

McLean County Unit District No. 5 Board of Education Regular Meeting Agenda

Wednesday, August 12, 2020

Public Session 6:30 PM

Normal West High School

501 N Parkside Rd

Normal, IL 61761

MASKS ARE REQUIRED

1. CALL TO ORDER AND ROLL CALL

2. ADJOURN TO CLOSED SESSION(5:45p.m.)

Recommended motion: Move to adjourn to closed session to discuss the following matter according to the exceptions provided in the Open Meetings Act and specified as follows:

•2(c)(1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity and

•2(c)(2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

3. PLEDGE OF ALLEGIANCE

4. SUPERINTENDENT COMMENTS

5. PUBLIC COMMENTS

6. CONSENT AGENDA

A Approval of Minutes

Minutes are not released for public viewing until approved by the Board of Education

- 1 Regular Session 07.22.20
- 2 Closed Session 07.22.20
- 3 Closed Session Revision 10.09.19
- 4 Closed Session Revision 10.23.19
- 5 Closed Session Revision 12.11.19
- 6 Closed Session Revision 02.26.20
- 7 Closed Session Revision 03.11.20

B Personnel Matters

- 1 Resignations/Retirements/Releases/Terminations
- 2 Employment
- 3 Contract Revisions
- 4 Leave Requests

C Notice to Remedy

D Payment of Bills and Payroll

E Approve Requests for Authorization to Use Fire Prevention and Safety Funds

- 1 NCHS, Water Heater, Amendment #32 76
- 2 CJHS , Geothermal, Amendment #32 80
- 3 NCWHS, Water Heater, Amendment #49 84

F Approve Board Policies, Administrative Procedures, and Exhibits

1 Section 1 - School District Organization

- a. Policy 1.20 District Organization, Operation, and Cooperative Agreements 88

2 Section 2 - Board of Education

- a. Policy 2.220 Board Meeting Procedure 89
- b. Policy 2.260 Uniform Grievance Procedure 94

3 Section 3 - General School Administration

- a. Administrative Procedure 3.70-AP1 Succession Plan 98
- b. Exhibit 3.30-E1 Organizational Chart for Administration 99

4 Section 7 - Students

a. Administrative Procedure 7.280-AP2 COVID Prevention	100
b. Administrative Procedure 7.30-AP2 Attendance Exception	104
c. Exhibit 7.300-E1 Agreement to Participate	106
d. Policy 7.190 Student Behavior	111
e. Policy 7.240 Conduct Code for Participants in Co-Curricular Activities	118
f. Policy 7.300 Co-Curricular Athletics	120
g. Policy 7.340 Student Records	121
5 Section 8 - Public Relations	
a. Exhibit 8.20-E1 Application and Procedures for Use of School Facilities	123
b. Exhibit 8.20-E2 Non-School Related Group Acknowledgment, Assumption of Risk, Release & Indemnification	126
7. REPORTS AND DISCUSSION	
A Financial Planning Update	
B Requests for Information Pursuant to the Illinois Freedom of Information Act	
Presenter: Curt Richardson	
The District has received and processed the following requests for information:	
1 NAACP, requested 07.29.20, responded 8.5.20	
2 Janie Jordan, requested 7.30.20, responded 08.07.20	
3 Billy Wetzels, requested 07.03.20, responded 8.07.20	
8. BOARD REPRESENTATIVE COMMITTEE MEETING REPORTS, ANNOUNCEMENTS AND COMMENTS	
9. ADJOURNMENT	

Substitutes								
Employment (R = Replacement; A = Additional; LR = Leave Replacement; RE=Reemployment)								
		Homebase	Assignment	Step	Lane	FTE	Effective	
Certified								
(R) Herren, Stacy		Carlock	Kindergarten	Step 11	M+0	1.0	8/17/2020	
(RE)(LR) Quattro, Tracy		Glen	1st Grade	Step 1	B+0	1.0	8/17/2020	
(R) Hernandez, Elisabeth		CJHS	6th Gr - LA	Step 1	B+0	1.0	8/17/2020	
(R) Duncan, William		NCHS	Math	Step 1	B+0	1.0	8/17/2020	
(LR) Wagehoft, Michelle		NCWHS	LBS1	Step 11	B+12	1.0	8/17/2020	
Educational Support Personnel								
(R) Jones, Kristy		Benjamin	EOP - 10 months	Step 2	Lane B	1.0	2020-2021	
(RE) Klunke, Michelle		Fox Creek	EOP - 9.5 Months	Step 4	Lane A	0.5	2020-2021	
(R) Payne, Catherine		Hoose	EOP - 9.5 Months	Step 6	Lane A	1.0	2020-2021	
(A) Henrichsmeyer, Krista		Hudson	Math Interventionist	Step 1		1.0	8/17/2020	
(R) Kennell, Sharon		Parkside	Physical Therapy Asst.			0.6	8/17/2020	
(LR) McBurney, Jennifer		Pepper	EOP - 9.5 months	Step 6	Lane A	0.5	TBD	
(R) Smeeton, Susan		Pepper	EOP - 10 months	Step 4	Lane B	1.0	TBD	
(R) Murdock, Darion		Sugar	Occ Therapy Asst.			1.0	8/17/2020	

Klunke, Michelle		Fox Creek		From Step 2 to Step 3	8/10/2020
Leave Requests					
		Homebase/Position		Leave Requested	Effective
<u>Certified</u>					
Gibler, Dan		Hoose/4th Grade		Professional Leave	2nd Semester
Nord, Allison		Benjamin/Special Education Interv.		Parental Leave	2020-2021
Priller, Kimberly		KJHS/Math Interventionist		Professional Leave	1st Semester
Quist, Margaret		NCHS/SLP		Parental Leave	2020-2021
<u>Educational Support Personnel</u>					
Bobbeit, Susan		Grove/Para - Spec Ed		Planned Extended Leave	2020-2021 ⁶
Oakley, Melinda		Sugar/Food Service - 173 Days		Parental Leave	8/19/2020-10/16/2020
Anton, Melissa		PJHS/Healthcare Assist.		Planned Extended Leave	8/19/2020-12/18/2020
Information Only					
Bosquez, Heidi		Unit/Payroll Coordinator		From Unit/Payroll Coordinator to Unit/Curriculum & Instruction	8/21/2020
Burroughs, Jill		EJHS/6th Grade- LA		From EJHS - 6th Grade - LA to Sugar - IMC	2020-2021
Conaway, Tara		CJHS/SLP		From CJHS to NCHS	8/17/2020
Davis, Jennifer		Brigham/OTA		From Brigham to Sugar Creek	2020-2021
Davis, Wendy		CJHS/Associate Principal		From CJHS/Assoc Principal-12 mo to NCHS/Asst. Principal - 10 mo	8/3/2020
Fletcher, Cheryl		Hoose/Para - Spec Ed		From Hoose to Glenn	2020-2021
Heggie, Baylee		Benjamin/EOP - 10 mo		From Benjamin to Hudson	2020-2021
Magnus, Melissa		EJHS/7th Grade LA		From 7th Grade LA to 6th Grade LA	2020-2021
May, Diane		Oakdale/LBS1		From Oakdale to Benjamin	8/17/2020
Merritt, Chad		Warehouse/Grounds		From Warehouse/Grounds to	7/31/2020

						Warehouse/Special Maint		
Nord, Allison			Benjamin/LBS1			From LBS1 to		8/10/2020
						Teacher - Special Education Interventionist		
Pacha, Zachary			NCHS/Custodian - Head - Day			From NCHS/Cust - Head - Day to		9/1/2020
						Warehouse/Groundskeeper		
Thompson, Ritchie			KJHS/Para - Spec Ed			From Para - Spec Ed to		2020-2021
						Para - Reg Ed - ISS		

EXHIBIT A-1

Your conduct is deficient and unsatisfactory in the following respects:

- I. You initiated an inappropriate conversation of a sexual nature with a high school athlete under your supervision in your capacity as a coach for another high school, including asking him about his virginity, his sexual activity, and genitalia.
- II. Leading up to the conversation of a sexual nature with the student, you engaged in conduct that can be accurately characterized as inappropriate grooming-type behavior given the time and location of the conversation alone in a cabin late at night while the student was in the jacuzzi tub, the type of questions you asked, your persistence in pursuing the conversation, and your implications about the student's sexual orientation.

You are hereby notified to remedy these deficiencies immediately. In addition, you are directed to take the following actions:

1. Refrain from any verbal or written communications of a sexual nature with any student.
2. Refrain from being alone with any student while at school or any school event. If you are in a room with a student at school or a school event where less than three people are present, the door to the room must remain open at all times.
3. Refrain from being alone with any student not directly related to you outside of school without the prior express written permission of the student's parent or guardian.
4. Refrain from engaging in any verbal or written communications with students about their bodies or romantic relationships, except for class instruction in furtherance of teaching the curriculum of the District.
5. Refrain from communicating with any students electronically through for example, and without limitation, text or social media unless you are a direct relative of the student. There is one exception to this directive: you may communicate with students through district approved platforms so long as the topic is directly related to, and limited to, school business and the communication is not permanently deleted.
6. Insure that all verbal or written communications with students not directly related to you are professional in nature and pertain to school business.
7. Refrain from any verbal or written communication with students that is harassing in nature and adhere to Board Policy 5.20 and 7.20 at all times.
8. Adhere to Board Policy 5.120 at all times regarding professional and appropriate conduct.

Failure to remediate the above conduct or follow any of the listed directives in this Notice to Remedy will be considered gross insubordination and will result in employee discipline up to and including discharge from employment.

EXHIBIT A

Mr. Andrew Miller
[address]

Re: Notice to Remedy

Dear Mr. Miller:

You are hereby informed that your conduct as a licensed teacher at Community Unit School District No. 5, McLean and Woodford Counties, Illinois, is deficient and unsatisfactory in the respects listed in the document attached to this letter as Exhibit A-1. These deficiencies exhibit inappropriate and unprofessional acts as a teacher.

This Board informs you that it has determined these deficiencies to be causes, charges, reasons, and defects that, if not removed, may result in charges against you and in your dismissal as a teacher at Community Unit School District No. 5, McLean and Woodford Counties, Illinois. You are hereby instructed to remedy each and every reason, cause, charge, and defect stated on Exhibit A-1 and to faithfully follow all directives on that document at all times.

Community Unit School District No. 5, McLean
and Woodford Counties, Illinois,

By: _____

President, Board of Education

By: _____

Secretary, Board of Education

RESOLUTION OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS AUTHORIZING AND DIRECTING THE BOARD PRESIDENT AND SECRETARY TO EXECUTE AND SERVE A NOTICE TO REMEDY

WHEREAS, the Board of Education of Community Unit School District No. 5, McLean and Woodford Counties, Illinois (“Board”) has received a report from the Administration regarding the conduct of Andrew Miller (“Teacher”), a licensed employee of the School; and

WHEREAS, the Board of Education finds and determines that this report states causes, charges, and reasons regarding defects in the conduct of the Teacher, which if not remedied, are causes, charges, and reasons warranting discharge and dismissal of the Teacher as an employee of the School.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1. The President and Secretary of the Board are hereby authorized and directed to sign and serve, or cause to be served, the Notice to Remedy to the Teacher substantially in the form of “Exhibit A”, attached hereto and made a part of this Resolution, which Notice to Remedy enumerates the causes, charges, reasons, and defects that this Board of Education determines, if not remedied, may result in the discharge and dismissal of the Teacher as a licensed employee at the School.

Section 2. This Resolution shall be in full force and effect upon its adoption.

PASSED BY THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, THIS 12TH DAY OF AUGUST, 2020, BY THE FOLLOWING ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

President, Board of Education

ATTEST:

Secretary, Board of Education

MCLEAN COUNTY UNIT DISTRICT NO. 5
Authorization for Payment of Bills and Payrolls
July 23, 2020 through August 12, 2020

SUMMARY OF BILLS & PAYROLLS BY FUND

Fund	¹ Prepaid Bills	² Bills To Be Paid	³ Payrolls	Total
07 Flexible Benefit Plan Trust Fund	27,524.84	0.00	0.00	27,524.84
08 Unit 5 Self-Funded Insurance	948,385.56	0.00	0.00	948,385.56
10 Educational	109,507.24	511,589.58	3,927,152.52	4,548,249.34
20 Operations & Maintenance	1,169.61	402,953.00	239,231.98	643,354.59
30 Debt Service	227,133.15	578.00	0.00	227,711.15
40 Transportation	486,118.87	9,925.97	0.00	496,044.84
50 Social Security	0.00	0.00	9,009.42	9,009.42
51 IMRF	0.00	0.00	99,272.09	99,272.09
60 Capital Projects	0.00	43,775.44	85,794.73	129,570.17
70 Working Cash	0.00	0.00	0.00	0.00
80 Tort Immunity	47,001.60	88,066.71	9,491.02	144,559.33
90 Life Safety	0.00	844,018.67	0.00	844,018.67
99 Student Activity Funds ⁴	78,928.29	0.00	0.00	78,928.29
Grand Total	\$1,925,769.16	\$1,900,907.37	\$4,369,951.76	\$8,196,628.29

¹ For funds 8 through 90, these bills were paid on and between 7/23/20 and 8/11/20. Please see the "Vendor Bill Listing - PREPAID" report for details.

² These bills have not been paid yet. Please see the "Vendor Bill Listing - TO BE PAID" report for details.

³ Please see the "Payroll Fund Totals" report for details.

⁴ These bills will always be listed as "prepaid" and include bills paid on the date of the last Board meeting. This is to ensure that all payments are captured for reporting purposes. For this report, these bills were paid on and between 7/22/20 and 8/11/20. Please see the Student Activity Funds section of the "Vendor Bill Listing - PREPAID" and the "Vendor Bill Listing - PREPAID - SA" report for details. The Student Activity Funds totals on these reports will equal the Student Activity Funds total on this summary.

ATTEST:

I do certify that the Board of Education has reviewed and authorized the payment of bills and payrolls in the amount of \$8,196,628.29.

 Amy Roser, President, Board of Education

 Date

 Kelly Pyle, Secretary, Board of Education

 Date

CUSD No. 5, McLean and Woodford Counties, Illinois

Payroll Fund Totals

Fiscal Year: 2020-2021

Pay Cycle: Pay Period: Start Date: End Date: Pay Date:

Certified - Semi	20	07/16/2020	07/31/2020	07/30/2020
Classified - Semi	20	07/16/2020	07/31/2020	07/30/2020

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
------	-------	------	------------	----------	--------

Certified - Semi - Period Number: 20

10	2,876,843.79	0.00	11,991.30	316,367.50	3,205,202.59
50	0.00	39,849.54	0.00	0.00	39,849.54
Period Total:	\$2,876,843.79	\$39,849.54	\$11,991.30	\$316,367.50	\$3,245,052.13

Classified - Semi - Period Number: 20

10	574,671.26	0.00	0.00	147,278.67	721,949.93
20	236,460.65	0.00	0.00	2,771.33	239,231.98
40	7,509.42	0.00	0.00	1,500.00	9,009.42
50	0.00	59,422.55	0.00	0.00	59,422.55
51	0.00	0.00	85,794.73	0.00	85,794.73
80	8,406.02	0.00	0.00	1,085.00	9,491.02
Period Total:	\$827,047.35	\$59,422.55	\$85,794.73	\$152,635.00	\$1,124,899.63

Grand Totals:	\$3,703,891.14	\$99,272.09	\$97,786.03	\$469,002.50	\$4,369,951.76
----------------------	-----------------------	--------------------	--------------------	---------------------	-----------------------

End of Report

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

8 To 18 Media

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44136	Liability	Normal Community West HS	0	\$704.00
Total for 8 To 18 Media				<u>\$704.00</u>

Ahlers, Mary Susan

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
9328	Liability	Hoose ES	0	\$200.00
Total for Ahlers, Mary Susan				<u>\$200.00</u>

Ambrose, Valerie L

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
13856	Liability	Kingsley JHS	0	\$111.52
13858	Liability	Kingsley JHS	0	\$500.00
13859	Liability	Kingsley JHS	0	\$34.76
Total for Student Activity Funds				<u>\$646.28</u>
Total for Ambrose, Valerie L				<u>\$646.28</u>

Anderson, Heather Marie

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
4803	Liability	Grove ES	0	\$35.00
Total for Anderson, Heather Marie				<u>\$35.00</u>

B & B Awards & Recognition

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
1511	Liability	Eugene Field Special Services	0	\$30.50
5477	Liability	Evans JHS	0	\$14.50
Total for Student Activity Funds				<u>\$45.00</u>
Total for B & B Awards & Recognition				<u>\$45.00</u>

Beaver, Melissa

Check#	Type	Location	PO Number	Amount
--------	------	----------	-----------	--------

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

Beaver, Melissa

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44137	Liability	Normal Community West HS	0	\$5.00
Total for Beaver, Melissa				<u>\$5.00</u>

Bishop Bros, Inc

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44177	Liability	Normal Community West HS	0	\$660.00
Total for Bishop Bros, Inc				<u>\$660.00</u>

Blue Cross Blue Shield Of Illinois

Check#	Type	Location	PO Number	Amount
Self-Funded Insurance Fund				
0	Expenditure	District Wide	0	\$937,670.44
0	Revenue	District Wide	0	(\$2,096.04)
Total for Self-Funded Insurance Fund				<u>\$935,574.44</u>
Total for Blue Cross Blue Shield Of Illinois				\$935,574.44

Boratto, Chris

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44138	Liability	Normal Community West HS	0	\$20.00
Total for Boratto, Chris				<u>\$20.00</u>

Braun, Nancy A

Check#	Type	Location	PO Number	Amount
Self-Funded Insurance Fund				
7253	Revenue	District Wide	0	\$1,335.00
Total for Braun, Nancy A				<u>\$1,335.00</u>

BSN Sports

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
5480	Liability	Evans JHS	0	\$1,459.54
20794	Liability	Parkside JHS	0	\$706.90

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

BSN Sports

Check#	Type	Location	PO Number	Amount
44139	Liability	Normal Community West HS	0	\$334.66
44668	Liability	Normal Community HS	0	\$7,650.09

Total for Student Activity Funds \$10,151.19

Total for BSN Sports \$10,151.19

Budak, Heather

Check#	Type	Location	PO Number	Amount
Student Activity Funds 44658	Liability	Normal Community HS	0	\$1,195.00

Total for Budak, Heather \$1,195.00

Bunn, Celia D

Check#	Type	Location	PO Number	Amount
Student Activity Funds 44140	Liability	Normal Community West HS	0	\$15.00

Total for Bunn, Celia D \$15.00

Burkle, Terri

Check#	Type	Location	PO Number	Amount
Student Activity Funds 44141	Liability	Normal Community West HS	0	\$20.00

Total for Burkle, Terri \$20.00

Carter, Tricia

Check#	Type	Location	PO Number	Amount
Student Activity Funds 44142	Liability	Normal Community West HS	0	\$20.00

Total for Carter, Tricia \$20.00

CCMSI

Check#	Type	Location	PO Number	Amount
Tort Immunity Fund 0	Expenditure	District Wide	0	\$47,001.60

Total for CCMSI \$47,001.60

Chapman, Trevor Michael

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 07/23/2020 To Date: 08/11/2020

