suppression	01/05/2021	36,615.00	60 E 2535 3230 00 000 000000	36,615.00	
01/20/2021		Check	Learnwell			598.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
INV63119	Hospital Tutoring Dec. 2020 - Natalie Benante	12/18/2020	598.50	10 E 1200 6700 00 300 000002	598.50	
01/20/2021		Check	Minooka CCSD #201			1,419.62
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
127	Share of Bus Garage costs for December 2020	01/11/2021	1,419.62	40 E 2550 3210 00 300 000000	490.68	
				40 E 2550 3400 00 300 000000	38.16	
				40 E 2552 4650 00 300 000000	193.56	
				40 E 2552 4660 00 300 000000	622.22	
				40 E 2554 3230 00 300 000000	75.00	
01/20/2021		ACH	Minooka Grade School			8,429.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/31/20 Long	Wendy Long Salary and Benefits - Oct. 1 thru Dec. 31, 2020	01/07/2021	4,913.16	40 E 2550 1100 00 300 000000	3,737.33	
				40 E 2554 2220 00 300 000000	573.00	
				50 E 2554 2120 00 300 000000	316.93	
				50 E 2554 2130 00 300 000000	285.90	

AP Check Register

AP Run: 1/20/21 AP Bills 2 — 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	Minooka Grade School			8,429.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/31/21 Tilghman	Aurora Tilghman Salary and Benefits - Oct. 1 thru Dec. 31, 2020	01/14/2021	3,515.94			
				40 E 2550 1100 00 300 000000	3,024.00	
				40 E 2554 2220 00 300 000000	4.14	
				50 E 2554 2120 00 300 000000	256.45	
				50 E 2554 2130 00 300 000000	231.35	
01/20/2021		Check	Naperville Psychiatric Ventures-Linden Oaks Tutoring Service			2,620.80
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111-407	Tutoring for Nov. 2020 - Mackenzie Backstrom	11/30/2020	499.20			
				10 E 1200 6700 00 300 000002	499.20	
111-408	Tutoring for Nov. 2020 - Sean Cullen	11/30/2020	249.60			
				10 E 1200 6700 00 300 000002	249.60	
111-409	Tutoring for Nov. 2020 - Adriana Lyles	11/30/2020	748.80			
				10 E 1200 6700 00 300 000002	748.80	
111-410	Tutoring for Nov. 2020 - Sophia Raquel Zamora	11/30/2020	187.20			
				10 E 1200 6700 00 300 000002	187.20	
111-411	Tutoring for Nov. 2020 - Margaret Kapple	11/30/2020	624.00			
				10 E 1200 6700 00 300 000002	624.00	
73-6	Tutoring for Nov. 2020 - Glenn Torri	11/30/2020	312.00			
				10 E 1200 6700 00 300 000002	312.00	
01/20/2021		Check	Nicor Gas			3,642.95
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2785696 1/6/21	Gas supply Central Cafeteria 12/3 - 1/5/21	01/06/2021	267.03			
				20 E 2540 4650 00 300 000000	267.03	
3891395 1/5/21	Gas supply South Campus 12/1 - 1/1/21	01/05/2021	1,132.38			
				20 E 2540 4650 00 302 000000	1,132.38	
4874919 1/6/21	Gas supply Central Project Indian 12/3 - 1/5/21	01/06/2021	64.81			
				20 E 2540 3400 00 301 000000	64.81	
5139697 1/5/21	Gas supply Central Campus 12/1 - 1/1/21	01/05/2021	2,178.73			
				20 E 2540 4650 00 300 000000	2,178.73	

AP Check Register

AP Run: 1/20/21 AP Bills 2 — 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	Parkland Preparatory Academy Plainfield			2,875.74
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3893	Tuition for Dec. 2020 - Jonathan Vazquez		12/18/2020	2,875.74	10 E 1912 6700 00 300 000000	2,875.74
01/20/2021		ACH	Quest Food			38,683.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN109098	SFSP Lunch Meals, Management Fee December 2020		12/31/2020	38,683.00	10 E 2560 3000 00 300 000000	38,683.00
01/20/2021		Check	Rockford Board Of Education			1,846.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
006189	Tutoring 10/19 to 11/24 - Jodi Miller, Tracy Crouch		12/16/2020	1,846.32	10 E 1200 6700 00 300 000002	1,846.32
01/20/2021		ACH	Serpe, Carli A			555.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2014241 503	TCH 481 Professional Research - Illinois State University		10/03/2020	555.00	10 E 1130 2300 00 300 000000	555.00
01/20/2021		Check	Sports Huddle			922.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
56665	Tie Dye T-shirts for Softball		10/29/2020	602.00	10 E 1500 4100 30 300 000011	602.00
56712	Knit Hats for Softball		11/05/2020	320.00	10 E 1500 4100 30 300 000011	320.00
01/20/2021		Check	Streamwood Behavioral Healthcare System			280.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
13430	Hospital Tutoring for Dec. 2020 - Ethan Adams		12/14/2020	280.00	10 E 1200 6700 00 300 000002	280.00
01/20/2021		Check	Verizon Wireless			646.46
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
9870338682	Cell Phone Services 12/2 to 1/1/21		01/01/2021	646.46	20 E 2540 3400 00 300 000001	646.46

AP Check Register

AP Run: 1/20/21 AP Bills 2 — 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	Village Of Channahon			5,677.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0000001348	Officer Hartmann Dec. 2020	12/31/2020	4,668.07	80 E 2365 3900 00 302 000000	4,668.07	
0000001372	Traffic Light Maintenance - Dec. 2020	12/31/2020	100.00	20 E 2540 3900 00 302 000000	100.00	
EAMS-026655-0000-01 12/20	Utility Bill - Water and Sewer from 12/1 to 12/31/20	01/01/2021	909.39	20 E 2540 3700 00 302 000000	909.39	
01/20/2021		ACH	Village Of Minooka			3,085.79
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1-03000613-01 1/1/21	Water and Sewer 10/20 to 12/18/20 Project Indian	01/01/2021	37.80	20 E 2540 3400 00 301 000000	37.80	
1-08000189-00 1/1/21	Water and Sewer 10/20 to 1/1/21 Central Campus	01/01/2021	2,697.16	20 E 2540 3700 00 300 000000	2,697.16	
1-08000191-00 1/1/21	Water and Sewer Bill 10/20 to 12/18/20 Central Campus	01/01/2021	102.07	20 E 2540 3700 00 300 000000	102.07	
1-08000193-00 1/1/21	Water and Sewer Bill 10/20 to 1/1/21 Central Campus	01/01/2021	125.80	20 E 2540 3700 00 300 000000	125.80	
1-08000194-00 1/1/21	Water and Sewer 10/20 to 12/18/20 Central Campus	01/01/2021	85.16	20 E 2540 3700 00 300 000000	85.16	
1-08000196-00 1/1/21	Water and Sewer 10/20 to 12/18/20 Project Indian	01/01/2021	37.80	20 E 2540 3400 00 301 000000	37.80	
01/20/2021		Check	Virtual Connections Academy			4,054.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3080	Tuition for Dec. 2020 - David Ellison	12/18/2020	4,054.82	10 E 1912 6700 00 300 000000	4,054.82	

AP Check Register

AP Run: 1/20/21 AP Bills 2 — 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	Walker Thomas Group	3,500.00		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
0719	Mutual Respect, Inclusion and Belonging Training - 4 hrs.		01/13/2021	3,500.00		
					10 E 2310 3000 00 300 000000	3,500.00
01/20/2021		Check	Wesco Receivables Corp	94.11		
<u>Invoice Number</u>	<u>Description</u>		<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Account</u>	<u>Amount</u>
158003	HUBW 125V DPLX RCPT, HUBW SP-TGL SW		12/10/2020	94.11		
					20 E 2540 4100 00 300 000000	94.11
Total:						\$465,152.22

1/20/21 AP Bills 2 Summary

Type	Count	Amount
Regular	37	158,157.32
ACH Checks:	11	306,994.90
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	48	\$465,152.22

AP Check Register

Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

<u>Fund</u>	<u>Total</u>
10 - Education Fund	373,967.81
20 - Operations & Maint Fund	38,534.62
40 - Transportation Fund	8,758.09
50 - I.M.R.F./Soc. Sec. Fund	1,090.63
60 - Capital Projects Fund or Fund Group	36,615.00
80 - Tort Immunity and Judgment Fund	6,186.07
	\$465,152.22

AP Check Register

AP Run: 1/20/21 AP Bills 3 — 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	081895	Check	Eventlink			1,000.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
L20-0194875	Yearly renewal for Eventlink Software.		12/18/2020	1,000.00		
					10 E 2225 4700 00 300 000000	1,000.00
01/20/2021	081896	Check	Music Theatre International			1,955.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1/8/21 Music Theatre	Musical Theatre Licensing Company		01/08/2021	1,955.00		
					10 E 1500 3000 70 300 000000	1,955.00
01/20/2021	081897	Check	Nicor Gas			917.32
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
3774126 1/6/21	Gas supply Central Campus 12/3 - 1/5/21		01/06/2021	917.32		
					20 E 2540 4650 00 300 000000	917.32
01/20/2021	081898	Check	Total Fitness			174.48
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
2020384	Life Fitness Pedal and Pedal Strap, left		11/30/2020	174.48		
					10 E 1130 4100 50 300 000000	174.48
Total:						\$4,046.80

1/20/21 AP Bills 3 Summary

Type	Count	Amount
Regular	4	4,046.80
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	4	\$4,046.80

AP Check Register

Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

<u>Fund</u>	<u>Total</u>
10 - Education Fund	3,129.48
20 - Operations & Maint Fund	917.32
	\$4,046.80

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>		52,059.83	
				<i>20 E 2540 3900 00 302 000001</i>		52,059.83	
	ABM		52,059.83				
Acacia Academy		42881	KAS	Tuition for November 2020, Cody Cave	11/30/2020		5,477.84
				<i>Tuition for November 2020, Cody Cave</i>		5,477.84	
				<i>10 E 1912 6700 00 300 000000</i>		5,477.84	
	Acacia Academy		5,477.84				

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
Albertsons / Safeway			504.12				
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 & 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
Amazon Capital Services, Inc.			3,271.05				
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
Aqualab Water Treatment,			375.00				
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
Babic, Marguerite L			76.48				
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>			<i>185.00</i>
				<i>20 E 2540 3000 00 300 000005</i>			<i>185.00</i>
Bannon Exterminating			360.00				
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>			<i>1,665.00</i>
				<i>10 E 1130 2300 00 300 000000</i>			<i>1,665.00</i>
Bonnar, Sarah J			1,665.00				
BSN Sports Inc		911155774	KAS	Polos, Tops, Hoodies	12/16/2020		2,060.00
				<i>Polos, Tops, Hoodies</i>			<i>2,060.00</i>
				<i>10 E 1500 5400 30 300 000005</i>			<i>2,060.00</i>
BSN Sports Inc		911243926	KAS	WF - Bumper Tree w/Bar Storage	12/23/2020		430.50
				<i>WF - Bumper Tree w/Bar Storage</i>			<i>430.50</i>
				<i>10 E 1130 4100 50 300 000000</i>			<i>430.50</i>
BSN Sports Inc			2,490.50				

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	
Bushue Human Resource			15,780.00				
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	
Canna Law Offices P.C.			4,725.00				
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	
Carlin Supply			1,057.95				
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	
CCP Industries			1,159.05				

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>
Clennon Electric			1,080.89				
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>
Comcast			88.40				
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>
Comcast Business			4,740.83				
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>
Constellation Energy Gas			6,759.24				

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
Constellation New Energy			18,022.17				
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
Crescent Electric Supply			749.06				
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
CRW Inc			3,810.00				
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
Culligan			501.98				

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>		770.00	
				40 E 2550 3900 00 300 000001		770.00	
Cummins Sales and Service			770.00				

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
Dearborn National Life Ins Co			963.92				

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>			73.58
				<i>ENGLISH GROUP INS</i>			699.01
				<i>FOREIGN LANGUAGE INS</i>			397.30
				<i>MATH INS GROUP</i>			625.43
				<i>SCIENCE INS GROUP</i>			662.22
				<i>MUSIC GROUP INS</i>			110.37
				<i>SOCIAL SCIENCE INS GROUP</i>			551.85
				<i>DRIVERS ED INS GROUP</i>			73.58
				<i>DEPT CHAIR INS GROUP</i>			660.44
				<i>PHYSICAL ED GROUP INS</i>			588.64
				<i>IND TECH GROUP INS</i>			110.37
				<i>AG GROUP INS</i>			73.58
				<i>BUS ED GROUP INS</i>			147.16
				<i>VIDEO EDIT GROUP INS</i>			36.79
				<i>ATHLETIC TRAINER GROUP INS</i>			36.79
				<i>FAM/CONSUMER SCIENCE GROUP</i>			110.37
				<i>ATHLETIC DIR GROUP INS</i>			154.16
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			73.58

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
Dist 111 Self Insurance			8,384.16				
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>			<i>2,400.00</i>
				20 E 2540 3230 00 300 000000			2,400.00
Elens And Maichin Roofing &			2,400.00				
ESI		0081916	KAS	Ice Machine Cleaner & Sanitizer, Maintenance	12/22/2020		550.00
				<i>Ice Machine Cleaner & Sanitizer,</i>			<i>550.00</i>
				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>			<i>828.84</i>
				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>			<i>369.15</i>
				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>	
ESI			2,576.83				

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
Feece Oil Company			942.27				
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
Frost, Kathy			392.00				
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
Grundy Area Vocational Ctr			111,042.02				
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>		175.00	
				<i>10 E 2560 3000 00 300 000000</i>		175.00	
Grundy County Health			350.00				
Guiding Light Academy		2096	KAS	Tuition for January 2020, Niechocial, McCullum	02/01/2020		15,705.36
				<i>Tuition for January 2020, Niechocial</i>		7,852.68	
				<i>Tuition for January 2020, McCullum</i>		7,852.68	
				<i>10 E 1912 6700 00 300 000000</i>		7,852.68	
				<i>10 E 1912 6700 00 300 000000</i>		7,852.68	
Guiding Light Academy			15,705.36				
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>		1,665.00	
				<i>10 E 1130 2300 00 300 000000</i>		1,665.00	
Hannigan, Monica M			1,665.00				
Hauser Izzo Petrarca		26829	KAS	Legal Services - Property Taxes	12/09/2020		207.00
				<i>Legal Services - Property Taxes</i>		207.00	
				<i>80 E 2310 3180 00 300 000000</i>		207.00	
Hauser Izzo Petrarca Gleason			207.00				

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>
Helm Mechanical / Helm			1,480.00				
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>
Himes Petrarca Fester			927.50				
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>
Hinckley Springs			3.99				
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>
IHSA - Illinois High School			400.00				

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
Illco			278.36				
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
Illinois Office of the State Fire			75.00				

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
Illinois Public Risk Fund			13,693.00				
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
Illinois State Police			197.75				
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
Industrial Appraisal Company			555.00				
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
JW Pepper			2,604.02				
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
Krieger, Rachel R			1,110.00				
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
Learnwell			365.75				
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
Lee, Kenneth C			100.00				
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
Lehning, Nicole C			1,110.00				

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
Menards			123.48				
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
M-F Athletic Company Inc.			736.80				

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>			<i>61.55</i>
				<i>108483 Cable Puller, Tow Strap</i>			<i>117.97</i>
				<i>108521 Battery, Cable</i>			<i>19.98</i>
				<i>108537 Flex Spout, Brace, Bar Holder,</i>			<i>129.40</i>
				<i>108548 Power Steering Fluid, Glove</i>			<i>15.97</i>
				<i>108574 Magnetic Pickup Tool, Flex</i>			<i>17.58</i>
				<i>108576 Slip Hook</i>			<i>15.18</i>
				<i>108655 Boxes</i>			<i>21.32</i>
				<i>Credit</i>			<i>-48.13</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>61.55</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>117.97</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>19.98</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>129.40</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>15.97</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>17.58</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>15.18</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>21.32</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>-48.13</i>

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
Minooka Ace Hardware			556.86				

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
Minooka Grain Lumber &			697.01				
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
Nelco			782.19				

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>			3,334.00
				<i>20 E 2540 3230 00 302 000000</i>			3,334.00
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>			562.76
				<i>20 E 2540 3230 00 302 000000</i>			562.76
Omega Plumbing, Inc.			3,896.76				
Overdrive Education	1012100031	CD0280220352684	KAS	Ebooks and Audio Books for Sora	10/20/2020		2,000.00
				<i>Ebooks and Audiobooks for Sora</i>			2,000.00
				<i>10 E 2222 4300 00 300 000000</i>			2,000.00
Overdrive Education			2,000.00				

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
Palos Sports			180.91				
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
Perspectives Ltd			540.00				
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
Professional Benefit			7.50				

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
Proquest			1,719.30				
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
Quadient Finance			1,000.00				
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
Quadient Leasing USA, Inc.,			1,650.00				

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
Quadient, Inc. - Dept. 3689			40.00				
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
Quest Food			449.65				
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
Rival5 Technologies			5,286.27				

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>			2,387.41
				<i>20 E 2540 3000 00 300 000004</i>			2,387.41
Roberts Snowplowing		2020052	KAS	Snowplowing - South	12/31/2020		1,036.18
				<i>Snowplowing - South</i>			1,036.18
				<i>20 E 2540 3000 00 302 000002</i>			1,036.18
Roberts Snowplowing			3,423.59				
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>			1,538.60
				<i>10 E 1200 6700 00 300 000002</i>			1,538.60
Rockford Board Of Education			1,538.60				
Savvas Learning	1122100011	4026267346	KAS	Driver Education Textbooks- Order Online	12/18/2020		1,773.60
				<i>Student Textbook- Drive Right 11th</i>			1,773.60
				<i>10 E 1700 4200 21 300 000000</i>			1,773.60
Savvas Learning Company			1,773.60				

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>			468.00
				<i>4' x 7' PVC Add-A-Year Banners</i>			1,368.00
				<i>4' x 4' PVC Conference Banners</i>			635.00
				<i>10 E 1500 5400 30 300 000005</i>			468.00
				<i>10 E 1500 5400 30 300 000005</i>			1,368.00
				<i>10 E 1500 5400 30 300 000005</i>			635.00
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>			1,575.00
				<i>10 E 1500 3000 70 300 000002</i>			1,575.00
School Pride Limited			4,046.00				
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>			1,665.00
				<i>10 E 1130 2300 00 300 000000</i>			1,665.00
Serpe, Carli A			1,665.00				

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
Shanahan, Matthew J			1,110.00				
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
Shaw Media			609.88				
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
Shields, Trevor C			555.00				
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
Soukup, Karen A			56.35				

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
Sphero			3,877.98				
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
Strawberry Plant Boutique			164.00				

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
Student Driver Products			1,174.10				

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>			<i>1,325.00</i>
				<i>PE-12-0503 Capacitor</i>			<i>50.00</i>
				<i>PM-02-0106 Motor</i>			<i>570.00</i>
				<i>PE-13-0504 Capacitor</i>			<i>22.00</i>
				<i>20 E 2540 3000 00 302 000000</i>			<i>1,325.00</i>
				<i>20 E 2540 3000 00 302 000000</i>			<i>50.00</i>
				<i>20 E 2540 3000 00 302 000000</i>			<i>570.00</i>
				<i>20 E 2540 3000 00 302 000000</i>			<i>22.00</i>
Synergy Mechanical			1,967.00				
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>			<i>650.00</i>
				<i>10 E 2310 6400 00 300 000001</i>			<i>650.00</i>
Three Rivers Education			650.00				

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	
Tri-K Inc			660.00				
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	
Tyrell, Robert E			180.00				
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	
Us Bank Equipment Finance			16,406.06				
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
Village Of Minooka			8,680.07				

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>			18.10
				<i>ENGLISH GROUP INS</i>			153.85
				<i>FOREIGN LANGUAGE INS</i>			97.77
				<i>MATH INS GROUP</i>			144.80
				<i>SCIENCE INS GROUP</i>			153.85
				<i>MUSIC GROUP INS</i>			27.15
				<i>SOCIAL SCIENCE INS GROUP</i>			144.80
				<i>DRIVERS ED INS GROUP</i>			18.10
				<i>IL'S DEPT CHAIR INS GROUP</i>			116.76
				<i>PHYSICAL ED GROUP INS</i>			144.80
				<i>IND TECH GROUP INS</i>			27.15
				<i>AG GROUP INS</i>			18.10
				<i>BUS ED GROUP INS</i>			36.20
				<i>VIDEO EDIT GROUP INS</i>			9.05
				<i>Athletic Trainer Group Ins</i>			9.05
				<i>FAM/CONSUMER SCIENCE GROUP</i>			27.15
				<i>ATHLETIC DIR GROUP INS</i>			28.51
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			18.10

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				PROJECT INDIAN GROUP INS			18.10
				SOCIAL WORKER GROUP INS			27.15
				GUIDANCE GROUP INS			54.30
				REGISTRAR GROUP INS			18.10
				DIR C/I SEC GROUP INS			9.05
				DIR C/I GROUP INS			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
Vision Service Plan			1,916.40				
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
Vista Higher Learning			1,475.83				

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
Walmart Community / SYNCB			39.61				
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
Waste Management Of IL			7,496.43				

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
Weldstar Company			158.40				
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
Wesco Receivables Corp			363.88				

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

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	081794	52,059.83
				<i>Custodial Services for January 2021</i>			52,059.83
				<i>20 E 2540 3900 00 302 000001</i>			52,059.83
ABM			52,059.83				
Acacia Academy		42931	KAS	Tuition and Aide for Dec. 2020 - Cody Cave	12/31/2020		3,992.24
				<i>Tuition and Aide for Dec. 2020 - Cody</i>			3,992.24
				<i>10 E 1912 6700 00 300 000000</i>			3,992.24
Acacia Academy		42881	KAS	Tuition for November 2020, Cody Cave	11/30/2020	081795	5,477.84
				<i>Tuition for November 2020, Cody Cave</i>			5,477.84
				<i>10 E 1912 6700 00 300 000000</i>			5,477.84
Acacia Academy			9,470.08				
Albertsons / Safeway		185499 1/21	KAS	South - Water	01/09/2021		33.00
				<i>South - Water</i>			33.00
				<i>10 E 2310 4100 00 300 000000</i>			33.00

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	081796	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
Albertsons / Safeway			537.12				
Amazon Capital	1012100054	Amazon 17KL-GQJ3-	KAS	Colored Pencils for Art	01/12/2021		17.26
				<i>Prismacolor Premier Colorless Blender</i>			17.26
				<i>10 E 1130 4100 02 300 000000</i>			17.26

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100055	Amazon 17KL-GQJ3-	KAS	Art supplies	01/12/2021		41.17
				<i>16-oz. Color Splash! Liquid Tempera</i>			41.17
				<i>10 E 1130 4100 02 300 000000</i>			41.17
Amazon Capital	1022100039	Amazon 17KL-GQJ3-	KAS	Away Side Press box IDF -- Mount for equipment, 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection) Home Side Press box IDF -- 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection), Fiber Patch Panel	01/12/2021		79.95
				<i>12 Port LC Fiber Optic Cable Patch</i>			79.95
				<i>10 E 2225 4100 00 300 000000</i>			79.95
Amazon Capital	1022100039	Amazon 17KL-GQJ3-	KAS	Away Side Press box IDF -- Mount for equipment, 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection) Home Side Press box IDF -- 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection), Fiber Patch Panel	01/12/2021		109.98
				<i>NewYorkCables, Cat5e / Cat6 Patch</i>			109.98
				<i>10 E 2225 4100 00 300 000000</i>			109.98
Amazon Capital	1022100039	Amazon 17KL-GQJ3-	KAS	Away Side Press box IDF -- Mount for equipment, 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection) Home Side Press box IDF -- 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection), Fiber Patch Panel	01/12/2021		319.98
				<i>Tripp Lite 500VA Smart UPS Back Up,</i>			319.98
				<i>10 E 2225 4100 00 300 000000</i>			319.98

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1082100002	Amazon 17KL-GQJ3-	KAS	Teaching and instructional books	01/12/2021		91.96
				<i>Powerful Teaching: Unleash the Science</i>			91.96
				<i>10 E 2210 4000 00 300 000001</i>			91.96
Amazon Capital	1082100002	Amazon 17KL-GQJ3-	KAS	Teaching and instructional books	01/12/2021		55.88
				<i>Student-Centered Coaching at the</i>			55.88
				<i>10 E 2210 4000 00 300 000001</i>			55.88
Amazon Capital	1082100002	Amazon 17KL-GQJ3-	KAS	Teaching and instructional books	01/12/2021		73.60
				<i>Instructional Coaching: A Partnership</i>			73.60
				<i>10 E 2210 4000 00 300 000001</i>			73.60
Amazon Capital	1082100003	Amazon 17KL-GQJ3-	KAS	Coaching Matters Paperback	01/12/2021		9.96
				<i>Cost of shipping, not including shipping</i>			9.96
				<i>10 E 2210 4000 00 300 000001</i>			9.96
Amazon Capital	1082100003	Amazon 17KL-GQJ3-	KAS	Coaching Matters Paperback	01/12/2021		90.00
				<i>Coaching Matters</i>			90.00
				<i>10 E 2210 4000 00 300 000001</i>			90.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100032	1CNW-HK71-TRKK 2	KAS	Keyboards for Music Tech	12/08/2020	9100000213	349.95
				<i>Alesis Melody 54 54-Key Electric</i>			349.95
				<i>10 E 1130 4100 12 302 000001</i>			349.95
Amazon Capital	1012100039	1CNW-HK71-TRKK 3	KAS	This is a re-order of the refunded purchase of Keyboards.	12/08/2020	9100000213	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-JHY 6	KAS	Art supplies	12/15/2020	9100000213	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-JHY 7	KAS	Art supplies	12/15/2020	9100000213	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	9100000213	12.99
				<i>2021 Desk Calendar by AT-A-GLANCE,</i>			12.99
				<i>10 E 1130 4100 15 300 000000</i>			12.99

