

SCHOOL DISTRICT NO. 103
BOARD OF EDUCATION MEETING
November 26, 2019
7:00 PM

REGULAR MEETING CONSISTENT WITH THE REQUIREMENTS OF THE ILLINOIS REVISED STATUTES CHAPTER 102, PARAGRAPH 42.02 (OPEN MEETINGS ACT), NOTICES OF THIS MEETING HAVE BEEN POSTED. LOCATION OF THE MEETING IS THE CAFETERIA OF GEORGE WASHINGTON MIDDLE SCHOOL
4100 JOLIET AVE
LYONS, ILLINOIS 60453, AT 7:00 PM.

AGENDA

<u>I. Call to Order</u>	
<u>II. Pledge of Allegiance</u>	
<u>III. Roll Call</u>	
<u>IV. Reading of Communications</u>	
A. FOIA Report	3
<u>V. Superintendent's Report</u>	
A. Financial Report	5
<u>VI. Public Comment</u>	
<u>VII. Consent Agenda</u>	
A. Approval of Minutes	
1. Regular Minutes of October 22, 2019	18
2. Confidential Minutes of October 22, 2019	
3. Public Hearing Minutes of October 25, 2019	25
4. Special Minutes of October 25, 2019	27
5. Special Minutes of October 30, 2019	30
B. Authorize Payment of Monthly Bills for November, 2019	
1. Bill List November, 2019	31
2. Activity Funds November, 2019	73
C. Approval of Employment	
1. Leave of Personnel	
a. Kathryn Gallo, 6th Grade ELA Teacher, GWMS, 12/2/19 -1/13/20	
2. Approval of Resignations	
a. Olga Diaz, Aftercare Program Aide, Lincoln, 11/15/19	
b. Pearl Gonzalez, Special Education Aide, Edison, 12/13/19	
D. Second Reading of Policies	
1. Policy Updates	
a. Policy 4:20 - Fund Balances	80
b. Policy 6:40 - Curriculum Development	81
c. Policy 2:110 - Qualifications, Term, and Duties of Board Officers	83
d. Policy 2:140 - Communications To and From the Board	85
e. Policy 5:180 - Temporary Illness or Temporary Incapacity	87
f. Policy 6:340 - Student Testing and Assessment Program	88
2. Five Year Review Policies ¹	

a. Policy 3:60 - Administrative Responsibility of the Building Principal	89
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c. Policy 5:35 - Compliance with the Fair Labor Standards Act	91
d. Policy 5:40 - Communicable and Chronic Infectious Disease	92
e. Policy 2:240 Board Policy Development	93
f. Policy 5:130 - Responsibilities Concerning Internal Information	95
g. Policy 6:110 - Programs for Students at Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program	96
h. Policy 7:170 - Vandalism	97
i. Policy 5:310 - Compensatory Time-Off	98
VIII. <u>Action Item</u>	
A. Approval of Administrative Assignments	99
B. Approval of Appointment of Educational Management Consulting for Student Disciplinary Hearings	
C. Approval of Truth-in-Taxation Hearing on the 2019 Tax Levy	
IX. <u>Adjournment</u>	

FOIA Report
November – 2019

October 23, 2019 – Ryan Grace - A request for copies under the Illinois Freedom of information Act for the following documents:

- All Contracts or agreements entered into by School District 103 and Blades of Glory Inc.
- All service reports, invoices, proposals, memos, emails, and any other correspondence to School District 103 from Blades of Glory Inc.
- Copies of all payments made to Blades of Glory Inc. from School District 103
- All emails to or from any @sd103 email account concerning any work performed or requested to be performed by Blades of Glory Inc.
- All internal School District 103 memos or correspondence referencing Blades of Glory Inc. or any chemical treatments to be performed to School District 103 grounds.

November 1, 2019 – Lyons IL Watchdog - A request for copies under the Illinois Freedom of information Act for the following documents:

Emails between (to or from) Brian Towne and any of the following:

- Mayor Christopher Getty (or any variation, eg. CG, Getty, Mayor Getty, etc...)
- Senator Steve Landek (or any variation, eg. SL, Landek, the Mayor, the Senator, etc...)
- Omar Manni
- President Larry Dominick
- Representative Louis Arroyo (or any variation, eg. Louie, Rep. Arroyo, etc...)
- Mayor Jeffery Tobolski (or any variation, eg. Mayor Tobolski, Commissioner Tobolski, etc..)
- Mayor Lou Presta
- Mayor Sergio Rodridguez
- Senator Marty Sandoval (or any variation, eg. Senator Sandoval)
- Speaker Michael J. Madigan (or any variation, eg. Speaker Madigan, etc...)
- Senator John Cullerton (or any variation)
- Leader Brady (or any variation)
- Leader Durkin (or any variation)
- Alderman Marty Quinn (or any variation)

Emails that contain:

"Lyons Township Democratic Organization"
"Safespeed"
"The MAX"
"ComEd"
"Excelon"
"Cicero Voters Alliance"
"13th Ward Democratic Organization"
"Democratic Party of Illinois"

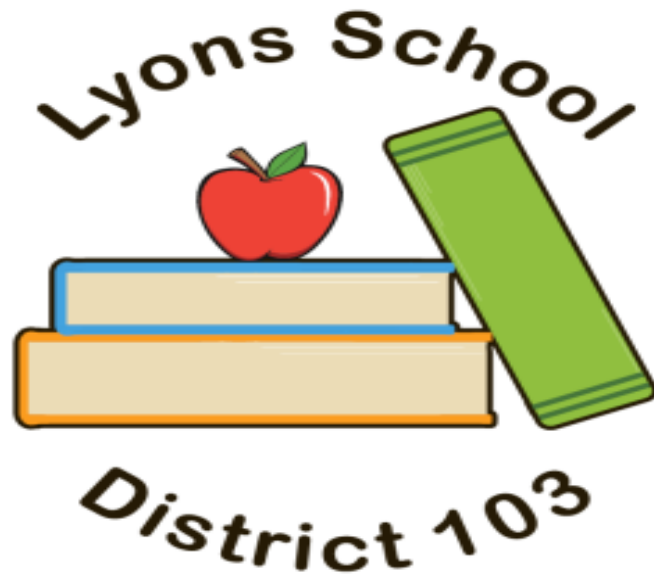
November 5, 2019 – Ann Pistone, ABC 7 News - A request for copies under the Illinois Freedom of information Act for the following documents about students vaping in the district for the past few years, specifically:

- The number of vaping related confiscations, by year since 2017 to date.
- The number of students who were disciplined or censured in any way for a vaping related incident, by year since 2017 to date.
- Please break down the different disciplinary and censuring categories (i.e. suspensions, counselling, expulsions, etc.) and the numbers of student who fell into each, by year since 2017 to date.
- The number of students arrested on campus for vaping related incidents, by year since 2017 to date.
- List the different programs implanted by your district (i.e. distributing educational information to student, parent night education, vape detection devices, zero tolerance program, etc.)

November 7, 2019 – Cook County Observer Investigations - A request for copies under the Illinois Freedom of information Act for the following documents :

A PDF copy of all electronic communications sent to and received by Lyons School District 103 Board Member Marge Hubacek between October 1, 2018 to November 7, 2019 to/from the following:

- Pleasantdale School District 107 Board Member “Mark Mirabile” from the following e-mail address “mirabile@board107.org”.
- Pleasantdale School District 107 Board Member “Mark Mirabile” from the following e-mail address “mark_mirabile@comcast.net”.
- Lyons Township High School District 204 Board Member “Tom Cushing” from the following personal e-mail address “twcushingsr@sbcglobal.net”.



Working Together to Expand Student Opportunities

Serving the communities of Brookfield, Forest View,
Lyons, McCook and Stickney.