Report Sort:	Remit Name			
<hr/>				
	Check#	Type	Location	PO Number
	Student Activity Funds			Amount
	44669	Liability	Normal Community HS	0
				\$845.33
			Total for Chapman, Trevor Michael	\$845.33
Cherry, Dena				
	Check#	Type	Location	PO Number
	Student Activity Funds			Amount
	44178	Liability	Normal Community West HS	0
				\$318.57
			Total for Cherry, Dena	\$318.57
Clayton Holdings, LLC				
	Check#	Type	Location	PO Number
	Debt Service Fund			Amount
	0	Expenditure	District Wide	2100388
				\$227,133.15
	Transportation Fund			Amount
	0	Expenditure	District Wide	2100389
				\$486,061.42
			Total for Clayton Holdings, LLC	\$713,194.57
College Board				
	Check#	Type	Location	PO Number
	Student Activity Funds			Amount
	44143	Liability	Normal Community West HS	0
				\$21,750.00
			Total for College Board	\$21,750.00
Collins, Jane				
	Check#	Type	Location	PO Number
	Student Activity Funds			Amount
	1512	Liability	Eugene Field Special Services	0
				\$64.93
			Total for Collins, Jane	\$64.93
Conley, Rebecca Renae				
	Check#	Type	Location	PO Number
	Student Activity Funds			Amount
	44659	Liability	Normal Community HS	0
				\$85.85
			Total for Conley, Rebecca Renae	\$85.85

Culligan Water Conditioning

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 07/23/2020 To Date: 08/11/2020

Report Sort:	Remit Name				
Student Activity Funds					
Check#	Type	Location	PO Number		Amount
6052	Liability	Glenn ES	0		\$28.50
		Total for	Culligan Water Conditioning		\$28.50
Dabbs, Mark					
Check#	Type	Location	PO Number		Amount
44144	Liability	Normal Community West HS	0		\$20.00
		Total for	Dabbs, Mark		\$20.00
Davis, Megan					
Check#	Type	Location	PO Number		Amount
44145	Liability	Normal Community West HS	0		\$20.00
		Total for	Davis, Megan		\$20.00
Deere Credit, Inc					
Check#	Type	Location	PO Number		Amount
20795	Liability	Parkside JHS	0		\$382.38
		Total for	Deere Credit, Inc		\$382.38
Dewitt, Shannon					
Check#	Type	Location	PO Number		Amount
44146	Liability	Normal Community West HS	0		\$40.00
		Total for	Dewitt, Shannon		\$40.00
Drengwitz, Jason					
Check#	Type	Location	PO Number		Amount
44660	Liability	Normal Community HS	0		\$300.75
		Total for	Drengwitz, Jason		\$300.75
DuPage Regional Office of Education					
Check#	Type	Location	PO Number		Amount

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

DuPage Regional Office of Education

Check#	Type	Location	PO Number	Amount
20804	Liability	Parkside JHS	0	\$1,644.77
Total for DuPage Regional Office of Education				\$1,644.77

Edwards, Sarah

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
4804	Liability	Grove ES	0	\$569.88
Total for Edwards, Sarah				\$569.88

Fastsigns

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44147	Liability	Normal Community West HS	0	\$19.00
Total for Fastsigns				\$19.00

Feeney, David

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44661	Liability	Normal Community HS	0	\$200.00
44670	Liability	Normal Community HS	0	\$15.96
Total for Student Activity Funds				\$215.96
Total for Feeney, David				\$215.96

Five Star Water

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
2486	Liability	Cedar Ridge ES	0	\$18.00
Total for Five Star Water				\$18.00

Forget Me Not Flowers

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
4805	Liability	Grove ES	0	\$62.99
Total for Forget Me Not Flowers				\$62.99

Foster, Nathan C

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 07/23/2020 To Date: 08/11/2020

Report Sort:	Remit Name			
Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44662	Liability	Normal Community HS	0	\$689.40
44671	Liability	Normal Community HS	0	\$162.18
Total for Student Activity Funds				\$851.58
Total for Foster, Nathan C				\$851.58
Freeman, Tracy				
Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44148	Liability	Normal Community West HS	0	\$17.50
Total for Freeman, Tracy				\$17.50
Fs Custom Turf				
Check#	Type	Location	PO Number	Amount
Student Activity Funds				
20796	Liability	Parkside JHS	0	\$367.20
Total for Fs Custom Turf				\$367.20
Further				
Check#	Type	Location	PO Number	Amount
Self-Funded Insurance Fund				
0	Expenditure	District Wide	0	\$3,720.55
Total for Further				\$3,720.55
Gale, Jamie				
Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44149	Liability	Normal Community West HS	0	\$15.00
Total for Gale, Jamie				\$15.00
Glatt, Michelle L				
Check#	Type	Location	PO Number	Amount
Student Activity Funds				
23223	Liability	Chiddix JHS	0	\$81.65
Total for Glatt, Michelle L				\$81.65

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

Heller, Bradley P

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44672	Liability	Normal Community HS	0	\$51.60
Total for Heller, Bradley P				\$51.60

Hernandez, Hilarie

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44150	Liability	Normal Community West HS	0	\$40.00
Total for Hernandez, Hilarie				\$40.00

Hicks, Lisa

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44151	Liability	Normal Community West HS	0	\$20.00
Total for Hicks, Lisa				\$20.00

Hoder, Christa L

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
4806	Liability	Grove ES	0	\$65.28
Total for Hoder, Christa L				\$65.28

Hodge Products, Inc.

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
5478	Liability	Evans JHS	0	\$1,539.00
13860	Liability	Kingsley JHS	0	\$2,779.00
20797	Liability	Parkside JHS	0	\$1,138.00
23224	Liability	Chiddix JHS	0	\$1,900.00
Total for Student Activity Funds				\$7,356.00
Total for Hodge Products, Inc.				\$7,356.00

Hughes, Kathy E

Check#	Type	Location	PO Number	Amount
Student Activity Funds				

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

Hughes, Kathy E

Check#	Type	Location	PO Number	Amount
44152	Liability	Normal Community West HS	0	\$70.00
Total for Hughes, Kathy E				\$70.00

Hurie, Shellie

Check#	Type	Location	PO Number	Amount
Student Activity Funds 44153	Liability	Normal Community West HS	0	\$20.00
Total for Hurie, Shellie				\$20.00

Husarik, Sylvia D

Check#	Type	Location	PO Number	Amount
Student Activity Funds 44154	Liability	Normal Community West HS	0	\$20.00
Total for Husarik, Sylvia D				\$20.00

lada

Check#	Type	Location	PO Number	Amount
Student Activity Funds 44673	Liability	Normal Community HS	0	\$130.00
Total for lada				\$130.00

lasc - IL Assoc Student Council

Check#	Type	Location	PO Number	Amount
Student Activity Funds 44179	Liability	Normal Community West HS	0	\$75.00
Total for lasc - IL Assoc Student Council				\$75.00

lesa Illinois Elementary School Asn

Check#	Type	Location	PO Number	Amount
Student Activity Funds 5479	Liability	Evans JHS	0	\$200.00
Student Activity Funds 13861	Liability	Kingsley JHS	0	\$280.00
Total for Student Activity Funds				\$480.00
Total for lesa Illinois Elementary School Asn				\$480.00

Illinois FBLA

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 07/23/2020 To Date: 08/11/2020

Report Sort:	Remit Name			
Student Activity Funds	Check# Type	Location	PO Number	Amount
	44663 Liability	Normal Community HS	0	\$400.00
		Total for Illinois FBLA		<u>\$400.00</u>
Ince, Addie	Check# Type	Location	PO Number	Amount
Student Activity Funds	44674 Liability	Normal Community HS	0	\$289.85
		Total for Ince, Addie		<u>\$289.85</u>
Inter-State Studio	Check# Type	Location	PO Number	Amount
Student Activity Funds	23225 Liability	Chiddix JHS	0	\$2,247.50
		Total for Inter-State Studio		<u>\$2,247.50</u>
Johnson, David	Check# Type	Location	PO Number	Amount
Student Activity Funds	44180 Liability	Normal Community West HS	0	\$24.45
		Total for Johnson, David		<u>\$24.45</u>
JOSTEN'S	Check# Type	Location	PO Number	Amount
Student Activity Funds	44129 Liability	Normal Community West HS	0	\$18.36
	44155 Liability	Normal Community West HS	0	\$9.18
	44181 Liability	Normal Community West HS	0	\$9.18
		Total for Student Activity Funds		<u>\$36.72</u>
		Total for JOSTEN'S		<u>\$36.72</u>
Kearfott, Nicolas	Check# Type	Location	PO Number	Amount
Student Activity Funds	44664 Liability	Normal Community HS	0	\$503.81
		Total for Kearfott, Nicolas		<u>\$503.81</u>

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

Kimball, Jessica

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44156	Liability	Normal Community West HS	0	\$20.00
Total for Kimball, Jessica				<u>\$20.00</u>

Kobel, Victoria R Stout

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44157	Liability	Normal Community West HS	0	\$15.00
Total for Kobel, Victoria R Stout				<u>\$15.00</u>

Kohlhase, Sandra G

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
23226	Liability	Chiddix JHS	0	\$83.78
Total for Kohlhase, Sandra G				<u>\$83.78</u>

Konopasek, Christine Marie

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44665	Liability	Normal Community HS	0	\$185.85
44675	Liability	Normal Community HS	0	\$133.03
Total for Student Activity Funds				<u>\$318.88</u>
Total for Konopasek, Christine Marie				<u>\$318.88</u>

Larson, Dennis J

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
13862	Liability	Kingsley JHS	0	\$33.75
Total for Larson, Dennis J				<u>\$33.75</u>

Lifetouch Nss Accts Receivable 1

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
4962	Liability	Hudson ES	0	\$31.86

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

				Total for Lifetouch Nss Accts Receivable 1	\$31.86
Lloyd, Evyn					
	Check#	Type	Location	PO Number	Amount
	Student Activity Funds				
	44158	Liability	Normal Community West HS	0	\$15.00
				Total for Lloyd, Evyn	\$15.00
Long, Matthew					
	Check#	Type	Location	PO Number	Amount
	Student Activity Funds				
	44130	Liability	Normal Community West HS	0	\$130.61
				Total for Long, Matthew	\$130.61
Martin Boyd, Kimberly N					
	Check#	Type	Location	PO Number	Amount
	Student Activity Funds				
	44159	Liability	Normal Community West HS	0	\$125.95
				Total for Martin Boyd, Kimberly N	\$125.95
Mc Lean Co Unit Dist 5					
	Check#	Type	Location	PO Number	Amount
	Student Activity Funds				
	6051	Liability	Glenn ES	0	\$566.82
	44160	Liability	Normal Community West HS	0	\$694.58
				Total for Student Activity Funds	\$1,261.40
				Total for Mc Lean Co Unit Dist 5	\$1,261.40
Mcleod, Emily J					
	Check#	Type	Location	PO Number	Amount
	Student Activity Funds				
	23227	Liability	Chiddix JHS	0	\$65.67
				Total for Mcleod, Emily J	\$65.67
Meltdown Creative Works LLC					
	Check#	Type	Location	PO Number	Amount
	Student Activity Funds				
	44185	Liability	Normal Community West HS	0	\$643.10

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

Pendleton, Tara D

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44677	Liability	Normal Community HS	0	\$2,346.47
Total for Pendleton, Tara D				\$2,346.47

Peterson, Brad

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44163	Liability	Normal Community West HS	0	\$20.00
Total for Peterson, Brad				\$20.00

Pip Marketing Signs

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44164	Liability	Normal Community West HS	0	\$170.00
Total for Pip Marketing Signs				\$170.00

Pressburger, Jolie Kate

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44131	Liability	Normal Community West HS	0	\$937.50
Total for Pressburger, Jolie Kate				\$937.50

Puritan Springs

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
4807	Liability	Grove ES	0	\$14.50
44165	Liability	Normal Community West HS	0	\$12.00
Total for Student Activity Funds				\$26.50
Total for Puritan Springs				\$26.50

Quadient Leasing USA, Inc.

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44132	Liability	Normal Community West HS	0	\$318.57
Total for Quadient Leasing USA, Inc.				\$318.57

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

Quakenbush, Maxine J

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
13863	Liability	Kingsley JHS	0	\$156.97
Total for Quakenbush, Maxine J				\$156.97

Quill Corporation

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44166	Liability	Normal Community West HS	0	\$283.59
Total for Quill Corporation				\$283.59

Raleigh, William G

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
20799	Liability	Parkside JHS	0	\$225.71
Total for Raleigh, William G				\$225.71

Read's Sporting Goods

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
5481	Liability	Evans JHS	0	\$118.00
13864	Liability	Kingsley JHS	0	\$118.00
23228	Liability	Chiddix JHS	0	\$199.95
44667	Liability	Normal Community HS	0	\$720.00
44678	Liability	Normal Community HS	0	\$360.00
Total for Student Activity Funds				\$1,515.95
Total for Read's Sporting Goods				\$1,515.95

Rennels, Karen

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44182	Liability	Normal Community West HS	0	\$194.35
Total for Rennels, Karen				\$194.35

RevTrak

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 07/23/2020 To Date: 08/11/2020

Report Sort:	Remit Name			
Check#	Type	Location	PO Number	Amount
Educational Fund				
0	Expenditure	District Wide	0	\$7,407.85
		Total for RevTrak		\$7,407.85
Rink, Kristi				
Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44167	Liability	Normal Community West HS	0	\$20.00
		Total for Rink, Kristi		\$20.00
Rogers, Heather V				
Check#	Type	Location	PO Number	Amount
Student Activity Funds				
2485	Liability	Cedar Ridge ES	0	\$110.79
2487	Liability	Cedar Ridge ES	0	\$34.68
			28	
		Total for Student Activity Funds		\$145.47
		Total for Rogers, Heather V		\$145.47
Ron Smith Printing Company				
Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44168	Liability	Normal Community West HS	0	\$40.00
		Total for Ron Smith Printing Company		\$40.00
Roop, Cari Elizabeth				
Check#	Type	Location	PO Number	Amount
Student Activity Funds				
6053	Liability	Glenn ES	0	\$107.78
		Total for Roop, Cari Elizabeth		\$107.78
Rosenberger, Sheryl L				
Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44169	Liability	Normal Community West HS	0	\$20.00
		Total for Rosenberger, Sheryl L		\$20.00

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

Sampson, Michele Lynn

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
20800	Liability	Parkside JHS	0	\$29.96
Total for Sampson, Michele Lynn				\$29.96

Select Screen Prints

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
1764	Liability	Fox Creek ES	0	\$380.00
6054	Liability	Glenn ES	0	\$442.50
23229	Liability	Chiddix JHS	0	\$1,925.00
Total for Student Activity Funds				\$2,747.50
Total for Select Screen Prints				\$2,747.50

SENN, JULIA

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44133	Liability	Normal Community West HS	0	\$1,130.70
Total for SENN, JULIA				\$1,130.70

Sennett, Jamie

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44170	Liability	Normal Community West HS	0	\$15.00
Total for Sennett, Jamie				\$15.00

Signature Fundraiser, Inc

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
3741	Liability	Parkside ES	0	\$5,282.40
Total for Signature Fundraiser, Inc				\$5,282.40

Staples Advantage

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
5482	Liability	Evans JHS	0	\$90.00

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 07/23/2020 To Date: 08/11/2020

Report Sort:	Remit Name			
Check#	Type	Location	PO Number	Amount
Student Activity Funds				
6236	Liability	Northpoint ES	0	\$52.00
			Total for Twin City Awards	\$52.00
Varsity Spirit Fashions				
Check#	Type	Location	PO Number	Amount
Student Activity Funds				
20803	Liability	Parkside JHS	0	\$784.45
44183	Liability	Normal Community West HS	0	\$696.90
			Total for Student Activity Funds	\$1,481.35
			Total for Varsity Spirit Fashions	\$1,481.35
Visa Businesscard Commerce Bank				
Check#	Type	Location	PO Number	Amount
Educational Fund				
0	Expenditure	Benjamin ES	2100406	\$109.52 ³¹
0	Expenditure	Cedar Ridge ES	2100405	\$505.82
0	Expenditure	Chiddix JHS	2100558	\$1,850.23
0	Expenditure	District Wide	2100345	\$310.24
0	Expenditure	District Wide	2100347	\$479.00
0	Expenditure	District Wide	2100355	\$3,100.00
0	Expenditure	District Wide	2100357	\$116.98
0	Expenditure	District Wide	2100359	\$39,313.01
0	Expenditure	District Wide	2100367	\$145.99
0	Expenditure	District Wide	2100368	\$256.40
0	Expenditure	District Wide	2100394	\$1,013.35
0	Expenditure	District Wide	2100401	\$149.00
0	Expenditure	District Wide	2100411	\$142.75
0	Expenditure	District Wide	2100421	\$6,122.41
0	Expenditure	District Wide	2100492	\$2,017.93
0	Expenditure	District Wide	2100535	\$3,000.00

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

Visa Businesscard Commerce Bank

Check#	Type	Location	PO Number	Amount
0	Expenditure	District Wide	2100537	\$4,789.36
0	Expenditure	District Wide	2100558	\$19,133.17
0	Expenditure	District Wide	2100569	\$694.58
0	Expenditure	Elementary Schools	2100345	\$184.77
0	Expenditure	Elementary Schools	2100352	\$4.61
0	Expenditure	Evans JHS	2100356	\$368.70
0	Expenditure	Evans JHS	2100540	\$1,330.90
0	Expenditure	Fairview ES	2100549	\$691.41
0	Expenditure	Glenn ES	2100371	\$566.82
0	Expenditure	Grove ES	2100486	\$114.71
0	Expenditure	High Schools	2100346	\$2,744.72
0	Expenditure	Hoose ES	2100521	\$38.60
0	Expenditure	Junior High Schools	2100355	\$74.80
0	Expenditure	Kingsley JHS	2100353	\$5,548.98
0	Expenditure	Kingsley JHS	2100393	\$319.35
0	Expenditure	Kingsley JHS	2100394	\$349.79
0	Expenditure	Kingsley JHS	2100407	\$1,218.21
0	Expenditure	Kingsley JHS	2100540	\$2,909.03
0	Expenditure	Normal Community HS	2100396	\$379.13
0	Expenditure	Normal Community HS	2100477	\$1,235.00
0	Expenditure	Normal Community West HS	0	(\$31.96)
0	Expenditure	Normal Community West HS	2100479	\$364.00
0	Expenditure	Parkside ES	2100416	\$117.79
0	Expenditure	Pepper Ridge ES	2100568	\$320.29

Total for Educational Fund \$102,099.39

Operations & Maintenance Fund

0	Expenditure	District Wide	2100455	\$1,169.61
---	-------------	---------------	---------	------------

Transportation Fund

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

Visa Businesscard Commerce Bank

Check#	Type	Location	PO Number	Amount
0	Expenditure	District Wide	2100455	\$57.45
Total for Visa Businesscard Commerce Bank				\$103,326.45

Walgreens

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
13866	Liability	Kingsley JHS	0	\$299.00
Total for Walgreens				\$299.00

Walker, Valentine S

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44173	Liability	Normal Community West HS	0	\$70.97
Total for Walker, Valentine S				\$70.97

Warren, Britta L

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44134	Liability	Normal Community West HS	0	\$937.50
Total for Warren, Britta L				\$937.50

Weakly, Shelly

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44135	Liability	Normal Community West HS	0	\$152.00
44174	Liability	Normal Community West HS	0	\$357.37
Total for Student Activity Funds				\$509.37
Total for Weakly, Shelly				\$509.37

Welch Packaging Group Inc.

Check#	Type	Location	PO Number	Amount
Student Activity Funds				
44679	Liability	Normal Community HS	0	\$1,165.64
Total for Welch Packaging Group Inc.				\$1,165.64

Wertheim, Cheryl

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 07/23/2020 To Date: 08/11/2020

Report Sort:	Remit Name	Location	PO Number	Amount
Student Activity Funds				
Check#	Type			
44175	Liability	Normal Community West HS	0	\$15.00
			Total for Wertheim, Cheryl	\$15.00
 Wilson, Nick				
Check#	Type	Location	PO Number	Amount
44176	Liability	Normal Community West HS	0	\$20.00
			Total for Wilson, Nick	\$20.00
 Winkle, Dana Sue				
Check#	Type	Location	PO Number	Amount
20805	Liability	Parkside JHS	0	\$276.00
			Total for Winkle, Dana Sue	\$276.00
 Witzemann, Beth				
Check#	Type	Location	PO Number	Amount
44184	Liability	Normal Community West HS	0	\$20.00
			Total for Witzemann, Beth	\$20.00

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 07/23/2020

To Date: 08/11/2020

Report Sort: Remit Name

Grand Total: \$1,925,769.16

Recap for Fund for remit name

07	Flexible Benefit Plan Trust Fund	\$27,524.84
08	Self-Funded Insurance Fund	\$948,385.56
10	Educational Fund	\$109,507.24
20	Operations & Maintenance Fund	\$1,169.61
30	Debt Service Fund	\$227,133.15
40	Transportation Fund	\$486,118.87
80	Tort Immunity Fund	\$47,001.60
99	Student Activity Funds	\$78,928.29

End of Report

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

A & R MECHANICAL CONTRACTORS INC.