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100033	1JNJ-7W9X-JHYY 1	KAS	10gig single mode SFP+ modules for fiber runs outside	12/15/2020	9100000213	127.99
				<i>10GBase-LR SFP+ Transceiver, 10G</i>			127.99
				<i>10 E 2225 4100 00 300 000000</i>			127.99
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	9100000213	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	9100000213	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	9100000213	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	9100000213	14.99
				<i>Smartish iPhone 7/8/SE (2020) Wallet</i>			14.99
				<i>10 E 2225 4100 00 300 000000</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	1022100036	1CYK-7PHH-1MTV 4	KAS	Phone Case for Joe Pacetti and supplies.	12/22/2020	9100000213	25.99
				<i>EBL 9 Volt 600mAh Li-ion Rechargeable</i>			25.99
				<i>10 E 2225 4100 00 300 000000</i>			25.99
Amazon Capital	1022100037	1CYK-7PHH-1MTV 5	KAS	16GB USB sticks for Chrome OS to troubleshoot chromebooks.	12/22/2020	9100000213	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	9100000213	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	Juale 12-Piece US Flags - American Flags Stand, USA Flags Desk, Table Decorations, 8 x 5.5 inches	12/08/2020	9100000213	10.99
				<i>Juale 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	9100000213	136.70
				<i>Notrax 109 Brush Step Entrance Mat,</i>			136.70
				<i>20 E 2540 4100 00 300 000000</i>			136.70

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 7	KAS	Rugs for entry doors	12/22/2020	9100000213	68.35
				<i>Notrax 109 Brush Step Entrance Mat,</i>			68.35
				<i>20 E 2540 4100 00 300 000000</i>			68.35
Amazon Capital	1062100005	1CYK-7PHH-1MTV 9	KAS	Rugs for entry doors	12/22/2020	9100000213	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	9100000213	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	9100000213	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	9100000213	4.79
				<i>200 Pcs Count 6" Inch Long Cotton</i>			4.79
				<i>10 E 1400 4100 10 300 000001</i>			4.79

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 8	KAS	Industrial Tech Supplies	12/08/2020	9100000213	14.99
				<i>Yakamoz 7PCS Multi-Rabbet Top</i>			14.99
				<i>10 E 1400 4100 10 300 000001</i>			14.99
Amazon Capital	1092100016	1CNW-HK71-TRKK 9	KAS	Industrial Tech Supplies	12/08/2020	9100000213	91.88
				<i>40 Pieces - EPAuto 1/4-Inch & 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	9100000213	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	9100000213	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	9100000213	44.80
				<i>Casio SL-300SV Solar Powered</i>			44.80
				<i>10 E 1400 4100 10 300 000001</i>			44.80

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 2	KAS	Novels for English IV.	12/22/2020	9100000213	44.97
				<i>On Beauty: A Novel</i>			44.97
				10 E 1130 4200 05 300 000000			44.97
Amazon Capital	1102100001	1CYK-7PHH-1MTV 8	KAS	Novels for English IV.	12/22/2020	9100000213	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	9100000213	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	9100000213	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	9100000213	116.80
				<i>Developing the Leader Within You 2.0</i>			116.80
				10 E 1130 4100 50 300 000000			116.80

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1122100008	1CNW-HK71-TRKK 5	KAS	Physical Education Equipment	12/08/2020	9100000213	301.48
				<i>ION Audio Block Rocker Plus 100W</i>			301.48
				<i>10 E 1130 4100 50 300 000000</i>			301.48
Amazon Capital	1122100013	1JNJ-7W9X-JHYY 9	KAS	Signature Stamp	12/15/2020	9100000213	12.99
				<i>Custom Signature Stamp - Self Inking -</i>			12.99
				<i>10 E 1130 4100 50 300 000000</i>			12.99
Amazon Capital Services, Inc.			4,160.79				
Aqualab Water		5956	KAS	Water Treatment Chemicals	01/01/2021	081797	375.00
				<i>Water Treatment Chemicals</i>			375.00
				<i>20 E 2540 3900 00 302 000000</i>			375.00
Aqualab Water Treatment,			375.00				
Babic, Marguerite L		08/20, 12/20	KAS	Mileage for August through December 2020	12/21/2020	9100000214	76.48
				<i>Mileage for August through December</i>			76.48
				<i>10 E 2134 4100 00 300 000000</i>			76.48
Babic, Marguerite L			76.48				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bannon Exterminating		12725	KAS	Exterminating 12/31/20 - South	12/31/2020	081798	175.00
				<i>Exterminating 12/31/20 - South</i>			175.00
				<i>20 E 2540 3000 00 302 000003</i>			175.00
Bannon Exterminating		12726	KAS	Exterminating 12/31/20 - Central	12/31/2020	081798	185.00
				<i>Exterminating 12/31/20 - Central</i>			185.00
				<i>20 E 2540 3000 00 300 000005</i>			185.00
Bannon Exterminating			360.00				
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	9100000215	1,665.00
				<i>ET5023 Practices for Evaluating</i>			1,665.00
				<i>10 E 1130 2300 00 300 000000</i>			1,665.00
Bonnar, Sarah J			1,665.00				
BSN Sports Inc		911405478	KAS	Terry Flc Anorak, Qualifier, Hustle Hoody	01/13/2021		324.99
				<i>Terry Flc Anorak, Qualifier, Hustle Hoody</i>			324.99
				<i>10 E 1500 5400 30 300 000005</i>			324.99

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN Sports Inc		911155774	KAS	Polos, Tops, Hoodies	12/16/2020	081799	2,060.00
				<i>Polos, Tops, Hoodies</i>			<i>2,060.00</i>
				<i>10 E 1500 5400 30 300 000005</i>			<i>2,060.00</i>
BSN Sports Inc		911243926	KAS	WF - Bumper Tree w/Bar Storage	12/23/2020	081799	430.50
				<i>WF - Bumper Tree w/Bar Storage</i>			<i>430.50</i>
				<i>10 E 1130 4100 50 300 000000</i>			<i>430.50</i>
BSN Sports Inc			2,815.49				
Bushue Human		9540	KAS	Human Resources, Safety, and Insurance Consulting Services - Annual Fee	01/01/2021	081800	15,780.00
				<i>Human Resources, Safety, and</i>			<i>15,780.00</i>
				<i>80 E 2365 3900 00 000 000000</i>			<i>15,780.00</i>
Bushue Human Resource			15,780.00				
Canna Law Offices P.C.		501	KAS	Legal Services - Tennis Court Litigation	01/01/2021	910000216	4,725.00
				<i>Legal Services - Tennis Court Litigation</i>			<i>4,725.00</i>
				<i>80 E 2310 3180 00 300 000000</i>			<i>4,725.00</i>
Canna Law Offices P.C.			4,725.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Carlin Supply	1092100009	390585-00	KAS	Greenhouse supply: Planting materials, potting soil, planters	01/04/2021	081801	1,057.95
				<i>Greenhouse supply, potting supplies,</i>			<i>1,057.95</i>
				<i>10 E 1401 4100 01 300 000000</i>			<i>1,057.95</i>
Carlin Supply			1,057.95				
CCP Industries		IN02671552	KAS	Wetworks Presat Hard Surface Cln Wipe	12/08/2020	081802	1,159.05
				<i>Wetworks Presat Hard Surface Cln Wipe</i>			<i>1,159.05</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>1,159.05</i>
CCP Industries			1,159.05				
Center For Disability		7053	KAS	Tuition for Dec. 2020 - Schewe, Britney, 16 days	12/31/2020		3,200.32
				<i>Tuition for Dec. 2020 - Schewe, Britney,</i>			<i>3,200.32</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>3,200.32</i>
Center For Disability Services			3,200.32				
Ces		37064	KAS	Additional Hours and Parts from Work Order C01112001 - Replace outside strobe	01/06/2021		269.80
				<i>Additional Hours and Parts from Work</i>			<i>269.80</i>
				<i>20 E 2540 3230 00 302 000000</i>			<i>269.80</i>
Ces			269.80				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHG Alternative		1496245	KAS	Tuition for Dec. 2020 - Henczel, Helen	12/02/2020		1,570.72
				<i>Tuition for Dec. 2020 - Henczel, Helen</i>			<i>1,570.72</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>1,570.72</i>
CHG Alternative Education			1,570.72				
Clennon Electric		39470	KAS	Service ballast, lamp, wall pack fixtures	12/18/2020	9100000217	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>
Clennon Electric			1,080.89				
Comcast		8771200230111706 12/20	KAS	Internet for Project Indian 12/29/20 to 1/28/21	12/22/2020	081803	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>
Comcast			88.40				
Comcast Business		114647307	KAS	Internet Service	01/01/2021		4,789.61
				<i>Internet Service</i>			<i>4,789.61</i>
				<i>10 E 2225 3000 00 300 000001</i>			<i>4,789.61</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Comcast Business		112821931	KAS	Internet Service	12/01/2020	081804	4,740.83
				<i>Internet Service</i>			4,740.83
				<i>10 E 2225 3000 00 300 000001</i>			4,740.83
Comcast Business			9,530.44				
Constellation Energy		3075522	KAS	Gas Supply November 2020	12/28/2020	081805	6,759.24
				<i>Gas Supply November 2020</i>			2,343.57
				<i>Gas Supply November 2020</i>			4,415.67
				<i>20 E 2540 4650 00 302 000000</i>			2,343.57
				<i>20 E 2540 4650 00 300 000000</i>			4,415.67
Constellation Energy Gas			6,759.24				
Constellation New		19003034901	KAS	Electric Supply 11/12 to 12/15/20 South Campus	12/16/2020		23,463.01
				<i>Electric Supply 11/12 to 12/15/20 South</i>			23,463.01
				<i>20 E 2540 4660 00 302 000000</i>			23,463.01
Constellation New		18934131801	KAS	Electric Supply 11/3 to 12/4/20 Central Campus	12/08/2020	081806	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

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation New		18992935401	KAS	Electricity Supply 11/11 to 12/14/20 Project Indian	12/15/2020	081806	97.74
				<i>Electricity Supply 11/11 to 12/14/20</i>			<i>97.74</i>
				<i>20 E 2540 3400 00 301 000000</i>			<i>97.74</i>
Constellation New Energy			41,485.18				
Core Academy - Special		SESINV-014308, Rate-	KAS	Tuition for Dec. 2020 - Mitchell, Mason, Ramirez, Brandon, Schultz, Jason and Rate Adjustment	12/18/2020		6,680.38
				<i>Tuition for Dec. 2020 - Mitchell, Mason</i>			<i>2,294.74</i>
				<i>Tuition for Dec. 2020 - Ramirez, Brandon</i>			<i>2,294.74</i>
				<i>Tuition for Dec. 2020 - Schultz, Jason</i>			<i>2,294.74</i>
				<i>Rate Adjustment</i>			<i>-203.84</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>2,294.74</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>2,294.74</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>2,294.74</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>-203.84</i>
Core Academy - Special			6,680.38				
Crescent Electric		S508670864.001	KAS	GE Lamp Linear Fluorescent	01/13/2021		537.19
				<i>GE Lamp Linear Fluorescent</i>			<i>537.19</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>537.19</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crescent Electric		S508451579.001	KAS	GE Lamp LED	12/29/2020	081807	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	081807	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	081807	4.49
				<i>GE Lamp Linear Fluorescent</i>			4.49
				<i>20 E 2540 4100 00 302 000000</i>			4.49
Crescent Electric		S508580327.001	KAS	GE Lamp High Intensity	12/11/2020	081807	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	081807	193.30
				<i>GE Lamp Ballast</i>			193.30
				<i>20 E 2540 3230 00 302 000000</i>			193.30
Crescent Electric Supply			1,286.25				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CRW Inc		36150	KAS	Install, identify, terminate, test and certify 4 Cat 6 CMP UTP cables	12/22/2020	081808	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
CRW Inc			3,810.00				
Culligan		202012138811	KAS	Solar Salt Delivery 12/10, 12/28	12/31/2020	081809	501.98
				<i>Solar Salt Delivery 12/10, 12/28</i>			501.98
				<i>20 E 2540 3900 00 302 000000</i>			501.98
Culligan			501.98				
Cummins Sales and		F2-7614	KAS	Maintenance Standard PM Full Service	01/12/2021		957.69
				<i>Maintenance Standard PM Full Service</i>			957.69
				<i>20 E 2540 3900 00 302 000000</i>			957.69
Cummins Sales and		E3-60691	KAS	Insite Pro Registration	10/27/2020	081810	770.00
				<i>Insite Pro Registration</i>			770.00
				<i>40 E 2550 3900 00 300 000001</i>			770.00
Cummins Sales and Service			1,727.69				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Daurer, Christina M		1/11/21	KAS	Drug Testing and Background Check Fees - UIC, Chicago for District Nursing License Program	01/11/2021		122.75
				<i>Drug Testing - UIC, Chicago for District</i>			70.00
				<i>Background Check Fees - UIC, Chicago</i>			52.75
				<i>10 E 1130 2300 00 300 000000</i>			70.00
				<i>10 E 1130 2300 00 300 000000</i>			52.75
Daurer, Christina M			122.75				

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	081811	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
Dearborn National Life Ins Co			963.92				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Depue Mechanical		ARINV/2020/1183	KAS	Service Labor, Material	11/01/2020		1,295.00
				<i>Service Labor</i>		<i>720.00</i>	
				<i>Material</i>		<i>575.00</i>	
				<i>20 E 2540 3230 00 302 000001</i>		<i>720.00</i>	
				<i>20 E 2540 3230 00 302 000001</i>		<i>575.00</i>	
Depue Mechanical			1,295.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dist 111 Self Insurance		January 2021 Dental	KAS	JANUARY 2021 DENTAL INSURANCE	01/01/2021	081812	8,384.16
				<i>ART GROUP INS</i>			73.58
				<i>ENGLISH GROUP INS</i>			699.01
				<i>FOREIGN LANGUAGE INS</i>			397.30
				<i>MATH INS GROUP</i>			625.43
				<i>SCIENCE INS GROUP</i>			662.22
				<i>MUSIC GROUP INS</i>			110.37
				<i>SOCIAL SCIENCE INS GROUP</i>			551.85
				<i>DRIVERS ED INS GROUP</i>			73.58
				<i>DEPT CHAIR INS GROUP</i>			660.44
				<i>PHYSICAL ED GROUP INS</i>			588.64
				<i>IND TECH GROUP INS</i>			110.37
				<i>AG GROUP INS</i>			73.58
				<i>BUS ED GROUP INS</i>			147.16
				<i>VIDEO EDIT GROUP INS</i>			36.79
				<i>ATHLETIC TRAINER GROUP INS</i>			36.79
				<i>FAM/CONSUMER SCIENCE GROUP</i>			110.37
				<i>ATHLETIC DIR GROUP INS</i>			154.16
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			73.58

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
Dist 111 Self Insurance			8,384.16				
Easter Seals		24487	KAS	Tuition for Dec. 2020 - Cheung, Landon, Maberry, Darius, Parish, Terrance	12/31/2020		17,997.84
				<i>Tuition for Dec. 2020 - Cheung, Landon</i>			5,999.28
				<i>Tuition for Dec. 2020 - Maberry, Darius</i>			5,999.28
				<i>Tuition for Dec. 2020 - Parish, Terrance</i>			5,999.28
				10 E 1912 6700 00 300 000000			5,999.28
				10 E 1912 6700 00 300 000000			5,999.28
				10 E 1912 6700 00 300 000000			5,999.28
Easter Seals Metropolitan			17,997.84				
Eastern Illinois	1042100016	01/08/2021	KAS	Peggy Brown Academic Challenge	01/08/2021		160.00
				<i>Peggy Brown Academic Challenge</i>			160.00
				10 E 1500 6400 70 300 000004			160.00
Eastern Illinois University -			160.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Elens And Maichin		7433	KAS	Service Call for Multiple Leaks on Gym Roof	12/22/2020	9100000218	2,400.00
				<i>Service Call for Multiple Leaks on Gym</i>			<i>2,400.00</i>
				<i>20 E 2540 3230 00 300 000000</i>			<i>2,400.00</i>
Elens And Maichin Roofing &			2,400.00				
Elim Christian Services		1003377-INV	KAS	Tuition for Dec. 2020 - Brazys, Grygiel, Hupperich, Kaufman, Morocco, Sauerwein	12/31/2020		27,932.66
				<i>Tuition for Dec. 2020 - Brazys</i>			<i>5,293.12</i>
				<i>Tuition for Dec. 2020 - Grygiel</i>			<i>5,088.86</i>
				<i>Tuition for Dec. 2020 - Hupperich</i>			<i>5,293.12</i>
				<i>Tuition for Dec. 2020 - Kaufman</i>			<i>3,482.22</i>
				<i>Tuition for Dec. 2020 - Morocco</i>			<i>5,293.12</i>
				<i>Tuition for Dec. 2020 - Sauerwein</i>			<i>3,482.22</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>5,293.12</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>5,088.86</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>5,293.12</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>3,482.22</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>5,293.12</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>3,482.22</i>
Elim Christian Services			27,932.66				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ESI		0081916	KAS	Ice Machine Cleaner & Sanitizer, Maintenance	12/22/2020	9100000219	550.00
				<i>Ice Machine Cleaner & Sanitizer,</i>			<i>550.00</i>
				<i>20 E 2540 3230 00 302 000000</i>			<i>550.00</i>
ESI		0081935	KAS	December 2020 Maintenance - South	12/23/2020	9100000219	828.84
				<i>December 2020 Maintenance - South</i>			<i>828.84</i>
				<i>20 E 2540 3900 00 302 000000</i>			<i>828.84</i>
ESI		0082042	KAS	Replaced timer on bottom cavity. Tested unit. - South	12/30/2020	9100000219	369.15
				<i>Replaced timer on bottom cavity. Tested</i>			<i>369.15</i>
				<i>20 E 2540 3900 00 302 000000</i>			<i>369.15</i>
ESI		0082044	KAS	December 2020 Delime Maintenance - Central	12/30/2020	9100000219	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>
ESI			2,576.83				

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	081813	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
Feece Oil Company			942.27				
Fox Valley Fire & Safety		IN 00404753	KAS	Annual Inspection of Fire Sprinkler System	12/30/2020		360.00
				Annual Inspection of Fire Sprinkler			360.00
				20 E 2540 3230 00 302 000000			360.00
Fox Valley Fire & Safety Co			360.00				
Frost, Kathy	1012100057	12/2020	KAS	Chorus Accompanist hours	01/04/2021	9100000220	392.00
				Chorus accompanist hours			392.00
				10 E 1130 3000 12 300 000001			392.00
Frost, Kathy			392.00				
Giant Steps		111-1220E	KAS	Tuition for Dec. 2020 - Timothy Braund	12/18/2020		4,695.60
				Tuition for Dec. 2020 - Timothy Braund			4,695.60
				10 E 1912 6700 00 300 000000			4,695.60

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Giant Steps		111-1220S	KAS	Tuition for Dec. 2020 - Lily Johnson	12/18/2020		4,695.60
				<i>Tuition for Dec. 2020 - Lily Johnson</i>			4,695.60
				<i>10 E 1912 6700 00 300 000000</i>			4,695.60
Giant Steps			9,391.20				
Grainco Fs		60013231	KAS	Triple Melt 50 lbs.	01/07/2021		2,154.00
				<i>Triple Melt 50 lbs.</i>			2,154.00
				<i>20 E 2540 4100 00 300 000001</i>			2,154.00
Grainco Fs			2,154.00				
Grainger		9764132610	KAS	Bulb Recycling Kits	01/06/2021		423.30
				<i>Bulb Recycling Kits 48"Lx12"Wx12"D</i>			270.30
				<i>Bulb Recycling Kits 25"Lx16"Wx16"D</i>			153.00
				<i>20 E 2540 4100 00 302 000000</i>			270.30
				<i>20 E 2540 4100 00 302 000000</i>			153.00
Grainger			423.30				
Grand Ball Costumes		01/08/21	KAS	Costume Deposit for Musical "Guys & Dolls"	01/08/2021		500.00
				<i>Costume Deposit for Musical "Guys &</i>			500.00
				<i>10 E 1500 3000 70 300 000000</i>			500.00
Grand Ball Costumes			500.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Area Vocational		December-20	KAS	Ed and Building Fund Costs for December 2020	12/22/2020	081814	111,042.02
				<i>Ed Fund Costs for December 2020</i>			<i>72,085.48</i>
				<i>Building Fund Costs for December 2020</i>			<i>38,956.54</i>
				<i>10 E 4140 6000 00 000 000000</i>			<i>72,085.48</i>
				<i>20 E 4140 6000 00 000 000000</i>			<i>38,956.54</i>
Grundy Area Vocational Ctr			111,042.02				
Grundy Co Special		01/21 IDEA	KAS	January 2021 IDEA Flow Through Grant Billing	12/21/2020		21,503.00
				<i>January 2021 IDEA Flow Through Grant</i>			<i>21,503.00</i>
				<i>10 E 4000 6000 00 000 000000</i>			<i>21,503.00</i>
Grundy Co Special		01/21 Tuition	KAS	Tuition for January 2021	12/21/2020		149,559.61
				<i>Tuition for January 2021</i>			<i>149,559.61</i>
				<i>10 E 4220 6700 00 000 000000</i>			<i>149,559.61</i>
Grundy Co Special		2020-2021 Assess	KAS	2020-2021 Operating Assessment Billing	12/21/2020		46,213.25
				<i>2020-2021 Operating Assessment Billing</i>			<i>46,213.25</i>
				<i>10 E 4220 6700 00 000 000000</i>			<i>46,213.25</i>
Grundy Co Special Education			217,275.86				

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		IN0001705	KAS	Application for Food Service - South	12/02/2020	081815	175.00
				<i>Application for Food Service - South</i>			175.00
				<i>10 E 2560 3000 00 300 000000</i>			175.00
Grundy County Health		IN0001706	KAS	Application for Food Service - Central	12/02/2020	081815	175.00
				<i>Application for Food Service - Central</i>			175.00
				<i>10 E 2560 3000 00 300 000000</i>			175.00
Grundy County Health			350.00				
Guiding Light Academy		2851	KAS	Tuition Dec. 2020 - Niechocial, McCullum	01/01/2021		12,215.28
				<i>Tuition Dec. 2020 - Niechocial</i>			6,107.64
				<i>Tuition Dec. 2020 - McCullum</i>			6,107.64
				<i>10 E 1912 6700 00 300 000000</i>			6,107.64
				<i>10 E 1912 6700 00 300 000000</i>			6,107.64
Guiding Light Academy		2096	KAS	Tuition for January 2020, Niechocial, McCullum	02/01/2020	081816	15,705.36
				<i>Tuition for January 2020, Niechocial</i>			7,852.68
				<i>Tuition for January 2020, McCullum</i>			7,852.68
				<i>10 E 1912 6700 00 300 000000</i>			7,852.68
				<i>10 E 1912 6700 00 300 000000</i>			7,852.68
Guiding Light Academy			27,920.64				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
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	9100000221	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>
Hannigan, Monica M			1,665.00				
Hauser Izzo Petrarca		26988	KAS	Legal Services - Property Taxes	01/11/2021		1,518.00
				<i>Legal Services - Property Taxes</i>			<i>1,518.00</i>
				<i>80 E 2310 3180 00 300 000000</i>			<i>1,518.00</i>
Hauser Izzo Petrarca		26829	KAS	Legal Services - Property Taxes	12/09/2020	081817	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>
Hauser Izzo Petrarca Gleason			1,725.00				
Helm Mechanical / Helm		CHI180256	KAS	Test 11 Backflows	12/13/2020	081818	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>
Helm Mechanical / Helm			1,480.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Himes Petrarca Fester		44437	KAS	Legal Services through 12/31/20	01/04/2021	9100000222	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>
Himes Petrarca Fester			927.50				
Hinckley Springs		19165934 121620	KAS	300LXP Series Hot and Cold Cooler Sealed Controls-Cup Disp R - Central	12/16/2020	081819	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>
Hinckley Springs			3.99				
Hopewell Career		408226	KAS	Tuition for Dec. 2020 - Grant Hoffman, Morgan Karlov	12/20/2020		7,511.00
				<i>Tuition for Dec. 2020 - Grant Hoffman</i>			<i>3,755.50</i>
				<i>Tuition for Dec. 2020 - Morgan Karlov</i>			<i>3,755.50</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>3,755.50</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>3,755.50</i>
Hopewell Career		408239	KAS	Rate Adjustments Aug., Sep., Oct., Nov. 2020 - Hoffman, Karlov	12/20/2020		3,181.04
				<i>Rate Adjustments Aug., Sep., Oct., Nov.</i>			<i>3,181.04</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>3,181.04</i>
Hopewell Career Academy,			10,692.04				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IHSA - Illinois High		EF21-0677	KAS	State Tournament Fees - Music, Chess, Speech, Scholastic Bowl	12/18/2020	081820	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>
IHSA - Illinois High School			400.00				
Illco		6168639	KAS	2' UV Scanner 1/2" NPT	01/05/2021		405.00
				<i>2' UV Scanner 1/2" NPT</i>			<i>405.00</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>405.00</i>
Illco		6168076	KAS	Grease Gun, Cart Super Lube	12/09/2020	081821	183.00
				<i>Grease Gun</i>			<i>68.00</i>
				<i>Cart Super Lube</i>			<i>115.00</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>68.00</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>115.00</i>
Illco		6168452	KAS	Pleated Air Filter	12/23/2020	081821	95.36
				<i>Pleated Air Filter</i>			<i>95.36</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>95.36</i>
Illco			683.36				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Office of the		5125114967	KAS	Elevator Conveyance Certificate of Operation - Annual Renewal	01/04/2021	081822	75.00
				<i>Elevator Conveyance Certificate of</i>			<i>75.00</i>
				<i>20 E 2540 3900 00 302 000000</i>			<i>75.00</i>
Illinois Office of the State Fire			75.00				
Illinois Public Risk Fund		65309	KAS	February 2021 Workers' Compensation, Administrative Fee	12/14/2020	081823	13,693.00
				<i>February 2021 Workers' Compensation</i>			<i>13,293.00</i>
				<i>February 2021 Administrative Fee</i>			<i>400.00</i>
				<i>80 E 2362 3800 00 300 000000</i>			<i>13,293.00</i>
				<i>80 E 2362 3800 00 300 000000</i>			<i>400.00</i>
Illinois Public Risk Fund			13,693.00				
Illinois State Police		IL032111S 11/20	KAS	Cost Center 03074 Fingerprinting	12/01/2020		113.00
				<i>Cost Center 03074 Fingerprinting</i>			<i>113.00</i>
				<i>10 E 2310 4100 00 300 000000</i>			<i>113.00</i>
Illinois State Police		IL032111S 10/20	KAS	Cost Center 03074 Fingerprinting	10/31/2020	081824	197.75
				<i>Cost Center 03074 Fingerprinting</i>			<i>197.75</i>
				<i>10 E 2310 4100 00 300 000000</i>			<i>197.75</i>
Illinois State Police			310.75				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Incorra	1092100020	2817	KAS	PDF Manuals for Exploring teaching	01/07/2021		150.00
				<i>ECE Level 1 High School - Electronic</i>			150.00
				<i>10 E 1420 4100 09 300 000000</i>			150.00
Incorra			150.00				
Industrial Appraisal		06 4-945-725/4	KAS	Insurable Values 6/30/20	12/15/2020	081825	555.00
				<i>Insurable Values 6/30/20</i>			555.00
				<i>80 E 2365 3900 00 000 000000</i>			555.00
Industrial Appraisal Company			555.00				
Interstate Battery		1915201029803	KAS	Marine/RV Battery, 18V NIMH Dewalt	12/04/2020		190.93
				<i>Marine/RV Battery</i>			90.95
				<i>18V NIMH Dewalt</i>			99.98
				<i>20 E 2540 4100 00 300 000000</i>			90.95
				<i>20 E 2540 4100 00 300 000000</i>			99.98
Interstate Battery			190.93				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ITR Systems - Division		101732	KAS	Telecor II Analog Hybrid Intercom, Wireless Master Clock, UPS w/Line Conditioning and Surge Suppression	01/05/2021		36,615.00
				<i>Telecor II Analog Hybrid Intercom</i>			32,725.00
				<i>Wireless Master Clock</i>			3,295.00
				<i>UPS w/Line Conditioning and Surge</i>			595.00
				60 E 2535 3230 00 000 000000			32,725.00
				60 E 2535 3230 00 000 000000			3,295.00
				60 E 2535 3230 00 000 000000			595.00
				ITR Systems - Division of			36,615.00
JW Pepper		362929505, 52400, 67387	KAS	Choir Music	11/30/2020	081826	194.09
				<i>Choir Music</i>			194.09
				10 E 1130 4100 12 300 000001			194.09
JW Pepper	1012100020	362985088, 363009020	KAS	Chorus music winter 2020	11/30/2020	081826	50.94
				<i>Chorus music 2020-2021</i>			50.94
				10 E 1130 4100 12 300 000001			50.94
JW Pepper	1012100024	363054839	KAS	PPE for band	11/30/2020	081826	2,358.99
				<i>PPE for band</i>			2,358.99
				10 E 1130 5400 12 300 000000			2,358.99
JW Pepper			2,604.02				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
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	9100000223	1,110.00
				<i>EDCI 57700 Strategic Assessment and</i>			<i>1,110.00</i>
				<i>10 E 1130 2300 00 300 000000</i>			<i>1,110.00</i>
Krieger, Rachel R			1,110.00				
Learnwell		INV63119	KAS	Hospital Tutoring Dec. 2020 - Natalie Benante	12/18/2020		598.50
				<i>Hospital Tutoring Dec. 2020 - Natalie</i>			<i>598.50</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>598.50</i>
Learnwell		INV62297	KAS	Hospital Tutoring for 12/1/20, Amy DiFiore	12/04/2020	081827	99.75
				<i>Hospital Tutoring for 12/1/20, Amy</i>			<i>99.75</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>99.75</i>
Learnwell		INV62614	KAS	Hospital Tutoring for December 2020, Nicole Affronti, Dimitra Georgouses	12/11/2020	081827	266.00
				<i>Hospital Tutoring for 12-9-20, Nicole</i>			<i>133.00</i>
				<i>Hospital Tutoring for 12-10-20, Dimitra</i>			<i>133.00</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>133.00</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>133.00</i>
Learnwell			964.25				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lee, Kenneth C		1/21 Phone	KAS	Phone Reimbursement for 1/21	12/31/2020	9100000224	100.00
				<i>Phone Reimbursement for 1/21</i>			100.00
				<i>20 E 2540 3400 00 300 000001</i>			100.00
Lee, Kenneth C			100.00				
Lehning, Nicole C		2014161 532	KAS	EDAD-7801 Organizational Leadership, EDAD-7802 Tech Driven Leadership - Governors State University	09/01/2020	9100000225	1,110.00
				<i>EDAD-7801 Organizational Leadership,</i>			1,110.00
				<i>10 E 1130 2300 00 300 000000</i>			1,110.00
Lehning, Nicole C			1,110.00				
Menards		41111	KAS	Sand in a Tube, 3M Foam Earplugs	12/10/2020	081828	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	081828	65.59
				<i>Building Supplies - South, Drill Bit,</i>			65.59
				<i>20 E 2540 4100 00 300 000000</i>			65.59
Menards			123.48				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
M-F Athletic Company	1032100015	INV145292, 146173	KAS	Supplies for boys track.	10/20/2020	081829	736.80
				<i>Supplies for boys track</i>			736.80
				<i>10 E 1500 4100 30 300 000006</i>			736.80
M-F Athletic Company Inc.			736.80				