Un-audited October YTD Financials
Fiscal Year 2020

Presented to BOE November 26, 2019

Lyons School District 103
EDUCATION FUND
Y-T-D REVENUE and EXPENSE by SOURCE

31-Oct-19

REVENUES	Revised Budget FY 2020	% Of Total Revenue	Monthly October	YTD as of 10/31/2019	Percent of Budget Realized
Property Taxes	\$ 14,196,966	48.9%	\$ 184,458	\$ 7,054,638	49.7%
Corporate Pers. Prop. Replacement Taxes	\$ 2,419,161	8.3%	\$ 611,361	\$ 899,773	37.2%
General State Aid	\$ 8,367,060	28.8%	\$ 851,551	\$ 1,554,653	18.6%
Categorical State Aid	\$ 531,719	1.8%	\$ -	\$ 162,902	30.6%
State Early Childhood Block Grant	\$ 733,697	2.5%	\$ 66,094	\$ 96,494	13.2%
Federal Nutrition Program	\$ 593,107	2.0%	\$ 79,599	\$ 198,321	33.4%
Federal Title 1	\$ 734,594	2.5%	\$ -	\$ 338,615	46.1%
Other Federal	\$ 535,534	1.8%	\$ 1,319	\$ 150,853	28.2%
Earnings on Investments	\$ 110,948	0.4%	\$ 24,738	\$ 25,741	23.2%
Food Service	\$ 112,312	0.4%	\$ 16,035	\$ 35,073	31.2%
Fees	\$ 45,999	0.2%	\$ 727	\$ 34,131	74.2%
Before School Care, Camps	\$ 272,452	0.9%	\$ 21,074	\$ 64,999	23.9%
Other Revenue	\$ 375,147	1.3%	\$ 15	\$ 721	0.2%
Total Revenue	\$ 29,028,696	100.0%	\$ 1,856,970	\$ 10,616,914	36.6%

EXPENDITURES	Revised Budget FY 2020	% Of Total Expense	Monthly October	YTD as of 10/31/2019	Percent of Budget Expended
Salaries	\$ 18,510,574	60.3%	\$ 1,596,216	\$ 4,098,168	22.1%
Benefits	\$ 5,071,466	16.5%	\$ 411,022	\$ 1,357,606	26.8%
Purchased Services	\$ 1,998,500	6.5%	\$ 149,169	\$ 2,012,858	100.7%
Supplies	\$ 913,769	3.0%	\$ 76,424	\$ 631,233	69.1%
Capital Outlay	\$ 117,021	0.4%	\$ -	\$ 2,980	2.5%
Special Ed Tuition	\$ 3,807,810	12.4%	\$ 56,513	\$ 418,604	11.0%
Dues&Fees/Tuition/Contingency	\$ 256,202	0.8%	\$ -	\$ 191,510	74.7%
Total Expenditures	30,675,342	100.0%	2,289,345	8,712,960	28.4%

Surplus/(Deficit)	(1,646,646)		(432,375)	1,903,954	
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**Lyons School District 103
OPERATIONS AND MAINTENANCE FUND
Y-T-D REVENUE and EXPENSE by SOURCE**

31-Oct-19

REVENUES	Revised Budget FY 2020	% Of Total Revenue	Monthly October	Actual as of 10/31/2019	Percent of Budget Realized
Property Taxes	\$ 1,819,282	61.5%	\$ 23,712	\$ 907,009	49.9%
General State Aid	\$ 1,000,000	33.8%	\$ -	\$ 1,000,000	100.0%
Federal Aid	\$ -	0.0%	\$ -	\$ -	0.0%
Earnings on Investments	\$ 30,971	1.0%	\$ 10,662	\$ 10,662	34.4%
Rentals	\$ 108,770	3.7%	\$ -	\$ -	0.0%
Maintenance Grant	\$ -	0.0%	\$ -	\$ -	0.0%
Other Revenue Sources	\$ -	0.0%	\$ -	\$ -	0.0%
Total Revenue	\$ 2,959,023	100.0%	\$ 34,374	\$ 1,917,671	64.8%

EXPENDITURES	Revised Budget FY 2020	% Of Total Expense	Monthly October	Actual as of 10/31/2019	Percent of Budget Expended
Salaries	\$ 1,423,885	39.0%	\$ 106,153	\$ 428,425	30.1%
Benefits	\$ 324,718	8.9%	\$ 21,262	\$ 83,676	25.8%
Purchased Services	\$ 1,190,202	32.6%	\$ 93,108	\$ 315,337	26.5%
Supplies	\$ 541,409	14.8%	\$ 60,032	\$ 160,969	29.7%
Capital Outlay	\$ 163,917	4.5%	\$ 50,381	\$ 318,288	194.2%
Dues&Fees/Contingency	\$ 4,586	0.1%	\$ -	\$ -	0.0%
Total Expenditures	\$ 3,648,717	100.0%	\$ 330,937	\$ 1,306,694	35.8%

Surplus/(Deficit)	(689,694)		\$ (296,563)	610,977	
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**Lyons School District 103
TRANSPORTATION FUND
Y-T-D REVENUE and EXPENSE by SOURCE**

31-Oct-19

REVENUES	Revised Budget FY 2020	% Of Total Revenue	Monthly October	Actual as of 10/31/2019	Percent of Budget Realized
Property Taxes	\$ 1,378,585	59.6%	\$ 18,243	\$ 698,463	50.7%
Categorical State Aid	\$ 854,110	37.0%	\$ -	\$ 217,453	25.5%
Earnings on Investments	\$ 56,836	2.5%	\$ 10,640	\$ 10,640	18.7%
Other Revenue	\$ 21,672	0.9%	\$ -	\$ 16,472	76.0%
Total Revenue	\$ 2,311,203	100.0%	\$ 28,883	\$ 943,028	40.8%

EXPENDITURES	Revised Budget FY 2020	% Of Total Expense	Monthly October	Actual as of 10/31/2019	Percent of Budget Expended
Salaries	\$ 31,323	1.6%	\$ 2,035	\$ 3,537	11.3%
Benefits	\$ 7,909	0.4%	\$ 837	\$ 1,674	21.2%
Purchased Services	\$ 1,873,607	97.9%	\$ 93,952	\$ 240,753	12.8%
Supplies	\$ -	0.0%	\$ -	\$ -	0.0%
Capital Outlay	\$ -	0.0%	\$ -	\$ -	0.0%
Dues&Fees/Contingency	\$ -	0.0%	\$ -	\$ -	0.0%
Total Expenditures	\$ 1,912,839	100.0%	\$ 96,824	\$ 245,964	12.9%

Surplus/(Deficit)	398,364		(67,941)	697,065	
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Lyons School District 103
IMRF/SS/Medicare
Y-T-D REVENUE and EXPENSE by SOURCE

31-Oct-19

REVENUES	Revised Budget FY 2020	% Of Total Revenue	Monthly October	Actual as of 10/31/2019	Percent of Budget Realized
Property Taxes	\$ 1,055,514	88.8%	\$ 13,743	\$ 525,635	49.8%
Corp. Pers. Property Repl. Tax	\$ 105,000	8.8%	\$ -	\$ 105,000	100.0%
Earnings on Investments	\$ 28,254	2.4%	\$ 7,708	\$ 7,708	27.3%
Other Revenue	\$ -	0.0%	\$ -	\$ -	0.0%
Total Revenue	\$ 1,188,768	100.0%	\$ 21,450	\$ 638,343	53.7%

EXPENDITURES	Revised Budget FY 2020	% Of Total Expense	Monthly October	Actual as of 10/31/2019	Percent of Budget Expended
Benefits	\$ 999,297	100.0%	\$ 83,428	\$ 243,761	24.4%
Purchased Services	\$ -	0.0%	\$ -	\$ -	0.0%
Total Expenditures	\$ 999,297	100.0%	\$ 83,428	\$ 243,761	24.4%

Surplus/(Deficit)	189,471		(61,978)	394,582	
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Lyons School District 103
TORT
Y-T-D REVENUE and EXPENSE by SOURCE

31-Oct-19

REVENUES	Revised Budget FY 2020	% Of Total Revenue	Monthly October	Actual as of 10/31/2019	Percent of Budget Realized
Property Taxes	\$ 354,856	95.5%	\$ 2,590	\$ 113,930	32.1%
Earnings on Investments	\$ 16,709	4.5%	\$ 3,566	\$ 3,566	21.3%
Other Revenue	\$ -	0.0%	\$ -	\$ -	0.0%
Total Revenue	\$ 371,565	100.0%	\$ 6,156	\$ 117,496	31.6%