Check#	Type	Location	PO Number	Amount
Fire Prevention & Safety Fund				
240509	Expenditure	District Wide	2100523	\$628,366.77
Total for A & R MECHANICAL CONTRACTORS INC.				\$628,366.77

A B Hatchery

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240510	Expenditure	District Wide	2100380	\$53.91
Total for A B Hatchery				\$53.91

A-1 Haney Plumbing, Inc.

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240511	Expenditure	Towanda ES	2100544	\$905.00
Total for A-1 Haney Plumbing, Inc.				\$905.00

Ace Hardware

Check#	Type	Location	PO Number	Amount
Educational Fund				
240512	Expenditure	Parkside JHS	2100573	\$79.33
Operations & Maintenance Fund				
240512	Expenditure	District Wide	2100163	\$952.54
240512	Expenditure	District Wide	2100443	\$277.64
Total for Operations & Maintenance Fund				\$1,230.18
Transportation Fund				
240512	Expenditure	District Wide	2100372	\$59.01
Total for Ace Hardware				\$1,368.52

Alpha Baking Co., Inc.

Check#	Type	Location	PO Number	Amount
Educational Fund				
240513	Expenditure	Cedar Ridge ES	2100530	\$37.70
240513	Expenditure	District Wide	2100530	\$0.00
240513	Expenditure	Sugar Creek ES	2100530	\$39.15

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

				Total for Educational Fund	<u>\$76.85</u>
				Total for Alpha Baking Co., Inc.	\$76.85
 Alpha Controls & Services LLC					
	Check#	Type	Location	PO Number	Amount
	Operations & Maintenance Fund				
	240514	Expenditure	District Wide	2100512	\$6,243.75
	240514	Expenditure	District Wide	2100513	\$6,475.50
	240514	Expenditure	District Wide	2100580	\$33,000.00
				Total for Operations & Maintenance Fund	<u>\$45,719.25</u>
				Total for Alpha Controls & Services LLC	\$45,719.25
 Altorfer					
	Check#	Type	Location	PO Number	Amount
	Tort Immunity Fund				
	240515	Expenditure	Cedar Ridge ES	2100487	\$1,559.00
					<u>37</u>
				Total for Altorfer	\$1,559.00
 Amazon Capital Services					
	Check#	Type	Location	PO Number	Amount
	Educational Fund				
	240516	Expenditure	District Wide	2100470	\$18.84
	240516	Expenditure	District Wide	2100525	\$12.99
	240516	Expenditure	District Wide	2100526	\$34.50
	240516	Expenditure	District Wide	2100581	\$9.79
				Total for Educational Fund	<u>\$76.12</u>
				Total for Amazon Capital Services	\$76.12
 American Pest Control					
	Check#	Type	Location	PO Number	Amount
	Operations & Maintenance Fund				
	240517	Expenditure	District Wide	2100246	\$1,080.00
				Total for American Pest Control	<u>\$1,080.00</u>
 AppArmor Cutcom Software Inc.					
	Check#	Type	Location	PO Number	Amount

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

AppArmor Cutcom Software Inc.	Check#	Type	Location	PO Number	Amount
Educational Fund					
	240518	Expenditure	District Wide	2100374	\$21,000.00
Total for AppArmor Cutcom Software Inc.					\$21,000.00
Apple Computer, Inc	Check#	Type	Location	PO Number	Amount
Educational Fund					
	240519	Expenditure	District Wide	2100267	\$3,000.00
Total for Apple Computer, Inc					\$3,000.00
Athlos Academies	Check#	Type	Location	PO Number	Amount
Educational Fund					
	240520	Expenditure	District Wide	2100271	\$6,200.00
Total for Athlos Academies					\$6,200.00
Aveyo Technologies	Check#	Type	Location	PO Number	Amount
Educational Fund					
	240521	Expenditure	District Wide	2100217	\$5,380.00
Total for Aveyo Technologies					\$5,380.00
Axline Pharmacy	Check#	Type	Location	PO Number	Amount
Tort Immunity Fund					
	240522	Expenditure	District Wide	2100579	\$1,960.00
Total for Axline Pharmacy					\$1,960.00
Baby Fold	Check#	Type	Location	PO Number	Amount
Educational Fund					
	240523	Expenditure	District Wide	2100316	\$17,550.12
	240523	Expenditure	District Wide	2100317	\$23,400.16
	240523	Expenditure	District Wide	2100318	\$14,717.07
	240523	Expenditure	District Wide	2100319	\$6,795.04

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Baby Fold	Check#	Type	Location	PO Number	Amount
	240523	Expenditure	District Wide	2100320	\$11,700.08
	240523	Expenditure	District Wide	2100321	\$14,717.07
	240523	Expenditure	District Wide	2100395	\$5,850.04
				Total for Educational Fund	\$94,729.58
				Total for Baby Fold	\$94,729.58
Bank Of New York Mellon	Check#	Type	Location	PO Number	Amount
Debt Service Fund					
	240524	Expenditure	District Wide	2100410	\$428.00
				Total for Bank Of New York Mellon	\$428.00
Bennett Electronics	Check#	Type	Location	PO Number	Amount
Educational Fund					
	240525	Expenditure	District Wide	2100480	\$698.50
				Total for Bennett Electronics	\$698.50
Bennington, Marlys	Check#	Type	Location	PO Number	Amount
Educational Fund					
	240526	Expenditure	District Wide	0	\$11.44
				Total for Bennington, Marlys	\$11.44
Bishop Bros, Inc	Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund					
	240527	Expenditure	District Wide	2100417	\$5,576.00
	240527	Expenditure	District Wide	2100529	\$40,750.00
	240527	Expenditure	Hoose ES	2100467	\$3,356.00
				Total for Operations & Maintenance Fund	\$49,682.00
Fire Prevention & Safety Fund					
	240527	Expenditure	District Wide	2100413	\$26,155.00

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort:	Remit Name				
Bishop Bros, Inc					
Check#	Type	Location	PO Number		Amount
240527	Expenditure	District Wide	2100466		\$39,024.90
				Total for Fire Prevention & Safety Fund	\$65,179.90
				Total for Bishop Bros, Inc	\$114,861.90
Bloomington Tent & Awning					
Check#	Type	Location	PO Number		Amount
240528	Expenditure	District Wide	2100435		\$1,094.00
				Total for Bloomington Tent & Awning	\$1,094.00
Bosquez, Nathaniel J					
Check#	Type	Location	PO Number		Amount
240529	Expenditure	District Wide	0		\$129.66
				Total for Bosquez, Nathaniel J	\$129.66
Bradfield's Computer Supply					
Check#	Type	Location	PO Number		Amount
240530	Expenditure	District Wide	2100458		\$4,821.60
				Total for Bradfield's Computer Supply	\$4,821.60
BSN Sports					
Check#	Type	Location	PO Number		Amount
240531	Expenditure	Normal Community West HS	2100005		\$258.74
240531	Expenditure	Normal Community West HS	2100022		\$729.59
240531	Expenditure	Normal Community West HS	2100024		\$4,112.70
				Total for Educational Fund	\$5,101.03
				Total for BSN Sports	\$5,101.03
Bumper To Bumper					
Check#	Type	Location	PO Number		Amount
240532	Expenditure	District Wide	2100434		\$167.95

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

				Total for	Bumper To Bumper	\$167.95
Bushue Background Screening						
Check#	Type	Location		PO Number		Amount
Educational Fund						
240533	Expenditure	District Wide		2100578		\$3,582.00
				Total for	Bushue Background Screening	\$3,582.00
Capitol Group						
Check#	Type	Location		PO Number		Amount
Operations & Maintenance Fund						
240534	Expenditure	Pepper Ridge ES		2100337		\$15.11
				Total for	Capitol Group	\$15.11
Carl's Pro Band Instrument Repair						
Check#	Type	Location		PO Number		Amount
Educational Fund						
240535	Expenditure	Normal Community West HS		2100429		\$13,660.00
				Total for	Carl's Pro Band Instrument Repair	\$13,660.00
CCMSI						
Check#	Type	Location		PO Number		Amount
Tort Immunity Fund						
240536	Expenditure	District Wide		2100557		\$4,008.33
				Total for	CCMSI	\$4,008.33
Cdw Computer Centers, Inc						
Check#	Type	Location		PO Number		Amount
Educational Fund						
240537	Expenditure	District Wide		2100038		\$89,083.30
240537	Expenditure	District Wide		2100384		\$12,350.00
				Total for	Educational Fund	\$101,433.30
				Total for	Cdw Computer Centers, Inc	\$101,433.30
Central Illinois Trucks Inc						
Check#	Type	Location		PO Number		Amount
Operations & Maintenance Fund						

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

Central Illinois Trucks Inc

Check#	Type	Location	PO Number	Amount
240538	Expenditure	District Wide	2100508	\$758.56
Total for Central Illinois Trucks Inc				\$758.56

Central Supply Co

Check#	Type	Location	PO Number	Amount
Educational Fund				
240539	Expenditure	District Wide	2100135	\$595.00
240539	Expenditure	District Wide	2100136	\$978.65
Total for Educational Fund				\$1,573.65
Operations & Maintenance Fund				
240539	Expenditure	District Wide	2100423	\$343.50
Total for Central Supply Co				\$1,917.15

Chapman, Trevor Michael

Check#	Type	Location	PO Number	Amount
Educational Fund				
240540	Expenditure	District Wide	0	\$17.25
Total for Chapman, Trevor Michael				\$17.25

Chief City Mechanical, Inc

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240541	Expenditure	District Wide	2100339	\$150.00
Total for Chief City Mechanical, Inc				\$150.00

Cintas Corporation #396

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240542	Expenditure	District Wide	2100236	\$95.00
Total for Cintas Corporation #396				\$95.00

City of Bloomington

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240543	Expenditure	Benjamin ES	0	\$425.91

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

City of Bloomington

Check#	Type	Location	PO Number	Amount
240543	Expenditure	Evans JHS	0	\$784.59
240543	Expenditure	Northpoint ES	0	\$538.59

Total for Operations & Maintenance Fund \$1,749.09

Total for City of Bloomington \$1,749.09

Clean The Uniform Company

Check#	Type	Location	PO Number	Amount
240544	Expenditure	District Wide	2100162	\$291.24

Total for Clean The Uniform Company \$291.24

Clifton Larson Allen Llp

Check#	Type	Location	PO Number	Amount
240545	Expenditure	District Wide	2100516	\$22,050.00

Total for Clifton Larson Allen Llp \$22,050.00

Confidential On-Site Paper Shreddin

Check#	Type	Location	PO Number	Amount
240546	Expenditure	District Wide	0	\$280.60

Total for Confidential On-Site Paper Shreddin \$280.60

Connor Co

Check#	Type	Location	PO Number	Amount
240547	Expenditure	District Wide	2100328	\$654.48
240547	Expenditure	District Wide	2100381	\$24.84
240547	Expenditure	District Wide	2100459	\$116.32
240547	Expenditure	District Wide	2100567	\$286.64
240547	Expenditure	Evans JHS	2100567	\$27.17
240547	Expenditure	Normal Community West HS	2100459	\$122.04
240547	Expenditure	Parkside ES	2100567	\$240.97

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Connor Co

Check#	Type	Location	PO Number	Amount
240547	Expenditure	Pepper Ridge ES	2100328	\$339.35
240547	Expenditure	Prairieland ES	2100328	\$22.92
240547	Expenditure	Sugar Creek ES	2100459	\$507.61
240547	Expenditure	Sugar Creek ES	2100567	\$186.29

Total for Operations & Maintenance Fund \$2,528.63

Total for Connor Co \$2,528.63

Correll, Lowell V

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240548	Expenditure	District Wide	2100377	\$29.49

Total for Correll, Lowell V \$29.49

Crescent Electric Supply Co

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240549	Expenditure	District Wide	2100437	\$1,022.49

Total for Crescent Electric Supply Co \$1,022.49

Customized Technology, Inc.

Check#	Type	Location	PO Number	Amount
Educational Fund				
240550	Expenditure	District Wide	2100273	\$1,500.00

Total for Customized Technology, Inc. \$1,500.00

Dks Trucking, LLC

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240551	Expenditure	District Wide	2100500	\$268.09

Total for Dks Trucking, LLC \$268.09

Don Owen Tire Service, Inc

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240552	Expenditure	District Wide	2100334	\$470.77

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

Don Owen Tire Service, Inc

Check#	Type	Location	PO Number	Amount
240552	Expenditure	District Wide	2100433	\$497.54

Total for Operations & Maintenance Fund \$968.31

Total for Don Owen Tire Service, Inc \$968.31

Donaldson, Michael E

Check#	Type	Location	PO Number	Amount
240553	Expenditure	District Wide	2100499	\$170.80

Total for Donaldson, Michael E \$170.80

DuPage Education Foundation

Check#	Type	Location	PO Number	Amount
240554	Expenditure	District Wide	2100375	\$1,200.00

Total for DuPage Education Foundation \$1,200.00

EduTyping

Check#	Type	Location	PO Number	Amount
240555	Expenditure	District Wide	2100360	\$3,760.62

Total for EduTyping \$3,760.62

Evergreen Fs

Check#	Type	Location	PO Number	Amount
240556	Expenditure	District Wide	2100505	\$1,523.33

Total for Evergreen Fs \$1,523.33

Expert Chemical & Supply Inc.

Check#	Type	Location	PO Number	Amount
240557	Expenditure	District Wide	2100015	\$20,456.25

Total for Expert Chemical & Supply Inc. \$20,456.25

Fastenal Company

Check#	Type	Location	PO Number	Amount
--------	------	----------	-----------	--------

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Fastenal Company

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240558	Expenditure	District Wide	2100448	\$174.53
Total for Fastenal Company				\$174.53

Freedom Lawn Maintenance

Check#	Type	Location	PO Number	Amount
Tort Immunity Fund				
240559	Expenditure	District Wide	2100305	\$8,000.00
Total for Freedom Lawn Maintenance				\$8,000.00

Frontier 1

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240560	Expenditure	Normal Community HS	0	\$324.19
240560	Expenditure	Towanda ES	0	\$207.46
Total for Operations & Maintenance Fund				\$531.66
Total for Frontier 1				\$531.66

Fs Custom Turf

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240561	Expenditure	District Wide	2100338	\$2,275.65
240561	Expenditure	District Wide	2100441	\$78.00
240561	Expenditure	District Wide	2100502	\$273.00
Total for Operations & Maintenance Fund				\$2,626.65
Total for Fs Custom Turf				\$2,626.65

Game Time

Check#	Type	Location	PO Number	Amount
Capital Projects Fund				
240562	Expenditure	Hoose ES	2100412	\$43,775.44
Total for Game Time				\$43,775.44

Getz Fire Equipment Company

Check#	Type	Location	PO Number	Amount
--------	------	----------	-----------	--------

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

Getz Fire Equipment Company

Check#	Type	Location	PO Number	Amount
Educational Fund				
240563	Expenditure	Chiddix JHS	2100493	\$128.00
240563	Expenditure	Evans JHS	2100493	\$128.00
240563	Expenditure	Fox Creek ES	2100493	\$128.00
240563	Expenditure	Kingsley JHS	2100493	\$128.00
Total for Educational Fund				\$512.00

Tort Immunity Fund

240563	Expenditure	Brigham ES	2100490	\$341.00
240563	Expenditure	Cedar Ridge ES	2100490	\$820.50
240563	Expenditure	Chiddix JHS	2100490	\$837.00
240563	Expenditure	District Wide	2100490	\$4,343.40
240563	Expenditure	Eugene Field Special Services	2100490	\$273.00
240563	Expenditure	Evans JHS	2100490	\$207.00
240563	Expenditure	Fairview ES	2100490	\$329.00
240563	Expenditure	Hoose ES	2100490	\$256.50
240563	Expenditure	Kingsley JHS	2100490	\$960.50
240563	Expenditure	Normal Community HS	2100490	\$1,488.00
240563	Expenditure	Normal Community West HS	2100490	\$1,541.50
240563	Expenditure	Northpoint ES	2100490	\$457.50
240563	Expenditure	Parkside JHS	2100490	\$456.00
240563	Expenditure	Prairieland ES	2100490	\$268.40
240563	Expenditure	Sugar Creek ES	2100490	\$542.00
240563	Expenditure	Towanda ES	2100490	\$244.50
Total for Tort Immunity Fund				\$13,365.80

Total for Getz Fire Equipment Company \$13,877.80

Gibb, Derek

Check#	Type	Location	PO Number	Amount
Educational Fund				
240564	Revenue	Parkside ES	0	\$130.00

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

				Total for Gibb, Derek	\$130.00
Gordon Food Service, Inc					
	Check#	Type	Location	PO Number	Amount
	Educational Fund				
	240565	Expenditure	Cedar Ridge ES	2100468	\$3,771.33
	240565	Expenditure	District Wide	2100468	\$6,190.29
	240565	Expenditure	District Wide	2100524	\$14,533.17
	240565	Expenditure	Sugar Creek ES	2100468	\$6,261.73
	240565	Expenditure	Sugar Creek ES	2100524	\$6,783.36
				Total for Educational Fund	\$37,539.88
				Total for Gordon Food Service, Inc	\$37,539.88
Grainger Parts Operations Ww Graing					
	Check#	Type	Location	PO Number	Amount
	Operations & Maintenance Fund				
	240566	Expenditure	District Wide	2100454	\$1,002.49
	240566	Expenditure	District Wide	2100562	\$464.00
				Total for Operations & Maintenance Fund	\$1,466.49
				Total for Grainger Parts Operations Ww Graing	\$1,466.49
Health Alliance Medical Plans					
	Check#	Type	Location	PO Number	Amount
	Operations & Maintenance Fund				
	240567	Expenditure	District Wide	2100387	\$73,701.00
				Total for Health Alliance Medical Plans	\$73,701.00
Heggie, Baylee Nicole					
	Check#	Type	Location	PO Number	Amount
	Educational Fund				
	240568	Expenditure	District Wide	0	\$4.37
				Total for Heggie, Baylee Nicole	\$4.37
Heller Ford					
	Check#	Type	Location	PO Number	Amount
	Operations & Maintenance Fund				

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Heller Ford

Check#	Type	Location	PO Number	Amount
240569	Expenditure	District Wide	2100509	\$1,261.72
240569	Expenditure	District Wide	2100514	\$3,603.36

Total for Operations & Maintenance Fund \$4,865.08

Total for Heller Ford \$4,865.08

Holland, Lisa Peeler

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund 240570	Expenditure	District Wide	2100369	\$397.08

Total for Holland, Lisa Peeler \$397.08

Holley, Tyra Michael

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund 240571	Expenditure	District Wide	0	\$249.26

Total for Holley, Tyra Michael \$249.26

Holt Supply Company

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund 240572	Expenditure	District Wide	2100436	\$79.74

Total for Holt Supply Company \$79.74

Hudson Municipal Water

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund 240573	Expenditure	Hudson ES	0	\$19.25

Total for Hudson Municipal Water \$19.25

Ideal Environmental Engineering, In

Check#	Type	Location	PO Number	Amount
Tort Immunity Fund 240574	Expenditure	District Wide	2100418	\$3,630.00

Fire Prevention & Safety Fund 240574	Expenditure	District Wide	2100491	\$6,517.00
--	-------------	---------------	---------	------------

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Ideal Environmental Engineering, In

Check#	Type	Location	PO Number	Amount
240574	Expenditure	District Wide	2100550	\$11,215.10
240574	Expenditure	District Wide	2100551	\$2,373.25

Total for Fire Prevention & Safety Fund \$20,105.35

Total for Ideal Environmental Engineering, In \$23,735.35

Illini Supply Inc

Check#	Type	Location	PO Number	Amount
Educational Fund				
240575	Expenditure	District Wide	2100425	\$866.70
240575	Expenditure	Normal Community West HS	2100066	\$2,416.10

Total for Educational Fund \$3,282.80

Operations & Maintenance Fund

240575	Expenditure	District Wide	2100495	\$516.45
--------	-------------	---------------	---------	----------

Total for Illini Supply Inc \$3,799.25

Illinois Assoc.Of School Business O

Check#	Type	Location	PO Number	Amount
Educational Fund				
240576	Expenditure	District Wide	2100397	\$340.00

Total for Illinois Assoc.Of School Business O \$340.00

Illinois Prairie Electric,Inc

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240577	Expenditure	Chiddix JHS	2100504	\$1,216.74
240577	Expenditure	Parkside ES	2100518	\$147.75

Total for Operations & Maintenance Fund \$1,364.49

Transportation Fund

240577	Expenditure	District Wide	2100519	\$723.05
--------	-------------	---------------	---------	----------

Total for Illinois Prairie Electric,Inc \$2,087.54

Interstate All Battery Center

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Interstate All Battery Center

Check#	Type	Location	PO Number	Amount
240578	Expenditure	District Wide	2100329	\$202.50
240578	Expenditure	District Wide	2100452	\$91.20
240578	Expenditure	District Wide	2100563	\$312.65
240578	Expenditure	Normal Community HS	2100329	\$96.50
240578	Expenditure	Sugar Creek ES	2100379	\$64.80
Total for Operations & Maintenance Fund				\$767.65
Total for Interstate All Battery Center				\$767.65

Iron Mountain

Check#	Type	Location	PO Number	Amount
Educational Fund				
240579	Expenditure	District Wide	2100560	\$2,016.67
Total for Iron Mountain				\$2,016.67

ISU - Receipts Control

Check#	Type	Location	PO Number	Amount
Educational Fund				
240580	Expenditure	Normal Community HS	2100484	\$10,450.00
Tort Immunity Fund				
240580	Expenditure	Normal Community HS	2100484	\$10,450.00
Total for ISU - Receipts Control				\$20,900.00

JC Insulation Inc.