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	081830	350.82
				<i>108454 Handle Chest, Coupling, Nipple,</i>			<i>61.55</i>
				<i>108483 Cable Puller, Tow Strap</i>			<i>117.97</i>
				<i>108521 Battery, Cable</i>			<i>19.98</i>
				<i>108537 Flex Spout, Brace, Bar Holder,</i>			<i>129.40</i>
				<i>108548 Power Steering Fluid, Glove</i>			<i>15.97</i>
				<i>108574 Magnetic Pickup Tool, Flex</i>			<i>17.58</i>
				<i>108576 Slip Hook</i>			<i>15.18</i>
				<i>108655 Boxes</i>			<i>21.32</i>
				<i>Credit</i>			<i>-48.13</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>61.55</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>117.97</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>19.98</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>129.40</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>15.97</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>17.58</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>15.18</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>21.32</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>-48.13</i>

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	081830	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	081830	27.76
				<i>108545 Air Couplers, Nestle Water</i>			27.76
				<i>40 E 2552 4100 00 300 000000</i>			27.76
Minooka Ace Hardware			556.86				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka CCSD #201		127	KAS	Share of Bus Garage costs for December 2020	01/11/2021		1,419.62
				<i>A T & T 815R17026110</i>			9.06
				<i>Call One #358893</i>			29.10
				<i>Dynegy #1459122092</i>			622.22
				<i>Waste Management #6136392-2007-8</i>			490.68
				<i>Nicor #84-80-23-41705</i>			193.56
				<i>Cross Point Sales #42497</i>			75.00
				<i>40 E 2550 3400 00 300 000000</i>			9.06
				<i>40 E 2550 3400 00 300 000000</i>			29.10
				<i>40 E 2552 4660 00 300 000000</i>			622.22
				<i>40 E 2550 3210 00 300 000000</i>			490.68
				<i>40 E 2552 4650 00 300 000000</i>			193.56
				<i>40 E 2554 3230 00 300 000000</i>			75.00
Minooka CCSD #201							1,419.62

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Grade School		12/31/20 Long	KAS	Wendy Long Salary and Benefits - Oct. 1 thru Dec. 31, 2020	01/07/2021		4,913.16
				<i>Long Salary</i>			3,737.33
				<i>Long FICA</i>			285.90
				<i>Long IMRF</i>			316.93
				<i>Long Insurance</i>			573.00
				40 E 2550 1100 00 300 000000			3,737.33
				50 E 2554 2130 00 300 000000			285.90
				50 E 2554 2120 00 300 000000			316.93
				40 E 2554 2220 00 300 000000			573.00
				Minooka Grade School			12/31/21 Tilghman
<i>Tilgham Salary</i>		3,024.00					
<i>Tilghman FICA</i>		231.35					
<i>Tilghman IMRF</i>		256.45					
<i>Tilghman Insurance</i>		4.14					
40 E 2550 1100 00 300 000000		3,024.00					
50 E 2554 2130 00 300 000000		231.35					
50 E 2554 2120 00 300 000000		256.45					
40 E 2554 2220 00 300 000000		4.14					
Minooka Grade School			8,429.10				

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	9100000226	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	9100000226	671.04
				<i>R2310 Ceiling Tile</i>			671.04
				<i>20 E 2540 4100 00 300 000000</i>			671.04
Minooka Grain Lumber &			697.01				
Naperville Psychiatric		111-407	KAS	Tutoring for Nov. 2020 - Mackenzie Backstrom	11/30/2020		499.20
				<i>Tutoring for Nov. 2020 - Mackenzie</i>			499.20
				<i>10 E 1200 6700 00 300 000002</i>			499.20
Naperville Psychiatric		111-408	KAS	Tutoring for Nov. 2020 - Sean Cullen	11/30/2020		249.60
				<i>Tutoring for Nov. 2020 - Sean Cullen</i>			249.60
				<i>10 E 1200 6700 00 300 000002</i>			249.60

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Naperville Psychiatric		111-409	KAS	Tutoring for Nov. 2020 - Adriana Lyles	11/30/2020		748.80
				<i>Tutoring for Nov. 2020 - Adriana Lyles</i>			748.80
				<i>10 E 1200 6700 00 300 000002</i>			748.80
Naperville Psychiatric		111-410	KAS	Tutoring for Nov. 2020 - Sophia Raquel Zamora	11/30/2020		187.20
				<i>Tutoring for Nov. 2020 - Sophia Raquel</i>			187.20
				<i>10 E 1200 6700 00 300 000002</i>			187.20
Naperville Psychiatric		111-411	KAS	Tutoring for Nov. 2020 - Margaret Kapple	11/30/2020		624.00
				<i>Tutoring for Nov. 2020 - Margaret Kapple</i>			624.00
				<i>10 E 1200 6700 00 300 000002</i>			624.00
Naperville Psychiatric		73-6	KAS	Tutoring for Nov. 2020 - Glenn Torri	11/30/2020		312.00
				<i>Tutoring for Nov. 2020 - Glenn Torri</i>			312.00
				<i>10 E 1200 6700 00 300 000002</i>			312.00
Naperville Psychiatric			2,620.80				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nelco		7113445 RI	KAS	W2/1099, 1095, Envelopes	12/16/2020	081831	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
Nelco			782.19				
Nicor Gas		2785696 1/6/21	KAS	Gas supply Central Cafeteria 12/3 - 1/5/21	01/06/2021		267.03
				<i>Gas supply Central Cafeteria 12/3 -</i>			267.03
				<i>20 E 2540 4650 00 300 000000</i>			267.03
Nicor Gas		3891395 1/5/21	KAS	Gas supply South Campus 12/1 - 1/1/21	01/05/2021		1,132.38
				<i>3891395 11/3/20</i>			1,132.38
				<i>20 E 2540 4650 00 302 000000</i>			1,132.38

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nicor Gas		4874919 1/6/21	KAS	Gas supply Central Project Indian 12/3 - 1/5/21	01/06/2021		64.81
				<i>Gas supply Central Project Indian 12/3 -</i>			<i>64.81</i>
				<i>20 E 2540 3400 00 301 000000</i>			<i>64.81</i>
Nicor Gas		5139697 1/5/21	KAS	Gas supply Central Campus 12/1 - 1/1/21	01/05/2021		2,178.73
				<i>Gas supply Central Campus 12/1 -</i>			<i>2,178.73</i>
				<i>20 E 2540 4650 00 300 000000</i>			<i>2,178.73</i>
Nicor Gas			3,642.95				
Omega Plumbing, Inc.		16428	KAS	Repairs on Hot Water Supply for Kitchens	12/03/2020	081832	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	081832	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>
Omega Plumbing, Inc.			3,896.76				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Overdrive Education	1012100031	CD0280220352684	KAS	Ebooks and Audio Books for Sora	10/20/2020	081833	2,000.00
				<i>Ebooks and Audiobooks for Sora</i>			2,000.00
				<i>10 E 2222 4300 00 300 000000</i>			2,000.00
Overdrive Education			2,000.00				
Palos Sports	1122100010	5515871-00	KAS	Fitness Equipment	12/04/2020	9100000227	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
Palos Sports			180.91				
Parkland Preparatory		3893	KAS	Tuition for Dec. 2020 - Jonathan Vazquez	12/18/2020		2,875.74
				<i>Tuition for Dec. 2020 - Jonathan</i>			2,875.74
				<i>10 E 1912 6700 00 300 000000</i>			2,875.74
Parkland Preparatory			2,875.74				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Perspectives Ltd		97437	KAS	Employee Assistance Services - Monthly	01/01/2021	9100000228	540.00
				<i>Employee Assistance Services - Monthly</i>			<i>540.00</i>
				<i>10 E 2310 3000 00 300 000000</i>			<i>540.00</i>
Perspectives Ltd			540.00				
Professional Benefit		131443	KAS	Monthly Cobra Fee for 11/6 - 12/5/20	12/14/2020	081834	7.50
				<i>Monthly Cobra Fee for 11/6 - 12/5/20</i>			<i>7.50</i>
				<i>10 E 2310 6400 00 300 000001</i>			<i>7.50</i>
Professional Benefit			7.50				
Proquest	1012100044	70658565	KAS	Online Renewal for databases	12/04/2020	081835	1,719.30
				<i># Product</i>			<i>1,719.30</i>
				<i>10 E 2222 4400 00 300 000000</i>			<i>1,719.30</i>
Proquest			1,719.30				
Quadient Finance		11290886 12/3	KAS	Postage	12/09/2020	081836	1,000.00
				<i>Postage</i>			<i>1,000.00</i>
				<i>10 E 2410 3400 00 300 000000</i>			<i>1,000.00</i>
Quadient Finance			1,000.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quadient Leasing USA,		N8621083	KAS	Lease Postage Machine Central Campus 1-11-21 to 4-10-21	12/10/2020	081837	825.00
				<i>Lease Postage Machine Central Campus</i>			<i>825.00</i>
				<i>10 E 2410 3400 00 300 000000</i>			<i>825.00</i>
Quadient Leasing USA,		N8622039	KAS	Lease Postage Machine South Campus 1-11-21 to 4-10-21	12/10/2020	081837	825.00
				<i>Lease Postage Machine South Campus</i>			<i>825.00</i>
				<i>10 E 2410 3400 00 300 000000</i>			<i>825.00</i>
Quadient Leasing USA, Inc.,			1,650.00				
Quadient, Inc. - Dept.		40160648	KAS	Brush and Sponge Kit	12/04/2020	081838	40.00
				<i>Brush and Sponge Kit</i>			<i>40.00</i>
				<i>10 E 2410 3400 00 300 000000</i>			<i>40.00</i>
Quadient, Inc. - Dept. 3689			40.00				
Quest Food		IN109098	KAS	SFSP Lunch Meals, Management Fee December 2020	12/31/2020		38,683.00
				<i>SFSP Lunch Meals, December 2020</i>			<i>36,183.00</i>
				<i>Management Fee December 2020</i>			<i>2,500.00</i>
				<i>10 E 2560 3000 00 300 000000</i>			<i>36,183.00</i>
				<i>10 E 2560 3000 00 300 000000</i>			<i>2,500.00</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quest Food		IN109068	KAS	Secretarial Breakfast 12/16, DC Luncheon 12/16	12/31/2020	9100000229	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
Quest Food			39,132.65				
Rival5 Technologies		17313	KAS	Phone Service	12/01/2020	9100000230	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	9100000230	4,412.54
				<i>Phone Service</i>			4,412.54
				<i>20 E 2540 3400 00 300 000001</i>			4,412.54
Rival5 Technologies			5,286.27				
Roberts Snowplowing		2020051	KAS	Snowplowing - Central	12/31/2020	081839	2,387.41
				<i>Snowplowing - Central</i>			2,387.41
				<i>20 E 2540 3000 00 300 000004</i>			2,387.41

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Roberts Snowplowing		2020052	KAS	Snowplowing - South	12/31/2020	081839	1,036.18
				<i>Snowplowing - South</i>			1,036.18
				<i>20 E 2540 3000 00 302 000002</i>			1,036.18
Roberts Snowplowing			3,423.59				
Rockford Board Of		006189	KAS	Tutoring 10/19 to 11/24 - Jodi Miller, Tracy Crouch	12/16/2020		1,846.32
				<i>Tutoring 10/19 to 11/24 - Jodi Miller,</i>			1,846.32
				<i>10 E 1200 6700 00 300 000002</i>			1,846.32
Rockford Board Of		005939	KAS	Tuition for 11/6/19 to 12/6/19, Brennan Papp	06/01/2020	081840	1,538.60
				<i>Tuition for 11/6/19 to 12/6/19, Brennan</i>			1,538.60
				<i>10 E 1200 6700 00 300 000002</i>			1,538.60
Rockford Board Of Education			3,384.92				
Savvas Learning	1122100011	4026267346	KAS	Driver Education Textbooks- Order Online	12/18/2020	081841	1,773.60
				<i>Student Textbook- Drive Right 11th</i>			1,773.60
				<i>10 E 1700 4200 21 300 000000</i>			1,773.60
Savvas Learning Company			1,773.60				

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	081842	2,471.00
				<i>3' x 5' PVC Banners</i>			468.00
				<i>4' x 7' PVC Add-A-Year Banners</i>			1,368.00
				<i>4' x 4' PVC Conference Banners</i>			635.00
				<i>10 E 1500 5400 30 300 000005</i>			468.00
				<i>10 E 1500 5400 30 300 000005</i>			1,368.00
				<i>10 E 1500 5400 30 300 000005</i>			635.00
School Pride Limited	1042100012	76347	KAS	State recognition signs for bass fishing and yearbook	12/17/2020	081842	1,575.00
				<i>Bass Fishing and Yearbook state and</i>			1,575.00
				<i>10 E 1500 3000 70 300 000002</i>			1,575.00
School Pride Limited			4,046.00				
Serpe, Carli A		2014241 503	KAS	TCH 481 Professional Research - Illinois State University	10/03/2020		555.00
				<i>TCH 481 Professional Research - Illinois</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
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	9100000231	1,665.00
				<i>EAF 410 Research Methodology and</i>			1,665.00
				<i>10 E 1130 2300 00 300 000000</i>			1,665.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
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	9100000231	-1,665.00
				<i>EAF 410 Research Methodology and</i>			-1,665.00
				<i>10 E 1130 2300 00 300 000000</i>			-1,665.00
Serpe, Carli A			555.00				
Shanahan, Matthew J		2014162 520	KAS	EDAD-7907 Finance and Effective Operations, EDAD-8206 Principal Internship 1 - Governors State University	07/01/2020	9100000232	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
Shanahan, Matthew J			1,110.00				
Shaw Media		1841944 ROP	KAS	Notice of Proposed Property Tax Increase 12/7/20	12/07/2020	081843	609.88
				<i>Notice of Proposed Property Tax</i>			609.88
				<i>10 E 2310 4100 00 300 000000</i>			609.88
Shaw Media			609.88				
Shields, Trevor C		2014117 500.00	KAS	TCH 482 Professional Research II, Illinois State University	10/05/2020	9100000233	555.00
				<i>TCH 482 Professional Research II,</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
Shields, Trevor C			555.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Soukup, Karen A		12/30/20	Mileage	KAS	Mileage from July to December, 2020	12/30/2020	9100000234	56.35
					<i>GE Lamp Linear Fluorescent</i>		56.35	
					<i>10 E 2525 3320 00 300 000000</i>		56.35	
Soukup, Karen A			56.35					
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	081844	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	
Sphero			3,877.98					
Sports Huddle		56665	KAS	Tie Dye T-shirts for Softball	10/29/2020		602.00	
					<i>Tie Dye T-shirts for Softball</i>		600.00	
					<i>XXL Size T-shirt</i>		2.00	
					<i>10 E 1500 4100 30 300 000011</i>		600.00	
					<i>10 E 1500 4100 30 300 000011</i>		2.00	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sports Huddle		56712	KAS	Knit Hats for Softball	11/05/2020		320.00
				<i>Knit Hats for Softball</i>			<i>320.00</i>
				<i>10 E 1500 4100 30 300 000011</i>			<i>320.00</i>
Sports Huddle			922.00				
Strawberry Plant		12/4/20	KAS	Flowers - Joe Pacetti's Mom, Cheryl Pillsbury	12/04/2020	081845	164.00
				<i>Flowers - Joe Pacetti's Mom, Cheryl</i>			<i>164.00</i>
				<i>10 E 2310 4100 00 300 000000</i>			<i>164.00</i>
Strawberry Plant Boutique			164.00				
Streamwood Behavioral		13430	KAS	Hospital Tutoring for Dec. 2020 - Ethan Adams	12/14/2020		280.00
				<i>Hospital Tutoring for Dec. 2020 - Ethan</i>			<i>280.00</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>280.00</i>
Streamwood Behavioral			280.00				

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	081846	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
Student Driver Products			1,174.10				

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	081847	1,967.00
				<i>PM-02-0076 Motor</i>			<i>1,325.00</i>
				<i>PE-12-0503 Capacitor</i>			<i>50.00</i>
				<i>PM-02-0106 Motor</i>			<i>570.00</i>
				<i>PE-13-0504 Capacitor</i>			<i>22.00</i>
				<i>20 E 2540 3000 00 302 000000</i>			<i>1,325.00</i>
				<i>20 E 2540 3000 00 302 000000</i>			<i>50.00</i>
				<i>20 E 2540 3000 00 302 000000</i>			<i>570.00</i>
				<i>20 E 2540 3000 00 302 000000</i>			<i>22.00</i>
Synergy Mechanical			1,967.00				
Three Rivers Education		18773	KAS	Annual TREP School Membership 12/1/20 to 11/30/21	12/10/2020	081848	650.00
				<i>Annual TREP School Membership</i>			<i>650.00</i>
				<i>10 E 2310 6400 00 300 000001</i>			<i>650.00</i>
Three Rivers Education			650.00				

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	081849	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
Tri-K Inc			660.00				
Tyrell, Robert E		12/22/20	KAS	Gifts for Administrative Assistants	12/22/2020	9100000235	180.00
				<i>Gifts for Administrative Assistants</i>			180.00
				<i>10 E 1500 4100 30 300 000017</i>			180.00
Tyrell, Robert E			180.00				
Us Bank Equipment		432055713	KAS	Canon Copiers 12/20/20 to 01/20/21	12/24/2020	081850	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
Us Bank Equipment Finance			16,406.06				
Verizon Wireless		9870338682	KAS	Cell Phone Services 12/2 to 1/1/21	01/01/2021		646.46
				<i>Cell Phone Services 12/2 to 1/1/21</i>			646.46
				<i>20 E 2540 3400 00 300 000001</i>			646.46
Verizon Wireless			646.46				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Channahon		0000001348	KAS	Officer Hartmann Dec. 2020	12/31/2020		4,668.07
				<i>Officer Hartmann Dec. 2020</i>			4,668.07
				<i>80 E 2365 3900 00 302 000000</i>			4,668.07
Village Of Channahon		0000001372	KAS	Traffic Light Maintenance - Dec. 2020	12/31/2020		100.00
				<i>Traffic Light Maintenance - Dec. 2020</i>			100.00
				<i>20 E 2540 3900 00 302 000000</i>			100.00
Village Of Channahon		EAMS-026655-0000-01	KAS	Utility Bill - Water and Sewer from 12/1 to 12/31/20	01/01/2021		909.39
				<i>Utility Bill - Water and Sewer from 12/1</i>			909.39
				<i>20 E 2540 3700 00 302 000000</i>			909.39
Village Of Channahon			5,677.46				
Village Of Minooka		1-03000613-01 1/1/21	KAS	Water and Sewer 10/20 to 12/18/20 Project Indian	01/01/2021		37.80
				<i>Water and Sewer 10/20 to 12/18/20</i>			37.80
				<i>20 E 2540 3400 00 301 000000</i>			37.80
Village Of Minooka		1-08000189-00 1/1/21	KAS	Water and Sewer 10/20 to 1/1/21 Central Campus	01/01/2021		2,697.16
				<i>Water and Sewer 8/20 to 10/20/20</i>			2,697.16
				<i>20 E 2540 3700 00 300 000000</i>			2,697.16

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Minooka		1-08000191-00 1/1/21	KAS	Water and Sewer Bill 10/20 to 12/18/20 Central Campus	01/01/2021		102.07
				<i>Water and Sewer Bill 10/20 to 12/18/20</i>		102.07	
				<i>20 E 2540 3700 00 300 000000</i>		102.07	
Village Of Minooka		1-08000193-00 1/1/21	KAS	Water and Sewer Bill 10/20 to 1/1/21 Central Campus	01/01/2021		125.80
				<i>Water Bill 10/20 to 1/1/21</i>		125.80	
				<i>20 E 2540 3700 00 300 000000</i>		125.80	
Village Of Minooka		1-08000194-00 1/1/21	KAS	Water and Sewer 10/20 to 12/18/20 Central Campus	01/01/2021		85.16
				<i>Water and Sewer 10/20 to 12/18/20</i>		85.16	
				<i>20 E 2540 3700 00 300 000000</i>		85.16	
Village Of Minooka		1-08000196-00 1/1/21	KAS	Water and Sewer 10/20 to 12/18/20 Project Indian	01/01/2021		37.80
				<i>Water and Sewer 10/20 to 12/18/20</i>		37.80	
				<i>20 E 2540 3400 00 301 000000</i>		37.80	
Village Of Minooka		10439	KAS	Resource Officer Larson - 156.50 hrs. 11/12 and 11/26/20 Payroll Periods	12/22/2020	9100000236	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	9100000236	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	9100000236	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	9100000236	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
Village Of Minooka			11,765.86				
Virtual Connections		3080	KAS	Tuition for Dec. 2020 - David Ellison	12/18/2020		4,054.82
				<i>Tuition for Dec. 2020 - Brazys, Grygiel,</i>			4,054.82
				<i>10 E 1912 6700 00 300 000000</i>			4,054.82
Virtual Connections Academy			4,054.82				

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	081851	1,916.40
				<i>ART GROUP INS</i>			18.10
				<i>ENGLISH GROUP INS</i>			153.85
				<i>FOREIGN LANGUAGE INS</i>			97.77
				<i>MATH INS GROUP</i>			144.80
				<i>SCIENCE INS GROUP</i>			153.85
				<i>MUSIC GROUP INS</i>			27.15
				<i>SOCIAL SCIENCE INS GROUP</i>			144.80
				<i>DRIVERS ED INS GROUP</i>			18.10
				<i>IL'S DEPT CHAIR INS GROUP</i>			116.76
				<i>PHYSICAL ED GROUP INS</i>			144.80
				<i>IND TECH GROUP INS</i>			27.15
				<i>AG GROUP INS</i>			18.10
				<i>BUS ED GROUP INS</i>			36.20
				<i>VIDEO EDIT GROUP INS</i>			9.05
				<i>Athletic Trainer Group Ins</i>			9.05
				<i>FAM/CONSUMER SCIENCE GROUP</i>			27.15
				<i>ATHLETIC DIR GROUP INS</i>			28.51
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			18.10