EXPENDITURES	Revised Budget FY 2020	% Of Total Expense	Monthly October	Actual as of 10/31/2019	Percent of Budget Expended
Salaries	\$ -	0.0%	\$ -	\$ -	0.0%
Purchase Services	\$ 245,312	100.0%	\$ 27,023	\$ 149,652	61.0%
Total Expenditures	\$ 245,312	100.0%	\$ 27,023	\$ 149,652	61.0%

Surplus/(Deficit)	126,253		(20,867)	(32,156)	
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**Lyons School District 103
WORKING CASH FUND
Y-T-D REVENUE and EXPENSE by SOURCE**

31-Oct-19

REVENUES	Revised Budget FY 2020	% Of Total Revenue	Monthly October	Actual as of 10/31/2019	Percent of Budget Realized
Property Taxes	\$ 113,108	80.5%	\$ 782	\$ 34,997	30.9%
Earnings on Investments	\$ 27,408	19.5%	\$ 5,812	\$ 5,812	21.2%
Total Revenue	\$ 140,516	100.0%	\$ 6,594	\$ 40,809	29.0%

EXPENDITURES	Revised Budget FY 2020	% Of Total Expense	Monthly October	Actual as of 10/31/2019	Percent of Budget Expended
Interfund Transfer	\$ -	0.0%	\$ -	\$ -	0.0%
Total Expenditures	\$ -	0.0%	\$ -	\$ -	0.0%

Surplus/(Deficit)	140,516		6,594	40,809	
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Lyons School District 103
Total Operating Funds
Y-T-D REVENUE and EXPENSE by SOURCE

31-Oct-19

REVENUES	Revised Budget FY 2020	% Of Total Revenue	Monthly October	Actual as of 10/31/2019	Percent of Budget Realized
Property Taxes	\$ 18,918,311	52.6%	\$ 243,527	\$ 9,334,672	49.3%
Corporate Pers. Prop. Replacement Taxes	2,524,161	7.0%	611,361	1,004,773	39.8%
General State Aid	9,367,060	26.0%	851,551	2,554,653	27.3%
Categorical State Aid	1,385,829	3.8%	-	380,355	27.4%
State Early Childhood Block Grant	733,697	2.0%	66,094	96,494	13.2%
Federal Nutrition Program	593,107	1.6%	79,599	198,321	33.4%
Federal Title 1	734,594	2.0%	-	338,615	46.1%
Other Federal	535,534	1.5%	1,319	150,853	28.2%
Earnings on Investments	271,126	0.8%	63,126	64,130	23.7%
Food Service	112,312	0.3%	16,035	35,073	31.2%
Fees	45,999	0.1%	727	34,131	74.2%
Before School Care, Camps	272,452	0.8%	21,074	64,999	23.9%
Rentals	108,770	0.3%	-	-	0.0%
Maintenance Grants	-	0.0%	-	-	0.0%
Other Revenue	396,819	1.1%	15	17,193	4.3%
Total Revenue	\$ 35,999,771	100.0%	\$ 1,954,428	\$ 14,274,261	39.7%

EXPENDITURES	Revised Budget FY 2020	% Of Total Expense	Monthly October	Actual as of 10/31/2019	Percent of Budget Expended
Salaries	\$ 19,965,782	53.3%	\$ 1,704,405	\$ 4,530,129	22.7%
Benefits	5,404,093	14.4%	433,121	1,442,956	26.7%
IMRF/FICA/SS/Medicare	999,297	2.7%	83,428	243,761	24.4%
Purchased Services	5,307,621	14.2%	363,253	2,718,600	51.2%
Supplies	1,455,178	3.9%	136,456	792,202	54.4%
Capital Outlay	280,938	0.7%	50,381	321,268	114.4%
Special Ed Tuition	3,807,810	10.2%	56,513	418,604	11.0%
Dues&Fees/Contingency	260,788	0.7%	-	191,510	73.4%
Total Expenditures	\$ 37,481,507	100.0%	\$ 2,827,557	\$ 10,659,031	28.4%

Surplus/(Deficit)	\$ (1,481,736)		\$ (873,129)	\$ 3,615,231	
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**Lyons School District 103
DEBT SERVICE FUND
Y-T-D REVENUE and EXPENSE by SOURCE**

31-Oct-19

REVENUES	Revised Budget FY 2020	% Of Total Revenue	Monthly October	Actual as of 10/31/2019	Percent of Budget Realized
Property Taxes	\$ 959,848	98.1%	\$ 12,263	\$ 471,953	49.2%
Earnings on Investments	\$ 18,629	1.9%	\$ 4,926	\$ 4,926	26.4%
Total Revenue	\$ 978,477	100.0%	\$ 17,189	\$ 476,880	48.7%
EXPENDITURES	Revised Budget FY 2020	% Of Total Expense	Monthly October	Actual as of 10/31/2019	Percent of Budget Expended
Debt Service	\$ 1,043,175	100.0%	\$ -	\$ -	0.0%
Total Expenditures	\$ 1,043,175	100.0%	\$ -	\$ -	0.0%
Surplus/(Deficit)	(64,698)		17,189	476,880	

**Lyons School District 103
CAPITAL PROJECTS FUND
Y-T-D REVENUE and EXPENSE by SOURCE**

31-Oct-19

REVENUES	Revised Budget FY 2020	% Of Total Revenue	Monthly October	Actual as of 10/31/2019	Percent of Budget Realized
Earnings on Investments	\$ 9	100.0%	\$ 2	\$ 2	20.2%
Total Revenue	\$ 9	100.0%	\$ 2	\$ 2	20.2%

EXPENDITURES	Revised Budget FY 2020	% Of Total Expense	Monthly October	Actual as of 10/31/2019	Percent of Budget Expended
Capital Outlay	\$ -	0.0%	\$ -	\$ -	0.0%
Total Expenditures	\$ -	0.0%	\$ -	\$ -	0.0%

Surplus/(Deficit)	9		2	2	
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**Lyons School District 103
LIFE SAFETY FUND
Y-T-D REVENUE and EXPENSE by SOURCE**

31-Oct-19

REVENUES	Revised Budget FY 2020	% Of Total Revenue	Monthly October	Actual as of 10/31/2019	Percent of Budget Realized
Property Taxes	\$ 226,217	93.0%	\$ 1,564	\$ 69,994	30.9%
Earnings on Investments	\$ 17,009	7.0%	\$ 3,916	\$ 3,916	23.0%
Total Revenue	\$ 243,226	100.0%	\$ 5,480	\$ 73,910	30.4%
EXPENDITURES	Revised Budget FY 2020	% Of Total Expense	Monthly October	Actual as of 10/31/2019	Percent of Budget Expended
Purchased Services	\$ 159,740	100.0%	\$ -	\$ -	0.0%
Total Expenditures	\$ 159,740	100.0%	\$ -	\$ -	0.0%
Surplus/(Deficit)	83,486		5,480	73,910	