Check#	Type	Location	PO Number	Amount
Fire Prevention & Safety Fund				
240581	Expenditure	District Wide	2100553	\$5,100.00
Total for JC Insulation Inc.				\$5,100.00

Johnson Controls Fire Protection Lp

Check#	Type	Location	PO Number	Amount
Tort Immunity Fund				
240582	Expenditure	Benjamin ES	2100404	\$674.49
240582	Expenditure	Cedar Ridge ES	2100404	\$674.49

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Johnson Controls Fire Protection Lp

Check#	Type	Location	PO Number	Amount
240582	Expenditure	District Wide	2100404	\$2,590.02
240582	Expenditure	Fairview ES	2100403	\$576.60
240582	Expenditure	Normal Community HS	2100404	\$706.86
Total for Tort Immunity Fund				\$5,222.46
Total for Johnson Controls Fire Protection Lp				\$5,222.46

Johnstone Supply

Check#	Type	Location	PO Number	Amount
Educational Fund				
240583	Expenditure	Parkside JHS	2100378	\$231.20
240583	Expenditure	Prairieland ES	2100349	\$227.51
240583	Expenditure	Prairieland ES	2100351	\$145.19
Total for Educational Fund				\$603.90

Operations & Maintenance Fund

240583	Expenditure	Chiddix JHS	2100446	\$492.25
240583	Expenditure	District Wide	2100564	\$533.69
240583	Expenditure	Evans JHS	2100446	\$31.74
240583	Expenditure	Grove ES	2100564	\$269.13
240583	Expenditure	Normal Community HS	2100446	\$466.00
240583	Expenditure	Northpoint ES	2100446	\$36.62
240583	Expenditure	Prairieland ES	2100330	\$90.86
Total for Operations & Maintenance Fund				\$1,920.29
Total for Johnstone Supply				\$2,524.19

JOSTEN'S

Check#	Type	Location	PO Number	Amount
Educational Fund				
240584	Expenditure	Normal Community West HS	2100037	\$2,819.38
Total for JOSTEN'S				\$2,819.38

Kaeb Sanitary Supply Inc.

Check#	Type	Location	PO Number	Amount
--------	------	----------	-----------	--------

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

Kaeb Sanitary Supply Inc.

Check#	Type	Location	PO Number	Amount
Educational Fund				
240585	Expenditure	District Wide	2100157	\$1,173.52
Total for Kaeb Sanitary Supply Inc.				\$1,173.52

Kaskaskia Special Education Distric

Check#	Type	Location	PO Number	Amount
Educational Fund				
240586	Expenditure	District Wide	2100323	\$2,824.23
Total for Kaskaskia Special Education Distric				\$2,824.23

Keen Tile, Inc

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240587	Expenditure	District Wide	2100343	\$577.74
240587	Expenditure	District Wide	2100517	\$369.99
240587	Expenditure	Hudson ES	2100517	\$1,429.94
Total for Operations & Maintenance Fund				\$2,377.67
Total for Keen Tile, Inc				\$2,377.67

Ken's OIL Service, Inc.

Check#	Type	Location	PO Number	Amount
Transportation Fund				
240588	Expenditure	District Wide	2100358	\$3,257.59
240588	Expenditure	District Wide	2100520	\$3,014.70
Total for Transportation Fund				\$6,272.29
Total for Ken's OIL Service, Inc.				\$6,272.29

Kerr, Sean C

Check#	Type	Location	PO Number	Amount
Educational Fund				
240589	Expenditure	District Wide	2100312	\$50.00
Total for Kerr, Sean C				\$50.00

Kessinger, Susan

Check#	Type	Location	PO Number	Amount
--------	------	----------	-----------	--------

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Kessinger, Susan

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240590	Expenditure	District Wide	0	\$168.25
Total for Kessinger, Susan				\$168.25

Knollenberg, Holly N

Check#	Type	Location	PO Number	Amount
Educational Fund				
240591	Expenditure	District Wide	0	\$43.82
Total for Knollenberg, Holly N				\$43.82

Lawrence, Jane

Check#	Type	Location	PO Number	Amount
Educational Fund				
240592	Revenue	Normal Community HS	0	\$47.50
Total for Lawrence, Jane				\$47.50

Learning A-Z

Check#	Type	Location	PO Number	Amount
Educational Fund				
240593	Expenditure	District Wide	2100160	\$253.68
240593	Expenditure	District Wide	2100383	\$5,530.52
Total for Educational Fund				\$5,784.20
Total for Learning A-Z				\$5,784.20

Lynne Poindexter

Check#	Type	Location	PO Number	Amount
Educational Fund				
240594	Expenditure	District Wide	2100532	\$700.00
Total for Lynne Poindexter				\$700.00

Mc Brayer Sanitary Service

Check#	Type	Location	PO Number	Amount
Educational Fund				
240595	Expenditure	District Wide	2100354	\$4,600.00
Total for Mc Brayer Sanitary Service				\$4,600.00

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Mc Graw-Hill School Ed Holdings, LI

Check#	Type	Location	PO Number	Amount
Educational Fund				
240596	Expenditure	District Wide	2100137	\$399.60
Total for Mc Graw-Hill School Ed Holdings, LI				<u>\$399.60</u>

Mc Master-Carr Supply Co

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240597	Expenditure	District Wide	2100554	\$77.64
240597	Expenditure	District Wide	2100559	\$722.56
Total for Operations & Maintenance Fund				<u>\$800.20</u>
Total for Mc Master-Carr Supply Co				<u>\$800.20</u>

Mclean County Asphalt Co, Inc

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240598	Expenditure	District Wide	2100501	\$84.79
Total for Mclean County Asphalt Co, Inc				<u>\$84.79</u>

Mclean County Glass & Mirror

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240599	Expenditure	Normal Community HS	2100574	\$377.25
Total for Mclean County Glass & Mirror				<u>\$377.25</u>

Menards Lumber

Check#	Type	Location	PO Number	Amount
Educational Fund				
240600	Expenditure	Normal Community HS	2100572	\$30.94
240600	Expenditure	Parkside JHS	2100382	\$558.69
240600	Expenditure	Prairieland ES	2100350	\$51.89
Total for Educational Fund				<u>\$641.52</u>
Operations & Maintenance Fund				
240600	Expenditure	District Wide	2100165	\$3,749.19

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort:	Remit Name				
Menards Lumber					
Check#	Type	Location	PO Number		Amount
240600	Expenditure	District Wide	2100325		\$1,227.49
240600	Expenditure	District Wide	2100382		(\$119.88)
240600	Expenditure	District Wide	2100430		\$54.32
240600	Expenditure	District Wide	2100460		\$37.44
240600	Expenditure	District Wide	2100507		\$69.72
240600	Expenditure	Normal Community HS	2100507		\$54.07
				Total for Operations & Maintenance Fund	\$5,072.35
Transportation Fund					
240600	Expenditure	District Wide	2100390		\$122.91
				Total for Menards Lumber	\$5,836.78
Merritt, Chad Alan					
Check#	Type	Location	PO Number		Amount
240601	Expenditure	District Wide	2100431		\$49.00
				Total for Merritt, Chad Alan	\$49.00
Meyer, Damon					
Check#	Type	Location	PO Number		Amount
240602	Expenditure	District Wide	0		\$86.25
				Total for Meyer, Damon	\$86.25
Mid-Illinois Mechanical, Inc					
Check#	Type	Location	PO Number		Amount
240603	Expenditure	District Wide	2100576		\$490.40
240603	Expenditure	Eugene Field Special Services	2100453		\$902.30
240603	Expenditure	Normal Community HS	2100576		\$982.61
240603	Expenditure	Parkside JHS	2100576		\$523.51
				Total for Operations & Maintenance Fund	\$2,898.82
				Total for Mid-Illinois Mechanical, Inc	\$2,898.82

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

Midamerican Energy

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240604	Expenditure	Brigham ES	0	\$1,997.50
240604	Expenditure	Carlock ES	0	\$262.61
240604	Expenditure	Cedar Ridge ES	0	\$3,665.77
240604	Expenditure	Chiddix JHS	0	\$2,971.86
240604	Expenditure	Eugene Field Special Services	0	\$926.80
240604	Expenditure	Fairview ES	0	\$1,386.28
240604	Expenditure	Fox Creek ES	0	\$3,338.30
240604	Expenditure	Glenn ES	0	\$823.79
240604	Expenditure	Hoose ES	0	\$1,884.09
240604	Expenditure	Hudson ES	0	\$1,679.12
240604	Expenditure	Kingsley JHS	0	\$7,138.75
240604	Expenditure	Oakdale ES	0	\$3,365.74
240604	Expenditure	Pepper Ridge ES	0	\$4,722.88
240604	Expenditure	Sugar Creek ES	0	\$3,691.43
240604	Expenditure	Towanda ES	0	\$2,472.62
240604	Expenditure	Unit Office	0	\$1,538.05
240604	Expenditure	Warehouse/Food Services	0	\$4,527.13

Total for Operations & Maintenance Fund \$46,392.72

Transportation Fund

240604	Expenditure	District Wide	0	\$2,145.83
--------	-------------	---------------	---	------------

Total for Midamerican Energy \$48,538.55

Middleton Associates Inc

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240605	Expenditure	District Wide	2100542	\$4,465.00
Fire Prevention & Safety Fund				
240605	Expenditure	District Wide	2100541	\$8,242.08

Total for Middleton Associates Inc \$12,707.08

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Midwest Construction Rentals

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240606	Expenditure	District Wide	2100444	\$197.50
Total for Midwest Construction Rentals				<u>\$197.50</u>

Midwest Equipment li

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240607	Expenditure	District Wide	2100324	\$2,650.78
Total for Midwest Equipment li				<u>\$2,650.78</u>

Midwest Mailing & Shipping Systems,

Check#	Type	Location	PO Number	Amount
Educational Fund				
240608	Expenditure	District Wide	2100471	\$425.00
Total for Midwest Mailing & Shipping Systems,				<u>\$425.00</u>

Miller Janitor Supply Co.

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240609	Expenditure	District Wide	2100012	\$51,159.98
240609	Expenditure	District Wide	2100400	\$1,281.48
240609	Expenditure	District Wide	2100424	\$3,642.42
240609	Expenditure	District Wide	2100496	\$7,301.80
Total for Operations & Maintenance Fund				<u>\$63,385.68</u>
Total for Miller Janitor Supply Co.				\$63,385.68

Minerva Promotions

Check#	Type	Location	PO Number	Amount
Educational Fund				
240610	Expenditure	District Wide	2100409	\$980.00
Tort Immunity Fund				
240610	Expenditure	District Wide	2100376	\$8,250.00
Total for Minerva Promotions				<u>\$9,230.00</u>

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

Morris Avenue Garage

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240611	Expenditure	District Wide	2100510	\$483.52
Total for Morris Avenue Garage				<u>\$483.52</u>

Mutual Wheel Co

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240612	Expenditure	District Wide	2100440	\$38.03
Total for Mutual Wheel Co				<u>\$38.03</u>

My Binding.Com

Check#	Type	Location	PO Number	Amount
Educational Fund				
240613	Expenditure	District Wide	2100415	\$2,886.60
Total for My Binding.Com				<u>\$2,886.60</u>

Negwer Materials Inc

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240614	Expenditure	District Wide	2100439	\$289.65
Total for Negwer Materials Inc				<u>\$289.65</u>

Nicor Gas

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240615	Expenditure	Benjamin ES	0	\$101.25
240615	Expenditure	Brigham ES	0	\$208.15
240615	Expenditure	Carlock ES	0	\$44.99
240615	Expenditure	Cedar Ridge ES	0	\$105.91
240615	Expenditure	Evans JHS	0	\$268.98
240615	Expenditure	Glenn ES	0	\$58.77
240615	Expenditure	Hoose ES	0	\$213.79
240615	Expenditure	Normal Community HS	0	\$44.42
240615	Expenditure	Oakdale ES	0	\$55.39

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Check#	Type	Location	PO Number	Amount
Nicor Gas				
240615	Expenditure	Sugar Creek ES	0	\$185.48
240615	Expenditure	Warehouse/Food Services	0	\$41.60
			Total for Operations & Maintenance Fund	\$1,328.73
Transportation Fund				
240615	Expenditure	District Wide	0	\$216.01
			Total for Nicor Gas	\$1,544.74
Nybakke Vacuum Shop, Inc				
Operations & Maintenance Fund				
240616	Expenditure	District Wide	2100331	\$50.23
			Total for Nybakke Vacuum Shop, Inc	\$50.23
Office Depot				
Educational Fund				
240617	Expenditure	Normal Community HS	2100465	\$2,599.95
			Total for Office Depot	\$2,599.95
Office Depot, Inc				
Operations & Maintenance Fund				
240618	Expenditure	District Wide	2100126	\$151.79
			Total for Office Depot, Inc	\$151.79
Pace Systems, Inc				
Educational Fund				
240619	Expenditure	District Wide	2100093	\$11,637.50
			Total for Pace Systems, Inc	\$11,637.50
Papa Bear Carpet Care				
Operations & Maintenance Fund				
240620	Expenditure	District Wide	2100333	\$404.64

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort:	Remit Name				
Papa Bear Carpet Care					
Check#	Type	Location	PO Number	Amount	
240620	Expenditure	Hudson ES	2100333	\$429.12	
240620	Expenditure	Kingsley JHS	2100494	\$974.31	
			Total for Operations & Maintenance Fund		\$1,808.07
			Total for Papa Bear Carpet Care		\$1,808.07
Pearson					
Check#	Type	Location	PO Number	Amount	
Educational Fund 240621	Expenditure	District Wide	2100392	\$3,750.00	
			Total for Pearson		\$3,750.00
Prairie Farms Dairy Inc					
Check#	Type	Location	PO Number	Amount	
Educational Fund 240622	Expenditure	Cedar Ridge ES	2100531	\$1,004.47	
240622	Expenditure	District Wide	2100531	\$0.00	
240622	Expenditure	Sugar Creek ES	2100531	\$2,443.11	
			Total for Educational Fund		\$3,447.58
			Total for Prairie Farms Dairy Inc		\$3,447.58
Praxair Distribution Inc					
Check#	Type	Location	PO Number	Amount	
Operations & Maintenance Fund 240623	Expenditure	District Wide	2100335	\$207.85	
240623	Expenditure	District Wide	2100506	\$202.40	
			Total for Operations & Maintenance Fund		\$410.25
Transportation Fund 240623	Expenditure	District Wide	2100483	\$95.63	
			Total for Praxair Distribution Inc		\$505.88
Principal Life Insurance-Sbd Grand					
Check#	Type	Location	PO Number	Amount	
Operations & Maintenance Fund					

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

Principal Life Insurance-Sbd Grand

Check#	Type	Location	PO Number	Amount
240624	Expenditure	District Wide	2100386	\$4,593.05
Total for Principal Life Insurance-Sbd Grand				\$4,593.05

Pro-Type Printing

Check#	Type	Location	PO Number	Amount
Educational Fund 240625	Expenditure	District Wide	2100043	\$325.00
Total for Pro-Type Printing				\$325.00

Project Lead The Way, Inc.

Check#	Type	Location	PO Number	Amount
Educational Fund 240626	Expenditure	High Schools	2100464	\$2,000.00
Total for Project Lead The Way, Inc.				\$2,000.00 62

Pyramid School Products

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund 240627	Expenditure	District Wide	2100010	\$6,562.15
Total for Pyramid School Products				\$6,562.15

Quadient Finance USA, Inc.