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				PROJECT INDIAN GROUP INS			18.10
				SOCIAL WORKER GROUP INS			27.15
				GUIDANCE GROUP INS			54.30
				REGISTRAR GROUP INS			18.10
				DIR C/I SEC GROUP INS			9.05
				DIR C/I GROUP INS			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
Vision Service Plan			1,916.40				
Vista Higher Learning		S1205244	KAS	AP Spanish 2e, Teras 2e	07/02/2020	081852	1,475.83
				AP Spanish 2e, Teras 2e			1,475.83
				10 E 1130 4100 06 300 000000			1,475.83
Vista Higher Learning			1,475.83				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walker Thomas Group		0719	KAS	Mutual Respect, Inclusion and Belonging Training - 4 hrs.	01/13/2021		3,500.00
				<i>Mutual Respect, Inclusion and Belonging</i>			3,500.00
				<i>10 E 2310 3000 00 300 000000</i>			3,500.00
Walker Thomas Group			3,500.00				
Walmart Community /		9793 12/24/20	KAS	Fashion Merchandise, Holiday Greeting Cards and Wrapping Paper for Gifts for Secretaries	12/24/2020	081853	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
Walmart Community / SYNCB			39.61				
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	081854	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	081854	156.99
				<i>Garbage Service - Central, 6 yd. Fel</i>			156.99
				<i>20 E 2540 3210 00 300 000000</i>			156.99

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Waste Management Of		6135990-2007-0	KAS	Garbage Service - South	12/30/2020	081854	4,411.19
				<i>Garbage Service - South</i>			4,411.19
				<i>20 E 2540 3210 00 302 000000</i>			4,411.19
Waste Management Of IL			7,496.43				
Weldstar Company		01920309	KAS	Cylinder Rental	12/24/2020	9100000237	158.40
				<i>Cylinder Rental</i>			158.40
				<i>20 E 2540 4100 00 300 000000</i>			158.40
Weldstar Company			158.40				
Wesco Receivables		158003	KAS	HUBW 125V DPLX RCPT, HUBW SP-TGL SW	12/10/2020		94.11
				<i>HUBW 125V DPLX RCPT</i>			18.59
				<i>HUBW SP-TGL SW</i>			54.74
				<i>Transportation</i>			20.78
				<i>20 E 2540 4100 00 300 000000</i>			18.59
				<i>20 E 2540 4100 00 300 000000</i>			54.74
				<i>20 E 2540 4100 00 300 000000</i>			20.78
Wesco Receivables		155047	KAS	Electrical Supplies	12/09/2020	081855	253.41
				<i>Electrical Supplies</i>			253.41
				<i>20 E 2540 4100 00 300 000000</i>			253.41

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wesco Receivables		164116	KAS	HUBW 3WY TGL SW	12/14/2020	081855	79.68
				<i>HUBW 3WY TGL SW</i>			<i>79.68</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>79.68</i>
Wesco Receivables		178924	KAS	HUBW 125V DPLX RCPT	12/21/2020	081855	30.79
				<i>HUBW 125V DPLX RCPT</i>			<i>30.79</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>30.79</i>

Wesco Receivables Corp		457.99	
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Total Number of Batch Invoices:	0		\$0.00
Total Number of Open Invoices:	0		\$0.00
Total Number of History Invoices:	228		\$836,195.05
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:	228		836,195.05

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	081794	52,059.83
				<i>Custodial Services for January 2021</i>			52,059.83
				<i>20 E 2540 3900 00 302 000001</i>			52,059.83
	ABM		52,059.83				
Acacia Academy		42881	KAS	Tuition for November 2020, Cody Cave	11/30/2020	081795	5,477.84
				<i>Tuition for November 2020, Cody Cave</i>			5,477.84
				<i>10 E 1912 6700 00 300 000000</i>			5,477.84
Acacia Academy		42931	KAS	Tuition and Aide for Dec. 2020 - Cody Cave	12/31/2020	081858	3,992.24
				<i>Tuition and Aide for Dec. 2020 - Cody</i>			3,992.24
				<i>10 E 1912 6700 00 300 000000</i>			3,992.24
	Acacia Academy		9,470.08				

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	081796	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
Albertsons / Safeway		185499 1/21	KAS	South - Water	01/09/2021	081859	33.00
				<i>South - Water</i>			33.00
				<i>10 E 2310 4100 00 300 000000</i>			33.00
Albertsons / Safeway			537.12				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1012100032	1CNW-HK71-TRKK 2	KAS	Keyboards for Music Tech	12/08/2020	9100000213	349.95
				<i>Alesis Melody 54 54-Key Electric</i>			349.95
				<i>10 E 1130 4100 12 302 000001</i>			349.95
Amazon Capital	1012100039	1CNW-HK71-TRKK 3	KAS	This is a re-order of the refunded purchase of Keyboards.	12/08/2020	9100000213	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-JHY 6	KAS	Art supplies	12/15/2020	9100000213	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-JHY 7	KAS	Art supplies	12/15/2020	9100000213	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	9100000213	12.99
				<i>2021 Desk Calendar by AT-A-GLANCE,</i>			12.99
				<i>10 E 1130 4100 15 300 000000</i>			12.99

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100033	1JNJ-7W9X-JHYY 1	KAS	10gig single mode SFP+ modules for fiber runs outside	12/15/2020	9100000213	127.99
				<i>10GBase-LR SFP+ Transceiver, 10G</i>			127.99
				<i>10 E 2225 4100 00 300 000000</i>			127.99
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	9100000213	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	9100000213	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	9100000213	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	9100000213	14.99
				<i>Smartish iPhone 7/8/SE (2020) Wallet</i>			14.99
				<i>10 E 2225 4100 00 300 000000</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	1022100036	1CYK-7PHH-1MTV 4	KAS	Phone Case for Joe Pacetti and supplies.	12/22/2020	9100000213	25.99
				<i>EBL 9 Volt 600mAh Li-ion Rechargeable</i>			25.99
				<i>10 E 2225 4100 00 300 000000</i>			25.99
Amazon Capital	1022100037	1CYK-7PHH-1MTV 5	KAS	16GB USB sticks for Chrome OS to troubleshoot chromebooks.	12/22/2020	9100000213	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	9100000213	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	Juale 12-Piece US Flags - American Flags Stand, USA Flags Desk, Table Decorations, 8 x 5.5 inches	12/08/2020	9100000213	10.99
				<i>Juale 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	9100000213	136.70
				<i>Notrax 109 Brush Step Entrance Mat,</i>			136.70
				<i>20 E 2540 4100 00 300 000000</i>			136.70

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 7	KAS	Rugs for entry doors	12/22/2020	9100000213	68.35
				<i>Notrax 109 Brush Step Entrance Mat,</i>			68.35
				<i>20 E 2540 4100 00 300 000000</i>			68.35
Amazon Capital	1062100005	1CYK-7PHH-1MTV 9	KAS	Rugs for entry doors	12/22/2020	9100000213	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	9100000213	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	9100000213	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	9100000213	4.79
				<i>200 Pcs Count 6" Inch Long Cotton</i>			4.79
				<i>10 E 1400 4100 10 300 000001</i>			4.79

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 8	KAS	Industrial Tech Supplies	12/08/2020	9100000213	14.99
				<i>Yakamoz 7PCS Multi-Rabbet Top</i>			14.99
				<i>10 E 1400 4100 10 300 000001</i>			14.99
Amazon Capital	1092100016	1CNW-HK71-TRKK 9	KAS	Industrial Tech Supplies	12/08/2020	9100000213	91.88
				<i>40 Pieces - EPAuto 1/4-Inch & 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	9100000213	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	9100000213	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	9100000213	44.80
				<i>Casio SL-300SV Solar Powered</i>			44.80
				<i>10 E 1400 4100 10 300 000001</i>			44.80

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 2	KAS	Novels for English IV.	12/22/2020	9100000213	44.97
				<i>On Beauty: A Novel</i>			44.97
				10 E 1130 4200 05 300 000000			44.97
Amazon Capital	1102100001	1CYK-7PHH-1MTV 8	KAS	Novels for English IV.	12/22/2020	9100000213	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	9100000213	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	9100000213	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	9100000213	116.80
				<i>Developing the Leader Within You 2.0</i>			116.80
				10 E 1130 4100 50 300 000000			116.80

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1122100008	1CNW-HK71-TRKK 5	KAS	Physical Education Equipment	12/08/2020	9100000213	301.48
				<i>ION Audio Block Rocker Plus 100W</i>			301.48
				<i>10 E 1130 4100 50 300 000000</i>			301.48
Amazon Capital	1122100013	1JNJ-7W9X-JHYY 9	KAS	Signature Stamp	12/15/2020	9100000213	12.99
				<i>Custom Signature Stamp - Self Inking -</i>			12.99
				<i>10 E 1130 4100 50 300 000000</i>			12.99
Amazon Capital	1012100054	Amazon 17KL-GQJ3-	KAS	Colored Pencils for Art	01/12/2021	9100000238	17.26
				<i>Prismacolor Premier Colorless Blender</i>			17.26
				<i>10 E 1130 4100 02 300 000000</i>			17.26
Amazon Capital	1012100055	Amazon 17KL-GQJ3-	KAS	Art supplies	01/12/2021	9100000238	41.17
				<i>16-oz. Color Splash! Liquid Tempera</i>			41.17
				<i>10 E 1130 4100 02 300 000000</i>			41.17
Amazon Capital	1022100039	Amazon 17KL-GQJ3-	KAS	Away Side Press box IDF -- Mount for equipment, 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection) Home Side Press box IDF -- 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection), Fiber Patch Panel	01/12/2021	9100000238	79.95
				<i>12 Port LC Fiber Optic Cable Patch</i>			79.95
				<i>10 E 2225 4100 00 300 000000</i>			79.95

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1022100039	Amazon 17KL-GQJ3-	KAS	Away Side Press box IDF -- Mount for equipment, 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection) Home Side Press box IDF -- 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection), Fiber Patch Panel <i>NewYorkCables, Cat5e / Cat6 Patch</i>	01/12/2021	9100000238	109.98
							109.98
							109.98
Amazon Capital	1022100039	Amazon 17KL-GQJ3-	KAS	Away Side Press box IDF -- Mount for equipment, 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection) Home Side Press box IDF -- 48 Port Patch Panel, UPS for Cisco switch (battery/surge protection), Fiber Patch Panel <i>Tripp Lite 500VA Smart UPS Back Up,</i>	01/12/2021	9100000238	319.98
							319.98
							319.98
Amazon Capital	1082100002	Amazon 17KL-GQJ3-	KAS	Teaching and instructional books <i>Powerful Teaching: Unleash the Science</i>	01/12/2021	9100000238	91.96
							91.96
							91.96
Amazon Capital	1082100002	Amazon 17KL-GQJ3-	KAS	Teaching and instructional books <i>Student-Centered Coaching at the</i>	01/12/2021	9100000238	55.88
							55.88
							55.88

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital	1082100002	Amazon 17KL-GQJ3-	KAS	Teaching and instructional books	01/12/2021	9100000238	73.60
				<i>Instructional Coaching: A Partnership</i>			73.60
				<i>10 E 2210 4000 00 300 000001</i>			73.60
Amazon Capital	1082100003	Amazon 17KL-GQJ3-	KAS	Coaching Matters Paperback	01/12/2021	9100000238	9.96
				<i>Cost of shipping, not including shipping</i>			9.96
				<i>10 E 2210 4000 00 300 000001</i>			9.96
Amazon Capital	1082100003	Amazon 17KL-GQJ3-	KAS	Coaching Matters Paperback	01/12/2021	9100000238	90.00
				<i>Coaching Matters</i>			90.00
				<i>10 E 2210 4000 00 300 000001</i>			90.00
Amazon Capital Services, Inc.			4,160.79				
Aqualab Water		5956	KAS	Water Treatment Chemicals	01/01/2021	081797	375.00
				<i>Water Treatment Chemicals</i>			375.00
				<i>20 E 2540 3900 00 302 000000</i>			375.00
Aqualab Water Treatment,			375.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Babic, Marguerite L		08/20, 12/20	KAS	Mileage for August through December 2020	12/21/2020	9100000214	76.48
				<i>Mileage for August through December</i>			76.48
				<i>10 E 2134 4100 00 300 000000</i>			76.48
Babic, Marguerite L			76.48				
Bannon Exterminating		12725	KAS	Exterminating 12/31/20 - South	12/31/2020	081798	175.00
				<i>Exterminating 12/31/20 - South</i>			175.00
				<i>20 E 2540 3000 00 302 000003</i>			175.00
Bannon Exterminating		12726	KAS	Exterminating 12/31/20 - Central	12/31/2020	081798	185.00
				<i>Exterminating 12/31/20 - Central</i>			185.00
				<i>20 E 2540 3000 00 300 000005</i>			185.00
Bannon Exterminating			360.00				
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	9100000215	1,665.00
				<i>ET5023 Practices for Evaluating</i>			1,665.00
				<i>10 E 1130 2300 00 300 000000</i>			1,665.00
Bonnar, Sarah J			1,665.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN Sports Inc		911155774	KAS	Polos, Tops, Hoodies	12/16/2020	081799	2,060.00
				<i>Polos, Tops, Hoodies</i>			<i>2,060.00</i>
				<i>10 E 1500 5400 30 300 000005</i>			<i>2,060.00</i>
BSN Sports Inc		911243926	KAS	WF - Bumper Tree w/Bar Storage	12/23/2020	081799	430.50
				<i>WF - Bumper Tree w/Bar Storage</i>			<i>430.50</i>
				<i>10 E 1130 4100 50 300 000000</i>			<i>430.50</i>
BSN Sports Inc		911405478	KAS	Terry Flc Anorak, Qualifier, Hustle Hoody	01/13/2021	081860	324.99
				<i>Terry Flc Anorak, Qualifier, Hustle Hoody</i>			<i>324.99</i>
				<i>10 E 1500 5400 30 300 000005</i>			<i>324.99</i>
BSN Sports Inc			2,815.49				
Bushue Human		9540	KAS	Human Resources, Safety, and Insurance Consulting Services - Annual Fee	01/01/2021	081800	15,780.00
				<i>Human Resources, Safety, and</i>			<i>15,780.00</i>
				<i>80 E 2365 3900 00 000 000000</i>			<i>15,780.00</i>
Bushue Human Resource			15,780.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Canna Law Offices P.C.		501	KAS	Legal Services - Tennis Court Litigation	01/01/2021	9100000216	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
Canna Law Offices P.C.			4,725.00				
Carlin Supply	1092100009	390585-00	KAS	Greenhouse supply: Planting materials, potting soil, planters	01/04/2021	081801	1,057.95
				<i>Greenhouse supply, potting supplies,</i>			1,057.95
				<i>10 E 1401 4100 01 300 000000</i>			1,057.95
Carlin Supply			1,057.95				
CCP Industries		IN02671552	KAS	Wetworks Presat Hard Surface Cln Wipe	12/08/2020	081802	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
CCP Industries			1,159.05				
Center For Disability		7053	KAS	Tuition for Dec. 2020 - Schewe, Britney, 16 days	12/31/2020	081861	3,200.32
				<i>Tuition for Dec. 2020 - Schewe, Britney,</i>			3,200.32
				<i>10 E 1912 6700 00 300 000000</i>			3,200.32
Center For Disability Services			3,200.32				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ces		37064	KAS	Additional Hours and Parts from Work Order C01112001 - Replace outside strobe	01/06/2021	9100000239	269.80
				<i>Additional Hours and Parts from Work</i>			269.80
				<i>20 E 2540 3230 00 302 000000</i>			269.80
Ces			269.80				
CHG Alternative		1496245	KAS	Tuition for Dec. 2020 - Henczel, Helen	12/02/2020	081862	1,570.72
				<i>Tuition for Dec. 2020 - Henczel, Helen</i>			1,570.72
				<i>10 E 1912 6700 00 300 000000</i>			1,570.72
CHG Alternative Education			1,570.72				
Clennon Electric		39470	KAS	Service ballast, lamp, wall pack fixtures	12/18/2020	9100000217	1,080.89
				<i>Service ballast, lamp, wall pack fixtures</i>			1,080.89
				<i>20 E 2540 3230 00 302 000000</i>			1,080.89
Clennon Electric			1,080.89				
Comcast		8771200230111706 12/20	KAS	Internet for Project Indian 12/29/20 to 1/28/21	12/22/2020	081803	88.40
				<i>Internet for Project Indian 12/29/20 to</i>			88.40
				<i>10 E 2225 3000 00 300 000001</i>			88.40
Comcast			88.40				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Comcast Business		112821931	KAS	Internet Service	12/01/2020	081804	4,740.83
				<i>Internet Service</i>			4,740.83
				<i>10 E 2225 3000 00 300 000001</i>			4,740.83
Comcast Business		114647307	KAS	Internet Service	01/01/2021	081863	4,789.61
				<i>Internet Service</i>			4,789.61
				<i>10 E 2225 3000 00 300 000001</i>			4,789.61
Comcast Business			9,530.44				
Constellation Energy		3075522	KAS	Gas Supply November 2020	12/28/2020	081805	6,759.24
				<i>Gas Supply November 2020</i>			2,343.57
				<i>Gas Supply November 2020</i>			4,415.67
				<i>20 E 2540 4650 00 302 000000</i>			2,343.57
				<i>20 E 2540 4650 00 300 000000</i>			4,415.67
Constellation Energy Gas			6,759.24				
Constellation New		18934131801	KAS	Electric Supply 11/3 to 12/4/20 Central Campus	12/08/2020	081806	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

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation New		18992935401	KAS	Electricity Supply 11/11 to 12/14/20 Project Indian	12/15/2020	081806	97.74
				<i>Electricity Supply 11/11 to 12/14/20</i>			<i>97.74</i>
				<i>20 E 2540 3400 00 301 000000</i>			<i>97.74</i>
Constellation New		19003034901	KAS	Electric Supply 11/12 to 12/15/20 South Campus	12/16/2020	081864	23,463.01
				<i>Electric Supply 11/12 to 12/15/20 South</i>			<i>23,463.01</i>
				<i>20 E 2540 4660 00 302 000000</i>			<i>23,463.01</i>
Constellation New Energy			41,485.18				
Core Academy - Special		SESINV-014308, Rate-	KAS	Tuition for Dec. 2020 - Mitchell, Mason, Ramirez, Brandon, Schultz, Jason and Rate Adjustment	12/18/2020	081865	6,680.38
				<i>Tuition for Dec. 2020 - Mitchell, Mason</i>			<i>2,294.74</i>
				<i>Tuition for Dec. 2020 - Ramirez, Brandon</i>			<i>2,294.74</i>
				<i>Tuition for Dec. 2020 - Schultz, Jason</i>			<i>2,294.74</i>
				<i>Rate Adjustment</i>			<i>-203.84</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>2,294.74</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>2,294.74</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>2,294.74</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>-203.84</i>
Core Academy - Special			6,680.38				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crescent Electric		S508451579.001	KAS	GE Lamp LED	12/29/2020	081807	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	081807	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	081807	4.49
				<i>GE Lamp Linear Fluorescent</i>			4.49
				<i>20 E 2540 4100 00 302 000000</i>			4.49
Crescent Electric		S508580327.001	KAS	GE Lamp High Intensity	12/11/2020	081807	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	081807	193.30
				<i>GE Lamp Ballast</i>			193.30
				<i>20 E 2540 3230 00 302 000000</i>			193.30

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crescent Electric		S508670864.001	KAS	GE Lamp Linear Fluorescent	01/13/2021	081866	537.19
				<i>GE Lamp Linear Fluorescent</i>			537.19
				<i>20 E 2540 4100 00 302 000000</i>			537.19
Crescent Electric Supply			1,286.25				
CRW Inc		36150	KAS	Install, identify, terminate, test and certify 4 Cat 6 CMP UTP cables	12/22/2020	081808	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
CRW Inc			3,810.00				
Culligan		202012138811	KAS	Solar Salt Delivery 12/10, 12/28	12/31/2020	081809	501.98
				<i>Solar Salt Delivery 12/10, 12/28</i>			501.98
				<i>20 E 2540 3900 00 302 000000</i>			501.98
Culligan			501.98				
Cummins Sales and		E3-60691	KAS	Insite Pro Registration	10/27/2020	081810	770.00
				<i>Insite Pro Registration</i>			770.00
				<i>40 E 2550 3900 00 300 000001</i>			770.00

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		F2-7614	KAS	Maintenance Standard PM Full Service	01/12/2021	081867	957.69
				<i>Maintenance Standard PM Full Service</i>			957.69
				<i>20 E 2540 3900 00 302 000000</i>			957.69
Cummins Sales and Service			1,727.69				
Daurer, Christina M		1/11/21	KAS	Drug Testing and Background Check Fees - UIC, Chicago for District Nursing License Program	01/11/2021	9100000240	122.75
				<i>Drug Testing - UIC, Chicago for District</i>			70.00
				<i>Background Check Fees - UIC, Chicago</i>			52.75
				<i>10 E 1130 2300 00 300 000000</i>			70.00
				<i>10 E 1130 2300 00 300 000000</i>			52.75
Daurer, Christina M			122.75				

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	081811	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
Dearborn National Life Ins Co			963.92				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Depue Mechanical		ARINV/2020/1183	KAS	Service Labor, Material	11/01/2020	081868	1,295.00
				<i>Service Labor</i>			<i>720.00</i>
				<i>Material</i>			<i>575.00</i>
				<i>20 E 2540 3230 00 302 000001</i>			<i>720.00</i>
				<i>20 E 2540 3230 00 302 000001</i>			<i>575.00</i>
Depue Mechanical			1,295.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dist 111 Self Insurance		January 2021 Dental	KAS	JANUARY 2021 DENTAL INSURANCE	01/01/2021	081812	8,384.16
				<i>ART GROUP INS</i>			73.58
				<i>ENGLISH GROUP INS</i>			699.01
				<i>FOREIGN LANGUAGE INS</i>			397.30
				<i>MATH INS GROUP</i>			625.43
				<i>SCIENCE INS GROUP</i>			662.22
				<i>MUSIC GROUP INS</i>			110.37
				<i>SOCIAL SCIENCE INS GROUP</i>			551.85
				<i>DRIVERS ED INS GROUP</i>			73.58
				<i>DEPT CHAIR INS GROUP</i>			660.44
				<i>PHYSICAL ED GROUP INS</i>			588.64
				<i>IND TECH GROUP INS</i>			110.37
				<i>AG GROUP INS</i>			73.58
				<i>BUS ED GROUP INS</i>			147.16
				<i>VIDEO EDIT GROUP INS</i>			36.79
				<i>ATHLETIC TRAINER GROUP INS</i>			36.79
				<i>FAM/CONSUMER SCIENCE GROUP</i>			110.37
				<i>ATHLETIC DIR GROUP INS</i>			154.16
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			73.58

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
Dist 111 Self Insurance			8,384.16				
Easter Seals		24487	KAS	Tuition for Dec. 2020 - Cheung, Landon, Maberry, Darius, Parish, Terrance	12/31/2020	081869	17,997.84
				<i>Tuition for Dec. 2020 - Cheung, Landon</i>			5,999.28
				<i>Tuition for Dec. 2020 - Maberry, Darius</i>			5,999.28
				<i>Tuition for Dec. 2020 - Parish, Terrance</i>			5,999.28
				10 E 1912 6700 00 300 000000			5,999.28
				10 E 1912 6700 00 300 000000			5,999.28
				10 E 1912 6700 00 300 000000			5,999.28
Easter Seals Metropolitan			17,997.84				
Eastern Illinois	1042100016	01/08/2021	KAS	Peggy Brown Academic Challenge	01/08/2021	081870	160.00
				<i>Peggy Brown Academic Challenge</i>			160.00
				10 E 1500 6400 70 300 000004			160.00
Eastern Illinois University -			160.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Elens And Maichin		7433	KAS	Service Call for Multiple Leaks on Gym Roof	12/22/2020	9100000218	2,400.00
				<i>Service Call for Multiple Leaks on Gym</i>			<i>2,400.00</i>
				<i>20 E 2540 3230 00 300 000000</i>			<i>2,400.00</i>
Elens And Maichin Roofing &			2,400.00				
Elim Christian Services		1003377-INV	KAS	Tuition for Dec. 2020 - Brazys, Grygiel, Hupperich, Kaufman, Morocco, Sauerwein	12/31/2020	9100000241	27,932.66
				<i>Tuition for Dec. 2020 - Brazys</i>			<i>5,293.12</i>
				<i>Tuition for Dec. 2020 - Grygiel</i>			<i>5,088.86</i>
				<i>Tuition for Dec. 2020 - Hupperich</i>			<i>5,293.12</i>
				<i>Tuition for Dec. 2020 - Kaufman</i>			<i>3,482.22</i>
				<i>Tuition for Dec. 2020 - Morocco</i>			<i>5,293.12</i>
				<i>Tuition for Dec. 2020 - Sauerwein</i>			<i>3,482.22</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>5,293.12</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>5,088.86</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>5,293.12</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>3,482.22</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>5,293.12</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>3,482.22</i>
Elim Christian Services			27,932.66				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ESI		0081916	KAS	Ice Machine Cleaner & Sanitizer, Maintenance	12/22/2020	9100000219	550.00
				<i>Ice Machine Cleaner & Sanitizer,</i>			<i>550.00</i>
				<i>20 E 2540 3230 00 302 000000</i>			<i>550.00</i>
ESI		0081935	KAS	December 2020 Maintenance - South	12/23/2020	9100000219	828.84
				<i>December 2020 Maintenance - South</i>			<i>828.84</i>
				<i>20 E 2540 3900 00 302 000000</i>			<i>828.84</i>
ESI		0082042	KAS	Replaced timer on bottom cavity. Tested unit. - South	12/30/2020	9100000219	369.15
				<i>Replaced timer on bottom cavity. Tested</i>			<i>369.15</i>
				<i>20 E 2540 3900 00 302 000000</i>			<i>369.15</i>
ESI		0082044	KAS	December 2020 Delime Maintenance - Central	12/30/2020	9100000219	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>
	ESI						2,576.83
Eventlink	1022100040	L20-0194875	KAS	Yearly renewal for Eventlink Software.	12/18/2020	081895	1,000.00
				<i>Yearly Renewal for Eventlink</i>			<i>1,000.00</i>
				<i>10 E 2225 4700 00 300 000000</i>			<i>1,000.00</i>
	Eventlink						1,000.00