Lyons School District 103
Total All Funds
Y-T-D REVENUE and EXPENSE by SOURCE

31-Oct-19

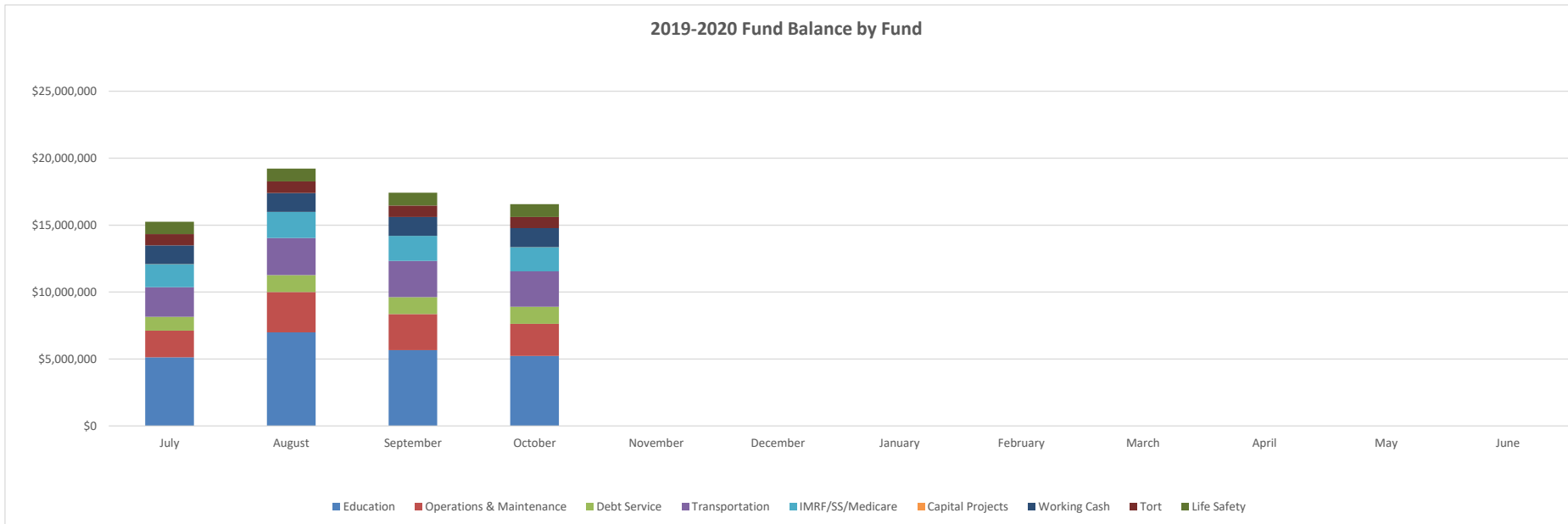
REVENUES	Revised Budget FY 2020	% Of Total Revenue	Monthly October	Actual as of 10/31/2019	Percent of Budget Realized
Property Taxes	\$ 20,104,385	54.0%	\$ 257,354	\$ 9,876,620	49.1%
Corporate Pers. Prop. Replacement Taxes	2,524,161	6.8%	\$ 611,361	1,004,773	39.8%
General State Aid	9,367,060	25.2%	851,551	2,554,653	27.3%
Categorical State Aid	1,385,829	3.7%	-	380,355	27.4%
State Early Childhood Block Grant	733,697	2.0%	66,094	96,494	13.2%
Federal Nutrition Program	593,107	1.6%	79,599	198,321	33.4%
Federal Title 1	734,594	2.0%	-	338,615	46.1%
Other Federal	535,534	1.4%	1,319	150,853	28.2%
Earnings on Investments	306,764	0.8%	71,969	72,972	23.8%
Food Service	112,312	0.3%	16,035	35,073	31.2%
Fees	45,999	0.1%	727	34,131	74.2%
Before School Care, Camps	272,452	0.7%	21,074	64,999	23.9%
Rentals	108,770	0.3%	-	-	0.0%
Maintenance Grants	-	0.0%	-	-	0.0%
Other Revenue	396,819	1.1%	15	17,193	4.3%
Total Revenue	\$ 37,221,483	100.0%	\$ 1,977,097	\$ 14,825,052	39.8%

EXPENDITURES	Revised Budget FY 2020	% Of Total Expense	Monthly October	Actual as of 10/31/2019	Percent of Budget Expended
Salaries	\$ 19,965,782	51.6%	\$ 1,704,405	\$ 4,530,129	22.7%
Benefits	5,404,093	14.0%	433,121	1,442,956	26.7%
IMRF/FICA/SS/Medicare Fund	999,297	2.6%	83,428	243,761	24.4%
Debt Service Fund	1,043,175	2.7%	-	-	0.0%
Life Safety Fund	159,740	0.4%	-	-	0.0%
Purchased Services	5,307,621	13.7%	363,253	2,718,600	51.2%
Supplies	1,455,178	3.8%	136,456	792,202	54.4%
Capital Outlay	280,938	0.7%	50,381	321,268	114.4%
Special Ed Tuition	3,807,810	9.8%	56,513	418,604	11.0%
Dues&Fees/Contingency	260,788	0.7%	-	191,510	73.4%
Total Expenditures	\$ 38,684,422	100.0%	\$ 2,827,557	\$ 10,659,031	27.6%

Surplus/(Deficit)	\$ (1,462,939)		\$ (850,460)	\$ 4,166,021	
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Lyons Elementary School District 103
Fiscal Year 2019-2020 Fund Balance
 Source: Lyons Elementary School District 103 Monthly Reports

Fiscal Year 2019-2020													
Fund	July	August	September	October	November	December	January	February	March	April	May	June	
Education	\$ 5,132,433.66	\$ 6,994,090.67	\$ 5,658,086.69	\$ 5,225,712.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Operations & Maintenance	1,991,674.52	3,011,939.77	2,695,804.14	2,399,241.41	-	-	-	-	-	-	-	-	
Debt Service	1,029,428.91	1,261,855.54	1,266,168.92	1,283,358.12	-	-	-	-	-	-	-	-	
Transportation	2,204,334.60	2,772,037.19	2,707,213.10	2,639,271.94	-	-	-	-	-	-	-	-	
IMRF/SS/Medicare	1,739,456.52	1,947,874.18	1,878,800.00	1,816,822.40	-	-	-	-	-	-	-	-	
Capital Projects	437.86	437.86	437.86	439.68	-	-	-	-	-	-	-	-	
Working Cash	1,387,455.80	1,404,731.81	1,404,969.08	1,411,563.01	-	-	-	-	-	-	-	-	
Tort	850,498.54	875,097.79	849,875.81	829,008.79	-	-	-	-	-	-	-	-	
Life Safety	919,491.45	954,043.48	954,518.01	959,997.85	-	-	-	-	-	-	-	-	
Total	\$ 15,255,211.86	\$ 19,222,108.29	\$ 17,415,873.61	\$ 16,565,415.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	



MINUTES OF THE REGULAR MEETING
OF THE BOARD OF EDUCATION
LYONS ELEMENTARY SCHOOL DISTRICT 103
George Washington Middle School, 8101 Ogden Avenue
Lyons, IL 60534 at 7:00 P.M.
Tuesday, October 22, 2019

I. Call to Order

The regular meeting of the Board of Education was called to order at 7:00 p.m. by President Jorge Torres.

II. Roll Call

Members Physically Present:	Vito Campanile Marge Hubacek Shannon Johnson Olivia Quintero Winifred Rodriguez Jorge Torres
Absent:	Sharon Anderson

III. Reading of Communications

Board President Torres stated there are no communications other than the FOIA report which is in the packet for the public to view.

IV. Superintendent's Report

Recognition of Principals

Superintendent Rivera stated he is proud of the hard work our principals do and read a Proclamation from Governor Prizker in recognition of Principals Day.

Superintendent Rivera stated that the 2019 Illinois Report Card is under embargo right now and that the embargo will be lifted on October 30th.

Superintendent Rivera stated that the principals work hard on our students' safety, as well as their education and thanked the principals for all of their hard work.

Financial Report

Superintendent Rivera stated that there are financial reports in the public packet.

Board Member Johnson inquired as to why the \$800,000.00 transfer is showing double the amount wherein Superintendent Rivera stated it is not budgeted yet.

Mr. Nick Cavaliere, Auditor for the District, introduced himself and stated that the numbers that were loaded into the computer were for the tentative budget. He commented that to the best of his knowledge the transfer did not happen. There was a brief discussion regarding the transfer.

The Board had a brief discussion regarding property taxes and the tax levy.

Board Member Hubacek commented on politics. She also commented that a Board Member should have been present in the meeting with Ken Getty so as to inform other Board Members the status. She stated she hopes Mr. Cavaliere provides a detailed report on the budget. Board Member Hubacek commented on the interim business manager's experience, as well on the dean position and inquired as to how much the district would be saving using a dean.