Check#	Type	Location	PO Number	Amount
Educational Fund 240628	Expenditure	District Wide	0	\$1,500.00
Total for Quadient Finance USA, Inc.				\$1,500.00

Quill Corporation

Check#	Type	Location	PO Number	Amount
Educational Fund 240629	Expenditure	District Wide	2100297	\$4,272.00
Total for Quill Corporation				\$4,272.00

Reditus Laboratories

Check#	Type	Location	PO Number	Amount
Tort Immunity Fund				

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Reditus Laboratories

Check#	Type	Location	PO Number	Amount
240630	Expenditure	District Wide	2100314	\$3,052.26
Total for Reditus Laboratories				\$3,052.26

Redneck Trailer Supplies, Inc

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240631	Expenditure	District Wide	2100336	\$151.89
240631	Expenditure	District Wide	2100442	\$389.65
Total for Operations & Maintenance Fund				\$541.54
Total for Redneck Trailer Supplies, Inc				\$541.54

Regional Office Of Education #17

Check#	Type	Location	PO Number	Amount
Educational Fund				
240632	Expenditure	District Wide	2100582	\$130.67
Total for Regional Office Of Education #17				\$130.67

Republic Services - #368

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240633	Expenditure	District Wide	2100247	\$5,286.58
Total for Republic Services - #368				\$5,286.58

Richards Building Supply Co

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240634	Expenditure	District Wide	2100449	\$2,113.10
240634	Expenditure	District Wide	2100571	\$469.85
Total for Operations & Maintenance Fund				\$2,582.95
Total for Richards Building Supply Co				\$2,582.95

Riddell All American

Check#	Type	Location	PO Number	Amount
Tort Immunity Fund				
240635	Expenditure	Normal Community West HS	2100469	\$9,773.74

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

				Total for Riddell All American	\$9,773.74
Rients, Jennifer					
	Check#	Type	Location	PO Number	Amount
	Educational Fund				
	240636	Expenditure	District Wide	0	\$361.40
				Total for Rients, Jennifer	\$361.40
Rogers Supply Company Inc					
	Check#	Type	Location	PO Number	Amount
	Educational Fund				
	240637	Expenditure	Chiddix JHS	2100561	\$14.29
	240637	Expenditure	District Wide	2100450	\$72.56
	240637	Expenditure	Parkside JHS	2100561	\$407.52
	240637	Expenditure	Prairieland ES	2100348	\$177.53
				Total for Educational Fund	\$671.90
Operations & Maintenance Fund					
	240637	Expenditure	District Wide	2100451	\$54.96
				Total for Rogers Supply Company Inc	\$726.86
Rw Vandegraff					
	Check#	Type	Location	PO Number	Amount
	Operations & Maintenance Fund				
	240638	Expenditure	District Wide	2100402	\$10,450.00
	Fire Prevention & Safety Fund				
	240638	Expenditure	District Wide	2100552	\$44,229.50
				Total for Rw Vandegraff	\$54,679.50
Rybarczyk, Claire Christine					
	Check#	Type	Location	PO Number	Amount
	Educational Fund				
	240639	Expenditure	District Wide	0	\$58.42
				Total for Rybarczyk, Claire Christine	\$58.42
S & S Builders Hardware Co					
	Check#	Type	Location	PO Number	Amount
	Operations & Maintenance Fund				

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

S & S Builders Hardware Co

Check#	Type	Location	PO Number	Amount
240640	Expenditure	Chiddix JHS	2100326	\$340.00
240640	Expenditure	District Wide	2100326	\$385.00
240640	Expenditure	District Wide	2100445	\$186.00
Total for Operations & Maintenance Fund				\$911.00
Total for S & S Builders Hardware Co				\$911.00

Sam Lemman Ford

Check#	Type	Location	PO Number	Amount
240641	Expenditure	District Wide	2100522	\$22,499.00
Total for Sam Lemman Ford				\$22,499.00

School Health Corporation

Check#	Type	Location	PO Number	Amount
240642	Expenditure	District Wide	2100428	\$294.02
Total for School Health Corporation				\$294.02

School Specialty

Check#	Type	Location	PO Number	Amount
240643	Expenditure	District Wide	2100489	\$5,273.84
240643	Expenditure	Kingsley JHS	2100340	\$366.71
Total for Educational Fund				\$5,640.55
Total for School Specialty				\$5,640.55

Scope Shoppe, Inc

Check#	Type	Location	PO Number	Amount
240644	Expenditure	Chiddix JHS	2100556	\$125.00
240644	Expenditure	Evans JHS	2100556	\$125.00
240644	Expenditure	Kingsley JHS	2100556	\$125.00
240644	Expenditure	Normal Community HS	2100556	\$125.00

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort:		Remit Name		
Scope Shoppe, Inc				
Check#	Type	Location	PO Number	Amount
240644	Expenditure	Normal Community West HS	2100556	\$125.00
240644	Expenditure	Parkside JHS	2100556	\$125.00
Total for Educational Fund				\$750.00
Total for Scope Shoppe, Inc				\$750.00
Sherwin Williams Company				
Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240645	Expenditure	District Wide	2100287	\$1,174.83
Total for Sherwin Williams Company				\$1,174.83
Sos Technologies				
Check#	Type	Location	PO Number	Amount
Tort Immunity Fund				
240646	Expenditure	District Wide	2100419	\$5,687.95
240646	Expenditure	District Wide	2100420	\$456.75
Total for Tort Immunity Fund				\$6,143.90
Total for Sos Technologies				\$6,143.90
Spear Corporation				
Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240647	Expenditure	Normal Community West HS	2100545	\$3,228.35
Total for Spear Corporation				\$3,228.35
Specialized Education Of Illinois				
Check#	Type	Location	PO Number	Amount
Educational Fund				
240648	Expenditure	District Wide	2100322	\$22,398.10
240648	Expenditure	District Wide	2100391	\$15,790.87
Total for Educational Fund				\$38,188.97
Total for Specialized Education Of Illinois				\$38,188.97

Springfield Electric

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort:		Remit Name			
Check#	Type	Location	PO Number		Amount
Operations & Maintenance Fund					
240649	Expenditure	Prairieland ES	2100575		\$490.62
		Total for Springfield Electric			\$490.62
Sprint					
Check#	Type	Location	PO Number		Amount
Educational Fund					
240650	Expenditure	District Wide	2100124		\$17,647.84
Operations & Maintenance Fund					
240650	Expenditure	Benjamin ES	0		\$48.82
240650	Expenditure	Brigham ES	0		\$57.18
240650	Expenditure	Carlock ES	0		\$43.06
240650	Expenditure	Cedar Ridge ES	0		\$99.76
240650	Expenditure	Chiddix JHS	0		\$97.93
240650	Expenditure	Eagle Road Resource Center	0		\$2,105.73 ⁶⁷
240650	Expenditure	Eugene Field Special Services	0		\$714.19
240650	Expenditure	Evans JHS	0		\$61.04
240650	Expenditure	Fairview ES	0		\$57.55
240650	Expenditure	Fox Creek ES	0		\$90.71
240650	Expenditure	Glenn ES	0		\$105.88
240650	Expenditure	Grove ES	0		\$51.23
240650	Expenditure	Hoose ES	0		\$139.92
240650	Expenditure	Hudson ES	0		\$68.26
240650	Expenditure	Kingsley JHS	0		\$165.86
240650	Expenditure	Normal Community HS	0		\$314.90
240650	Expenditure	Normal Community West HS	0		\$183.10
240650	Expenditure	Northpoint ES	0		\$53.55
240650	Expenditure	Oakdale ES	0		\$43.04
240650	Expenditure	Parkside ES	0		\$28.72
240650	Expenditure	Parkside JHS	0		\$93.22

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Sprint	Check#	Type	Location	PO Number	Amount
	240650	Expenditure	Pepper Ridge ES	0	\$113.78
	240650	Expenditure	Prairieland ES	0	\$48.95
	240650	Expenditure	Sugar Creek ES	0	\$128.08
	240650	Expenditure	Towanda ES	0	\$49.65
	240650	Expenditure	Unit Office	0	\$546.20
	240650	Expenditure	Warehouse/Food Services	0	\$1,532.24
			Total for Operations & Maintenance Fund		\$7,042.55
			Total for Sprint		\$24,690.39
Starnet Digital Publishing					
	Check#	Type	Location	PO Number	Amount
	Educational Fund				
	240651	Expenditure	District Wide	2100534	\$36.00
					68
			Total for Starnet Digital Publishing		\$36.00
State Of Il-State Fire Marshall					
	Check#	Type	Location	PO Number	Amount
	Tort Immunity Fund				
	240652	Expenditure	Kingsley JHS	2100399	\$75.00
			Total for State Of Il-State Fire Marshall		\$75.00
Stewart & Stevenson					
	Check#	Type	Location	PO Number	Amount
	Operations & Maintenance Fund				
	240653	Expenditure	District Wide	2100503	\$92.94
			Total for Stewart & Stevenson		\$92.94
Stewart, Kimberly Sue					
	Check#	Type	Location	PO Number	Amount
	Educational Fund				
	240654	Expenditure	District Wide	0	\$34.39
			Total for Stewart, Kimberly Sue		\$34.39
Stuard & Associates, Inc					

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort:	Remit Name			
Tort Immunity Fund				
Check#	Type	Location	PO Number	Amount
240655	Expenditure	District Wide	2100488	\$140.00
240655	Expenditure	Kingsley JHS	2100488	\$140.00
			Total for Tort Immunity Fund	\$280.00
			Total for Stuard & Associates, Inc	\$280.00
Suburban School Coop Insurance Pool				
Check#	Type	Location	PO Number	Amount
240656	Expenditure	District Wide	2100570	\$11,268.00
			Total for Suburban School Coop Insurance Pool	\$11,268.00
Sunbelt Rentals Inc				
Check#	Type	Location	PO Number	Amount
240657	Expenditure	District Wide	2100341	\$46.00
			Total for Sunbelt Rentals Inc	\$46.00
Teaching Strategies, Inc				
Check#	Type	Location	PO Number	Amount
240658	Expenditure	Brigham ES	2100307	\$638.00
240658	Expenditure	District Wide	2100307	\$6,699.00
240658	Expenditure	Fairview ES	2100307	\$638.00
			Total for Educational Fund	\$7,975.00
			Total for Teaching Strategies, Inc	\$7,975.00
Terminix Int'L				
Check#	Type	Location	PO Number	Amount
240659	Expenditure	Fairview ES	2100332	\$508.00
			Total for Terminix Int'L	\$508.00
The Copy Shop				
Check#	Type	Location	PO Number	Amount

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort:	Remit Name				
The Copy Shop					
Check#	Type	Location	PO Number		Amount
240660	Expenditure	District Wide	2100461		\$155.25
240660	Expenditure	District Wide	2100566		\$56.00
			Total for Educational Fund		\$211.25
			Total for The Copy Shop		\$211.25
Tomlin, Lisa					
Check#	Type	Location	PO Number		Amount
Educational Fund 240661	Expenditure	District Wide	0		\$279.00
			Total for Tomlin, Lisa		\$279.00
Touchtone Communications					
Check#	Type	Location	PO Number		Amount
Operations & Maintenance Fund 240662	Expenditure	Eagle Road Resource Center	0		\$263.91
			Total for Touchtone Communications		\$263.91
Towanda Water Department					
Check#	Type	Location	PO Number		Amount
Operations & Maintenance Fund 240663	Expenditure	Towanda ES	0		\$43.12
			Total for Towanda Water Department		\$43.12
Town Of Normal Water Dept.					
Check#	Type	Location	PO Number		Amount
Operations & Maintenance Fund 240664	Expenditure	Eagle Road Resource Center	0		\$81.22
240664	Expenditure	Oakdale ES	0		\$4.60
240664	Expenditure	Unit Office	0		\$233.95
			Total for Operations & Maintenance Fund		\$319.77
			Total for Town Of Normal Water Dept.		\$319.77
Track Surfaces Co					
Check#	Type	Location	PO Number		Amount
Operations & Maintenance Fund					

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

Track Surfaces Co

Check#	Type	Location	PO Number	Amount
240665	Expenditure	District Wide	2100555	\$1,940.00
Total for Track Surfaces Co				\$1,940.00

Twin Supplies, LTD.

Check#	Type	Location	PO Number	Amount
Fire Prevention & Safety Fund				
240666	Expenditure	District Wide	2100365	\$799.05
240666	Expenditure	District Wide	2100366	\$3,146.02
Total for Fire Prevention & Safety Fund				\$3,945.07
Total for Twin Supplies, LTD.				\$3,945.07

Tyler Technologies, Inc

Check#	Type	Location	PO Number	Amount
Educational Fund				
240667	Expenditure	District Wide	2100311	\$1,000.71
Total for Tyler Technologies, Inc				\$1,000.00

UMB BANK TRUST FEE DEPT

Check#	Type	Location	PO Number	Amount
Debt Service Fund				
240668	Expenditure	District Wide	2100308	\$150.00
Total for UMB BANK TRUST FEE DEPT				\$150.00

Union Roofing

Check#	Type	Location	PO Number	Amount
Fire Prevention & Safety Fund				
240669	Expenditure	District Wide	2100539	\$68,850.00
Total for Union Roofing				\$68,850.00

Varsity Spirit Fashions

Check#	Type	Location	PO Number	Amount
Educational Fund				
240670	Expenditure	Normal Community West HS	2100536	\$3,696.90
Total for Varsity Spirit Fashions				\$3,696.90

Village Of Carlock

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort:	Remit Name			
Operations & Maintenance Fund	Check#	Type	Location	PO Number
	240671	Expenditure	Carlock ES	0
				Amount
				\$24.29
			Total for Village Of Carlock	\$24.29
Virco	Check#	Type	Location	PO Number
Educational Fund	240672	Expenditure	District Wide	2100034
				Amount
				\$105.23
			Total for Virco	\$105.23
Vision Service Plan - (II)	Check#	Type	Location	PO Number
Operations & Maintenance Fund	240673	Expenditure	District Wide	2100385
				Amount
				\$1,047.92
			Total for Vision Service Plan - (II)	\$1,047.92
Ward Industrial Equipment LLC	Check#	Type	Location	PO Number
Operations & Maintenance Fund	240674	Expenditure	District Wide	2100432
				Amount
				\$672.94
			Total for Ward Industrial Equipment LLC	\$672.94
Ward's Natural Science Est.	Check#	Type	Location	PO Number
Educational Fund	240675	Expenditure	District Wide	2100134
				Amount
				\$1,779.30
			Total for Ward's Natural Science Est.	\$1,779.30
Water Products Company Of Illinois,	Check#	Type	Location	PO Number
Operations & Maintenance Fund	240676	Expenditure	District Wide	2100438
				Amount
				\$762.40
			Total for Water Products Company Of Illinois,	\$762.40
Watts Copy Systems, Inc	Check#	Type	Location	PO Number
Educational Fund				Amount

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Watts Copy Systems, Inc

Check#	Type	Location	PO Number	Amount
240677	Expenditure	District Wide	2100309	\$675.80
240677	Expenditure	District Wide	2100457	\$525.05
240678	Expenditure	District Wide	2100310	\$210.00
Total for Educational Fund				\$1,410.85
Total for Watts Copy Systems, Inc				\$1,410.85

West

Check#	Type	Location	PO Number	Amount
Tort Immunity Fund				
240679	Expenditure	District Wide	0	\$1,028.22
Total for West				\$1,028.22

WILCOX ELECTRIC & SERVICES INC.

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240680	Expenditure	Hudson ES	2100497	\$170.00
240680	Expenditure	Kingsley JHS	2100342	\$127.50
240680	Expenditure	Parkside JHS	2100497	\$127.50
Total for Operations & Maintenance Fund				\$425.00
Total for WILCOX ELECTRIC & SERVICES INC.				\$425.00

Winsupply

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240681	Expenditure	District Wide	2100447	\$295.01
240681	Expenditure	Normal Community West HS	2100327	\$206.37
Total for Operations & Maintenance Fund				\$501.38
Total for Winsupply				\$501.38

Woodrum Brothers Excavating, Inc.

Check#	Type	Location	PO Number	Amount
Operations & Maintenance Fund				
240682	Expenditure	District Wide	2100498	\$1,000.00

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria: From Date: 08/12/2020 To Date: 08/12/2020

Report Sort: Remit Name

Total for Woodrum Brothers Excavating, Inc. \$1,000.00

Zeller Digital Innovations

Check#	Type	Location	PO Number	Amount
Educational Fund				
240683	Expenditure	District Wide	2100148	\$10,800.00

Total for Zeller Digital Innovations \$10,800.00

CUSD No. 5, McLean and Woodford Counties, Illinois

Expenditure Summary Report

Fiscal Year: 2020-2021

Criteria:

From Date: 08/12/2020

To Date: 08/12/2020

Report Sort: Remit Name

Grand Total: \$1,900,907.37

Recap for Fund for remit name

10	Educational Fund	\$511,589.58
20	Operations & Maintenance Fund	\$402,953.00
30	Debt Service Fund	\$578.00
40	Transportation Fund	\$9,925.97
60	Capital Projects Fund	\$43,775.44
80	Tort Immunity Fund	\$88,066.71
90	Fire Prevention & Safety Fund	\$844,018.67

End of Report

CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

NORMAL COMMUNITY HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 32	

Total Previously Approved	
Approved to raise with this Amendment	\$32,880.00
Total Approved to Date	\$32,880.00
Existing District Funds Approved	\$0.00

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I Further certify that the estimate of total approval to date, in the amount of \$32,880.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education
------	--

EXPLANATORY NOTES:

1.	<input checked="" type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

COMMENTS:

ADJUSTED ITEMS:

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
---------	-------------	------------------	-----------------	------------	--------

(35-22) (7/07) Prescribed for ISBE for ISBE Use

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The NORMAL COMMUNITY HIGH SCHOOL school, located at 3900 E Raab Rd Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 7/15/2020.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 32,880.00.

<i>Name of Architect/Engineer</i> Randall Middleton	<i>Name of Firm</i> MIDDLETON ASSOCIATES INC.
<i>Phone Number</i> (309) 452-1271	<i>Fax Number</i> (309) 454-8049.
<i>License Number</i> 001-007938	<i>Expiration Date</i> 11/30/2020
<i>Email Address</i> rand@miltonassociates.net	
<i>[Seal and Signature]</i>	

PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- d. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- e. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- f. All work authorized by the District will be executed in conformity with all applicable codes.
- g. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 064, McLean		2. DISTRICT CODE/NAME 0050, McLean County USD 5			3. FACILITY CODE/NAME NORMAL COMMUNITY HIGH SCHOOL	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Mechanical Room	b.	BOCA 3401.2	Water heater storage tank is leaking on one of three water heaters.	Replace defective water heater.	

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 064, McLean			2. DISTRICT CODE/NAME 0050, McLean County USD 5			3. FACILITY CODE/NAME NORMAL COMMUNITY HIGH SCHOOL					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	f	b.	Remove water heater. Install new same size and rating AO Smith water heater 499,999 Btu input and 119 gallon tank . Provide new gas and water piping as needed. Provide exhaust vent and combustion air connections. Provide start-up and commissioning of equipment.	each	1	2	\$27,400.00			9/30/2020	F

	Original Subtotal	\$27,400.00	Adjusted Subtotal	\$27,400.00
	Original 10.00% Contingency	\$2,740.00	Adjusted 10.00% Contingency	\$2,740.00
	Original 10.00% A/E Fees	\$2,740.00	Adjusted 10.00% A/E Fees	\$2,740.00
	Original Grand Total	\$32,880.00	Adjusted Grand Total	\$32,880.00

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

CHIDDIX JR HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 32	

Total Previously Approved	
Approved to raise with this Amendment	\$3,312,000.00
Total Approved to Date	\$3,312,000.00
Existing District Funds Approved	\$0.00

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I Further certify that the estimate of total approval to date, in the amount of \$3,312,000.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

EXPLANATORY NOTES:

1.	<input checked="" type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

COMMENTS:

ADJUSTED ITEMS:

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
---------	-------------	------------------	-----------------	------------	--------

(35-22) (7/07) Prescribed for ISBE for ISBE Use

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The CHIDDIX JR HIGH SCHOOL school, located at 300 S Walnut St Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 6/23/2020.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 3,312,000.00.