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	081813	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
Feece Oil Company			942.27				
Fox Valley Fire & Safety		IN 00404753	KAS	Annual Inspection of Fire Sprinkler System	12/30/2020	9100000242	360.00
				Annual Inspection of Fire Sprinkler			360.00
				20 E 2540 3230 00 302 000000			360.00
Fox Valley Fire & Safety Co			360.00				
Frost, Kathy	1012100057	12/2020	KAS	Chorus Accompanist hours	01/04/2021	9100000220	392.00
				Chorus accompanist hours			392.00
				10 E 1130 3000 12 300 000001			392.00
Frost, Kathy			392.00				
Giant Steps		111-1220E	KAS	Tuition for Dec. 2020 - Timothy Braund	12/18/2020	9100000243	4,695.60
				Tuition for Dec. 2020 - Timothy Braund			4,695.60
				10 E 1912 6700 00 300 000000			4,695.60

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Giant Steps		111-1220S	KAS	Tuition for Dec. 2020 - Lily Johnson	12/18/2020	9100000243	4,695.60
				<i>Tuition for Dec. 2020 - Lily Johnson</i>			4,695.60
				<i>10 E 1912 6700 00 300 000000</i>			4,695.60
Giant Steps			9,391.20				
Grainco Fs		60013231	KAS	Triple Melt 50 lbs.	01/07/2021	081871	2,154.00
				<i>Triple Melt 50 lbs.</i>			2,154.00
				<i>20 E 2540 4100 00 300 000001</i>			2,154.00
Grainco Fs			2,154.00				
Grainger		9764132610	KAS	Bulb Recycling Kits	01/06/2021	081872	423.30
				<i>Bulb Recycling Kits 48"Lx12"Wx12"D</i>			270.30
				<i>Bulb Recycling Kits 25"Lx16"Wx16"D</i>			153.00
				<i>20 E 2540 4100 00 302 000000</i>			270.30
				<i>20 E 2540 4100 00 302 000000</i>			153.00
Grainger			423.30				
Grand Ball Costumes		01/08/21	KAS	Costume Deposit for Musical "Guys & Dolls"	01/08/2021	081873	500.00
				<i>Costume Deposit for Musical "Guys &</i>			500.00
				<i>10 E 1500 3000 70 300 000000</i>			500.00
Grand Ball Costumes			500.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Area Vocational		December-20	KAS	Ed and Building Fund Costs for December 2020	12/22/2020	081814	111,042.02
				<i>Ed Fund Costs for December 2020</i>			<i>72,085.48</i>
				<i>Building Fund Costs for December 2020</i>			<i>38,956.54</i>
				<i>10 E 4140 6000 00 000 000000</i>			<i>72,085.48</i>
				<i>20 E 4140 6000 00 000 000000</i>			<i>38,956.54</i>
Grundy Area Vocational Ctr			111,042.02				
Grundy Co Special		01/21 IDEA	KAS	January 2021 IDEA Flow Through Grant Billing	12/21/2020	9100000244	21,503.00
				<i>January 2021 IDEA Flow Through Grant</i>			<i>21,503.00</i>
				<i>10 E 4000 6000 00 000 000000</i>			<i>21,503.00</i>
Grundy Co Special		01/21 Tuition	KAS	Tuition for January 2021	12/21/2020	9100000244	149,559.61
				<i>Tuition for January 2021</i>			<i>149,559.61</i>
				<i>10 E 4220 6700 00 000 000000</i>			<i>149,559.61</i>
Grundy Co Special		2020-2021 Assess	KAS	2020-2021 Operating Assessment Billing	12/21/2020	9100000244	46,213.25
				<i>2020-2021 Operating Assessment Billing</i>			<i>46,213.25</i>
				<i>10 E 4220 6700 00 000 000000</i>			<i>46,213.25</i>
Grundy Co Special Education			217,275.86				

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		IN0001705	KAS	Application for Food Service - South	12/02/2020	081815	175.00
				<i>Application for Food Service - South</i>			175.00
				<i>10 E 2560 3000 00 300 000000</i>			175.00
Grundy County Health		IN0001706	KAS	Application for Food Service - Central	12/02/2020	081815	175.00
				<i>Application for Food Service - Central</i>			175.00
				<i>10 E 2560 3000 00 300 000000</i>			175.00
Grundy County Health			350.00				
Guiding Light Academy	2096		KAS	Tuition for January 2020, Niechocial, McCullum	02/01/2020	081816	15,705.36
				<i>Tuition for January 2020, Niechocial</i>			7,852.68
				<i>Tuition for January 2020, McCullum</i>			7,852.68
				<i>10 E 1912 6700 00 300 000000</i>			7,852.68
				<i>10 E 1912 6700 00 300 000000</i>			7,852.68
Guiding Light Academy	2851		KAS	Tuition Dec. 2020 - Niechocial, McCullum	01/01/2021	081874	12,215.28
				<i>Tuition Dec. 2020 - Niechocial</i>			6,107.64
				<i>Tuition Dec. 2020 - McCullum</i>			6,107.64
				<i>10 E 1912 6700 00 300 000000</i>			6,107.64
				<i>10 E 1912 6700 00 300 000000</i>			6,107.64
Guiding Light Academy			27,920.64				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
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	9100000221	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>
Hannigan, Monica M			1,665.00				
Hauser Izzo Petrarca		26829	KAS	Legal Services - Property Taxes	12/09/2020	081817	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>
Hauser Izzo Petrarca		26988	KAS	Legal Services - Property Taxes	01/11/2021	081875	1,518.00
				<i>Legal Services - Property Taxes</i>			<i>1,518.00</i>
				<i>80 E 2310 3180 00 300 000000</i>			<i>1,518.00</i>
Hauser Izzo Petrarca Gleason			1,725.00				
Helm Mechanical / Helm		CHI180256	KAS	Test 11 Backflows	12/13/2020	081818	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>
Helm Mechanical / Helm			1,480.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Himes Petrarca Fester		44437	KAS	Legal Services through 12/31/20	01/04/2021	9100000222	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>
Himes Petrarca Fester			927.50				
Hinckley Springs		19165934 121620	KAS	300LXP Series Hot and Cold Cooler Sealed Controls-Cup Disp R - Central	12/16/2020	081819	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>
Hinckley Springs			3.99				
Hopewell Career		408226	KAS	Tuition for Dec. 2020 - Grant Hoffman, Morgan Karlov	12/20/2020	081876	7,511.00
				<i>Tuition for Dec. 2020 - Grant Hoffman</i>			<i>3,755.50</i>
				<i>Tuition for Dec. 2020 - Morgan Karlov</i>			<i>3,755.50</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>3,755.50</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>3,755.50</i>
Hopewell Career		408239	KAS	Rate Adjustments Aug., Sep., Oct., Nov. 2020 - Hoffman, Karlov	12/20/2020	081876	3,181.04
				<i>Rate Adjustments Aug., Sep., Oct., Nov.</i>			<i>3,181.04</i>
				<i>10 E 1912 6700 00 300 000000</i>			<i>3,181.04</i>
Hopewell Career Academy,			10,692.04				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IHSA - Illinois High		EF21-0677	KAS	State Tournament Fees - Music, Chess, Speech, Scholastic Bowl	12/18/2020	081820	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>
IHSA - Illinois High School			400.00				
Illco		6168076	KAS	Grease Gun, Cart Super Lube	12/09/2020	081821	183.00
				<i>Grease Gun</i>			<i>68.00</i>
				<i>Cart Super Lube</i>			<i>115.00</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>68.00</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>115.00</i>
Illco		6168452	KAS	Pleated Air Filter	12/23/2020	081821	95.36
				<i>Pleated Air Filter</i>			<i>95.36</i>
				<i>20 E 2540 4100 00 300 000000</i>			<i>95.36</i>
Illco		6168639	KAS	2' UV Scanner 1/2" NPT	01/05/2021	081877	405.00
				<i>2' UV Scanner 1/2" NPT</i>			<i>405.00</i>
				<i>20 E 2540 4100 00 302 000000</i>			<i>405.00</i>
Illco			683.36				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Office of the		5125114967	KAS	Elevator Conveyance Certificate of Operation - Annual Renewal	01/04/2021	081822	75.00
				<i>Elevator Conveyance Certificate of</i>			75.00
				<i>20 E 2540 3900 00 302 000000</i>			75.00
Illinois Office of the State Fire			75.00				
Illinois Public Risk Fund		65309	KAS	February 2021 Workers' Compensation, Administrative Fee	12/14/2020	081823	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
Illinois Public Risk Fund			13,693.00				
Illinois State Police		IL032111S 10/20	KAS	Cost Center 03074 Fingerprinting	10/31/2020	081824	197.75
				<i>Cost Center 03074 Fingerprinting</i>			197.75
				<i>10 E 2310 4100 00 300 000000</i>			197.75
Illinois State Police		IL032111S 11/20	KAS	Cost Center 03074 Fingerprinting	12/01/2020	081878	113.00
				<i>Cost Center 03074 Fingerprinting</i>			113.00
				<i>10 E 2310 4100 00 300 000000</i>			113.00
Illinois State Police			310.75				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Incorra	1092100020	2817	KAS	PDF Manuals for Exploring teaching	01/07/2021	081879	150.00
				<i>ECE Level 1 High School - Electronic</i>			150.00
				<i>10 E 1420 4100 09 300 000000</i>			150.00
Incorra			150.00				
Industrial Appraisal		06 4-945-725/4	KAS	Insurable Values 6/30/20	12/15/2020	081825	555.00
				<i>Insurable Values 6/30/20</i>			555.00
				<i>80 E 2365 3900 00 000 000000</i>			555.00
Industrial Appraisal Company			555.00				
Interstate Battery		1915201029803	KAS	Marine/RV Battery, 18V NIMH Dewalt	12/04/2020	081880	190.93
				<i>Marine/RV Battery</i>			90.95
				<i>18V NIMH Dewalt</i>			99.98
				<i>20 E 2540 4100 00 300 000000</i>			90.95
				<i>20 E 2540 4100 00 300 000000</i>			99.98
Interstate Battery			190.93				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ITR Systems - Division		101732	KAS	Telecor II Analog Hybrid Intercom, Wireless Master Clock, UPS w/Line Conditioning and Surge Suppression	01/05/2021	081881	36,615.00
				<i>Telecor II Analog Hybrid Intercom</i>			<i>32,725.00</i>
				<i>Wireless Master Clock</i>			<i>3,295.00</i>
				<i>UPS w/Line Conditioning and Surge</i>			<i>595.00</i>
				<i>60 E 2535 3230 00 000 000000</i>			<i>32,725.00</i>
				<i>60 E 2535 3230 00 000 000000</i>			<i>3,295.00</i>
				<i>60 E 2535 3230 00 000 000000</i>			<i>595.00</i>
ITR Systems - Division of			36,615.00				
JW Pepper		362929505, 52400, 67387	KAS	Choir Music	11/30/2020	081826	194.09
				<i>Choir Music</i>			<i>194.09</i>
				<i>10 E 1130 4100 12 300 000001</i>			<i>194.09</i>
JW Pepper	1012100020	362985088, 363009020	KAS	Chorus music winter 2020	11/30/2020	081826	50.94
				<i>Chorus music 2020-2021</i>			<i>50.94</i>
				<i>10 E 1130 4100 12 300 000001</i>			<i>50.94</i>
JW Pepper	1012100024	363054839	KAS	PPE for band	11/30/2020	081826	2,358.99
				<i>PPE for band</i>			<i>2,358.99</i>
				<i>10 E 1130 5400 12 300 000000</i>			<i>2,358.99</i>
JW Pepper			2,604.02				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
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	9100000223	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
Krieger, Rachel R			1,110.00				
Learnwell		INV62297	KAS	Hospital Tutoring for 12/1/20, Amy DiFiore	12/04/2020	081827	99.75
				<i>Hospital Tutoring for 12/1/20, Amy</i>			99.75
				<i>10 E 1200 6700 00 300 000002</i>			99.75
Learnwell		INV62614	KAS	Hospital Tutoring for December 2020, Nicole Affronti, Dimitra Georgouses	12/11/2020	081827	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
Learnwell		INV63119	KAS	Hospital Tutoring Dec. 2020 - Natalie Benante	12/18/2020	081882	598.50
				<i>Hospital Tutoring Dec. 2020 - Natalie</i>			598.50
				<i>10 E 1200 6700 00 300 000002</i>			598.50
Learnwell			964.25				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lee, Kenneth C		1/21 Phone	KAS	Phone Reimbursement for 1/21	12/31/2020	9100000224	100.00
				<i>Phone Reimbursement for 1/21</i>			100.00
				<i>20 E 2540 3400 00 300 000001</i>			100.00
Lee, Kenneth C			100.00				
Lehning, Nicole C		2014161 532	KAS	EDAD-7801 Organizational Leadership, EDAD-7802 Tech Driven Leadership - Governors State University	09/01/2020	9100000225	1,110.00
				<i>EDAD-7801 Organizational Leadership,</i>			1,110.00
				<i>10 E 1130 2300 00 300 000000</i>			1,110.00
Lehning, Nicole C			1,110.00				
Menards		41111	KAS	Sand in a Tube, 3M Foam Earplugs	12/10/2020	081828	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	081828	65.59
				<i>Building Supplies - South, Drill Bit,</i>			65.59
				<i>20 E 2540 4100 00 300 000000</i>			65.59
Menards			123.48				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
M-F Athletic Company	1032100015	INV145292, 146173	KAS	Supplies for boys track.	10/20/2020	081829	736.80
				<i>Supplies for boys track</i>			736.80
				<i>10 E 1500 4100 30 300 000006</i>			736.80
M-F Athletic Company Inc.			736.80				

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	081830	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	081830	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	081830	27.76	
				<i>108545 Air Couplers, Nestle Water</i>			27.76	
				<i>40 E 2552 4100 00 300 000000</i>			27.76	
Minooka Ace Hardware								556.86

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka CCSD #201		127	KAS	Share of Bus Garage costs for December 2020	01/11/2021	081883	1,419.62
				<i>A T & T 815R17026110</i>			9.06
				<i>Call One #358893</i>			29.10
				<i>Dynegy #1459122092</i>			622.22
				<i>Waste Management #6136392-2007-8</i>			490.68
				<i>Nicor #84-80-23-41705</i>			193.56
				<i>Cross Point Sales #42497</i>			75.00
				<i>40 E 2550 3400 00 300 000000</i>			9.06
				<i>40 E 2550 3400 00 300 000000</i>			29.10
				<i>40 E 2552 4660 00 300 000000</i>			622.22
				<i>40 E 2550 3210 00 300 000000</i>			490.68
				<i>40 E 2552 4650 00 300 000000</i>			193.56
				<i>40 E 2554 3230 00 300 000000</i>			75.00
Minooka CCSD #201			1,419.62				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Grade School		12/31/20 Long	KAS	Wendy Long Salary and Benefits - Oct. 1 thru Dec. 31, 2020	01/07/2021	9100000245	4,913.16
				<i>Long Salary</i>			3,737.33
				<i>Long FICA</i>			285.90
				<i>Long IMRF</i>			316.93
				<i>Long Insurance</i>			573.00
				40 E 2550 1100 00 300 000000			3,737.33
				50 E 2554 2130 00 300 000000			285.90
				50 E 2554 2120 00 300 000000			316.93
				40 E 2554 2220 00 300 000000			573.00
Minooka Grade School		12/31/21 Tilghman	KAS	Aurora Tilghman Salary and Benefits - Oct. 1 thru Dec. 31, 2020	01/14/2021	9100000245	3,515.94
				<i>Tilgham Salary</i>			3,024.00
				<i>Tilghman FICA</i>			231.35
				<i>Tilghman IMRF</i>			256.45
				<i>Tilghman Insurance</i>			4.14
				40 E 2550 1100 00 300 000000			3,024.00
				50 E 2554 2130 00 300 000000			231.35
				50 E 2554 2120 00 300 000000			256.45
				40 E 2554 2220 00 300 000000			4.14
Minooka Grade School			8,429.10				

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	9100000226	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	9100000226	671.04
				<i>R2310 Ceiling Tile</i>			671.04
				<i>20 E 2540 4100 00 300 000000</i>			671.04
Minooka Grain Lumber &			697.01				
Music Theatre	1042100015	1/8/21 Music Theatre	KAS	Musical Theatre Licensing Company	01/08/2021	081896	1,955.00
				<i>Guys & Dolls Licensing</i>			1,955.00
				<i>10 E 1500 3000 70 300 000000</i>			1,955.00
Music Theatre International			1,955.00				
Naperville Psychiatric		111-407	KAS	Tutoring for Nov. 2020 - Mackenzie Backstrom	11/30/2020	081884	499.20
				<i>Tutoring for Nov. 2020 - Mackenzie</i>			499.20
				<i>10 E 1200 6700 00 300 000002</i>			499.20

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Naperville Psychiatric		111-408	KAS	Tutoring for Nov. 2020 - Sean Cullen	11/30/2020	081884	249.60
				<i>Tutoring for Nov. 2020 - Sean Cullen</i>			249.60
				<i>10 E 1200 6700 00 300 000002</i>			249.60
Naperville Psychiatric		111-409	KAS	Tutoring for Nov. 2020 - Adriana Lyles	11/30/2020	081884	748.80
				<i>Tutoring for Nov. 2020 - Adriana Lyles</i>			748.80
				<i>10 E 1200 6700 00 300 000002</i>			748.80
Naperville Psychiatric		111-410	KAS	Tutoring for Nov. 2020 - Sophia Raquel Zamora	11/30/2020	081884	187.20
				<i>Tutoring for Nov. 2020 - Sophia Raquel</i>			187.20
				<i>10 E 1200 6700 00 300 000002</i>			187.20
Naperville Psychiatric		111-411	KAS	Tutoring for Nov. 2020 - Margaret Kapple	11/30/2020	081884	624.00
				<i>Tutoring for Nov. 2020 - Margaret Kapple</i>			624.00
				<i>10 E 1200 6700 00 300 000002</i>			624.00
Naperville Psychiatric		73-6	KAS	Tutoring for Nov. 2020 - Glenn Torri	11/30/2020	081884	312.00
				<i>Tutoring for Nov. 2020 - Glenn Torri</i>			312.00
				<i>10 E 1200 6700 00 300 000002</i>			312.00
Naperville Psychiatric			2,620.80				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nelco		7113445 RI	KAS	W2/1099, 1095, Envelopes	12/16/2020	081831	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
Nelco			782.19				
Nicor Gas		2785696 1/6/21	KAS	Gas supply Central Cafeteria 12/3 - 1/5/21	01/06/2021	081885	267.03
				<i>Gas supply Central Cafeteria 12/3 -</i>			267.03
				<i>20 E 2540 4650 00 300 000000</i>			267.03
Nicor Gas		3891395 1/5/21	KAS	Gas supply South Campus 12/1 - 1/1/21	01/05/2021	081885	1,132.38
				<i>3891395 11/3/20</i>			1,132.38
				<i>20 E 2540 4650 00 302 000000</i>			1,132.38

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nicor Gas		4874919 1/6/21	KAS	Gas supply Central Project Indian 12/3 - 1/5/21	01/06/2021	081885	64.81
				<i>Gas supply Central Project Indian 12/3 -</i>			<i>64.81</i>
				<i>20 E 2540 3400 00 301 000000</i>			<i>64.81</i>
Nicor Gas		5139697 1/5/21	KAS	Gas supply Central Campus 12/1 - 1/1/21	01/05/2021	081885	2,178.73
				<i>Gas supply Central Campus 12/1 -</i>			<i>2,178.73</i>
				<i>20 E 2540 4650 00 300 000000</i>			<i>2,178.73</i>
Nicor Gas		3774126 1/6/21	KAS	Gas supply Central Campus 12/3 - 1/5/21	01/06/2021	081897	917.32
				<i>Gas supply Central Campus 12/3 -</i>			<i>917.32</i>
				<i>20 E 2540 4650 00 300 000000</i>			<i>917.32</i>
Nicor Gas			4,560.27				
Omega Plumbing, Inc.		16428	KAS	Repairs on Hot Water Supply for Kitchens	12/03/2020	081832	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	081832	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>
Omega Plumbing, Inc.			3,896.76				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Overdrive Education	1012100031	CD0280220352684	KAS	Ebooks and Audio Books for Sora	10/20/2020	081833	2,000.00
				<i>Ebooks and Audiobooks for Sora</i>			2,000.00
				<i>10 E 2222 4300 00 300 000000</i>			2,000.00
Overdrive Education			2,000.00				
Palos Sports	1122100010	5515871-00	KAS	Fitness Equipment	12/04/2020	9100000227	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
Palos Sports			180.91				
Parkland Preparatory		3893	KAS	Tuition for Dec. 2020 - Jonathan Vazquez	12/18/2020	081886	2,875.74
				<i>Tuition for Dec. 2020 - Jonathan</i>			2,875.74
				<i>10 E 1912 6700 00 300 000000</i>			2,875.74
Parkland Preparatory			2,875.74				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Perspectives Ltd		97437	KAS	Employee Assistance Services - Monthly	01/01/2021	9100000228	540.00
				<i>Employee Assistance Services - Monthly</i>			<i>540.00</i>
				<i>10 E 2310 3000 00 300 000000</i>			<i>540.00</i>
Perspectives Ltd			540.00				
Professional Benefit		131443	KAS	Monthly Cobra Fee for 11/6 - 12/5/20	12/14/2020	081834	7.50
				<i>Monthly Cobra Fee for 11/6 - 12/5/20</i>			<i>7.50</i>
				<i>10 E 2310 6400 00 300 000001</i>			<i>7.50</i>
Professional Benefit			7.50				
Proquest	1012100044	70658565	KAS	Online Renewal for databases	12/04/2020	081835	1,719.30
				<i># Product</i>			<i>1,719.30</i>
				<i>10 E 2222 4400 00 300 000000</i>			<i>1,719.30</i>
Proquest			1,719.30				
Quadient Finance		11290886 12/3	KAS	Postage	12/09/2020	081836	1,000.00
				<i>Postage</i>			<i>1,000.00</i>
				<i>10 E 2410 3400 00 300 000000</i>			<i>1,000.00</i>
Quadient Finance			1,000.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quadient Leasing USA,		N8621083	KAS	Lease Postage Machine Central Campus 1-11-21 to 4-10-21	12/10/2020	081837	825.00
				<i>Lease Postage Machine Central Campus</i>			825.00
				<i>10 E 2410 3400 00 300 000000</i>			825.00
Quadient Leasing USA,		N8622039	KAS	Lease Postage Machine South Campus 1-11-21 to 4-10-21	12/10/2020	081837	825.00
				<i>Lease Postage Machine South Campus</i>			825.00
				<i>10 E 2410 3400 00 300 000000</i>			825.00
Quadient Leasing USA, Inc.,			1,650.00				
Quadient, Inc. - Dept.		40160648	KAS	Brush and Sponge Kit	12/04/2020	081838	40.00
				<i>Brush and Sponge Kit</i>			40.00
				<i>10 E 2410 3400 00 300 000000</i>			40.00
Quadient, Inc. - Dept. 3689			40.00				
Quest Food		IN109068	KAS	Secretarial Breakfast 12/16, DC Luncheon 12/16	12/31/2020	9100000229	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

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quest Food		IN109098	KAS	SFSP Lunch Meals, Management Fee December 2020	12/31/2020	9100000246	38,683.00
				<i>SFSP Lunch Meals, December 2020</i>			36,183.00
				<i>Management Fee December 2020</i>			2,500.00
				<i>10 E 2560 3000 00 300 000000</i>			36,183.00
				<i>10 E 2560 3000 00 300 000000</i>			2,500.00
Quest Food			39,132.65				
Rival5 Technologies		17313	KAS	Phone Service	12/01/2020	9100000230	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	9100000230	4,412.54
				<i>Phone Service</i>			4,412.54
				<i>20 E 2540 3400 00 300 000001</i>			4,412.54
Rival5 Technologies			5,286.27				
Roberts Snowplowing		2020051	KAS	Snowplowing - Central	12/31/2020	081839	2,387.41
				<i>Snowplowing - Central</i>			2,387.41
				<i>20 E 2540 3000 00 300 000004</i>			2,387.41

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Roberts Snowplowing		2020052	KAS	Snowplowing - South	12/31/2020	081839	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>
Roberts Snowplowing			3,423.59				
Rockford Board Of		005939	KAS	Tuition for 11/6/19 to 12/6/19, Brennan Papp	06/01/2020	081840	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>
Rockford Board Of		006189	KAS	Tutoring 10/19 to 11/24 - Jodi Miller, Tracy Crouch	12/16/2020	081887	1,846.32
				<i>Tutoring 10/19 to 11/24 - Jodi Miller,</i>			<i>1,846.32</i>
				<i>10 E 1200 6700 00 300 000002</i>			<i>1,846.32</i>
Rockford Board Of Education			3,384.92				
Savvas Learning	1122100011	4026267346	KAS	Driver Education Textbooks- Order Online	12/18/2020	081841	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>
Savvas Learning Company			1,773.60				

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	081842	2,471.00
				<i>3' x 5' PVC Banners</i>			468.00
				<i>4' x 7' PVC Add-A-Year Banners</i>			1,368.00
				<i>4' x 4' PVC Conference Banners</i>			635.00
				<i>10 E 1500 5400 30 300 000005</i>			468.00
				<i>10 E 1500 5400 30 300 000005</i>			1,368.00
				<i>10 E 1500 5400 30 300 000005</i>			635.00
School Pride Limited	1042100012	76347	KAS	State recognition signs for bass fishing and yearbook	12/17/2020	081842	1,575.00
				<i>Bass Fishing and Yearbook state and</i>			1,575.00
				<i>10 E 1500 3000 70 300 000002</i>			1,575.00
School Pride Limited			4,046.00				
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	9100000231	1,665.00
				<i>EAF 410 Research Methodology and</i>			1,665.00
				<i>10 E 1130 2300 00 300 000000</i>			1,665.00
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	9100000231	-1,665.00
				<i>EAF 410 Research Methodology and</i>			-1,665.00
				<i>10 E 1130 2300 00 300 000000</i>			-1,665.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Serpe, Carli A		2014241 503	KAS	TCH 481 Professional Research - Illinois State University	10/03/2020	9100000247	555.00
				<i>TCH 481 Professional Research - Illinois</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
Serpe, Carli A			555.00				
Shanahan, Matthew J		2014162 520	KAS	EDAD-7907 Finance and Effective Operations, EDAD-8206 Principal Internship 1 - Governors State University	07/01/2020	9100000232	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
Shanahan, Matthew J			1,110.00				
Shaw Media		1841944 ROP	KAS	Notice of Proposed Property Tax Increase 12/7/20	12/07/2020	081843	609.88
				<i>Notice of Proposed Property Tax</i>			609.88
				<i>10 E 2310 4100 00 300 000000</i>			609.88
Shaw Media			609.88				
Shields, Trevor C		2014117 500.00	KAS	TCH 482 Professional Research II, Illinois State University	10/05/2020	9100000233	555.00
				<i>TCH 482 Professional Research II,</i>			555.00
				<i>10 E 1130 2300 00 300 000000</i>			555.00
Shields, Trevor C			555.00				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Soukup, Karen A		12/30/20	Mileage	KAS	Mileage from July to December, 2020	12/30/2020	9100000234	56.35
					<i>GE Lamp Linear Fluorescent</i>		56.35	
					<i>10 E 2525 3320 00 300 000000</i>		56.35	
Soukup, Karen A			56.35					
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	081844	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	
Sphero			3,877.98					
Sports Huddle		56665	KAS	Tie Dye T-shirts for Softball	10/29/2020	081888	602.00	
					<i>Tie Dye T-shirts for Softball</i>		600.00	
					<i>XXL Size T-shirt</i>		2.00	
					<i>10 E 1500 4100 30 300 000011</i>		600.00	
					<i>10 E 1500 4100 30 300 000011</i>		2.00	