The Board had a brief discussion regarding hiring the basketball coach and aide at Costello.

V. Public Comment

Shannon Johnson, Board Member, commented on being respectful and stated it is a Board Member's right to speak at the table and that respect goes both ways.

Toni Jackman, Union President, commented on an article that was in the Landmark Newspaper on October 1st wherein Board President Torres commented that he wants our educators to concentrate on education and not having to come to board meetings. Ms. Jackman made a statement on behalf of the teachers wherein she commented that it is imperative that teachers attend meetings as it affects how money is spent, students, workplace environments, etc. Ms. Jackman commented it is the hope that the school board president be careful about what is said and how it impacts all members of the community. Ms. Jackman commented that the board should expect to see teachers at every board meeting and to please welcome the teachers.

Alicia Crowley commented that she is currently acting as a sub at Edison and was put on and taken off the agenda and inquired as to if she will be put back on.

Joanne Schaeffer, Resident, commented that she got to speak with the Interim Business Manager tonight and that she is happy with his experience. She commented that our levy needs to be done. She commented on the tort and

transportation in the financial reports and made mention of the TIFS being paid off in McCook.

Laurie Braun and Gerry Ann Allus, League of Women Voters', commented on voting at the Delegate Assembly and asked that the Board consider voting no on Resolutions 1 and 3 regarding bringing guns into our schools.

Joanne Schaeffer, Resident, inquired as to who the Delegate Representative is.

Toni Jackman, Teachers Union President, commented that the Board should expect to see teachers at the board meetings.

Valerie Fashelt, GWMS Parent, commented on the Delegate Representative. Ms. Fashelt commented there are three schools having Halloween parties on Friday and to please look at the calendar when scheduling board meetings.

Earl Johnson, Resident, commented on respecting Board Member Hubacek and thanked the teachers. He commented on an OMA violation being filed with the Attorney General's Office. Mr. Johnson commented on political contributions made.

Jacqui Macsaysay, Resident, commented that our teachers are awesome. She commented on the 24 hour rule and not being responded to.

VI. Baker Tilly – FY2019-20 Budget Overview

Mr. Cavaliere, District Auditor, stated he noted some anomalies when reviewing the tentative budget for 2019. He stated he is the auditor and he is not telling the Board how to spend money. He stated he took the FY2019 expenditures and built a budget by line item. He stated certain amounts were adjusted for changes in programs or levels of staffing. Mr. Cavaliere stated the budget presented to the Board on June 11th was incomplete. He stated he crunched numbers and reiterated he is not controlling our budget.

Mr. Cavaliere presented the Board with an overview of the budget. He stated the tentative budget in June did not show the deficit fund and that right now the district is not able to afford what we are offering as anticipated revenues will not cover expenses in the operating funds.

The Board had a discussion regarding the tentative budget. Mr. Cavaliere stated he took the 2019 actual and added 3% along with the new additional positions for employee salaries and 5% for employee benefits. He stated that the individual limit on the Education Fund is gone and that the district needs to better align the levy money to match the individual funds. Mr. Cavaliere stated that if the district spends the same way in 2020 that we will be in deficit.

The Board had a discussion regarding assumptions and the new positions that were put in the budget.

VII. Consent Agenda

Winifred Rodriguez moved seconded by Olivia Quintero to approve the Consent Agenda after Board President removed Blades of Glory from the Bill list, Item B1, in the amount of \$26,285.00 to be paid at an upcoming board meeting, as well as including the retirement of Maria Khalifeh, ECE Aid, Home School, effective October 18, 2019.

Upon Roll Call the votes were:

Ayes:	Vito Campanile Marge Hubacek Shannon Johnson Olivia Quintero Winifred Rodriguez Jorge Torres
Nays:	None
Absent:	Sharon Anderson

Motion carried

- A. Approval of Minutes
 - 1. Committee of the Whole Minutes of September 10, 2019
 - 2. Regular Minutes of September 24, 2019
- B. Authorize Payment of Monthly Bills for October, 2019
 - 1. Bill List October, 2019
 - 2. Activity Funds October, 2019
- C. Approval of Employment
 - 1. Support Personnel
 - a. Roman Yashchuk, Computer Analyst, Districtwide, \$40,000, 11/6/19
 - b. Maria Khalifeh, Substitute Pre-K Teacher's Aide, Home, \$11.57/hr, 10/21/19 - 6/2/20 (as needed)
 - c. Marc Zavala, 5th Grade Boys Basketball Coach, Costello, \$1,300, 10/23/19
 - 2. Leave of Personnel
 - a. Kristin Smith, Principal, Home, 11/12/19 - 12/2/19 (anticipated)

- b. Samantha Caputo, Resource Teacher, 2/7/20 - 6/20
 - c. Leonard Manuell, Building Technician, Lincoln/Robinson, 9/18/19-undetermined
 - d. Valerie Poulos, CD Aide, Lincoln, 9/23/19 - intermittently thru 2019-20 SY
3. Approval of Resignations
- a. Christopher Kazaglis, 6A Resource Teacher, GWMS, 9/30/19
 - b. Deanna Bohn, Lunch Aide, GWMS, 10/4/19
 - c. Kathleen Kruse, Resource Aide, Lincoln, 10/11/19

VIII. Board Reports

Board President Torres stated there are policies on for a first reading, as well as five year review policies that will go for a second reading at the November 26th board meeting. Mr. Torres asked the Board to please reach out if there are any questions on the policies.

IX. Discussion

IASB Delegate

The Board had a brief discussion regarding the IASB Delegate meeting on November 23rd wherein they discussed reviewing the Resolution packet and continuing the discussion at the October 25th special meeting.

X. Closed Session

Vito Campanile moved seconded by Olivia Quintero to go into Closed Executive Session at 8:31 p.m. to discuss the appointment, employment, compensation, pending litigation, performance, or dismissal of specific employees of the public body, pursuant to Section 2(c)(1) of the Open Meetings Act, 5 ILCS 120/2(c)(1); and, 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, pursuant to Section 2(c)(2) of the Open Meetings Act, 5 ILCS 120/2(c)(2).

XI. Return to Open Session

Winifred Rodriguez moved seconded by Olivia Quintero to return to open session at 9:37 p.m.

Upon Roll Call the votes were:

Ayes: Vito Campanile
Marge Hubacek
Shannon Johnson
Olivia Quintero
Winifred Rodriguez
Jorge Torres

Nays: None

Absent: Sharon Anderson

Motion carried

XII. Action Items

Approval of Interim Business Manager, Martin McConahay, d/b/a McConahay Enterprises, LLC, at a rate of \$100/hr (not to exceed \$60,000 for Fiscal Year 2019-20, beginning October 23, 2019 thru June 30, 2020)

Winifred Rodriguez moved seconded by Vito Campanile to approve the Interim Business Manager, Martin McConahay, d/b/a McConahay Enterprises, L.L.C., at a rate of \$100/hr, not to exceed \$60,000, for fiscal year 2019-20 (beginning October 23, 2019 thru June 30, 2020).

Upon Roll Call the votes were:

Ayes: Vito Campanile
Marge Hubacek
Shannon Johnson
Olivia Quintero
Winifred Rodriguez
Jorge Torres

Nays: None

Absent: Sharon Anderson

Motion carried

Approval to Authorize the School District Attorney to Settle the 2007 Tax Rate Objection Case at a Rate of .004 (Case #2009 COTO 6092)

Vito Campanile moved seconded by Winifred Rodriguez to approve the School District Attorney to Settle the 2007 Tax Rate Objection Case at a Rate of .004, Case # 2009 COTO 6092.

Upon Roll Call the votes were:

Ayes:	Vito Campanile Marge Hubacek Shannon Johnson Olivia Quintero Winifred Rodriguez Jorge Torres
Nays:	None
Absent:	Sharon Anderson
Motion carried	

IX. Adjournment

Winifred Rodriguez moved seconded by Olivia Quintero to adjourn at 9:39 p.m.