<i>Name of Architect/Engineer</i> Randall Middleton	<i>Name of Firm</i> MIDDLETON ASSOCIATES INC.
<i>Phone Number</i> (309) 452-1271	<i>Fax Number</i> (309) 454-8049.
<i>License Number</i> 001-007938	<i>Expiration Date</i> 11/30/2020
<i>Email Address</i> rand@miltonassociates.net0	
<i>[Seal and Signature]</i>	

PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- d. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- e. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- f. All work authorized by the District will be executed in conformity with all applicable codes.
- g. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 064, McLean		2. DISTRICT CODE/NAME 0050, McLean County USD 5			3. FACILITY CODE/NAME CHIDDIX JR HIGH SCHOOL	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Entire Building	c.	175.515b), 175.60a), & 105 ILCS 5/17-2.11	The original HVAC system was a June-Air furnace fresh air and heated air circulating in large tunnels under the Corridors, with return air in the corridors. This system was replaced in the 1990's with a two pipe system (same pipe for CWR & HWR and CWS & CWR) for the addition of cooling. This two pipe system is expensive to operate & difficult to control which is typical of two pipe systems. A continual problem has been excessive humidity which has been addressed with seven (7) dehumidifiers located around the school that need to be emptied daily.	Remove the present system and install Geothermal system.	
2	Building Site	c.	175.515b), 175.60a), & 105 ILCS 5/17-2.11	Provide water source heating and cooling. This is part of the energy conservation system	Install Bore field.	
3	Entire Building	c.	175.515b), 175.60a), & 105 ILCS 5/17-2.11	Geothermal system requires building loop piping which carries water circulated in the exterior bore field.	Install loop piping system.	
4	Entire Building	c.	175.515b), 175.60a), & 105 ILCS 5/17-2.11	Provide replacement for heating and cooling equipment removed in Paragraph 1.	Install Heat Pumps, Energy Recovery units, and Make up air as required.	
5	Entire Building	c.	175.515b), 175.60a), & 105 ILCS 5/17-2.11	Provide HVAC Control system to equipment to insure this system is code compliant with IAQ standards.	Provide control system	

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE 064, McLean			2. DISTRICT CODE/NAME 0050, McLean County USD 5			3. FACILITY CODE/NAME CHIDDIX JR HIGH SCHOOL					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	f	c.	Remove existing boilers, chillers, piping and a large Governair unit for fresh air delivery which is part of the excessive humidity. Remove 49 existing horizontal unit ventilators in the ceilings, 5 vertical unit ventilators, and 6 AHU's above the corridor ceiling.	system	1	2	\$350,000.00			8/15/2021	F
2	f	c.	Drill 90 loop wells 400 feet deep and terminate exterior below grade 8" piping in existing Mechanical Room.	each	90	2	\$475,000.00			6/10/2021	F
3	f	c.	Install HDPE 6" diameter loop system in the building. Install branch piping to each Heat Pump and ERU. Provide insulation on all piping.	system	1	2	\$275,000.00			7/15/2021	F
4	f	c.	Install 54 water source Heat Pumps of 1.5 ton to 3 ton capacity. Install 4 Heat Pumps of 15 ton to 22 ton to replace the removed AHU's. Install 5 Energy Recovery Units for fresh air supply. Install variable speed selective Kitchen Exhaust hood with Make Up Air unit. Provide electrical power supply for all new equipment.	each	64	2	\$1,440,000.00			8/15/2021	F
5	f	c.	Provide DDC controls, thermostats, equipment sensors and LAN processor to communicate with existing School District computer to monitor system.	system	1	2	\$220,000.00			8/5/2021	F

	Original Subtotal	\$2,760,000.00	Adjusted Subtotal	\$2,760,000.00
	Original 10.00% Contingency	\$276,000.00	Adjusted 10.00% Contingency	\$276,000.00
	Original 10.00% A/E Fees	\$276,000.00	Adjusted 10.00% A/E Fees	\$276,000.00
	Original Grand Total	\$3,312,000.00	Adjusted Grand Total	\$3,312,000.00

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

NORMAL COMMUNITY WEST HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 49	

Total Previously Approved	
Approved to raise with this Amendment	\$32,880.00
Total Approved to Date	\$32,880.00
Existing District Funds Approved	\$0.00

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I Further certify that the estimate of total approval to date, in the amount of \$32,880.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

EXPLANATORY NOTES:

1.	<input checked="" type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

COMMENTS:

ADJUSTED ITEMS:

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
---------	-------------	------------------	-----------------	------------	--------

(35-22) (7/07) Prescribed for ISBE for ISBE Use

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The NORMAL COMMUNITY WEST HIGH SCHOOL school, located at 501 N Parkside Rd Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 7/7/2020.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 32,880.00.

<i>Name of Architect/Engineer</i> Randall Middleton	<i>Name of Firm</i> MIDDLETON ASSOCIATES INC.
<i>Phone Number</i> (309) 452-1271	<i>Fax Number</i> (309) 454-8049.
<i>License Number</i> 001-007938	<i>Expiration Date</i> 11/30/2020
<i>Email Address</i> rand@miltonassociates.net	
<i>[Seal and Signature]</i>	

PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- d. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- e. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- f. All work authorized by the District will be executed in conformity with all applicable codes.
- g. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 064, McLean		2. DISTRICT CODE/NAME 0050, McLean County USD 5			3. FACILITY CODE/NAME NORMAL COMMUNITY WEST HIGH SCHOOL			
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation			9. Recommendation to correct violation	
1	Mechanical Room 215	b.	BOCA 3401.2	Water heater is leaking water from storage tank on one of three water heaters.			Replace defective water heater.	

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

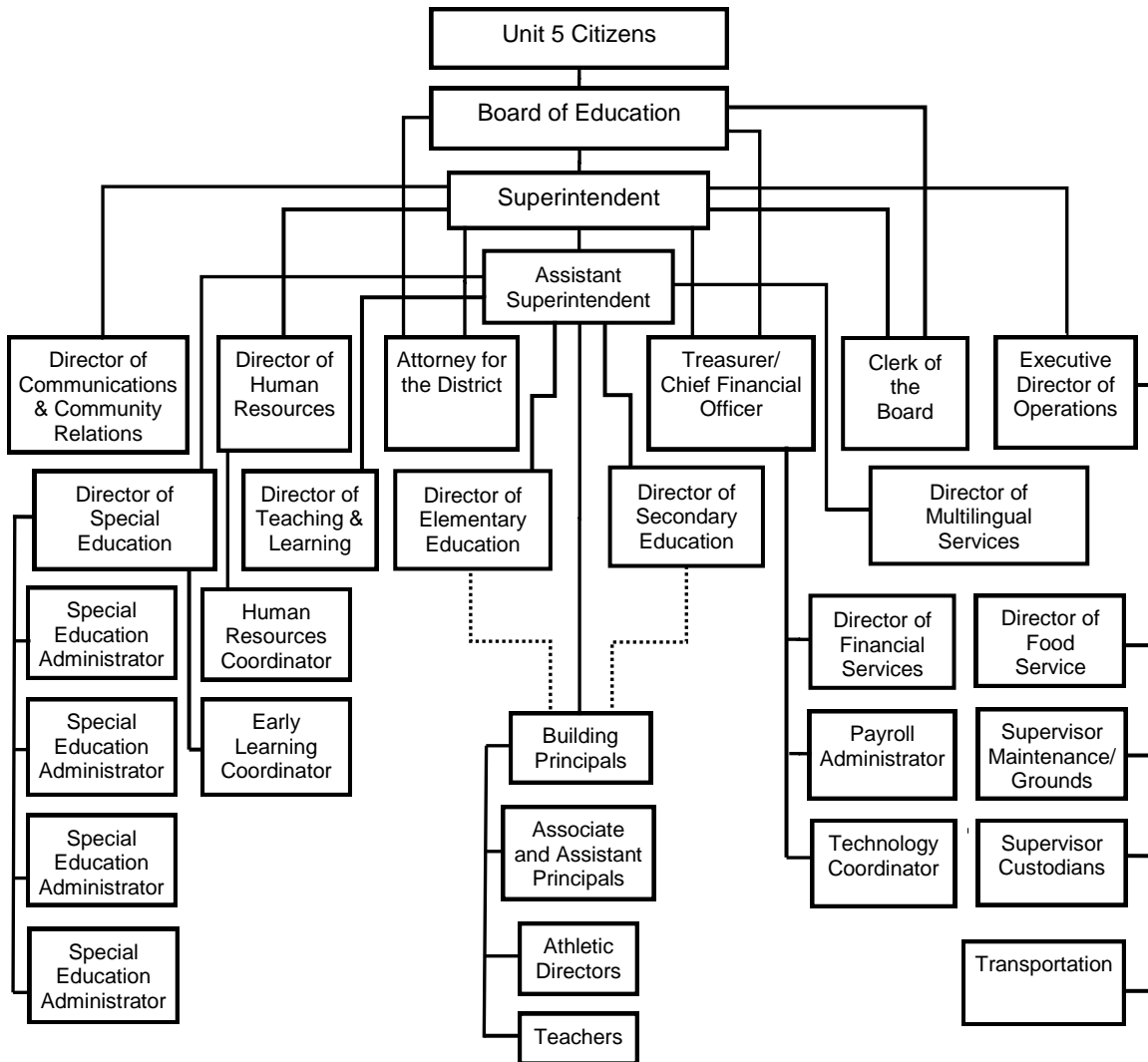
1. COUNTY CODE 064, McLean			2. DISTRICT CODE/NAME 0050, McLean County USD 5			3. FACILITY CODE/NAME NORMAL COMMUNITY WEST HIGH SCHOOL					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	f	b.	Remove faulty water heater. Install new 119 gallon, 499,999 Btu AO Smith BTH500AMX1 water heater. Provide new water supply piping and gas piping as needed. Connect exhaust vent, and combustion air supply. Provide start-up and commission of new water heater.	each	1	2	\$27,400.00			9/30/2020	F

	Original Subtotal	\$27,400.00	Adjusted Subtotal	\$27,400.00
	Original 10.00% Contingency	\$2,740.00	Adjusted 10.00% Contingency	\$2,740.00
	Original 10.00% A/E Fees	\$2,740.00	Adjusted 10.00% A/E Fees	\$2,740.00
	Original Grand Total	\$32,880.00	Adjusted Grand Total	\$32,880.00

Items with a Funding Type of 'O' are not included in the cost calculation.
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

District Organization, Operations, and Cooperative Agreements

The District is organized and operates as follows:



Joint Programs and Cooperative Agreements

The District enters into, and participates in, joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District's participation, and shall provide periodic implementation or operational data and/or reports to the Board concerning these programs and agreements.

LEGAL REF.: Ill. Const., Art. VII, Sec. 10.
 5 ILCS 220/1 et seq.
 CROSS REF.: 2.20, 2.150, 3.30, 6.15
 ADMIN. PROC.: 1.20-AP1, 2.150-AP1, 3.30-AP1
 "Unit Services by Department"

Adopted: March 11, 2009
 Reviewed: July 2020
 Amended: August 12, 2020

School Board Meeting Procedure

Agenda

The Board President is responsible for focusing the Board meeting agendas on appropriate content. Appropriate agenda content includes, without limitation: establishing Board processes, clarifying the district's purpose, delegating authority, defining operating limits, monitoring district progress, and taking legally required or permissible Board action.

The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require discussion or explanation before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration. Any withdrawn item will be the first item considered after action on the consent agenda.

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

The Superintendent or designee should provide a copy of the agenda, with adequate data and background information to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with the Board policy 2.200, *Types of School Board Meetings*.

The order of business for regular, reconvened, rescheduled, special and emergency meetings shall be as follows:

- Call to Order and Roll Call *
- Pledge of Allegiance
- Focus on Students and Good News Reports
- Superintendent Comments
- Public Comments *
- Reports and Discussion
- Action Items
- Consent Agenda
 - Approval of Minutes
 - Personnel Matters
 - Payment of Bills and Payrolls
 - Financial Reports
 - Other Items
- Reports and Discussion
- Announcements and Comments *
- Adjournment *

Items marked with an asterisk shall be included in the agenda for all Board meetings. Upon request of the Board President or consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

All votes shall be by roll call. The sequence for casting votes by all Board members shall be alphabetical by last name, with the Board President voting last.

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

Statutory exceptions include the following:

1. Dismissing a teacher for any reason other than reduction of staff or elimination of that position requires approval by the majority of all members. (105 ILCS 5/24-12)
2. Directing the sale of district real property or buildings thereon must be approved by at least two-thirds of the Board members. (105 ILCS 5/5-22)
3. Making or renewing a lease of school property to another school district or municipality or body politic and corporate for a term longer than ten years, or to alter the terms of such a lease whose unexpired term exceeds ten years, requires approval by at least two-thirds of the Board's full membership. (105 ILCS 5/10-22.11)
4. Leasing any building, rooms, grounds and appurtenances to be used by the District for school or administration purposes for a term longer than ten years, or to alter the terms of such a lease whose unexpired term exceeds ten years, requires approval by at least two-thirds of the Board's full membership. (105 ILCS 5/10-22.12)
5. Obtaining personal property by lease or installment contract requires approval by an affirmative vote of at least two-thirds of the Board's full membership. "Personal property" includes computer hardware and software and all equipment, fixtures, and improvements to existing district facilities to accommodate computers. (105 ILCS 5/10-22.25a)
6. Adopting a supplemental budget after a successful referendum requires approval by a majority of the full Board. (105 ILCS 5/17-3.2)
7. Petitioning the circuit court for an emergency election requires approval by a majority of the members. (10 ILCS 5/2A-1.4)
8. Expending funds in emergency situation in the absence of required bidding requires approval by at least three-quarters of the Board. (105 ILCS 5/10-20.21)
9. Exchanging school building sites requires approval by at least a two-thirds majority of the Board. (105 ILCS 5/5-23)
10. Waiving the administrative cost cap requires approval by an affirmative vote of at least two-thirds of the Board. (105 ILCS 5/17-1.5)

11. Authorizing an advisory question of public policy to be placed on the ballot at the next regularly scheduled election requires approval by a majority of the Board. (105 ILCS 5/9-1.5).

Minutes

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

The minutes include:

1. the meeting's date, time and place;
2. Board members recorded as either present or absent; and if participating by audio or visual means, the reason a member is taking part in that manner;
3. a summary of discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. on all matters requiring a vote, each member shall be recorded as voting "yea", "nay", "present", or "abstain";
5. if the meeting is adjourned to another date, the time and place of the reconvened meeting;
6. the vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act authorizing the closed meeting;
7. a record of all motions, including individuals making and seconding motions; and
8. the type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

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

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

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

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

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District Office, and (2) in the presence of the Board Secretary, the Superintendent or designated administrator, or any elected Board member.

The minutes whether reviewed by members of the public or the Board, shall not be removed from the District Office except by vote of the Board or by court order.

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

Verbatim Record of Closed Meetings

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

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

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

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in Board policy 2.80, *Board Member Oath and Conduct* and Exhibit 2.80-E1. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

Except as provided below during a disaster declaration, a quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

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

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

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

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

Rules of Order

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

Broadcasting and Recording Board Meetings

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

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

LEGAL REF.: 5 ILCS 120/2a, 120/2.02, 120/2.05, and 120/2.06(e).
105 ILCS 5/10-6, 5/10-7, 5/10-12, and 5/10-16.

CROSS REF.: 2.80, 2.150, 2.200, 2.210, 2.230

ADMIN. PROC.: 2.10-AP1, 2.80-E1, 2.200-AP1, 2.220-E1, 2.220-E2, 2.220-E3, 2.220-E4, 2.220-E5,
2.220-E6, 2.220-E7, 2.220-E8

Adopted: August 5, 1968

Reviewed: July 2020

Amended: August 12, 2020

Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the Board, its employees, or its agents have violated his or her rights guaranteed by the State or federal constitution, State or federal statute, or Board policy, or have a complaint regarding any one of the following:

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

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

Right to Pursue Other Remedies Not Impaired

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

Deadlines

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

Filing a Complaint

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

For any complaint alleging bullying and/or cyber-bullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7.180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5.20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to this Board policy 2.260, *Uniform Grievance Procedure*.

Investigation

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parents/guardians that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except:

- 1) as required by law, or this policy;
- 2) as necessary to fully investigate the complaint; or
- 3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except:

- 1) as required by law or any collective bargaining agreement;
- 2) as necessary to fully investigate the complaint; or
- 3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

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

The Superintendent will keep the Board informed of all complaints.

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

Decision and Appeal

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

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

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

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

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

Appointing Nondiscrimination Coordinator and Complaint Managers

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

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

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

Nondiscrimination Coordinator:	Name: M. Curt Richardson
	Address: 1809 West Hovey Ave; Normal IL 61761
	Email: richardmc@unit5.org
	Telephone: (309) 557-4082
Complaint Manager:	Name: Roger Baldwin
	Address: 1809 West Hovey Ave; Normal IL 61761
	Email: baldwinr@unit5.org
	Telephone: (309) 557-4026

- LEGAL REF.: Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.
Americans with Disabilities Act, 42 U.S.C. §12101 et seq.
Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
Equal Pay Act, 29 U.S.C. §206(d).
Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.
State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a)
105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-20.60, 5/10-22.5, 5/22-19, 5/24-4, 5/27.1, 5/27-23.7, and 45/1-15.
Illinois Genetic Information Privacy Act, 410 ILCS 513/.
Illinois Whistleblower Act, 740 ILCS 174/.
Illinois Human Rights Act, 775 ILCS 5/.
Victims' Economic Security and Safety Act, 820 ILCS 180, 56 Ill. Admin. Code Part 280.
Equal Pay Act of 2003, 820 ILCS 112/.
Employee Credit Privacy Act, 820 ICS 70/.
23 Ill. Admin. Code §§1.240, and 200-40.
- CROSS REF.: 2.105, 5.10, 5.20, 5.30, 6.140, 6.170, 6.260, 7.10, 7.15, 7.20, 7.180, 7.310, 7.315, 8.70, 8.110
- ADMIN. PROC.: 2.260-AP1, 2.260-AP2, 5.10-AP1, 5.20-AP1, 5.30-AP1, 5.30-AP2, 6.140-AP1, 6.170-AP2, 6.260-AP1, 6.260-E1, 7.20-AP1, 7.180-AP1, 8.110-AP1

Administrative Procedure - Succession Plan

If the Superintendent, Building Principal, or other administrator is temporarily absent, the succession of authority and responsibility of the respective office shall be as stated below. If the first person on the succession list is unavailable, the second person shall be the responsible person and so on in order through the list. The designated individual shall communicate with the Board President in cases of importance and/or emergency.

In case of temporary absence of an administrator, succession of authority and responsibility shall be as follows:

District Office

Superintendent
Assistant Superintendent
Chief Financial Officer

High School

Principal
Associate Principal
Assistant Principal
Athletic Director

Junior High/Middle School

Principal
Associate Principal

Elementary School

Principal
Assistant Principal or designee

Brigham Early Learning Center

Building Administrator
Designee

Eugene Field Special Services Center

Vocational Training Coordinator
Designee

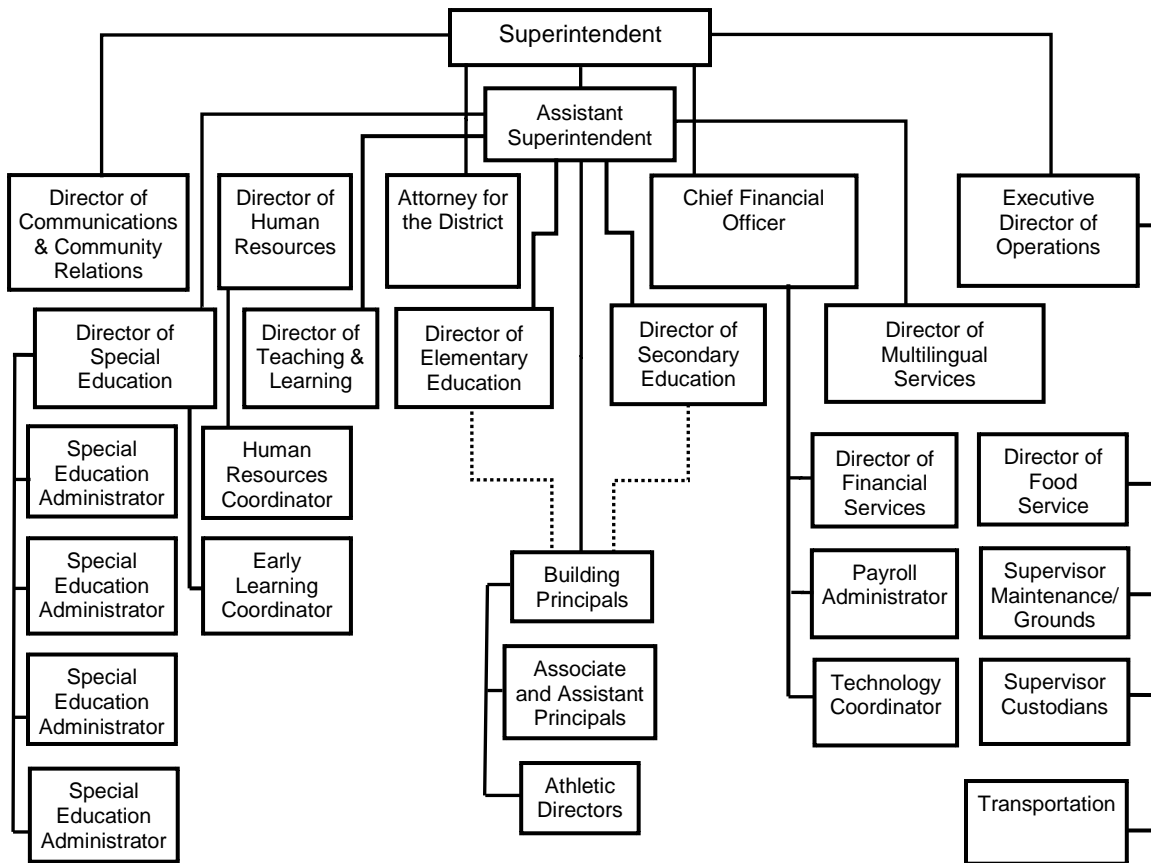
Questions and concerns may be referred to the responsible building administrator or to the Unit 5 District Office.