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sports Huddle		56712	KAS	Knit Hats for Softball	11/05/2020	081888	320.00
				<i>Knit Hats for Softball</i>			320.00
				<i>10 E 1500 4100 30 300 000011</i>			320.00
Sports Huddle			922.00				
Strawberry Plant		12/4/20	KAS	Flowers - Joe Pacetti's Mom, Cheryl Pillsbury	12/04/2020	081845	164.00
				<i>Flowers - Joe Pacetti's Mom, Cheryl</i>			164.00
				<i>10 E 2310 4100 00 300 000000</i>			164.00
Strawberry Plant Boutique			164.00				
Streamwood Behavioral		13430	KAS	Hospital Tutoring for Dec. 2020 - Ethan Adams	12/14/2020	081889	280.00
				<i>Hospital Tutoring for Dec. 2020 - Ethan</i>			280.00
				<i>10 E 1200 6700 00 300 000002</i>			280.00
Streamwood Behavioral			280.00				

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	081846	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
Student Driver Products			1,174.10				

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	081847	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
Synergy Mechanical			1,967.00				
Three Rivers Education		18773	KAS	Annual TREP School Membership 12/1/20 to 11/30/21	12/10/2020	081848	650.00
				<i>Annual TREP School Membership</i>			650.00
				<i>10 E 2310 6400 00 300 000001</i>			650.00
Three Rivers Education			650.00				
Total Fitness		2020384	KAS	Life Fitness Pedal and Pedal Strap, left	11/30/2020	081898	174.48
				<i>Life Fitness Pedal and Pedal Strap, left</i>			174.48
				<i>10 E 1130 4100 50 300 000000</i>			174.48
Total Fitness			174.48				

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	081849	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
Tri-K Inc			660.00				
Tyrell, Robert E		12/22/20	KAS	Gifts for Administrative Assistants	12/22/2020	9100000235	180.00
				<i>Gifts for Administrative Assistants</i>			180.00
				<i>10 E 1500 4100 30 300 000017</i>			180.00
Tyrell, Robert E			180.00				
Us Bank Equipment		432055713	KAS	Canon Copiers 12/20/20 to 01/20/21	12/24/2020	081850	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
Us Bank Equipment Finance			16,406.06				
Verizon Wireless		9870338682	KAS	Cell Phone Services 12/2 to 1/1/21	01/01/2021	081890	646.46
				<i>Cell Phone Services 12/2 to 1/1/21</i>			646.46
				<i>20 E 2540 3400 00 300 000001</i>			646.46
Verizon Wireless			646.46				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Channahon		0000001348	KAS	Officer Hartmann Dec. 2020	12/31/2020	081891	4,668.07
				<i>Officer Hartmann Dec. 2020</i>			4,668.07
				<i>80 E 2365 3900 00 302 000000</i>			4,668.07
Village Of Channahon		0000001372	KAS	Traffic Light Maintenance - Dec. 2020	12/31/2020	081891	100.00
				<i>Traffic Light Maintenance - Dec. 2020</i>			100.00
				<i>20 E 2540 3900 00 302 000000</i>			100.00
Village Of Channahon		EAMS-026655-0000-01	KAS	Utility Bill - Water and Sewer from 12/1 to 12/31/20	01/01/2021	081891	909.39
				<i>Utility Bill - Water and Sewer from 12/1</i>			909.39
				<i>20 E 2540 3700 00 302 000000</i>			909.39
Village Of Channahon			5,677.46				
Village Of Minooka		10439	KAS	Resource Officer Larson - 156.50 hrs. 11/12 and 11/26/20 Payroll Periods	12/22/2020	9100000236	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
Village Of Minooka		10440	KAS	Resource Officer Larson - OT 5 hrs. 11/12 and 11/26/20 Payroll Periods	12/22/2020	9100000236	389.48
				<i>Resource Officer Larson - OT 5 hrs.</i>			389.48
				<i>80 E 2365 3900 00 300 000001</i>			389.48

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Minooka		1-08000188-00 10/20-	KAS	Water and sewer 10/20 to 12/18/20 - Central Campus	01/01/2021	9100000236	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	9100000236	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
Village Of Minooka		1-03000613-01 1/1/21	KAS	Water and Sewer 10/20 to 12/18/20 Project Indian	01/01/2021	9100000248	37.80
				<i>Water and Sewer 10/20 to 12/18/20</i>			37.80
				<i>20 E 2540 3400 00 301 000000</i>			37.80
Village Of Minooka		1-08000189-00 1/1/21	KAS	Water and Sewer 10/20 to 1/1/21 Central Campus	01/01/2021	9100000248	2,697.16
				<i>Water and Sewer 8/20 to 10/20/20</i>			2,697.16
				<i>20 E 2540 3700 00 300 000000</i>			2,697.16
Village Of Minooka		1-08000191-00 1/1/21	KAS	Water and Sewer Bill 10/20 to 12/18/20 Central Campus	01/01/2021	9100000248	102.07
				<i>Water and Sewer Bill 10/20 to 12/18/20</i>			102.07
				<i>20 E 2540 3700 00 300 000000</i>			102.07

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Minooka		1-08000193-00 1/1/21	KAS	Water and Sewer Bill 10/20 to 1/1/21 Central Campus	01/01/2021	9100000248	125.80
				<i>Water Bill 10/20 to 1/1/21</i>			125.80
				<i>20 E 2540 3700 00 300 000000</i>			125.80
Village Of Minooka		1-08000194-00 1/1/21	KAS	Water and Sewer 10/20 to 12/18/20 Central Campus	01/01/2021	9100000248	85.16
				<i>Water and Sewer 10/20 to 12/18/20</i>			85.16
				<i>20 E 2540 3700 00 300 000000</i>			85.16
Village Of Minooka		1-08000196-00 1/1/21	KAS	Water and Sewer 10/20 to 12/18/20 Project Indian	01/01/2021	9100000248	37.80
				<i>Water and Sewer 10/20 to 12/18/20</i>			37.80
				<i>20 E 2540 3400 00 301 000000</i>			37.80
Village Of Minooka			11,765.86				
Virtual Connections		3080	KAS	Tuition for Dec. 2020 - David Ellison	12/18/2020	081892	4,054.82
				<i>Tuition for Dec. 2020 - Brazys, Grygiel,</i>			4,054.82
				<i>10 E 1912 6700 00 300 000000</i>			4,054.82
Virtual Connections Academy			4,054.82				

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	081851	1,916.40
				<i>ART GROUP INS</i>			18.10
				<i>ENGLISH GROUP INS</i>			153.85
				<i>FOREIGN LANGUAGE INS</i>			97.77
				<i>MATH INS GROUP</i>			144.80
				<i>SCIENCE INS GROUP</i>			153.85
				<i>MUSIC GROUP INS</i>			27.15
				<i>SOCIAL SCIENCE INS GROUP</i>			144.80
				<i>DRIVERS ED INS GROUP</i>			18.10
				<i>IL'S DEPT CHAIR INS GROUP</i>			116.76
				<i>PHYSICAL ED GROUP INS</i>			144.80
				<i>IND TECH GROUP INS</i>			27.15
				<i>AG GROUP INS</i>			18.10
				<i>BUS ED GROUP INS</i>			36.20
				<i>VIDEO EDIT GROUP INS</i>			9.05
				<i>Athletic Trainer Group Ins</i>			9.05
				<i>FAM/CONSUMER SCIENCE GROUP</i>			27.15
				<i>ATHLETIC DIR GROUP INS</i>			28.51
				<i>STUDENT ACTIVITY/ATH DIR GROUP</i>			18.10

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				PROJECT INDIAN GROUP INS			18.10
				SOCIAL WORKER GROUP INS			27.15
				GUIDANCE GROUP INS			54.30
				REGISTRAR GROUP INS			18.10
				DIR C/I SEC GROUP INS			9.05
				DIR C/I GROUP INS			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
Vision Service Plan			1,916.40				
Vista Higher Learning		S1205244	KAS	AP Spanish 2e, Teras 2e	07/02/2020	081852	1,475.83
				AP Spanish 2e, Teras 2e			1,475.83
				10 E 1130 4100 06 300 000000			1,475.83
Vista Higher Learning			1,475.83				

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walker Thomas Group		0719	KAS	Mutual Respect, Inclusion and Belonging Training - 4 hrs.	01/13/2021	081893	3,500.00
				<i>Mutual Respect, Inclusion and Belonging</i>			<i>3,500.00</i>
				<i>10 E 2310 3000 00 300 000000</i>			<i>3,500.00</i>
Walker Thomas Group			3,500.00				
Walmart Community /		9793 12/24/20	KAS	Fashion Merchandise, Holiday Greeting Cards and Wrapping Paper for Gifts for Secretaries	12/24/2020	081853	39.61
				<i>Fashion Merchandise</i>			<i>11.85</i>
				<i>Holiday Greeting Cards and Wrapping</i>			<i>27.76</i>
				<i>10 E 1420 4100 09 300 000000</i>			<i>11.85</i>
				<i>10 E 1500 4100 30 300 000017</i>			<i>27.76</i>
Walmart Community / SYNCB			39.61				
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	081854	2,928.25
				<i>Garbage Service - Central, Overage</i>			<i>2,928.25</i>
				<i>20 E 2540 3210 00 300 000000</i>			<i>2,928.25</i>
Waste Management Of		6135237-2007-6	KAS	Garbage Service - Central, 6 yd. Fel Rcy.	12/30/2020	081854	156.99
				<i>Garbage Service - Central, 6 yd. Fel</i>			<i>156.99</i>
				<i>20 E 2540 3210 00 300 000000</i>			<i>156.99</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Waste Management Of		6135990-2007-0	KAS	Garbage Service - South	12/30/2020	081854	4,411.19
				<i>Garbage Service - South</i>			4,411.19
				<i>20 E 2540 3210 00 302 000000</i>			4,411.19
Waste Management Of IL			7,496.43				
Weldstar Company		01920309	KAS	Cylinder Rental	12/24/2020	9100000237	158.40
				<i>Cylinder Rental</i>			158.40
				<i>20 E 2540 4100 00 300 000000</i>			158.40
Weldstar Company			158.40				
Wesco Receivables		155047	KAS	Electrical Supplies	12/09/2020	081855	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	081855	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	081855	30.79
				<i>HUBW 125V DPLX RCPT</i>			30.79
				<i>20 E 2540 4100 00 300 000000</i>			30.79

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wesco Receivables		158003	KAS	HUBW 125V DPLX RCPT, HUBW SP-TGL SW	12/10/2020	081894	94.11
				<i>HUBW 125V DPLX RCPT</i>			18.59
				<i>HUBW SP-TGL SW</i>			54.74
				<i>Transportation</i>			20.78
				<i>20 E 2540 4100 00 300 000000</i>			18.59
				<i>20 E 2540 4100 00 300 000000</i>			54.74
				<i>20 E 2540 4100 00 300 000000</i>			20.78
Wesco Receivables Corp			457.99				
Total Number of Batch Invoices:				0			\$0.00
Total Number of Open Invoices:				0			\$0.00
Total Number of History Invoices:				232			\$840,241.85
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:				232			840,241.85

AP Check Register

AP Run: 1/20/21 P-Card — 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		Wire Transfer	BMO Harris	5,977.48	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
4491 January 2021	P-Card Purchased December 2020	01/05/2021	5,977.48		
				10 E 1130 2300 00 300 000000	270.37
				10 E 1130 6400 05 300 000000	5.00
				10 E 1200 4100 00 300 000002	212.84
				10 E 1200 5000 00 300 000000	246.48
				10 E 1500 4100 70 300 000021	518.50
				10 E 2210 3000 00 300 000002	-35.00
				10 E 2210 3120 00 300 000000	1,495.00
				10 E 2225 3000 00 300 000000	120.00
				10 E 2225 4700 00 300 000000	358.98
				10 E 2310 4100 00 300 000000	219.45
				10 E 2410 4100 00 300 000001	1,140.25
				10 E 2410 6400 00 300 000000	449.00
				20 E 2540 3230 00 302 000001	923.00
				40 E 2552 4100 00 300 000001	53.61
Total:					\$5,977.48

1/20/21 P-Card Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	5,977.48
Epayables:	0	0.00
Total:	1	\$5,977.48

AP Check Register

Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

<u>Fund</u>	<u>Total</u>
10 - Education Fund	5,000.87
20 - Operations & Maint Fund	923.00
40 - Transportation Fund	53.61
	\$5,977.48

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris		4491 January 2021	KAS	P-Card Purchased December 2020	01/05/2021		5,977.48
				<i>2665 Tasty Bite, Xmas Party Food for</i>			<i>53.61</i>
				<i>5010 Jewel, Gift Card</i>			<i>211.25</i>
				<i>5010 USPS PO, Certified Mailing</i>			<i>8.20</i>
				<i>2110 Carrier, HVAC Repairs</i>			<i>923.00</i>
				<i>2110 Quickbooks, Activities/Athletics</i>			<i>40.00</i>
				<i>2110 Quickbooks, Insurance</i>			<i>40.00</i>
				<i>2110 Quickbooks, Coady Scholarship</i>			<i>40.00</i>
				<i>2110 Zoom Monthly</i>			<i>358.98</i>
				<i>2053 SP Elevate Gear, Virtual</i>			<i>16.98</i>
				<i>2053 Customink LLC, T-Shirts</i>			<i>481.53</i>
				<i>2053 SP Elevate Gear, Virtual</i>			<i>19.99</i>
				<i>9180 Amazon, Grading for Equity</i>			<i>94.17</i>
				<i>9180 Amazon, Grading for Equity</i>			<i>313.90</i>
				<i>9180 Sams Club, Frappuccino & Canes</i>			<i>380.88</i>
				<i>9180 Amazon, Avery Labels</i>			<i>20.99</i>
				<i>9180 Dollar General, Misc. Items</i>			<i>5.31</i>
				<i>9180 Illinois Principals PD Leading</i>			<i>299.00</i>
				<i>9180 Illinois Principals PD Leading</i>			<i>299.00</i>

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				9180 Illinois Principals PD Leading			299.00
				9180 Illinois Principals PD Leading			299.00
				9180 Illinois Principals PD Leading			299.00
				9180 Illinois Principals PD Leading			449.00
				9180 Book Creator, subscription			5.00
				9180 Indeed, Job Posting			325.00
				0208 NIU Outreach, Refund			-35.00
				0208 Amazon, Monitor stand, Folders,			63.59
				Amazon, Folders			9.99
				0208 Amazon, Footrest			19.70
				0208 Amazon, Batteries, Keyboard Tray			123.21
				0208 Amazon, Wireless Mouse &			29.99
				0208 Dollar General, Storage for			16.20
				0208 Dollar General, Storage for			32.39
				0208 Amazon, Textbooks for C. Daurer,			270.37
				0208 Amazon, The Hobbit Paperback			164.25
				40 E 2552 4100 00 300 000001			53.61
				10 E 2310 4100 00 300 000000			211.25
				10 E 2310 4100 00 300 000000			8.20
				20 E 2540 3230 00 302 000001			923.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 2225 3000 00 300 000000			40.00
				10 E 2225 3000 00 300 000000			40.00
				10 E 2225 3000 00 300 000000			40.00
				10 E 2225 4700 00 300 000000			358.98
				10 E 1500 4100 70 300 000021			16.98
				10 E 1500 4100 70 300 000021			481.53
				10 E 1500 4100 70 300 000021			19.99
				10 E 2410 4100 00 300 000001			94.17
				10 E 2410 4100 00 300 000001			313.90
				10 E 2410 4100 00 300 000001			380.88
				10 E 2410 4100 00 300 000001			20.99
				10 E 2410 4100 00 300 000001			5.31
				10 E 2210 3120 00 300 000000			299.00
				10 E 2210 3120 00 300 000000			299.00
				10 E 2210 3120 00 300 000000			299.00
				10 E 2210 3120 00 300 000000			299.00
				10 E 2210 3120 00 300 000000			299.00
				10 E 2410 6400 00 300 000000			449.00
				10 E 1130 6400 05 300 000000			5.00
				10 E 2410 4100 00 300 000001			325.00
				10 E 2210 3000 00 300 000002			-35.00

Invoice Listing

MINOOKA CMTY HIGH SCH DIST 111

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 E 1200 5000 00 300 000000			63.59
				10 E 1200 5000 00 300 000000			9.99
				10 E 1200 5000 00 300 000000			19.70
				10 E 1200 5000 00 300 000000			123.21
				10 E 1200 5000 00 300 000000			29.99
				10 E 1200 4100 00 300 000002			16.20
				10 E 1200 4100 00 300 000002			32.39
				10 E 1130 2300 00 300 000000			270.37
				10 E 1200 4100 00 300 000002			164.25

BMO Harris	5,977.48
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Total Number of Batch Invoices:	0	\$0.00
Total Number of Open Invoices:	0	\$0.00
Total Number of History Invoices:	1	\$5,977.48
Total Number of Update in Progress Batch Invoices:	0	\$0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	\$0.00
Total Number of Reversal History Invoices:	0	\$0.00
Total Number of Deleted History Invoices:	0	\$0.00
Total Number of Batch Reversal Invoices:	0	\$0.00
Total Number of Unsubmitted Invoices:	0	\$0.00
Total Number of Awaiting for Approval Invoices:	0	\$0.00
Total Invoices:	1	5,977.48

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
Totals:	1,533,143.63	1,427,054.15	151,995.39	1,427,054.15	68,737.29	285,803.57	17,720.03	1,479,671.28	21,455.00

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
Total:					\$150.00

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
Total:	1	\$150.00

AP Check Register

Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

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

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
Total:					\$25.00

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
Total:	1	\$25.00

AP Check Register

Summary by Fund

MINOOKA CMTY HIGH SCH DIST 111

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

Balance Sheet Detail by Fund

December 2020-2021		MINOOKA CMTY HIGH SCH DIST 111				
Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund						
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
Totals for: 11 A - Asset			\$701,548.76	\$76,159.96	\$102,888.28	\$674,820.44
L - Liability						
	11 L 4310 0000 00 000 000000	AP Liability	\$0.00	\$6,375.75	\$6,375.75	\$0.00
Totals for: 11 L - Liability			\$0.00	\$6,375.75	\$6,375.75	\$0.00
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
11 - Activity Fund						
	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
11 - Activity Fund						
	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
11 - Activity Fund						
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
11 - Activity Fund						
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

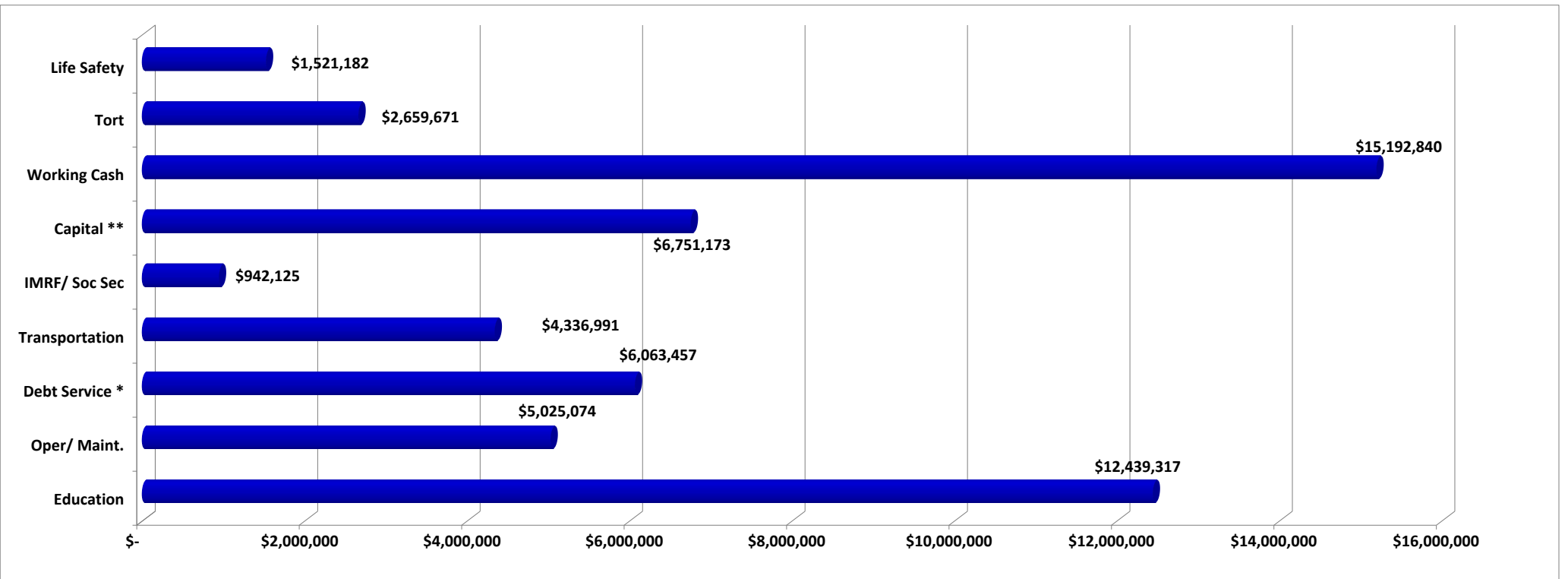
December 2020-2021		MINOOKA CMTY HIGH SCH DIST 111				
Fund	Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund						
	Q - Equity					
	11 Q 7150 0000 70 300 900059	SCHOLARSHIP	(\$3,249.91)	\$2,500.00	\$1,000.00	(\$1,749.91)
	11 Q 7150 0000 70 300 900060	TV PRODUCTION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

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
Total Cash accounts	\$4,597,924.24	\$2,966,167.68	\$2,579,466.55	\$3,000,518.38	\$588,167.45	\$161,818.35	\$2,312,656.76	\$1,950,307.48	(\$2,290,413.69)	\$15,866,613.20	\$276,043.86	\$16,142,657.06
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
Total Investments	\$7,841,392.54	\$2,058,905.87	\$3,483,990.89	\$1,336,472.45	\$353,957.18	\$6,589,354.40	\$12,880,183.41	\$709,363.95	\$3,811,595.22	\$39,065,215.91	398,776.58	\$39,463,992.49
Total Cash & Investments	\$12,439,316.78	\$5,025,073.55	\$6,063,457.44	\$4,336,990.83	\$942,124.63	\$6,751,172.75	\$15,192,840.17	\$2,659,671.43	\$1,521,181.53	\$54,931,829.11	\$674,820.44	\$55,606,649.55

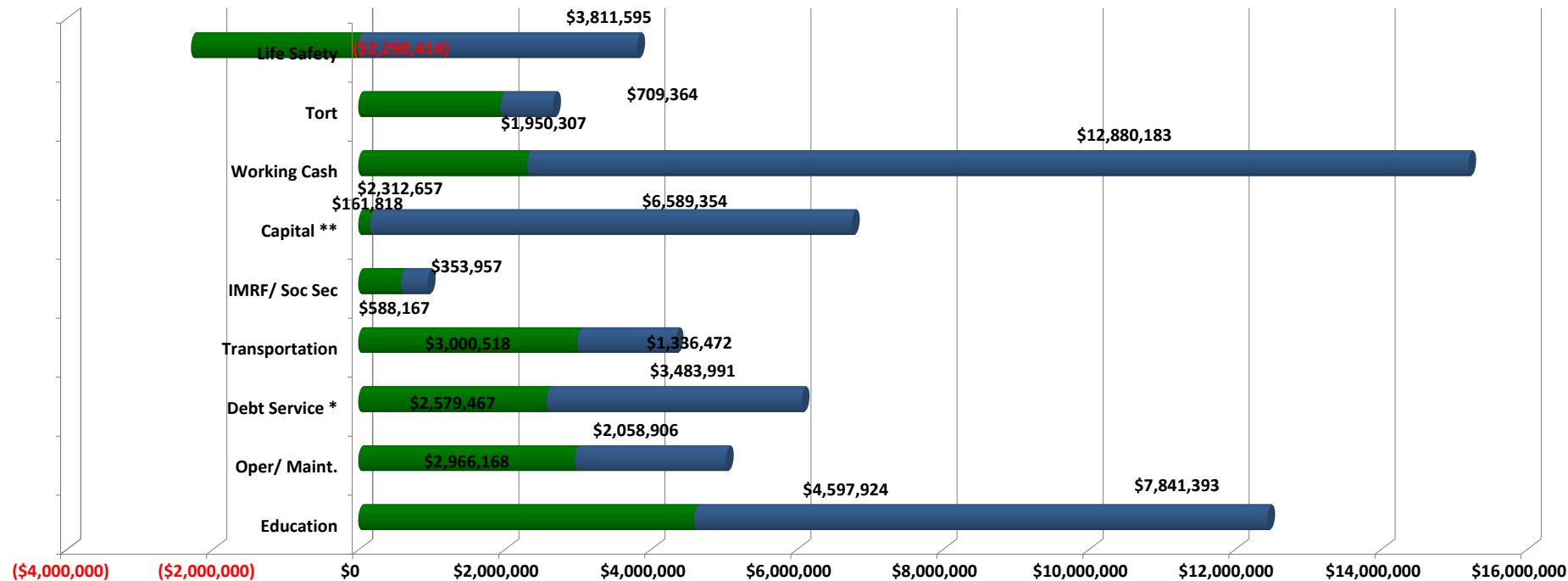
28,498,563.49

	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
Total Cash accounts	\$4,597,924	\$2,966,168	\$2,579,467	\$3,000,518	\$588,167	\$161,818	\$2,312,657	\$1,950,307	(\$2,290,414)	\$ 15,866,613
Total Investments	\$7,841,393	\$2,058,906	\$3,483,991	\$1,336,472	\$353,957	\$6,589,354	\$12,880,183	\$709,364	\$3,811,595	\$ 39,065,216
Total Cash & Investm€	\$12,439,317	\$5,025,074	\$6,063,457	\$4,336,991	\$942,125	\$6,751,173	\$15,192,840	\$2,659,671	\$1,521,182	\$ 54,931,829