Upon Voice Vote there were 6 Ayes, 0 Nays, 1 Absent

Vito Campanile, Secretary

Jorge Torres, President

MINUTES OF THE PUBLIC HEARING
 OF THE BOARD OF EDUCATION
 LYONS ELEMENTARY SCHOOL DISTRICT 103
 George Washington Middle School, 8101 Ogden Avenue
 Lyons, IL 60534 at 6:00 P.M.
 Friday, October 25, 2019

I. Call to Order

The public hearing of the Board of Education was called to order at 6:00 p.m. by President Jorge Torres.

II. Roll Call

Members Physically Present:	Sharon Anderson Vito Campanile Marge Hubacek Shannon Johnson Olivia Quintero Winifred Rodriguez Jorge Torres
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Absent:	None
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III. Review of Annual Budget for FY 2019-2020

Mr. McConahay thanked the Board for letting him join the administrative team. He stated he looks forward to working with the team this upcoming year. Mr. McConahay then presented the Board with a brief overview of the budget.

Mr. McConahay stated that Mr. Cavalerie did a great job. He informed the Board that after tonight's public hearing we are prepared to electronically deliver the budget to the State Board of Education, Treasurer's Office, and West 40.

Mr. McConahay stated logical assumptions were put in the budget. He stated when doing the budget, federal and state revenue amounts are known, but property taxes cannot be confirmed until the next Spring. Mr. McConahay stated the final deadline for the levy is due around Christmas time.

Mr. McConahay informed the Board that Mr. Cavaliere intentionally went on the conservative side. He stated that after he reviews the budget and if the numbers are different we can submit an amended budget. Mr. McConahay informed the Board that he will review the

budget and do a line by line analysis. He stated he recommends that the Board pass the budget.

Mr. McConahay informed the Board that if minor changes need to be made to the budget that they are allowed to do so within 10% per fund, without filing an Amended Budget. Mr. McConahay stated he and Mr. Cavalerie verified that the \$800,000 transfer previously approved by the Board for FY2019 is reflected in the beginning fund balances for 2020.

A discussion ensued regarding the \$1.6 deficit. Mr. McConahay stated that the major cost areas are personnel and that staffing is being worked on. He stated facilities are also a major cost and that a facility plan will be done. He stated we may be able to use our Life Safety money on some of the capital project costs instead of taking monies out of the operations and maintenance fund.

The Board had a brief discussion regarding the tentative budget that was done in June and inquired as to discrepancies. Mr. McConahay stated he reviewed the fluctuations that took place in Skyward.

IV. Public Comment

None

V. Adjournment

The public hearing adjourned at 6:18 p.m.

Vito Campanile, Secretary

Jorge Torres, President

MINUTES OF THE SPECIAL MEETING
OF THE BOARD OF EDUCATION
LYONS ELEMENTARY SCHOOL DISTRICT 103
George Washington Middle School, 8101 Ogden Avenue
Lyons, IL 60534 at 6:10 P.M.
Friday, October 25, 2019

I. Call to Order

The special meeting of the Board of Education was called to order at 6:19 p.m. by President Jorge Torres.

II. Roll Call

Members Physically Present: Sharon Anderson
Vito Campanile
Marge Hubacek
Shannon Johnson
Olivia Quintero
Winifred Rodriguez
Jorge Torres

Absent: None

III. Public Comment

Earl Johnson, Resident, commented on the meeting being scheduled on a night that parents are unable to attend due to school events taking place. He commented that parents want to be with their children at these school events. Mr. Johnson commented on being transparent.

IV. Consent Agenda

Vito Campanile moved seconded by Winifred Rodriguez to approve the Consent Agenda as presented.

Upon Roll Call the votes were:

Ayes: Sharon Anderson
Vito Campanile
Marge Hubacek
Shannon Johnson
Olivia Quintero
Winifred Rodriguez
Jorge Torres

Nays: None

Absent: None

Motion carried

A. Approval of Employment

1. Support Personnel

a. Danielle Witken, 5th Grade Cheerleading Coach, Edison, \$1,300, 10/28/19

V. Discussion

A. IASB Resolutions – November 23, 2019 Delegate Assembly Meeting

The Board had a discussion regarding the Resolutions being presented at the Delegate Assembly Meeting. There was a brief discussion as to how the meeting runs and what Board Member Quintero can expect.

By show of hands the Board Members discussed voting no to Resolution Nos. 1 and 4 at the Delegate Assembly Meeting.

VI. Action Items

A. Resolution to Adopt Annual Budget for Fiscal Year 2019-20

Winifred Rodriguez moved seconded by Olivia Quintero to adopt the Resolution to Adopt Annual Budget for Fiscal Year 2019-2020.

Upon Roll Call the votes were:

Ayes: Vito Campanile
Marge Hubacek
Olivia Quintero
Winifred Rodriguez
Jorge Torres

Nays: Sharon Anderson
Marge Hubacek
Shannon Johnson

Absent: None

Motion carried

VII. Adjournment

Winifred Rodriguez moved seconded by Olivia Quintero to adjourn at 6:43 p.m.

Upon Voice Vote there were 7 Ayes, 0 Nays, 0 Absent

Vito Campanile, Secretary

Jorge Torres, President

MINUTES OF THE SPECIAL MEETING
OF THE BOARD OF EDUCATION
LYONS ELEMENTARY SCHOOL DISTRICT 103
4100 Joliet Avenue, Lyons, Il 60534 at 5:30 P.M.
Wednesday, October 30, 2019

I. Call to Order

The special meeting of the Board of Education was called to order at 5:37 p.m. by President Jorge Torres.

II. Roll Call

Members Physically Present: Sharon Anderson
Vito Campanile
Shannon Johnson
Olivia Quintero
Winifred Rodriguez
Jorge Torres

Absent: Marge Hubacek

III. Public Comment

None

IV. Discussion

Board Goals

The Board reviewed and worked on board goals for the 2019-2020 school year with IASB Director Nakia Hall, Ed.D.

V. Adjournment

Winifred Rodriguez moved seconded by Olivia Quintero to adjourn at 9:07 p.m.

Upon Voice Vote there were 6 Ayes, 0 Nays, 1 Absent

Motion carried

Vito Campanile, Secretary

Jorge Torres, President

To Ken Getty, Township Treasurer: The following payments were approved by the Board of Education, at a meeting held on November 26, 2019
 Checks for the amount shown are hereby requested:

PAYEE	DATE PAID	AMOUNT
Net Salaries	10/01-10/15/19	\$ 578,609.12
Bank One	Soc. Sec. & Medicare Employees' Portion Federal Withholding 10/01-10/15/19	\$ 97,622.63
Bank One	Soc. Sec. & Medicare Employer's Portion Federal Withholding 10/01-10/15/19	\$ 24,123.19
NuMark Credit Union	Credit Union Deductions 10/01-10/15/19	\$ 10,047.76
Illinois Department of Revenue	State Withholding 10/01-10/15/19	\$ 35,703.19
Illinois Municipal Retirement Fund	Employees' Portion 10/01-10/15/19	\$ 10,013.75
Illinois Municipal Retirement Fund	Employer's Portion 10/01-10/15/19	\$ 18,054.66
Teachers' Retirement System State of Illinois	10/01-10/15/19	\$ 57,894.78
Teachers' Retirement System State of Illinois	TRS Board Paid 1/2 of 1% Health "THIS" 10/01-10/15/19	\$ 6,635.04
Teachers' Retirement System State of Illinois	TRS Employee Paid 1/2 of 1% Health "THIS" 10/01-10/15/19	\$ 7,208.02
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On & Title I, 10.1% 10/01-10/15/19	\$ 4,429.84
West Suburban Teachers' Unions #571	Teacher Union Dues 10/01-10/15/19	\$ 11,276.73
AXA VALIC	Tax Shelter Annuity 10/01-10/15/19	\$ 375.00
AXA Equitable Life	Tax Shelter Annuity 10/01-10/15/19	\$ 9,345.17