CROSS REF.: 1.20, 3.30, 3.70

Adopted: December 14, 2004
Reviewed: July 2020
Amended: August 12, 2020

Exhibit - Organizational Chart for Administration

The Administration is organized and operates as follows:



Administrative Procedure - COVID-19 Prevention

This Procedure is intended to outline the District's health and safety prevention efforts for the reopening of schools during the COVID-19 global pandemic consistent with Restore Illinois plan, Part Three of the Transition Advisory Workgroup's recommendations for transitioning to in-person instruction entitled "[Starting the 2020-21 School Year June 23, 2020 Part 3 – Transition Joint Guidance](#)" as updated ("Part 3 – Transition Joint Guidance"), the Centers for Disease Control and Prevention's ("CDC") "[Schools and Childcare Programs](#)" guidance, as updated, and [Presidential Policy Directive 8](#), which defines preparedness around five mission areas: Prevention, Protection, Mitigation, Response, and Recovery. When federal, state, and/or local guidance differs, the District will follow the more stringent guidance.

Prevention

Currently there is no vaccine to prevent coronavirus disease 2019 (COVID-19). The best way to prevent illness is to avoid being exposed to the virus. The District will follow the Health and Safety Protocols IDPH Guidance, as updated, outlined in the Part 3 – Transition Joint Guidance to the greatest extent practicable based on available resources. This includes without limitation requiring symptom screenings, face coverings, social distancing, hand hygiene, use of personal protective equipment, and school-wide cleaning and disinfection to prevent the spread of infection.

Symptom Screenings

Temperature and symptom screenings or self-certification and verification for all staff, students, and visitors is required before entering school buildings. Individuals who have a temperature greater than 100 degrees Fahrenheit/38 degrees Celsius or currently known symptoms of COVID-19, such as fever, cough, shortness of breath or difficulty breathing, chills, fatigue, muscle and body aches, headache, sore throat, new loss of taste or smell, congestion or runny nose, nausea, vomiting, or diarrhea, may not enter buildings. Individuals who exhibit symptoms after arriving at school will be placed in the isolation room, and parents/guardians will be contacted for prompt pick up.

Individuals who exhibit symptoms will be required to follow the District's COVID-19 Exclusion Protocol and may be referred to a medical provider at their own expense for evaluation and treatment.

It is extremely important for the health and safety of the entire school population that everyone certify they do not have a fever or symptoms of COVID-19 before entering the building each day. A procedure is in place to track the daily screenings of each person. It is the responsibility of staff and visitors to self-certify, and the responsibility of parents/guardians to certify on behalf of their student(s). Students who have not been certified as fever and symptom free will be immediately sent to the nurse's office to complete the screening process. Parents will be called and reminded of the daily mandate. If non-compliance continues to be an issue, the student will be placed in the Online Learning program.

Face Coverings

There is significant evidence that face coverings provide protection and decrease the spread of COVID-19.

Except while students are eating and during band, all students, staff, and visitors to any school building must wear an appropriate face covering at all times when inside a school building **even when social distancing is maintained**, unless they have a medical contraindication; are under 2 years of age; have trouble breathing; or are unconscious, incapacitated, or otherwise unable to remove the cover without assistance. An appropriate face covering is one that fully covers the mouth and nose, and that fits snugly against the sides of the face with no gaps. Students will be reminded to avoid touching their face and mask as much as possible. In cases where individuals need facial visualization for instruction and communication (e.g., English Learners, early childhood, foreign language, etc.), District staff will use transparent face coverings or video instruction.

Face coverings do not need to be worn outside if social distance is maintained (if individuals remain 6 feet apart from each other).

After lengthy additional collaboration with the communicable disease team, infection preventionists, and infectious disease specialists and after reviewing available Centers for Disease Control and Prevention (“CDC”) guidance, the Illinois Department of Public Health (“IDPH”) has determined that face shields are not effective protection against coronavirus and should only be used in situations when other methods of protection are not available or appropriate. **Accordingly, face shields may not be used by students and staff in lieu of a face covering without medical contraindication or a condition resulting in trouble breathing.**

Students and staff who are unable to wear a face covering due to a medical contraindication or trouble breathing must provide a physician’s note describing the medical contraindication or condition resulting in trouble breathing. In such limited situations, face shields may be used if they can be tolerated, understanding their limitations and the heightened need for strict adherence to social distancing.

The District has provided face coverings to all staff and has obtained a supply of face coverings from the Illinois Emergency Management Agency (“IEMA”) with the goal of ensuring all school students and staff receive a face covering. However, the supply of face coverings is not guaranteed and students should not rely on the District to supply an appropriate face covering. Students and staff may provide their own appropriate face covering.

Students, staff, and visitors who refuse to wear a face covering without a documented medical contraindication or condition resulting in trouble breathing will not be allowed to enter the school building. Once inside, students who refuse to wear a mask will be redirected to put one on. Students who refuse will be sent home. If a student refuses to wear a face covering on more than one occasion, the student will be placed into the Online Learning program

For additional information, visit [CDC: Coronavirus Disease 2019 \(COVID-19\)-Cloth Face Covers](#).

Social Distancing

Students, staff, and visitors are expected to ensure 6-foot physical distance from other persons as much as possible. The expectation pertains in all areas and settings. Signage will be posted throughout the buildings directing the flow of traffic and to remind students of appropriate social distancing and hygiene.

Hand Hygiene

One of the ways to help prevent exposure to COVID-19 is through frequent and proper hand washing. Handwashing posters will be posted throughout schools including bathrooms, hallways, classrooms, and other areas, as appropriate.

Hands should be washed often with soap and water for 20 seconds. Handwashing with soap and water is always the first recommended line of defense. If soap and water are not readily available, a hand sanitizer that contains at least 60% alcohol may be used under adult supervision and with proper safety precautions. All surfaces of hands should be completely covered while rubbing hands together until they feel dry.

It is recommended that hand hygiene is performed upon arrival to and departure from school; after blowing one's nose, coughing, or sneezing; following restroom use; before food preparation or before and after eating; before/after routine care for another person, such as a child; after contact with a person who is sick; upon return from the playground/physical education; and following glove removal.

Alcohol-based hand sanitizers should be stored out of reach of young children to reduce unintended, adverse consequences and away from high temperatures or flames – in accordance with National Fire Protection Agency recommendations.

Staff and students will be directed and encouraged to avoid touching the face (eye, nose, mouth) to decrease the transmission of COVID-19 or other infectious diseases. Everyone should pay special attention to putting on and removing face coverings for purposes such as eating. After use, the front of the face covering is considered contaminated and should not be touched during removal or replacement. Hand hygiene should be performed immediately after removing and after replacing the face covering.

See <https://www.cdc.gov/hai/pdfs/ppe/PPE-Sequence.pdf>
<https://www.cdc.gov/coronavirus/2019-ncov/downloads/cloth-face-covering.pdf>.

Personal Protective Equipment ("PPE")

Appropriate personal protective equipment (PPE) will be made available to and used by staff. Each employee will be provided with a washable face mask. Face shields have been ordered for employees who wish to wear one. Training will be provided to staff prior to the start of student attendance on the proper use of PPE, including putting on and removing PPE and the proper disposal of PPE. The District will comply with Occupational Safety and Health Administration ("OSHA") standards on bloodborne pathogens, including the proper disposal of PPE and regulated waste.

Cleaning and Disinfection

The District will develop sanitation procedures per recommendations of the CDC, IDPH, and the local health department. More frequent cleaning and disinfection is necessary to reduce exposure. High touch areas (door knobs, light switches, desks/tabletops, etc.) will be cleaned routinely during the day. Each classroom will have disinfecting wipes, hand sanitizer, and/or a safe disinfectant spray that may be used to clean desks/tables/surfaces. The District has purchased additional cleaning materials to help maintain a safe and clean learning environment. The District will follow the infection control procedures for specific areas as outlined in its Return to School plan (as updated).

Exclusion Protocol

The District has developed a COVID-19 Exclusion Protocol that outlines when and how long staff and students will be excluded from school as a result of isolation or quarantine due to a positive COVID-19 test, symptoms of COVID-19, close contact/potential exposure to a person with COVID-19, and/or travel to an area reporting large numbers of COVID-19 cases.

Administrative Procedure - Attendance Exception

Procedure

Any attendance exception request must be made in writing to:

Assistant Superintendent
McLean County Unit District No. 5
1809 West Hovey Avenue
Normal, IL 61761

The attendance exception request must include the following:

- Name and grade of each child for whom the request is being made.
- Current address (this must be a permanent and primary residence – not an owned/leased home or apartment that is not the parents/guardians primary residence).
- Phone numbers (home and work).
- School to which child's geographic address is currently assigned.
- School being requested by parents/guardians for attendance exception assignment.
- Reason(s) for making the request (please be specific).
- **High School requests only:** Documentation by physician or mental health professional of chronic health or psychological need for environmental change.

Upon receipt, the request will be dated and recorded in the Superintendent's office. K-8 requests may be submitted after January 1 and will be considered after the August registration. High school exceptions will be considered within a reasonable response time after receipt. Parents/guardians will be notified in writing of the final resolution.

Elementary/Junior High School Guidelines

- Student Eligibility
 - Kindergarten through Grade 8 student enrolled in McLean County Unit District No. 5 school.
 - Parents/guardians are a resident of McLean County Unit District No. 5.
- Exceptions will be granted based on the classroom enrollment numbers at the requested and the assigned schools.
- Exception, if granted, will be for **one** school year only. A written request must be made each subsequent year if a continuation of the exception is desired. Once an attendance exception has been granted, there is no guarantee that it will continue to be granted in subsequent years.
- Parents/guardians are responsible for transporting to and from school any child who is attending on an attendance exception basis. Bus transportation will not be provided to any student attending a school on an attendance exception basis.

- **A student attending a junior high school on an attendance exception basis must be declared eligible by the Illinois Elementary School Association (IESA) to participate in sponsored activities.**

High School Guidelines

- Student Eligibility
 - Grade 9 through 12 student enrolled in McLean County Unit District No. 5 school.
 - Parents/guardians are a resident of McLean County Unit District No. 5.
- Exceptions will be granted only for documented health or psychological problems.
- Exception, if granted, will be for **duration** of high school career.
- Parents/guardians are responsible for transporting to and from school any child who is attending on an attendance exception basis. Bus transportation will not be provided to any student attending a school on an attendance exception basis.
- **A student attending a high school on an attendance exception basis must be declared eligible by the Illinois High School Association (IHSA) to participate in sponsored activities.**

CROSS REF.: 4.170, 6.30, 6.140, 7.30, 7.300

ADMIN. PROC.: 6.30-AP1, 6.140-AP1, 7.30-AP1, 7.30-E1

Adopted: September 23, 2009
Reviewed: July 2020
Amended: August 12, 2020

List all of student's known medical conditions, including food allergies and/or drug allergies:

List all medications, whether prescription or over-the-counter, the student is currently taking:

Insurance Information (*Board policy 7.300 requires each student to provide proof of accident insurance coverage.*)

Primary Insurance Carrier: _____

Billing Address: _____
 Number Street State Zip

Phone No.: _____ Alt. Phone No. 1: _____

Policy Holder's Name: _____
 First Middle Last

Relationship to Student: _____ Group/Policy # _____ ID # _____

Student wishes to participate in the co-curricular athletic activities circled below (circle all co-curricular athletic activities that student may participate in during the entire school year):

- | | | |
|---------------|----------|------------------------------|
| Baseball | Golf | Track |
| Basketball | Lacrosse | Volleyball |
| Cheerleading | Soccer | Wrestling |
| Cross Country | Softball | |
| Dance | Swimming | Identify other co-curricular |
| Football | Tennis | activities: _____ |

(Another form must be signed if the student later decides to participate in another co-curricular athletic activity not circled above).

Acknowledgments

I/We acknowledge reading the eligibility rules of any group or association sponsoring any co-curricular athletic activity in which I participate and I agree to abide by them. I agree to abide by all conduct rules and will behave in a sportsmanlike manner. I agree to follow the coaches' instructions, playing techniques, and training schedule as well as all safety rules.

I/We acknowledge that before the student is allowed to participate, I/We must: (a) provide the District with a certificate of physical fitness (the **Pre-Participation Physical Examination Form** from the Illinois High School Association (IHSA) or Illinois Elementary School Association (IESA) serves this purpose), (b) show proof of accident insurance coverage, and (c) complete all forms required by any association sponsoring

the interscholastic athletic activity, including when applicable and without limitation, **IHSA Sports Medicine Acknowledgment & Consent Form, Acknowledgement and Consent.**

I/We acknowledge that the co-curricular athletic activities identified above involve physical activity, that there are certain known and unknown risks which could result in physical or emotional injury, that the degree of risk varies significantly from one athletic activity to another with contact athletics carrying the highest risk, and that student participation in said athletic activities is purely voluntary.

I/We understand that Board policy 7.305, *Student Athlete Concussions and Head Injuries*, requires, among other things, that a student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion or head injury must be removed from practice or competition at that time and that the student will not be allowed to return to play or practice until he or she has successfully completed return-to-play and return-to-learn protocols, including having been cleared to return by the treating physician licensed to practice medicine in all its branches, physician assistant, treating advanced practice registered nurse, or a certified athletic trainer working under the supervision of a physician

Travel Acknowledgment

Students must utilize school transportation to and from all co-curricular athletic activities for which transportation is provided. For these events, parents of the student may transport their student only if specific arrangements are made in advance with the activity sponsor. Transportation may not be provided in some instances. These instances would include, but not be limited to: practices, athletic contests, music events or club activities held within the Bloomington-Normal area when it is deemed more practical for the students to meet the coach or sponsor at the site. In these cases, it will be the responsibility of the parent to arrange safe transportation.

I/We acknowledge that there are certain known and unknown risks associated with travel to any event related to the co-curricular athletic activities identified above, whether inside or outside of the United States of America, which could result in physical or emotional injury or damage to persons or property, including, but not limited to, increased risk of disease or being the victim of a criminal act.

COVID-19 Acknowledgments

I/We further acknowledge that I/we have reviewed the US Centers for Disease Control and Prevention's Coronavirus Disease 2019 (COVID-19) webpage located at <https://www.cdc.gov/coronavirus/2019-ncov/index.html>, including its Information for Travel located at <https://www.cdc.gov/coronavirus/2019-ncov/travelers/index.html>, as well as the Illinois High School Association's (IHSA's) Stage 1 of Return to Play Guidelines located at <https://www.ihsa.org/default.asp>.

I/We expressly agree and promise to comply with the IHSA's Stage 1 of Return to Play Guidelines and any amendments to the Guidelines or future guidelines at all times.

Assumption of Risk

In consideration of the above acknowledgments, I/We accept and assume all of the risks arising out of or in any way connected with the student's participation in the co-curricular athletic activities identified above or travel associated with any event related to the co-curricular athletic activities identified above, including the possibility of contracting COVID-19.

Release and Indemnification

In consideration of said acknowledgments, I/We do hereby agree to release, discharge, reimburse, indemnify and hold harmless Community Unit School District No. 5, McLean and Woodford Counties (the "District"), Illinois, its agents, officers, employees, and volunteers from any loss, claim, demand, damage, cost or other liability whatsoever, whether caused by the negligence of the District, its agents, officers, employees, volunteers, or otherwise, arising out of or in any way connected with the student's participation in the co-curricular athletic activities identified above or travel associated with any event related to the co-curricular athletic activities identified above, including without limitation contracting COVID-19. Should it become necessary for the District, or anyone acting on its behalf, to incur any costs or expenses, including attorney's fees and court costs, to enforce this Agreement, or in connection with any loss, claim, demand, damage, cost or other liability for which indemnification is provided by this Agreement, I/We agree to indemnify and hold them harmless for all such costs and expenses.

Medical Authorization

I/We, the undersigned student and parent(s) or legal guardian(s) of the student, recognize that in the event of a medical emergency, I/We may not be available to authorize medical treatment and/or care of the student. I/We hereby give consent to the District, its agents, officers, employees, and volunteers ("Agents") to act in my/our place in my/our absence and to authorize emergency medical treatment and/or care to the student, at my/our sole expense, including, but not limited to, diagnostic procedures, treatment procedures, the administration of first aid, the use of an ambulance, and the administration of anesthesia and/or surgery, under the recommendation of qualified medical personnel. It is intended that this Agreement be presented to the physician or appropriate hospital or medical representative at such times as medical treatment and/or care is provided to the student. I/We hereby agree to release, discharge, reimburse, indemnify and hold harmless the District, its agents, officers, employees, and volunteers from any loss, claim, demand, damage, cost or other liability whatsoever, arising out of or in any way connected with medical treatment and/or care provided to the student. I further accept full responsibility for and agree to be billed for any and all costs associated with medical treatment and/or care provided the student.

I/We, the undersigned parent(s) or legal guardian(s) of the student, further agree that in the event the student becomes hospitalized or is quarantined due to COVID-19, I/we will be responsible for providing care for the student during the period of hospitalization or quarantine and not the District, its agents, officers, employees, and volunteers.

_____ Student

Date: _____

_____ Parent/Guardian

Date: _____

_____ Parent/Guardian

Date: _____

WITNESSED:

I am at least 18 years old, and (check one of the options below):

- I saw the parent(s)/legal guardian(s) sign this document, or
- The parent(s)/legal guardian(s) told me that the signature or mark on the principal signature line is his or hers.

I am not an Agent named in this document. I am not related to the student, the parent(s)/legal guardian(s), or an Agent by blood, marriage, or adoption. I am not the student's or parent(s)/legal guardian(s) physician, mental health service provider, or a relative of one of those individuals.

I am not an owner or operator (or the relative of an owner or operator) of the health care facility where the student is a patient or resident.

Witness Signature

Date: _____

Witness Printed Name

Witness Address

Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that:

1. ensure the safety and dignity of students and staff;
2. maintain a positive, weapons-free and drug-free learning environment;
3. keep school property and the property of others secure;
4. address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and
5. teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including, but not limited to:

1. Using, possessing, distributing, purchasing, bartering, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, bartering, selling, or offering for sale, alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, bartering, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.

- c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
- d. Any prescription medication when not prescribed for the student by a physician licensed practitioner, when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions or without following *Board policy 7.270* and its implementing procedures including without limitation failing to have a completed and signed "School Medication Authorization Form" on file, failing to keep medication in the original container, giving other students medication, or taking improper doses of medication. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
- e. Any non-prescription medication without following *Board policy 7.270* and its implementing procedures.
- f. Any inhalant, regardless of whether it contains an illegal drug or controlled substance (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- g. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- h. "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- i. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a knife, a "weapon" as that term is defined in the *Weapons* section of this policy, or a look-alike weapon, or violating the *Weapons* section of this policy.
5. Using or possessing an electronic mobile device including but not limited to mobile (i.e. cellular) phone, video recording device, personal digital assistant (PDA), iPod, mp3 player, laptop, netbook, iPad, tablet, or other similar electronic devices in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, eavesdrop (e.g. surreptitiously recording a conversation), or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or

possessing an indecent visual depiction of oneself or another person through the use of a computer, or electronic mobile device.