	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
Total Cash accounts	\$4,597,924	\$2,966,168	\$2,579,467	\$3,000,518	\$588,167	\$161,818	\$2,312,657	\$1,950,307	(\$2,290,414)	\$ 15,866,613
Total Investments	\$7,841,393	\$2,058,906	\$3,483,991	\$1,336,472	\$353,957	\$6,589,354	\$12,880,183	\$709,364	\$3,811,595	\$ 39,065,216
Total Cash & Investmer	\$12,439,317	\$5,025,074	\$6,063,457	\$4,336,991	\$942,125	\$6,751,173	\$15,192,840	\$2,659,671	\$1,521,182	\$ 54,931,829
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			
CHECKING ACCOUNT													
	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
Total Cash accounts	\$4,597,924.24	\$2,966,167.68	\$2,579,466.55	\$3,000,518.38	\$588,167.45	\$161,818.35	\$2,312,656.76	\$1,950,307.48	(\$2,290,413.69)	\$15,866,613.20	\$276,043.86	\$16,142,657.06
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
Total Investments	\$7,841,392.54	\$2,058,905.87	\$3,483,990.89	\$1,336,472.45	\$353,957.18	\$6,589,354.40	\$12,880,183.41	\$709,363.95	\$3,811,595.22	\$39,065,215.91	\$398,776.58	\$39,463,992.49
Total Cash & Investments	\$12,439,316.78	\$5,025,073.55	\$6,063,457.44	\$4,336,990.83	\$942,124.63	\$6,751,172.75	\$15,192,840.17	\$2,659,671.43	\$1,521,181.53	\$54,931,829.11	\$674,820.44	\$55,606,649.55

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Belden, David	07/01/1996	25	Professional Educator License (PEL)	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	25	Professional Educator License (PEL)	CH (Chemistry); GADM (General Administrative); SECE (Secondary Education)
Grosskopf, Dennis	09/19/1996	25	Professional Educator License (PEL)	CIPS (Civics/Political Science); EC (Economics); GEOG (Geography); SECE (Secondary Education); USHI (U. S. History); WOHI (World History)
Ebel, Renee	06/10/1997	24	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics); SECE (Secondary Education)
Marino, Matthew	09/18/1997	24	Professional Educator License (PEL)	CIPS (Civics/Political Science); EC (Economics); PS (Psychology); SECE (Secondary Education); SO (Sociology); SOSC (Social Science); USHI (U. S. History); WOHI (World History)
Undesser, Richard	05/21/1998	23	Professional Educator License (PEL)	GADM (General Administrative); SECE (Secondary Education); SPAN (Foreign Language - Spanish)
Danek, Heather *	06/18/1998	23	Professional Educator License (PEL)	ENGL (English); SP (Speech); SPTH (Speech/Theatre); THDR (Theatre/Drama)
North, Kristen	08/20/1998	23	Professional Educator License (PEL)	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	23	Professional Educator License (PEL)	HI (History); SECE (Secondary Education); SO (Sociology); USHI (U. S. History); WOHI (World History)
Bolek, Nicole	06/15/1999	22	Professional Educator License (PEL)	CIPS (Civics/Political Science); GADM (General Administrative); GEOG (Geography); SECE (Secondary Education); SO (Sociology); SOSC (Social Science); USHI (U. S. History); WOHI (World History)
Villani, Kimberly	07/27/1999	22	Professional Educator License (PEL)	BI (Biology); BISC (Biological Science); BO (Botany); CH (Chemistry); GESC (General Science); ZOO (Zoology)
Gummerson, Kevin	05/04/2000	21	Professional Educator License (PEL)	CIPS (Civics/Political Science); EC (Economics); HI (History); SECE (Secondary Education); USHI (U. S. History); WOHI (World History)
Schoolman, Paige	05/17/2000	21	Professional Educator License (PEL)	ACC (Accounting); BB (Basic Business); BUED (Business Education); GADM (General Administrative); INPR (Information Processing); PS (Psychology); SECE (Secondary Education)
Becker, Dana	06/15/2000	21	Professional Educator License (PEL)	ART (Art); SECE (Secondary Education)

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Monti, Jon	06/15/2000	21	Professional Educator License (PEL)	BI (Biology); BO (Botany); CH (Chemistry); GADM (General Administrative); GESC (General Science); PHYS (Physics); SECE (Secondary Education); ZOO (Zoology)
Nehring, Jill	06/15/2000	21	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics); SECE (Secondary Education)
Wendlick, Robert	06/15/2000	21	Professional Educator License (PEL)	CIPS (Civics/Political Science); EC (Economics); GADM (General Administrative); SECE (Secondary Education); SO (Sociology); SOSC (Social Science); USHI (U. S. History); WOHI (World History)
Strache, Sara	07/20/2000	21	Professional Educator License (PEL)	AG (Agriculture); AGME (Agricultural Mechanics); AGPR (Agricultural Production); AGRF (Agricultural Resources & Forestry); ASSP (Ag Supplies & Services & Products); HO (Horticulture); SECE (Secondary Education)
White, Bobbi	07/20/2000	21	Professional Educator License (PEL)	BI (Biology); BISC (Biological Science); BO (Botany); CH (Chemistry); GESC (General Science); PHYS (Physics); SCOU (School Counselor); SECE (Secondary Education); ZOO (Zoology)
Boe, Jason	08/17/2000	21	Professional Educator License (PEL)	GADM (General Administrative); PE (Physical Education); SDE (Safety & Driver Education); SECE (Secondary Education)
Morgan, Jenny	08/17/2000	21	Professional Educator License (PEL)	ENGL (English); SECE (Secondary Education)
Rapsky, Derrick	06/21/2001	20	Professional Educator License (PEL)	MATH (Mathematics); PE (Physical Education); SECE (Secondary Education)
Thomas, Matthew	06/21/2001	20	Professional Educator License (PEL)	CIPS (Civics/Political Science); EC (Economics); GADM (General Administrative); HI (History); JO (Journalism); SECE (Secondary Education); SO (Sociology); USHI (U. S. History); WOHI (World History)
Prosek, Carrie	08/16/2001	20	Professional Educator License (PEL)	GADM (General Administrative); PE (Physical Education); SECE (Secondary Education)
Grozik, Laura	09/06/2001	20	Professional Educator License (PEL)	MATH (Mathematics); PE (Physical Education); SECE (Secondary Education)
Hoffart, Melissa	04/11/2002	19	Professional Educator License (PEL)	BISC (Biological Science); BO (Botany); CH (Chemistry); GESC (General Science); PHGY (Physiology); SECE (Secondary Education); ZOO (Zoology)
Grzetich, Janel	06/18/2002	19	Professional Educator License (PEL)	ENGL (English); PRIN (Principal); SECE (Secondary Education); WOHI (World History)
Szwed, Kathleen	06/18/2002	19	Professional Educator License (PEL)	CIPS (Civics/Political Science); EC (Economics); SECE (Secondary Education); SO (Sociology); SOSC (Social Science); USHI (U. S. History); WOHI (World History)
Petrovic, Brian	06/10/2004	17	Professional Educator License (PEL)	BI (Biology); BO (Botany); SECE (Secondary Education); ZOO (Zoology)

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Butterbach, Michael	06/22/2004	17	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics); SECE (Secondary Education); SP (Speech); USHI (U. S. History); WOHI (World History)
Styrna, Karen	06/24/2004	17	Professional Educator License (PEL)	GADM (General Administrative); SECE (Secondary Education); SPAN (Foreign Language - Spanish)
Lyons, Amy	06/25/2004	17	Professional Educator License (PEL)	GADM (General Administrative); HEED (Health Education); PE (Physical Education); SECE (Secondary Education)
Fisher, Jamie	06/29/2004	17	Professional Educator License (PEL)	BI (Biology); BO (Botany); CH (Chemistry); ES (Earth Science); GEOL (Geology); GESC (General Science); PHGY (Physiology); SECE (Secondary Education); ZOO (Zoology)
Hencinski, Leslie	07/29/2004	17	Professional Educator License (PEL)	ENGL (English); SECE (Secondary Education)
Kargle, Michael	07/30/2004	17	Professional Educator License (PEL)	ENGL (English); SECE (Secondary Education)
Harding, Philip	08/27/2004	17	Professional Educator License (PEL)	GADM (General Administrative); HEED (Health Education); SDE (Safety & Driver Education); SECE (Secondary Education)
Yudzentis, Frank	08/27/2004	17	Professional Educator License (PEL)	HEED (Health Education); PE (Physical Education); PS (Psychology); SECE (Secondary Education)
Hanson, Jennifer	05/18/2005	16	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics); SECE (Secondary Education)
Babich, Anthony	05/23/2005	16	Professional Educator License (PEL)	CH (Chemistry); GADM (General Administrative); PHYS (Physics); SECE (Secondary Education)
Resner, Michael	05/25/2005	16	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics)
Walker, Adrianna	05/25/2005	16	Professional Educator License (PEL)	SPAN (Foreign Language - Spanish); TSPA (Teacher Leader - Spanish (non-teaching))
Murphy, Kevin	05/26/2005	16	Professional Educator License (PEL)	AN (Anthropology); CIPS (Civics/Political Science); GADM (General Administrative); GEOG (Geography); HI (History); SECE (Secondary Education); USHI (U. S. History); WOHI (World History)
Holden, Hillary	08/03/2005	16	Professional Educator License (PEL)	GADM (General Administrative); HEED (Health Education); PE (Physical Education); SECE (Secondary Education)
Host, Joseph	08/03/2005	16	Professional Educator License (PEL)	PE (Physical Education); SDE (Safety & Driver Education); SECE (Secondary Education)
Puckett, Kimberly	08/03/2005	16	Professional Educator License (PEL)	GADM (General Administrative); LBSI (Learning Behavior Specialist I); LD (Learning Disabilities); MR (Mental Retardation); SCGE (Self Contained General Education, Kindergarten - Grade 9); SECE (Secondary Education); SED (Social/Emotional Disorders)

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Richardson, Sharon	08/07/2005	16	Professional Educator License (PEL)	PRIN (PC) (Principal (Pre-Completion of Program)); SECE (Secondary Education); SSHI (Social Science-History)
Lundin, Nicholas	08/10/2005	16	Professional Educator License (PEL)	PE (Physical Education); SDE (Safety & Driver Education); SECE (Secondary Education)
Rapsky, Ann	04/10/2006	15	Professional Educator License (PEL)	ENGL (English); GADM (General Administrative); SECE (Secondary Education); TELA (Teacher Leader - English Language Arts (non-teaching))
Barney, David	04/20/2006	15	Professional Educator License (PEL)	HEED (Health Education); PE (Physical Education); SDE (Safety & Driver Education)
Anderson, Wesley	04/21/2006	15	Professional Educator License (PEL)	BUED (Business Education); EC (Economics); GADM (General Administrative)
Kruse, Shelly	04/25/2006	15	Professional Educator License (PEL)	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); SECE (Secondary Education)
Nemeth, Rebecca	05/01/2006	15	Professional Educator License (PEL)	ENGL (English); LBSI (Learning Behavior Specialist I); SECE (Secondary Education); SREA (Reading Specialist)
Tucker, Thomas	05/02/2006	15	Professional Educator License (PEL)	MATH (Mathematics); SECE (Secondary Education)
Wolfe, Jenny	05/24/2006	15	Professional Educator License (PEL)	MATH (Mathematics); SCOU (School Counselor); SECE (Secondary Education)
Tancil, Alexa *	05/26/2006	15	Professional Educator License (PEL)	GESC (General Science); SCIB (Science-Biology); SECE (Secondary Education); TLEN (Teacher Leader - Environmental Science (non-teaching))
Brown, Mark	07/31/2006	15	Professional Educator License (PEL)	SECE (Secondary Education); SSPY (Social Science-Psychology)
Brolley, Christopher	08/06/2006	15	Professional Educator License (PEL)	GADM (General Administrative); HEED (Health Education); PE (Physical Education); SECE (Secondary Education)
Kwasny, Tracy	05/02/2007	14	Professional Educator License (PEL)	DRED (Drivers Education); GADM (General Administrative); HEED (Health Education); PE (Physical Education)
Ogden, Alison	05/14/2007	14	Professional Educator License (PEL)	BMC (Business, Marketing and Computer Education); GADM (General Administrative)
Burgess, Christina	05/16/2007	14	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics); SECE (Secondary Education)
Kelly, Amy	05/16/2007	14	Professional Educator License (PEL)	BI (Biology); BISC (Biological Science); BO (Botany); GADM (General Administrative); GESC (General Science); SECE (Secondary Education); ZOO (Zoology)
O'Brien, Chris	05/16/2007	14	Professional Educator License (PEL)	ELA (English Language Arts); GADM (General Administrative); READ (Reading Teacher); SECE (Secondary Education)

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Allen, Jason	06/01/2007	14	Professional Educator License (PEL)	MATH (Mathematics); SECE (Secondary Education)
Rolla, Ann	06/03/2007	14	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics); SECE (Secondary Education)
Torrence, Beth	06/21/2007	14	Professional Educator License (PEL)	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	14	Professional Educator License (PEL)	BI (Biology); BISC (Biological Science); BO (Botany); ES (Earth Science); GADM (General Administrative); GESC (General Science); SECE (Secondary Education); ZOO (Zoology)
Adams, Tracey *	05/07/2008	13	Professional Educator License (PEL)	MATH (Mathematics); PRIN (Principal); SECE (Secondary Education)
Pavelka, Samuel	05/07/2008	13	Professional Educator License (PEL)	GADM (General Administrative); SCIB (Science-Biology); SECE (Secondary Education)
Creagh, Julie	05/13/2008	13	Professional Educator License (PEL)	ELA (English Language Arts); SECE (Secondary Education)
Tanaka, Scott	05/25/2008	13	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics); SECE (Secondary Education)
Wych, Gina	05/28/2008	13	Professional Educator License (PEL)	MUS (Music); TLAD (Teacher Leader)
Hilton, Tessie	06/03/2008	13	Professional Educator License (PEL)	SCIB (Science-Biology); SCIC (Science-Chemistry); SECE (Secondary Education)
Easthon, Jeffrey	06/04/2008	13	Professional Educator License (PEL)	GADM (General Administrative); SPAN (Foreign Language - Spanish)
Cornale, Kelly	06/06/2008	13	Professional Educator License (PEL)	CIPS (Civics/Political Science); HI (History); SECE (Secondary Education); USHI (U. S. History); WOHI (World History)
Wikoff, Matthew	06/09/2008	13	Professional Educator License (PEL)	GADM (General Administrative); PE (Physical Education); SECE (Secondary Education)
Torres, Andres	06/22/2009	12	Professional Educator License (PEL)	ELA (English Language Arts); SECE (Secondary Education)
Hollmier, Erika	06/23/2009	12	Professional Educator License (PEL)	ELA (English Language Arts); GADM (General Administrative); SECE (Secondary Education)
Bradford, Carol	07/10/2009	12	Professional Educator License (PEL)	DSE (Director of Special Education); EMH (Educable Mentally Handicapped); GADM (General Administrative); LBSI (Learning Behavior Specialist I); LD (Learning Disabilities); MR (Mental Retardation); SECE (Secondary Education); SED (Social/Emotional Disorders)
Harding, Matthew	04/25/2010	11	Professional Educator License (PEL)	GADM (General Administrative); HEED (Health Education); PE (Physical Education)
Dorick, Bradley	04/29/2010	11	Professional Educator License (PEL)	SCIB (Science-Biology); SCIC (Science-Chemistry); SECE (Secondary Education)
Wallace, Melissa	05/11/2010	11	Professional Educator License (PEL)	HEED (Health Education); PE (Physical Education); SECE (Secondary Education)

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Hannigan, Monica	05/13/2010	11	Professional Educator License (PEL)	SCES (Science-Earth and Space Science); SECE (Secondary Education)
Bauer, Caprice	06/21/2011	10	Professional Educator License (PEL)	FACA (FACS - Apparel & Textiles); FACN (FACS - Nutrition, Wellness & Hospitality); FACS (Family & Consumer Science); SECE (Secondary Education)
Spriggs, Nathan	07/28/2011	10	Professional Educator License (PEL)	GADM (General Administrative); HEED (Health Education); PE - Gr 9 (Physical Education - through Grade 9); SDE (Safety & Driver Education); SECE (Secondary Education)
Carlson, Kristin	07/30/2011	10	Professional Educator License (PEL)	SCOS (School Counselor - Supervising)
Hopkins, Jessica	08/01/2011	10	Professional Educator License (PEL)	SCOU (School Counselor)
Ferro, Angela	08/22/2011	10	Professional Educator License (PEL)	SCOU (School Counselor); SECE (Secondary Education); SSGE (Social Science-Geography); SSHI (Social Science-History)
Caruso, Melissa	12/22/2011	9	Professional Educator License (PEL)	SSW (School Social Worker)
Milnes, Erik	12/30/2011	9	Professional Educator License (PEL)	SSW (School Social Worker)
Corsi, Lauren	01/15/2012	9	Professional Educator License (PEL)	SPSY (School Psychologist)
Krieger, Rachel	02/19/2012	9	Professional Educator License (PEL)	ESL (English as a Second Language); LBSI (Learning Behavior Specialist I); SECE (Secondary Education); SSHI (Social Science-History); SSPS (Social Science-Political Science); SSPY (Social Science-Psychology)
D'Aguanno, Vincent	02/20/2012	9	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I)
Zurava, Elizabeth	02/21/2012	9	Professional Educator License (PEL)	HEED (Health Education); LBSI (Learning Behavior Specialist I); SECE (Secondary Education)
Brown, Emily	02/29/2012	9	Professional Educator License (PEL)	ESL (English as a Second Language); LBSI (Learning Behavior Specialist I); PRIN (PC) (Principal (Pre-Completion of Program))
Tate, Amy	03/05/2012	9	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I); SCGE (Self Contained General Education, Kindergarten - Grade 9); SREA (Reading Specialist)
Roach, Sheena	03/11/2012	9	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I)
Koza, Lynn	03/13/2012	9	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I); SCGE (Self Contained General Education, Kindergarten - Grade 9)
Saelens, Trinity	03/20/2012	9	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I)

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Murdie, Linden	03/22/2012	9	Professional Educator License (PEL)	DSE (Director of Special Education); GADM (General Administrative); LBIS (Learning Behavior Specialist II: Behavior Intervention); LBSI (Learning Behavior Specialist I); LCAS (Learning Behavior Specialist II: Curriculum Adaptation)
Diamond, Nicole	04/27/2012	9	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I); SCGE (Self Contained General Education, Kindergarten - Grade 9); TLAD (Teacher Leader)
Cash, Kelly	05/10/2012	9	Professional Educator License (PEL)	MATH (Mathematics); SECE (Secondary Education)
Robinson, Bryan	06/11/2012	9	Professional Educator License (PEL)	MATH (Mathematics); PRIN (PC) (Principal (Pre-Completion of Program)); SECE (Secondary Education)
Plese, Joshua	08/14/2012	9	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	8	Professional Educator License (PEL)	SCOU (School Counselor)
Pendergast, Christopher	06/24/2013	8	Professional Educator License (PEL)	SECE (Secondary Education); SSEC (Social Science-Economics); SSGE (Social Science-Geography); SSHI (Social Science-History); SSPS (Social Science-Political Science)
Ketcham, Marialisa *	06/27/2013	8	Professional Educator License (PEL)	SSHI (Social Science-History)
Kump, Christine	07/12/2013	8	Professional Educator License (PEL)	SECE (Secondary Education); SPAN (Foreign Language - Spanish)
Gerk, Olivia	07/17/2013	8	Professional Educator License (PEL)	ELA (English Language Arts); SECE (Secondary Education)
Barello, Nicholas	07/29/2013	8	Professional Educator License (PEL)	PRIN (Principal); SCIB (Science-Biology); SECE (Secondary Education)
Weiss, Troy	08/18/2013	8	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I); SECE (Secondary Education); SSHI (Social Science-History)
Williamson, Christopher	07/25/2014	7	Professional Educator License (PEL)	SECE (Secondary Education); SSHI (Social Science-History)
Groark, Michael	05/21/2015	6	Professional Educator License (PEL)	GADM (General Administrative); SECE (Secondary Education); TEED (Technology Education)
Yakush, Adam	06/02/2015	6	Professional Educator License (PEL)	TEED (Technology Education)
Maruszak, Ronald	07/29/2015	6	Professional Educator License (PEL)	ENGL (English); SECE (Secondary Education); TESP (Technology Specialist)
Kimberlin, Michael	07/30/2015	6	Professional Educator License (PEL)	ELA (English Language Arts); SECE (Secondary Education)

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Heap, Michelle	08/29/2015	6	Professional Educator License (PEL) 75-Administrative	GADM (General Administrative); MATH (Mathematics); SECE (Secondary Education)
Listello, Christine	06/05/2005	5	Professional Educator License (PEL)	ART (Art); GADM (General Administrative); SECE (Secondary Education)
Bonnar, Sarah	05/20/2016	5	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I); READ (Reading Teacher)
Meadows, Katie	05/22/2016	5	Professional Educator License (PEL)	SPAN (Foreign Language - Spanish)
Cerovac, Sarah	05/25/2016	5	Professional Educator License (PEL)	SPAN (Foreign Language - Spanish)
Garcia, Anthony	06/01/2016	5	Professional Educator License (PEL)	GADM (General Administrative); PE (Physical Education); SECE (Secondary Education); SSHI (Social Science-History)
Hackney, Sean	06/01/2016	5	Professional Educator License (PEL)	ELA (English Language Arts); PRIN (PR) (Principal-Pending Review); SECE (Secondary Education); SSPS (Social Science-Political Science)
Ziel, Julie	06/16/2016	5	Professional Educator License (PEL)	FACA (FACS - Apparel & Textiles); SECE (Secondary Education)
Swanson, Robert	07/22/2016	5	Professional Educator License (PEL)	SCIB (Science-Biology); SCIC (Science-Chemistry)
Shields, Trevor	07/30/2016	5	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	5	Professional Educator License (PEL)	HEED (Health Education); PE (Physical Education)
Gussman, Christina	08/25/2016	5	Professional Educator License (PEL)	MATH (Mathematics); SECE (Secondary Education)
Mullen, Michelle	08/25/2016	5	Professional Educator License (PEL)	GADM (General Administrative); LBSI (Learning Behavior Specialist I); LD (Learning Disabilities); SECE (Secondary Education); SED (Social/Emotional Disorders)
Keppner, Hannah	05/15/2017	4	Professional Educator License (PEL)	SPAN (Foreign Language - Spanish)
Monferdini-Wilkey, Eleanor	05/23/2017	4	Professional Educator License (PEL)	FACN (FACS - Nutrition, Wellness & Hospitality); SECE (Secondary Education); SSSA (Social Science-Sociology and Anthropology)
Klecza, Shannon	05/26/2017	4	Professional Educator License (PEL)	SSW (School Social Worker)
Bertocchi, Nicole	05/30/2017	4	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I)
Erickson, Michelle *	05/31/2017	4	Professional Educator License (PEL)	ENGL (English); SECE (Secondary Education)

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Dorenkamper, Kevin	06/06/2017	4	Professional Educator License (PEL)	SCIC (Science-Chemistry)
Lehning, Nicole	06/10/2017	4	Professional Educator License (PEL)	LA (Language Arts); LBSI (Learning Behavior Specialist I)
Shanahan, Matthew	06/15/2017	4	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I)
Mosterd, Lauren	07/06/2017	4	Professional Educator License (PEL)	SCIB (Science-Biology); SECE (Secondary Education)

Certified Staff by Tenure or Probationary Status 146

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Teachers with probationary contracts:				
Cassidy, Kathleen	05/03/2018	3	Professional Educator License (PEL)	SCOU (School Counselor)
Krol, Karolyn	07/06/2018	3	Professional Educator License (PEL)	Span (Foreign Language - Spanish)
Serpe, Carli	07/08/2018	3	Professional Educator License (PEL)	SSHI (Social Science-History); SSPS (Social Science-Political Science); SSPY (Social Science-Psychology)
Kipp, Kathy	07/15/2018	3	Professional Educator License (PEL)	AN (Anthropology); ENGL (English); SO (Sociology); USHI (U. S. History); WOHI (World History)
Soliman, Jamie	07/24/2018	3	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics); SECE (Secondary Education)
Gomez, Darlena	08/07/2018	3	Professional Educator License (PEL)	SPAN (Foreign Language - Spanish)
Olszta, Andrea	08/09/2018	3	Professional Educator License (PEL)	FREN (Foreign Language - French); SECE (Secondary Education); SPAN (Foreign Language - Spanish)
Adelmann, Kyle	08/10/2018	3	Professional Educator License (PEL)	MUS (Music)
Cain, Kevin	08/17/2018	3	Professional Educator License (PEL)	BMC (Business, Marketing and Computer Education)
Williams, Matthew	02/13/2019	2	Professional Educator License (PEL)	PE (Physical Education); PRIN (Principal); SECE (Secondary Education)
Calder, Jonathan	03/26/2019	2	Professional Educator License (PEL)	FACN (FACS - Nutrition, Wellness & Hospitality); GADM (General Administrative); SECE (Secondary Education)
Kozola, Sarah	04/08/2019	2	Professional Educator License (PEL)	DHH (Teacher of Students Who are Deaf or Hard of Hearing)
Welch, Marissa	04/25/2019	2	Professional Educator License (PEL)	ELA (English Language Arts); LIS (Library Information Specialist); SECE (Secondary Education)
Highbaugh, Margaret	06/19/2019	2	Professional Educator License (PEL)	DSE (Director of Special Education); PRIN (Principal); PSP (School Psychologist)
Clark, Matthew	07/03/2019	2	Professional Educator License (PEL)	GADM (General Administrative); MATH (Mathematics); PE (Physical Education); SECE (Secondary Education)
Smith, Matthew	07/18/2019	2	Professional Educator License (PEL)	HEED (Health Education); PE (Physical Education); SDE (Safety & Driver Education); SECE (Secondary Education)
Gierke, Brooke	07/21/2019	2	Professional Educator License (PEL)	SCIB (Science-Biology)
Hamiti, Jennifer	07/23/2019	2	Professional Educator License (PEL)	SSW (School Social Worker)
Swallow, Megan	07/25/2019	2	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I)

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
Baker, Candace	07/30/2009	1	Professional Educator License (PEL)	SECE (Secondary Education); SSHI (Social Science-History)
Madding, Susanne	04/27/2020	1	Professional Educator License (PEL)	ENGL (English); GADM (General Administrative); SECE (Secondary Education)
Watson, Patrick	04/30/2020	1	Professional Educator License (PEL)	GADM (General Administrative); PE (Physical Education)
Caldwell, Megan	06/07/2020	1	Professional Educator License (PEL)	ELA (English Language Arts)
Nealon, James	06/07/2020	1	Educator License with Stipulations (ELS)-Endorsed in Career and Technical Education (CTE)	CA (Carpentry)
Micetich, Nicholas	06/11/2020	1	Professional Educator License (PEL)	HEED (Health Education); PE (Physical Education); SDE (Safety & Driver Education)
Cichon, Stephanie	06/23/2020	1	Professional Educator License (PEL)	LBSI (Learning Behavior Specialist I)
Rink, Anthony	06/29/2020	1	Professional Educator License (PEL)	ELA (English Language Arts)
Tagler, Christopher	07/01/2020	1	Professional Educator License (PEL)	BMC (Business, Marketing and Computer Education); SECE (Secondary Education); SOSOC (Social Science); SSHI (Social Science-History)
Murphy, Lenora	07/07/2020	1	Professional Educator License (PEL)	LA (Language Arts)
Slusher, Matthew	08/07/2020	1	Professional Educator License (PEL)	HEED (Health Education); PE (Physical Education); SDE (Safety & Driver Education)
Swiatek, Valerie	08/10/2020	1	Professional Educator License (PEL)	DHH (Teacher of Students Who are Deaf or Hard of Hearing); SREA (Reading Specialist)
Erickson, Christopher	08/26/2020	1	Professional Educator License (PEL)	CH (Chemistry); GADM (General Administrative); PHYS (Physics); SECE (Secondary Education)

Certified Staff by Tenure or Probationary Status 32

NAME	HIRE DATE	YEARS OF MCHS SERVICE	CERTIFICATE(S)	ENDORSEMENTS
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Part-Time Teachers: Listed as a matter of courtesy. Part-time employees do not receive seniority.