PAYEE	DATE PAID	AMOUNT
AXA Equitable Life 457(b)	Tax Shelter Annuity 10/01-10/15/19	\$ 2,991.67
First Investors Group	Tax Shelter Annuity 10/01-10/15/19	\$ 1,100.00
Great American Financial Resources	Tax Shelter Annuity 10/01-10/15/19	\$ 1,025.00
Lincoln Investment Planning	Tax Shelter Annuity 10/01-10/15/19	\$ 1,010.00
Waddell & Reed, Inc.	Tax Shelter Annuity 10/01-10/15/19	\$ 75.00
AXA Equitable Life - Roth	10/01-10/15/19	\$ 3,688.00
SEIU Local 73 COPE	10/01-10/15/19	\$ 47.00
Service Employees International Union Local 73	Aides Union Dues 10/01-10/15/19	\$ 729.00
Teachers' Health Insurance Security State of Illinois	Retiree Insurance October, 2019	\$ 1,225.77
First American Bank H S A	Employee Deduction Board Contribution	\$ 3,405.89 \$ 2,250.00
State Disbursement Unit	10/01-10/15/19	\$ 447.00
CoreSource - Flex Unreimbursed	10/01-10/15/19	\$ 941.91
CoreSource	Flex Spending Fees November, 2019	\$ 200.00
Dearborn National Life Insurance Co.	Life Insurance Premiums	\$ -
Guardian - Alternate Funded	Dental Funding October, 2019	\$ 28,875.50
Health Care Service Corporation	Health Insurance Premiums October, 2019	\$ 378,376.30
Guardian	Vision Insurance Premiums October, 2019	\$ 2,275.26
Guardian Accident	Accident Coverage October, 2019	\$ 1,108.90
Guardian V Critical Illness	V Critical Illness October, 2019	\$ 1,194.58

PAYEE	DATE PAID	AMOUNT
Guardian Vol CI Rider	Vol CI Rider Coverage October, 2019	\$ 118.80
Guardian	Dental Insurance Premiums October, 2019	\$ 1,950.53
Net Salaries	10/16-10/31/19	\$ 581,131.29
Bank One	Soc. Sec. & Medicare Employees' Portion Federal Withholding 10/16-10/31/19	\$ 97,681.78
Bank One	Soc. Sec. & Medicare Employer's Portion Federal Withholding 10/16-10/31/19	\$ 23,832.06
NuMark Credit Union	Credit Union Deductions 10/16-10/31/19	\$ 9,732.76
Illinois Department of Revenue	State Withholding 10/16-10/31/19	\$ 35,835.69
Illinois Municipal Retirement Fund	Employees' Portion 10/16-10/31/19	\$ 9,807.10
Illinois Municipal Retirement Fund	Employer's Portion 10/16-10/31/19	\$ 17,466.68
Teachers' Retirement System State of Illinois	10/16-10/31/19	\$ 58,939.42
Teachers' Retirement System State of Illinois	TRS Board Paid 1/2 of 1% Health "THIS" 10/16-10/31/19	\$ 6,713.57
Teachers' Retirement System State of Illinois	TRS Employee Paid 1/2 of 1% Health "THIS" 10/16-10/31/19	\$ 7,313.72
Teachers' Retirement System State of Illinois	TRS Board Paid .0058 Add On & Title I, 10.1% 10/16-10/31/19	\$ 5,865.83
West Suburban Teachers' Union #571	Teacher Union Dues 10/16-10/31/19	\$ 11,237.17
AXA VALIC	Tax Shelter Annuity 10/16-10/31/19	\$ 375.00

PAYEE	DATE PAID	AMOUNT
AXA Equitable Life	Tax Shelter Annuity 10/16-10/31/19	\$ 10,242.10
AXA Equitable Life (457(b))	Tax Shelter Annuity 10/16-10/31/19	\$ 2,991.67
First Investors Corp.	Tax Shelter Annuity 10/16-10/31/19	\$ 1,100.00
Great American Financial Resources	Tax Shelter Annuity 10/16-10/31/19	\$ 1,025.00
Lincoln Investment Planning	Tax Shelter Annuity 10/16-10/31/19	\$ 1,010.00
Waddell & Reed, Inc.	Tax Shelter Annuity 10/16-10/31/19	\$ 75.00
AXA Equitable Life - Roth	Tax Shelter Annuity 10/16-10/31/19	\$ 3,688.00
SEIU Local 73 COPE	10/16-10/31/19	\$ 47.00
Service Employees International Union Local 73	Union Dues Aides 10/16-10/31/19	\$ 1,848.24
First American Bank H S A	Employee Deduction Board Contribution	\$ 3,571.49 \$ -
State Disbursement Unit	10/16-10/31/19	\$ 447.00
CoreSource - Flex Unreimbursed	10/16-10/31/19	\$ 941.91
Marge Hubacek	Medicare Supplement October, 2019	\$ 165.00
Dennis Krubl	Medicare Supplement October, 2019	\$ 180.00

PAYEE	DATE PAID	AMOUNT
AT&T	WAN Line 10/04-11/03	\$ 3,263.65
AT&T	Data Lines 10/16-11/15	\$ 64.07
Comcast Cable	Internet Back up November, 2019	\$ 251.62
Sam's Club	PreK snacks	\$ 1,147.36
BMO Harris Commercial Card	P-Card Charges Conf/Title I/Luncheons/repairs food service	\$ 2,045.72
Commonwealth Edison	Electric Usage E/H/R/GW/AD 09/18-10/17	\$ 20,330.46
Amazon/Synchrony	Sped/Tech/PFA supplies/GW/LINC	\$ 999.76
Albertsons/Safeway	Jewel purchases/Life Skills	\$ 29.09
AT&T Global	Premierserv Voice CPE Support November, 2019	\$ 1,132.60
Commonwealth Edison	Electric Usage Lincoln/Costello 09/17-10/16	\$ 7,723.97
Village of Brookfield	Water/Sewer Lincoln October, 2019	\$ 535.52
Performance Food Services	Alacart GWMS	\$ 753.34
Centerpoint Energy Services	Gas Commodity September, 2019	\$ 2,058.68
COTG	M20 Copier Supply Usage	\$ 374.63
Nicor Gas	Gas Usage GWMS Annex 09/21-10/07	\$ 46.44
Groot Industries	Contracted Garbage November, 2019	\$ 3,278.37
Village of Lyons	Water/Sewer R/GW/ADM 08/11-10/11	\$ 2,424.21
Call One	Phone Usage 10/15-11/14	\$ 2,933.01

PAYEE	DATE PAID	AMOUNT
Performance Food Service	Alacart GWMS	\$ 1,812.97
Albertsons/Safeway	Jewel purchases/Life Skills	\$ 272.28
Performance Food Service	Alacart purchases GWMS	\$ 1,556.11
Walmart	PFA Incentives	\$ 334.19
Verizon Wireless	Cellular Phone Usage 09/24-10/23	\$ 1,320.73
Konica Minolta	Copier Lease October, 2019	\$ 8,725.00
BERG	Presenter Deposit 11/05 Institute	\$ 1,136.00
Rainbows	Social work materials	\$ 133.38
Village of Stickney	Water/Sewer E/H	\$ 567.46
AT&T	WAN Line 11/04-12/04	\$ 3,029.40
Call One	Phone Usage 11/15-12/14	\$ 3,508.38
Illinois Department of Employment Security	3rd Qtr Umemployment Claims	\$ 5,558.00
Robert Crown Health Center	5th Grade health presentation	\$ 2,224.00
Konica Minolta	Copier Lease November, 2019	\$ 8,725.00
Walmart	Lincoln/b4/aftercare/art	\$ 304.25

PAYEE	DATE PAID	AMOUNT
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Board President