Students are allowed to possess and use electronic mobile devices in school, provided they do not cause a disruption, and are not used, seen or heard during instructional time unless:

- a. the supervising teacher grants permission;
 - b. use of the device is provided in a student's individualized education program (IEP); or
 - c. it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
 7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
 8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, or wrongfully obtaining test copies or scores.
 9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
 10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault.
 11. Teen dating violence, as described in *Board policy 7.185*.
 12. Causing or attempting to cause damage to, or stealing or attempting to steal, or relocating personal or school property or another person's personal property.
 13. Entering school property or a school facility without proper authorization.
 14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus or at any school activity.
 15. Being absent without a recognized excuse; State law and Board policy regarding truancy control will be used with chronic and habitual truants.
 16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
 17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
 18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.

19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that, interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term “possession” includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student’s person; (b) contained in another item belonging to, or under the control of, the student, such as in the student’s clothing, backpack, or automobile; (c) in a school’s student locker, desk, or other school property; or d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board’s authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student’s parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures may include, without limitation, any of the following:

1. Notifying parents/guardians.
2. Disciplinary conference.
3. Withholding privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.

7. Detention provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration may use this option as an alternative to another disciplinary measure giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with *Board policy 7.220*.
11. Out-of-school suspension from school and all school activities in accordance with *Board policy 7.200*. A student who has been suspended is prohibited from being on school grounds and at school activities during the period of the suspension.
12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years in accordance with *Board policy 7.210*. A student who has been expelled is prohibited from being on school grounds and at school activities during the period of expulsion.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the *School Code*.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and/or expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension and/or expulsion. In addition to the above list of disciplinary measures, juvenile authorities or other law enforcement may be notified whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), "look-alikes," alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill. Admin. Code 1.280, 1.285), and the District's procedure(s).

Weapons

A student who uses, possesses, controls, or transfers one of the following weapons at school, on school grounds, on a school bus, at any school-sponsored activity or event, or at any activity or event that bears a reasonable relationship to school shall be expelled for at least one (1) calendar year but not more than two (2) calendar years:

1. A firearm, meaning any gun, rifle, shotgun, a weapon as defined by Section 921 of Title 18, of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1);
2. Ammunition;
3. A knife with a blade of at least 3 inches, switchblade knife, ballistic knife, billy club, brass knuckles, other knuckle weapon regardless of its composition, or any object listed in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1);
4. A look-alike firearm; or
5. Any other object if used or attempted to be used to cause bodily harm.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent or designee, and the Superintendent or designee's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Students should report suspected possession or use of such items to any counselor, teacher, or administrator. Arrangements to bring such items to school for classroom demonstration must be made in advance with one of the building administrators.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she:

1. observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision;
2. observes, or has reason to suspect that, any person on school grounds is or was involved in a drug-related incident; or
3. observes a battery committed against any staff member.

Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. Dept. of State Police (ISP), and any involved student's

parent/guardian. "School grounds" includes modes of transportation to school activities and any public way within 1,000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Associate Building Principal, Assistant Building Principal, or School Administration Manager (SAM) is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 days for safety reasons.

Student Handbook

The Superintendent or designee, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District's student disciplinary philosophy, disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

- LEGAL REF.: Gun-Free Schools Act, 20 U.S.C. §7151 et seq.
Pro-Children Act of 1994, 20 U.S.C. §6081.
410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.
410 ILCS 647/, Powdered Caffeine Control and Education Act.
430 ILCS 66/, Firearm Concealed Carry Act.
105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10,
5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/24-24, 5/26-12, 5/27-23.7 and 5/31-3,
and 110/3.10.
23 Ill. Admin.Code §1.280.
- CROSS REF.: 2.150, 2.240, 5.230, 6.110, 7.70, 7.130, 7.140, 7.150, 7.160, 7.170, 7.180, 7.185, 7.200,
7.210, 7.220, 7.230, 7.240, 7.270, 7.310, 8.30
- ADMIN. PROC.: 2.160-AP1, 6.60-AP1, 6.60-E1, 7.20-AP1, 7.190-AP1. 7.190-AP2, 7.190-AP3. 7.190-AP4,
7.190-AP5, 7.190-AP6, 7.190-AP6,E1, 7.190-E1, 7.190-E3, 7.190-E4, 7.200-E1,
7.200-E2, 7.200-E1, 7.270-E1, 7.310-AP1

Conduct Code for Participants in Co-Curricular Activities

The Superintendent or designee, using input from coaches and sponsors of co-curricular activities, shall develop a conduct code for all participants in co-curricular activities consistent with Board policy and the rules adopted by any association in which the District maintains a membership.

The conduct code shall: (1) require participants in co-curricular activities to conduct themselves as good citizens and exemplars of their school at all times, including after school, on days when school is not in session, and whether on or off school property; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in removal from the activity. The conduct code shall be reviewed by Building Principals periodically at their discretion and presented to the Board.

Participants in co-curricular activities must abide by the conduct code for the activity and Board policy 7.190, *Student Behavior*. All coaches and sponsors of co-curricular activities shall annually review the conduct code with participants and provide participants with a copy.

In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 7 through 12 participating in these programs.

Co-Curricular Drug and Alcohol Testing Program

The District maintains a co-curricular drug and alcohol testing program in order to foster the health, safety, and welfare of its students. Participation in co-curricular activities is a privilege and participants need to be exemplars. The program promotes healthy and drug-free participation.

Each student and his or her parent(s)/guardian(s) must consent to having the student submit to random drug and alcohol testing in order to participate in any co-curricular activity. Failure to sign the District's "Random Drug and Alcohol Testing Consent" form will result in non-participation.

If a test is positive, the student will not participate in co-curricular activities until after a follow-up test is requested by the Building Principal or designee and the results are reported. The Building Principal or designee will request a follow-up test after such an interval of time that the substance previously found would normally be eliminated from the body. If this follow-up test is negative, the student will be allowed to resume co-curricular activities. If a positive result is obtained from the follow-up test, or any later test, the same previous procedure shall be followed.

The Superintendent or designee shall develop procedures to implement this policy. No student shall be expelled or suspended from school as a result of any verified positive test conducted under this program other than when independent reasonable suspicion of drug and/or alcohol usage exists. This program does not affect the District policies, practices, or rights to search or test any student who at the time exhibits cause for reasonable suspicion of drug and/or alcohol use.

Performance Enhancing Drug Testing of High School Student Athletes

The Illinois High School Association (IHSA) prohibits participants in an athletic activity sponsored or sanctioned by IHSA from ingesting or otherwise using any performance-enhancing substance on IHSA's banned substance list, without a written prescription and medical documentation provided by a licensed physician who evaluated the student-athlete for a legitimate medical condition.

IHSA administers a performance-enhancing substance testing program. Under this program, student athletes are subject to random drug testing for the presence in their bodies of performance-enhancing substances on the IHSA's banned substance list. In addition to being penalized by IHSA, a student may be disciplined according to Board policy 7:190, *Student Behavior*.

LEGAL REF.: Board of Education of Independent School Dist. No. 92 v. Earls 122 S.Ct. 2559 (2002).
Clements v. Board of Education of Decatur, 478 N.E.2d 1209 (Ill.App.4, 1985).
Kevin Jordan v. O'Fallon THSD 203, 706 N.E.2d 137 (Ill.App.5, 1999).
Todd v. Rush County Schools, 133 F.3d 984 (7th Cir., 1998).
Veronia School Dist. 475 v. Acton, 515 U.S. 646 (1995).
105 ILCS 5/24-24, 5/27-23.3, and 25/2.

CROSS REF.: 5.280 (Duties and Qualifications), 6.190 (Co-Curricular Activities), 7.180 (Prevention of and Response to Bullying Intimidation, and Harassment), 7.190 (Student Behavior), 7.300 (Co-Curricular Athletics)

Adopted: March 12, 2003
Reviewed: July 2020
Amended: August 12, 2020

Co-Curricular Athletics

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

1. The student must meet the academic criteria set forth in Board policy 6.190, *Co-Curricular Activities*.
2. A student and parent/guardian of the student must provide written permission for the student's participation by completing and signing Exhibit 7.300-E1, *Agreement to Participate*, 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 nurse, or a physician assistant. The ***Pre-Participation Physical Examination Form***, offered by the Illinois High School Association (IHSA) and the Illinois Elementary School Association (IESA), 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/guardian 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/guardian must provide written consent to random drug and alcohol testing pursuant to Administrative Procedure 7.240-AP2, *Co-Curricular Drug and Alcohol Testing Program*.
7. The student and his or her parent/guardian must:
 - a. comply with the eligibility rules of, and complete any forms required by any sponsoring association (such as the IESA and the IHSA), and
 - b. complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about concussions (Board 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 co-curricular 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 (Co-Curricular Activities), 7.10 (Equal Educational Opportunities), 7.240 (Conduct Code for Participants in Co-Curricular Activities), 7.305 (Student Athlete Concussions and Head Injuries), 7.340 (Student Records)

Student Records

School student records are confidential. Information contained therein shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be individually identified that is maintained by a school or at its direction or by an employee of a school, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Writings or other recorded information maintained by an employee of a school for his or her exclusive use, provided they are destroyed not later than the student's graduation or permanent withdrawal, and are not released or disclosed to any other person except a temporary substitute.
2. Information maintained by law enforcement professionals working in the school.

State and federal law grants students and parents/guardians certain rights, including the right to inspect, copy, and challenge school student records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to opt-out of the release of directory information regarding his or her child. However, the District will comply with an *ex parte* court order requiring it to permit the U.S. Attorney General or designee to have access to a student's school records without notice to, or the consent of, the students' parent/guardian. Upon request, the District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specially required or permitted by State or federal law.

The Superintendent or designee shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding student school records.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.: 20 U.S.C. §1232g, Family Educational Rights and Privacy Act, implemented by 34 C.F.R. Part 99.
50 ILCS 205/7.
105 ILCS 5/10-20.21b, 5/20.37, 5/20.40, and 5/14-1.01 et seq.
105 ILCS 10/, Ill. School Student Records Act.
105 ILCS 85/, Student Online Personal Protection Act.
325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act.
750 ILCS 5/602.11, Ill. Marriage and Dissolution of Marriage Act.
23 Ill. Admin. Code Parts 226 and 375.
Owasso I.S.D. No. I-011 v. Falvo, 534 U.S. 426 (2002).
Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), 7.345 (Use of Educational Technologies; student Data Privacy and Security)

ADMIN. PROC.: 7:15-E (Notification to Parents of Family Privacy Rights), 7:340-AP1 (School Student Records), 7:340-AP1, E1 (Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records), 7:340-AP1, E3 (Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information), 7:340-AP1, E4 (Frequently Asked Questions Regarding Military Recruiter Access to Students and Student Information, 7:340-AP1, E5 (Biometric Information Collection Authorization), 7:340-AP2 (Storage and Destruction of School Student Records), 7:340-AP2, E1 (Schedule for Destruction of School Student Records)

Exhibit - Application and Procedures for Use of School Facilities

To be submitted to the Building Administration of the requested school facility along with a completed Non-School Related Group Acknowledgment, Assumption of Risk, Release, and Indemnification form for each adult and minor participating in the group using the school facility.

This application must be approved before a non-school related group is allowed to use school facilities. School organizations, school-sponsored programs, and organizations whose primary purpose is to provide financial assistance to the school are all considered, for the purpose of this application, to be school-related. Use of school facilities for school purposes has precedence over all other uses.

Organization name	Requested school facility
Supervisor from organization (<i>must be 21 years of age or older</i>)	Phone/email address
Program/Activity	Program/Activity date(s) and start/end time(s)
Equipment needed	Materials to be brought into facility
Room arrangement, including decorations	Food service required

1. All non-school related groups must supply adequate supervision to ensure proper care and use of school facilities.

- The non-school related group is responsible to the Board for the use and care of the school facility. All adult supervisors must have cell phone with them at all times.
- Sufficient, competent adult supervision must be provided and the adult supervisor must ensure that no minor is left alone after the activity.
- Only the cafeteria, auditorium, gymnasium, and athletic field, along with needed hallways and parking areas, are available for community use. Entering any room or area not in use by the group is prohibited. The adult supervisor will vacate the facility at the scheduled end time. Use of the school facility is not permitted past the agreed end time.
- No furniture or equipment may be moved without prior approval from the Building Principal.
- Signs, displays, or materials may not be attached, nailed, or otherwise affixed to walls.

_____ *Initial here if this is agreeable*

2. All non-school related groups must agree to:

- Assume all risk arising out of its use of the facility or school property, including any personal injury, property damage, or disease including the possibility of contracting COVID-19.
- Indemnify and hold harmless the District and its agents and employees for and from any and all loss, attorneys' fees, damages, expense, and liability arising out of its use of the facility or school property including any personal injury, property damage, or disease including the possibility of contracting COVID-19.

Adopted: August 12, 2020
 Reviewed: June 2020
 Amended:

- Obtain a completed Acknowledgment, Assumption of Risk, Release, and Indemnification form for each adult and minor participating in the group using the school facility.
- Pay any damages to school facilities, furniture, or equipment arising out of its use of school property whether such damage was accidental or deliberate. The cost of damages will be based on the repair or replacement cost, the choice of which is at the Board's discretion.
- Supply proof of insurance naming Community Unit School District No. 5, McLean and Woodford Counties, Illinois as an additional insured and verifying that the group maintains adequate insurance coverage against personal injury and/or property loss:_____

Insurance provider name and contact number

_____ *Initial here if this is agreeable*

3. All non-school related groups must pay the following fees:

Rental charge (see [Board Policy 8.20](#)):_____

Meal and beverage service (cost as determined by the cafeteria supervisor):_____

Initial here if this is agreeable

4. Payment Method: Check Money Order

Please make check or money order payable to: McLean County Unit District No. 5

5. All non-school related groups must agree to use appropriate emergency procedures including calling 9-1-1 for medical emergencies and whenever an Automatic External Defibrillator (AED) is used.

_____ *Initial here if this is agreeable*

6. All non-school related groups must agree to follow the District's [Plan for Responding to a Medical Emergency at an Indoor Physical Fitness Facility, 4:170-AP6](#).

Important: The District will not supervise the activity nor will it supply trained AED users to act as emergency responders at any time, including during staffed business hours.

- Activity being proposed is not in an indoor physical fitness facility.

_____ *Initial here if this is agreeable*

- Copy of the District's [Plan for Responding to a Medical Emergency at a Physical Fitness Facility](#) has been provided. 77 Ill. Admin. Code §§527.400(a) and 527.800(c). **Important:** State law encourages all non-District coaches, instructors, judges, referees, or other similarly situated non-District anticipated rescuers who use the physical fitness facility in conjunction with the supervision of physical fitness activities to complete a course of instruction that would qualify them as a trained AED user under Ill. law. 410 ILCS 4/10; 77 Ill. Admin. Code §527.100.

Initial here that a copy of the Plan was received and that the Applicant has read and understands the above note.

7. If the request involves an indoor physical fitness facility, the non-school related group must:

- Designate at least one adult who agrees to be an emergency responder. If possible, all emergency responders should be trained CPR and AED users.
- Give a copy of the District's plan for responding to medical emergencies to each designated emergency responder.
- Require that 9-1-1 be called for medical emergencies and whenever an AED is used.

Adopted: August 12, 2020

Reviewed: June 2020

Amended:

- Ensure that each designated emergency responder knows the location of first aid equipment and any AED.
- Ensure that only trained AED users operate an AED, unless the circumstances do not allow time for a trained AED user to arrive.
- Arrange for at least one emergency responder to have a tour of the facility before the activity.
- Ensure that if an AED is used, all appropriate forms are completed (see [Exhibit 4.170-AP1,E1](#)).

_____ *Initial here if this is agreeable*

I certify that I am authorized to act for the above-named organization. I understand that: (1) the granting of this request does not constitute recognition of my organization as a school-related group or activity, and (2) my organization may not represent itself or any of its activities as school-related. I have received [Board Policy 8.30 - Visitors to and Conduct on School Property](#) and I agree to: (1) abide by the conditions stated in this application, and (2) adhere to all Board policies and administrative procedures applicable to this use of the school's facility.

_____	_____
Applicant name (<i>please print</i>)	Telephone number
_____	_____
Address	Email address
_____	_____
Applicant <i>Signature</i>	Date

The Superintendent or designee will base his or her decision on the information being provided in this application as well as other criteria deemed important. (**Note to Superintendent or designee: After approving or denying this application, return a copy of it to the person making the request, keep the original in the central office, and send a copy to the appropriate Building Principal.**)

Approved **Denied**

_____	_____
Superintendent or designee	Date

**Exhibit - NON-SCHOOL RELATED GROUP
ACKNOWLEDGMENT, ASSUMPTION OF RISK, RELEASE, AND INDEMNIFICATION**

*This form must be completed and returned to the Superintendent's Office for each adult and minor of a non-school related group using a school facility as part of the non-school related group's **Application and Procedures for Use of School Facilities** and prior to the non-school related group's use of the school facility.*

INSTRUCTIONS: PLEASE TYPE OR PRINT ALL INFORMATION REQUESTED.

Organization Information

Name: _____ Requested school facility: _____
Supervisor from organization (*must be 21 years of age or older*): _____
Phone No.: _____ Email: _____
Program/Activity: _____ Program/Activity date(s)
and start/end time(s): _____

Personal Information

Name: _____ Age: ____ DOB: ____ / ____ / ____ Grade: ____
 First Middle Last
Address: _____
 Number Street State Zip
Phone No.: _____ Email: _____

Parent/Guardian Information (If individual is a minor)

Name: _____ Relationship to Student: _____
 First Middle Last
Address: _____
 Number Street State Zip
Phone No.: _____ Email: _____

Emergency Contact Information

Name: _____ Relationship to Student: _____
 First Middle Last
Address: _____
 Number Street State Zip
Phone No.: _____ Alt. Phone No. 1: _____
Email: _____ Alt. Phone No. 2: _____

IN CONSIDERATION OF THE USE OF THE SCHOOL FACILITY BY THE INDIVIDUAL IDENTIFIED ABOVE AS PART OF THE ORGANIZATION, I HEREBY MAKE THE FOLLOWING ACKNOWLEDGMENTS, ASSUME THE FOLLOWING RISKS, AND ENTER INTO THE FOLLOWING RELEASE AND INDEMNIFICATION AGREEMENTS.

Acknowledgments and Assumption of Risk

I/We acknowledge reading the Organization's completed **Application and Procedures for Use of School Facilities** and agree to abide by all of the procedures provided therein.

I/We further acknowledge that I/we have reviewed the US Centers for Disease Control and Prevention's Coronavirus Disease 2019 (COVID-19) webpage.

I/We accept and assume all of the risks arising out of or in any way connected with my use of the school facility identified above, including the possibility of contracting COVID-19.

Release and Indemnification

I/We do hereby agree to release, discharge, reimburse, indemnify and hold harmless Community Unit School District No. 5, McLean and Woodford Counties (the "District"), Illinois, its agents, officers, employees, and volunteers from any loss, claim, demand, damage, cost or other liability whatsoever, whether caused by the negligence of the District, its agents, officers, employees, volunteers, or otherwise, arising out of or in any way connected with my use of the school facility identified above, including without limitation contracting COVID-19. Should it become necessary for the District, or anyone acting on its behalf, to incur any costs or expenses, including attorney's fees and court costs, to enforce this Agreement, or in connection with any loss, claim, demand, damage, cost or other liability for which indemnification is provided by this Agreement, I/We agree to indemnify and hold them harmless for all such costs and expenses.

Individual Parent/Guardian (If individual identified above is a minor)

Date: _____

Date: _____