White, Tyler	07/27/2012	9	Professional Educator License (PEL)	MUS (Music)
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Certified Staff by Tenure or Probationary Status 1

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
2020/2021 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 (2020/2021).
- B. * - One year leave of absence
- C. The following positions are exempt: Assistant Superintendent of Business and General Counsel; 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
Safarczyk, Melanie	10/10/2000	Secretarial	Receptionist to the Deans' Office and Print Room Clerk	176
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
Downey, Jacqueline	04/06/2005	Transportation	Bus Driver	176
Larkin, Daniel	08/18/2005	Custodial	Custodian	260
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
Osthoff, Dawn	07/17/2008	Alternative Education	Project Indian Aide	187
Iasillo, Monica	09/11/2008	Transportation	Bus Driver	176
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

NAME	HIRE DATE	DEPARTMENT	POSITION	DAYS
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
Marshall, Louis	10/06/2011	Transportation	Bus Driver	176
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
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
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 W	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
Olmos, Sandra	03/17/2016	Transportation	Bus Driver	176
Hocking, Amy	05/05/2016	Secretarial	Secretary to the Deans	189
Jacobs, Karla	05/05/2016	Student Services	Campus Monitor	174
Harper, Lori	08/18/2016	Special Education	Special Education Aide	174
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
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

NAME	HIRE DATE	DEPARTMENT	POSITION	DAYS
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
Edwards, Jerry	08/16/2018	Student Services	Community Relations Director	260
Caruso, Gail	09/20/2018	Secretarial	Receptionist to the Main Office	179
Nance, Sheila	09/20/2018	Transportation	Bus Driver	176
Robertson, Denee	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
Roberts, Susan	10/17/2018	Transportation	Bus Aide	176
Swanson, Gregory	10/17/2018	Custodial	Custodian	260
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	Campus Monitor	174
Jervier, Tracey	07/17/2019	Transportation	Bus Driver	176
Locher, Tammie	07/17/2019	Transportation	Bus Driver	176
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
Boris, Michael	09/18/2019	Transportation	Bus Driver	176
Czochara, Lynda	09/18/2019	Transportation	Bus Aide	176
Lehr, Dawn	09/18/2019	Secretarial	Secretary to the Director of Curriculum & Instruction	260
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
Hanson, Sarah	10/16/2019	Student Services	Academic Resource Center Aide	176
White, Terry	10/16/2019	Transportation	Bus Driver	176
Carlson, Kathleen	11/19/2019	Student Services	Interventionist	176
Kirsch, Marlene	11/19/2019	Transportation	Bus Aide	176
Daurer, Christina	01/15/2020	Student Services	Registered Nurse	188
Vrabec, Caitlin	01/15/2020	Special Education	Special Education Aide	174
Lemke, Sarah	02/19/2020	Student Services	Library Aide	176
Norman, Kathryn	05/20/2020	Secretarial	Bookkeeper	260
Devine, Michael	06/17/2020	Student Services	Campus Monitor	174

NAME	HIRE DATE	DEPARTMENT	POSITION	DAYS
Ruettiger, Bernard	06/17/2020	Student Services	Campus Monitor	174
Soukup, Karen	06/17/2020	Secretarial	Accounts Payable Clerk	260
Weiss, Jacquelyn	07/15/2020	Special Education	Special Education Aide	174
Ramirez-Arroyo,	09/23/2020	Student Services	Interventionist	176
Brenczewski, Brooke	10/21/2020	Secretarial	Receptionist to the Deans' Office and Print Room Clerk	176
Hunt, Mason	11/18/2020	Student Services	Technology Aide	186



MINOOKA

COMMUNITY HIGH SCHOOL

Mission: Strengthen Mastery, Collaboration, High Expectations, and Success for All Students

January 20, 2021

RE: Complaint from Ted Trujillo 12.17.20 Complaint

Dear Mr. Trujillo,

The Board of Education is in receipt of a January 13, 2021 report filed by the district's complaint manager, Janel Grezetch, regarding your December 17, 2020 complaint against the Board. You allege that the Board of Education violated your rights as provided under Title VI of the Civil Rights Act by using the word "Indian" and other native american imagery. Your complaint seeks to avail itself of the Board's grievance procedures as outlined in board policy 2:260.

As an initial manner we address your standing to bring a grievance under board policy 2:260, Uniform Grievance Procedure. This policy provides that "(a) student, parent/guardian, employee, or community member" should notify the district if he or she believes that the School Board has violated any of the stated statutes, including Title VI of the Civil Rights Act. During the interview process with Mrs. Grzetch you stated that 1) you are not a parent/guardian of a student in the school district, 2) you are not an employee of the school district, and 3) you are not a community member residing in the school district's boundaries. Therefore, as a practical matter we find at the outset that you do not have standing to bring a grievance against the Board of Education under board policy 2:260.

We next address, *arguendo*, if you did have standing, the substance of your complaint alleging the Board of Education violated your rights under Title VI of the Civil Rights Act. Courts have long agreed that the Act bars federally funded programs, including public schools, from *intentionally* singling out individuals for adverse treatment because of their race. This sort of intentional discrimination is commonly known as *disparate or different treatment*.

MCHS – CENTRAL CAMPUS
301 S. Wabena Avenue
Minooka, Illinois 60447
815-467-2140

DISTRICT 111 OFFICE
26655 W. Eames Street
Channahon, Illinois 60410
815-467-2557

MCHS – SOUTH CAMPUS
26655 W. Eames Street
Channahon, Illinois 60410
815-521-4001

www.mchs.net



MINOOKA COMMUNITY HIGH SCHOOL

Mission: Strengthen Mastery, Collaboration, High Expectations, and Success for All Students

You have not presented any evidence where you as an individual were singled out and treated differently by the Board of Education because of your race. Your complaint, at best, makes general statements supporting your personal dislike of the district's use of the word "Indian" and native american imagery. Which the Board of Education has duly noted and will take into consideration in any future decisions.

For each of the foregoing reasons on January 20, 2021 at its regularly scheduled board meeting the Board of Education voted to dismiss your complaint.

Sincerely,

Mike Brozovich, President
Board of Education

MCHS – CENTRAL CAMPUS
301 S. Wabena Avenue
Minooka, Illinois 60447
815-467-2140

DISTRICT 111 OFFICE
26655 W. Eames Street
Channahon, Illinois 60410
815-467-2557

MCHS – SOUTH CAMPUS
26655 W. Eames Street
Channahon, Illinois 60410
815-521-4001

www.mchs.net



MINOOKA

COMMUNITY HIGH SCHOOL

District #111 mchs.net

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

TO: Dr. Kenneth Lee, Mr. John Troy
FROM: Dr. Janel Grzetich, Complaint Manager
DATE: 1/13/21
RE: Complaint from Ted Trujillo 12.17.20

On December 17, 2020, Ted Trujillo filed a formal complaint via email to Dr. Kenneth Lee. Pursuant to BOE Policy 2:260 – District #111 Uniform Grievance Procedure – I acted as Complaint Manager and followed up with Mr. Trujillo’s grievance. On December 23, 2020, I spoke with Mr. Trujillo and explained my position in the district and directed Mr. Trujillo to BOE Policy 2:260 on the MCHS website. I explained that a written report of our conversation would be shared directly with the BOE within 30 school days of the initial date of the filed complaint.

At the beginning of our conversation, I stated to Mr. Trujillo that, per his emailed request to Dr. Lee on December 17th, I was following up to ask several questions related to Policy 2:260. The policy includes the process by which a formal complaint is addressed and reported. I explained that the first step is for the Complaint Manager to address the complaint and gather additional information. I also stated that if he wished to proceed with the grievance, the Complaint Manager will file a written report of the findings directly with the BOE.

The questions were taken directly from Policy 2:260 requirements for filing a grievance. The questions asked by me (Janel Grzetich) and answers provided by Mr. Trujillo were as follows:

1. First, whom is this complaint filed on behalf of? Me (Mr. Trujillo)
2. Where do you reside? I own a condo in Minooka and reside in Morris.
3. Are you a parent/guardian of a Minooka Community High School student? No
4. Are you an employee of District 111 or a community member? No, but I want to make it clear that, when you ask if I am a community member, racism doesn’t stay in the district. It comes to Morris, and we see images on cars, and it affects more than the community members. I work in Minooka and the lady who did the assessment lives outside the district. The BOE is willing to go outside the district for the assessment. There are also numerous teachers who do not reside in the district.
5. Of the 16 items listed in Policy 2:260, which one serves as the basis for the complaint? (I, Janel Grzetich, read the 16 items to him and he said it pertained to racism. I explained that Title VI is discrimination on the basis of race, and he said it would be Title VI).
6. Who is the grieved party? Me
7. Whom are you grieving? The Board of Education

8. What is the injury?

- I have been discriminated against because my sacred culture has been used and twisted for white entertainment.
- There are studies that show it does harm to native children who have been exposed to native mascots, as well as to non-native children because of the prejudice it instills. I have copies of these studies that I have shared with Dr. Lee.
- There have been numerous instances of racism at Minooka; for example, your fight song and in 2019 when the dance team had the announcer read statements that compared the football game to our history [natives being raped and murdered].
- There are signs all over the building that are stereotypical messages, the newspaper is named after the peace pipe, which is sacred, and the football team has run through the sacred headdress onto the field.
- In speaking with teachers, it is clear they know very little and leave out our history. This is not to say the teachers are bad, but a lot of it is what the teachers themselves have been taught.
- There were instances on YouTube, and you have dressed up teachers and students in native regalia, which occurred until about 4-5 years ago.
- I received a memo, through a FOIA request, that says the task force will have 2 people on it who are Native American and that is not true. In order to be considered Native American, you have to go through a tribe and have your ancestry traced, and then you are issued blood quantum to get your CDIB card.
- The people setting up the task force do not include natives, and I received a memo from Brent Edwards yesterday saying that you supported “educate, not eradicate,” which is supported by a group that is 99% non-native.

9. Is there any additional evidence you wish to present that is not mentioned in the complaint?

- At this point, I (Janel Grzetich) asked for clarification if the grievance against the BOE is the instances of racism as stated, or if the grievance is the way the task force is being formed. He said it is both.
- The BOE is pushing forward this taskforce without true native representation and asked why we aren't listening to native people.
- I am very proud of the students for getting so many signatures for removal of the mascot and they are going out and trying to learn about native culture. I want to commend your students.
- The task force is a group of white people telling a race of people what honors them and that isn't okay. The bottom line is that we want to be treated the same way as other people. Having a task force for this (mascot) is racism because there is not a taskforce to decide what is racist against other cultures.
- We want to be treated the same way as other people and the BOE has refused to have that discussion.
- I know you have the policy of putting questions in writing and I have put my questions in writing and the BOE has refused to answer them.

This concludes the report of the meeting with Ted Trujillo.

Dr. Janel Grzetich
Director of Curriculum and Instruction
Minooka Community High School

District #111 Foundation for Educational Excellence

At this time there is no update. We have a meeting on 1.19.21, and I will update the BOE at our regular meeting on 1.20.21

Strategic Plan Update

As noted last month, all Goal Leaders have provided their “Fall Update” to the Board of Education over the past few months. Goal Leaders will host team meetings early next semester, and we have a Goal Leader meeting to discuss progress in February. Brent continues to take feedback and adjust the scorecard as needed.

Policy Review-January 20, 2021 Board of Education Meeting
Minooka Community High School District #111 Board of Education

Policy:

3:50: Administrative Personnel Other Than the Superintendent

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

We are in compliance with qualifications

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board. Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

We are currently in the administrative evaluation period. During evaluation, we discuss professional learning in addition to the individual administrator's performance.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control. The Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board no later than the March Board meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewal issues. Unless stated otherwise in individual employment contracts, all benefits and leaves of absence available to teaching personnel are available to administrative personnel.

6:15 School Accountability

Quality Assurance

Application for recognition is current, although no longer needed to be submitted. Performance is monitored by administration via MCHS District #111 Strategic Plan and School Report Card. Results of such are communicated to the BOE periodically. In accordance with 105 ILCS 5/2-3.153, the district administers the 5Essentials survey on an annual basis

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																

- 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](#)

**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>< 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>> 500 students served/day</small>
1. Reimbursable Breakfasts with Milk	1. _____	1. _____	1. _____	1. _____
2. Reimbursable Lunches ⁽¹⁾ 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 ⁽¹⁾ 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 Month (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 ⁽¹⁾	6. <u>6.08</u>	6. <u>5.25</u>	6. <u>4.08</u>	6. <u>3.88</u>

⁽¹⁾ **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

ISBE USE ONLY		
Approved By:		Date:

MINOOKA HS SFSP COST / DIS

	Students Served/Day	Meals / Week	District Cost per Meal	District Reimbursement per Meal	District Profit/Loss per Meal	District Profit/Loss per Month
5 Days Lunch						
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
7 Days Breakfast and Lunch						
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

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~~

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/. ^{PRESSPlus1}

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	<p>Does the Board enumerate the duties of the Superintendent in the employment contract?</p> <ol style="list-style-type: none"> 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? <p>See 105 ILCS 5/10-21.4 and 105 ILCS 5/10-16.7.</p>
	How will the Board address outside activities of the Superintendent?

Full-time, Attention and Energy Clause	<ol style="list-style-type: none"> 1. How will the Board define <i>outside activities</i>? 2. Will the Board restrict the Superintendent from engaging in outside activities during the term of the employment contract? 3. Will the Board require approval/notification before the Superintendent engages in outside activities?
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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"> 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? 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)? 3. Do any administrative cost cap triggers exist (105 ILCS 5/17-1.5)? <p>Items the Board may see the successful superintendent candidate request of it:</p> <ol style="list-style-type: none"> 1. A fixed salary for each year of the contract. 2. A guaranteed minimum salary. 3. Compensation increases.
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"> 1. A restriction to an amount not exceeding 20 weeks of compensation; and 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.
Teachers Retirement System (TRS) & Teacher Health Insurance (THIS)	<p>How does the Board want to address:</p> <ol style="list-style-type: none"> 1. Pension contributions (TRS-THIS)? 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? 3. Unforeseen pension reform issues?

Conditions of Employment

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Administrative License	<p>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?</p>

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"> 1. Requesting, coercing, or requiring any employee or prospective employee to provide a user name and password for any personal online account; 2. Requesting, coercing, or requiring an employee or applicant to invite the employer to have access to that individual's personal online account; and 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). <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"> 1. At minimum, addressed student performance and academic achievement (105 ILCS 5/10-23.8 states “and other information as the Board may determine”)? 2. Included them in the body of the employment contract? Or as an exhibit to it? 3. Set them to be: <ol style="list-style-type: none"> a. Measurable and achievable, i.e., are they within the Superintendent’s control? b. Objective, subjective or a combination of both? 4. Set a timeline for achievement, and if so is it on an: <ol style="list-style-type: none"> a. Annual basis? b. Prior to completion of the employment contract? 5. Set them as procedural, substantive, or a combination of both? <p>For more information about setting goals and indicators for superintendents regarding student performance and academic achievement, see:</p> <p>www.iasb.com/conference-training-and-events/training/workshops/</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"> 1. “Direct, through policy, its superintendent in his or her charge of the administration of the school district;” and 2. Evaluate the superintendent in his or her “administration of school board policies and his or her stewardship of the assets of the district.” <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;

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/; 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

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
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"> 1. What standard will the Board use, e.g., reasonable, itemized, etc.? 2. Will the Board designate the Board President or another individual to review and/or approve the Superintendent's expenses? <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"> 1. Vehicle insurance reimbursement(s) 2. Vehicle repair reimbursement(s) 3. A travel allowance only at either a set amount or the District's per mile rate 4. A vehicle 5. Out-of-district travel
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"> 1. Insurance contributions as part of a Cafeteria Plan, or in the alternative, the Board paying the premiums. 2. Specific insurance coverages from the Board, such as health, dental, vision, life, disability, etc.
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"> 1. How many days? 2. Will vacation days accumulate? And, if so, how? 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. 4. Will the Board address reimbursement for unused days? 5. Will vacation days need to be used for days off during winter or spring breaks?
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"> 1. Will sick leave be limited to ³⁴¹annual sick leave days in the District's teachers' contract or will a different amount be provided?

Sick Leave/Days	<ol style="list-style-type: none"> 2. How will sick day accumulation be addressed? 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.
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"> 1. How many organizations will the Board allow the Superintendent to join? 2. Which organizations will be allowed? 3. What is the Board's limit for the cost of dues to professional organizations?
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"> 1. Has the Board thoroughly examined and addressed: <ol style="list-style-type: none"> a. Any consequences or other penalties to it? b. The impact of any prior salary increases? c. Potential pension reform issues? 2. Often, a successful superintendent candidate's attorney has interest in the following issues: <ol style="list-style-type: none"> a. Available post-retirement options available, e.g., payments for sick/vacation days, post-retirement insurance, longevity annuity payment, etc. b. Whether a potential retirement payment will be properly creditable for TRS purposes. Note: Ultimately, only TRS has the authority to determine creditability.
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"> 1. Will it offer such compensation in addition to the Superintendent's agreed-upon salary? 2. Will it contribute creditable earnings for TRS purposes?

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"> 1. Will there be a non-renewal notification date? Do both parties' attorneys find it reasonable? 2. Will the Board require the Superintendent to remind it of the non-renewal date? 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? 4. Will the Board agree to language in the employment contract that would provide the Superintendent with a hearing upon non-renewal?
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"> 1. What date would be the earliest that the Board could renew its employment contract with the Superintendent? 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.
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"> 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?

	<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"> 1. Will the Board and the successful superintendent candidate agree to terminate it upon mutual agreement? 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? 3. Could either the Board or Superintendent terminate the employment contract without cause by providing notice to the other? 4. Will the Board terminate the employment contract for permanent disability of the Superintendent? <ol style="list-style-type: none"> a. How will the Board define permanent disability in the contract? b. Will the Board require the Superintendent to obtain a permanent disability determination through physician certification, and/or c. Will the Board consider duration of absence; e.g., 90-days after exhaustion of available leave, whichever is greater? <p>See PRESS sample policy 5:180, <i>Temporary Illness or Temporary Incapacity</i>.</p> <ol style="list-style-type: none"> 5. What standard will the Board use to terminate the employment contract for cause? Items to consider include: <ol style="list-style-type: none"> a. Any conduct detrimental/prejudicial to the District;* b. Just cause; c. Sufficient to dismiss a tenured teacher; d. Material breach of contract; or e. Not arbitrary and capricious. <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"> 6. Will the Board agree to provisions for hearing and due process for the Superintendent? 7. How will the Board address death of its Superintendent during the duration of the employment contract?
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"> 1. A restriction to an amount not exceeding 20 weeks of compensation; and 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>.
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"> 1. Have both the Board and the successful superintendent candidate discussed the practical consequences of a liquidated damages clause with their respective attorneys? 2. If the Board terminates the contract, has it discussed with the Board Attorney how it can avoid litigation with its former Superintendent?

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"> 1. Notice 2. Applicable law 3. Headings and numbers 4. Complete understanding, i.e., do the Board members and Superintendent share the same understanding of the various provisions written in the employment contract? 5. Counterparts 6. Effect of Policy Amendments 7. Severability 8. Advice of Counsel

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"> 1. The Superintendent Evaluation 2. Goal setting 3. Required notifications/actions by each party prior to termination of the employment contract
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. **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

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~~

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~~ 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. 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

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

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~~

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. ^{Q1} The Superintendent or designee will ensure that the District complies with State law requirements for registered apprenticeship programs. ^{PRESSPlus1} 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). ^{PRESSPlus2}

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; ^{PRESSPlus3}
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, 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. 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 (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 (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

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~~

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 30th day of each school year, and (2) made publicly available to parents/guardians of students. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.:

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

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

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

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

~~ADOPTED: September 23, 2020~~

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

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](#).

361

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](#), ~~115 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~~

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

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

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

BOARD MEETING - January 20, 2021

RESIGNATIONS/RETIREMENTS/REDUCTIONS/TERMINATIONS/LOAs

RESIGNATIONS/RETIREMENTS/TERMINATIONS

CLASSIFICATION	NAME	POSITION	DEPARTMENT	EFFECTIVE	REASON
Transportation	Jervier, Tracey	Bus Driver	Transportation	1/18/21	Personal

FMLA/LOA/PAID or UNPAID LEAVE

CLASSIFICATION	NAME	POSITION	DEPARTMENT	EFFECTIVE	REASON
Certified	Kump, Christine	Teacher	World Language & Fir	2/11/2021 - 6/8/2021 (60 days) int.	

EMPLOYMENT/APPOINTMENT

CERTIFIED STAFF

NAME	POSITION	DEPARTMENT	SALARY	REPLACEMENT
Matt Shanahan	Department Chair	Administration - Special	\$85,000.00	N/A
Jamie Soliman	Director of Curriculum &	Administration	\$123,763.75	Grzetich, Janel

BOARD MEETING - January 20, 2021

VACANCIES

POSITION VACANCIES

Title	School ID	Classification	Department	Department Delineated	Vac Reason	
1	Counselor	South	Certified	Student Services	Student Services	Temporary Ferro, Angie
2	Teacher	South	Certified	Math	Math	Temporary Cash, Kelly
3	Teacher	South	Certified	World Language & Fine	World Language	Temporary Cerovac, Sarah
4	Buildings & Grounds	Central	Support	Custodial	Custodial	Resignation Goode, Michael 01/15/20
5	Campus Monitor	Central	Support	Student Services	Student Services	Growth
6	Campus Monitor	South	Support	Student Services	Student Services	Resignation Pulvermacher, Robert 09/27/20
7	Custodian	Central	Support	Custodial	Custodial	Resignation Mangan, Julie 11/27/19
8	Interventionist	Central	Support	Student Services	Student Services	Resignation DeCamp, Cathy 01/21/20
9	Payroll Clerk	DO	Support	Secretarial	Secretarial	New Position N/A
10	Special Education Aide	South	Support	Special Education	Student Services	Resignation Jurado, Olga 10/04/19
11	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation Larson, Dennis 07/06/20
12	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation Berard, Virginia 07/06/20
13	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation Harms, Marcia 07/06/20
14	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation Frattini, Lawrence 09/25/20
15	Bus Aide	TRNS	Transportatio	Transportation	Transportation	Resignation Urquidi, Virgie 10/16/20
16	Bus Driver	TRNS	Transportatio	Transportation	Transportation	Resignation Velazquez, Anadaisy 09/25/20
17	Bus Driver	TRNS	Transportatio	Transportation	Transportation	Resignation Badillo, Madeline 05/27/20
18	Bus Driver	TRNS	Transportatio	Transportation	Transportation	Resignation Cassady, Thomas 06/02/20
19	Bus Driver	TRNS	Transportatio	Transportation	Transportation	Resignation Ferro, Frances 07/30/20

372

Note: Yellow highlighted 'TBA' = Recommendation to be Approved by Principal or AD

Note: Dark Yellow highlighted row = New item Added

BOARD MEETING - January 20, 2021

20	Bus Driver	TRNS	Transportatio	Transportation	Transportation	Resignation	Boroni, Thomas	07/23/20
21	Bus Driver	TRNS	Transportatio	Transportation	Transportation	Resignation	Jervier, Tracey	01/18/21

COCURRICULAR VACANCIES

	Sport/Activity	Type	Coach/Sponsor	Positions	Group	Season	Vac Reason		
1	International Thespians	Activity	Sponsor	1	VI	Yr Rnd	Retirement	Glenda	FY21
2	Lacrosse--Boys	Athletics	Asst. Coach	5 Asst.	III	Spring			
3	Lacrosse--Boys	Athletics	Asst. Coach	5 Asst.	III	Spring	New IHSA		FY18
4	Lacrosse--Girls	Athletics	Asst. Coach	3 Asst.	III	Spring	Resignation	Jacobs,	FY20
5	Lacrosse--Girls	Athletics	Asst. Coach	3 Asst.	III	Spring	New Position	MacDonald,	FY21
6	SADD (Students Against	Activity	Sponsor	2 Co-sponsors	IV	Yr Rnd	Resignation	Harding, Phil	FY21
7	Softball	Athletics	Asst. Coach	4 Asst.	I	Spring	Retirement	Ruettiger,	FY21

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BOARD MEETING - January 20, 2021

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