Board Secretary

A. Key 11-19-19
Prepared by

Business Manager

Matthew A. Davis
Superintendent

	Salaries/Benefits	\$	2,197,639.47
	Special voucher requests	\$	88,599.65
Pages 1 - 35	\$	2,322,658.37	
Total Bill List Paid in Month	\$	4,608,897.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89396	1000BULBS.COM	11/26/2019	W01841347	SUPPLY	7012000041	114.19	114.19
20E400	2540 3230 00 000000		OP, BLDG,MAIN/ROBINSON	ELEMENTARY/OPERATION AND MAINTEN		114.19	
89397	ADA SPORTS AND RACKETS, LLC	11/26/2019	K-9030	Squish Ball	5002000041	747.88	747.88
				Badminton Racket, Playground Ball			
10E500	1120 4100 50 000000		EDUCATION/WASHINGTON	MIDDLE SCHOOL/MIDDLE-JUNIOR HIGH/S		747.88	
89398	ALGOR PLUMBING AND HEATING SUP	11/26/2019	183786	PLUMBING REPAIR	0	296.59	296.59
				PARTS HOME SCHOOL			
20E200	2540 3230 00 000000		OP, BLDG,MAIN/HOME	ELEMENTARY/OPERATION AND MAINTENANCE		296.59	
89399	ANDERSON'S EVENTS	11/26/2019	7850839	DUPLICATE ORDER	5002000011	143.74	143.74
				FOR LANYARDS JULIE M. IS KEEPING			
10E500	1110 4100 00 000000		EDUCATION/WASHINGTON	MIDDLE SCHOOL/ELEMENTARY/SUPPLIES		111.75	
10E500	1110 4100 00 000000		EDUCATION/WASHINGTON	MIDDLE SCHOOL/ELEMENTARY/SUPPLIES		31.99	
89400	ANDERSON'S BOOKSHOP	11/26/2019	7278	BOOK ORDER GWMS	0	303.78	303.78
				EVENT			
10E000	1250 4100 00 430000		EDUCATION/DISTRICT	OFFICE/TITLE I/SUPPLIES/TITLE I		303.78	
89401	APPLE COMPUTER INC	11/26/2019	AA42177033	IPAD FOR	7042000031	59.00	358.00
				assistive technology			
10E000	2663 7400 00 000000		EDUCATION/DISTRICT	OFFICE/TECH PROGRAMMING SERVICES/EQU		59.00	
			AA42738674	IPAD FOR	7042000031	299.00	
				assistive technology			
10E000	2663 7400 00 000000		EDUCATION/DISTRICT	OFFICE/TECH PROGRAMMING SERVICES/EQU		299.00	
89402	ASCD	11/26/2019	2019	ASCD MEMBERSHIP	7002000027	89.00	89.00
				M. ANTKIEWICZ			
10E600	2400 6400 00 000000		EDUCATION/COSTELLO	ELEMENTARY/SUPPORT SERVICES - SCHOOL		89.00	
89403	AUSTIN MUSIC CENTER, INC.	11/26/2019	LS10819	music supplies	3002000010	600.00	600.00
10E300	1110 4100 12 000000		EDUCATION/LINCOLN	ELEMENTARY/ELEMENTARY/SUPPLIES/MUSIC		600.00	
89404	B&H FOTO & ELECTRONICS	11/26/2019	162992214	Portable Sound	7042000032	2,128.57	2,154.47
				System For Board Meetings			
10E000	2663 5400 00 000000		EDUCATION/DISTRICT	OFFICE/TECH PROGRAMMING SERVICES/REP		2,128.57	
			163685768	Portable Sound	7042000032	25.90	
				System For Board Meetings			
10E000	2663 5400 00 000000		EDUCATION/DISTRICT	OFFICE/TECH PROGRAMMING SERVICES/REP		25.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89405	BAKER-TILLY,VIRCHOW,KRAUSE & C	11/26/2019	BT1500706	BUDGET PREP FY20	0	1,000.00	1,000.00
10E000	2310 3170 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/A		1,000.00	
89406	BATTERIES PLUS LLC	11/26/2019	P20104062	UPS Batteries	7042000039	33.64	33.64
10E000	2663 3230 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/REP		33.64	
89407	BAUDVILLE	11/26/2019	3563569	STICKER SEALS FOR HONOR ROLL	3002000007	34.40	34.40
10E300	1110 4100 00 000000			EDUCATION/LINCOLN ELEMENTARY/ELEMENTARY/SUPPLIES		34.40	
89408	BLADES OF GLORY, INC.	11/26/2019	100	BI-WEEKLY MAINT HOME	0	225.00	11,900.00
20E200	2543 3900 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/CARE AND UPKEEP OF GROUND		225.00	
			101	BI-WEEKLY MAINT LINCOLN	0	175.00	
20E300	2543 3900 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/CARE AND UPKEEP OF GRO		175.00	
			102	BI-WEEKLY MAINT ROBINSON	0	300.00	
20E400	2543 3900 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/CARE AND UPKEEP OF GR		300.00	
			103	BI-WEEKLY MAINT GWMS	0	100.00	
20E500	2543 3900 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/CARE AND UPKEEP		100.00	
			83	BI-WEEKLY MAINT ADM	0	175.00	
20E000	2543 3900 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/CARE AND UPKEEP OF GROUND		175.00	
			84	BI-WEEKLY MAINT COSTELLO	0	225.00	
20E600	2543 3900 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/CARE AND UPKEEP OF GR		225.00	
			85	BI-WEEKLY MAINT EDISON	0	100.00	
20E100	2543 3900 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/CARE AND UPKEEP OF GROU		100.00	
			86	BI-WEEKLY MAINT HOME	0	225.00	
20E200	2543 3900 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/CARE AND UPKEEP OF GROUND		225.00	
			87	BI-WEEKLY MAINT LINCOLN	0	175.00	
20E300	2543 3900 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/CARE AND UPKEEP OF GRO		175.00	
			88	BI-WEEKLY MAINT ROBINSON	0	300.00	
20E400	2543 3900 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/CARE AND UPKEEP OF GR		300.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			89	BI-WEEKLY MAINT GWMS	0	100.00	
20E500	2543 3900 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/CARE AND UPKEEP		100.00	
			90	AERATING AND OVERSEEDING-APPLY SLOW RELEASE NITROGEN ADM	0	400.00	
20E000	2543 3900 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/CARE AND UPKEEP OF GROUND		400.00	
			91	AERATING AND OVERSEEDING-APPLY SLOW RELEASE NITROGEN COSTELLO FIELD AND SCHOOL	0	1,900.00	
20E600	2543 3900 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/CARE AND UPKEEP OF GR		1,900.00	
			92	AERATING AND OVERSEEDING-APPLY SLOW RELEASE NITROGEN EDISON FIELD AND SCHOOL	0	1,500.00	
20E100	2543 3900 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/CARE AND UPKEEP OF GROU		1,500.00	
			93	AERATING AND OVERSEEDING-APPLY SLOW RELEASE NITROGEN HOME	0	600.00	
20E200	2543 3900 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/CARE AND UPKEEP OF GROUND		600.00	
			94	AERATING AND OVERSEEDING-APPLY SLOW RELEASE NITROGEN LINCOLN FIELD AND SCHOOL	0	2,200.00	
20E300	2543 3900 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/CARE AND UPKEEP OF GRO		2,200.00	
			95	AERATING AND OVERSEEDING-APPLY SLOW RELEASE NITROGEN ROBINSON	0	1,100.00	
20E400	2543 3900 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/CARE AND UPKEEP OF GR		1,100.00	
			96	AERATING AND OVERSEEDING-APPLY SLOW RELEASE NITROGEN GWMS FIELD AND SCHOOL	0	1,600.00	
20E500	2543 3900 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/CARE AND UPKEEP		1,600.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			97	BI-WEEKLY MAINT ADM	0	175.00	
20E000	2543 3900 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/CARE AND UPKEEP OF GROUND		175.00	
			98	BI-WEEKLY MAINT COSTELLO	0	225.00	
20E600	2543 3900 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/CARE AND UPKEEP OF GR		225.00	
			99	BI-WEEKLY MAINT EDISON	0	100.00	
20E100	2543 3900 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/CARE AND UPKEEP OF GROU		100.00	
89409	BOB & JOHN'S MOBIL	11/26/2019	20191011	GASOLINE PURCHASES OCT/NOV	0	212.41	212.41
20E000	2545 4640 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/VEHICLE SERVICING AND MAI		212.41	
89410	BODELIN, INC.	11/26/2019	82215	Digital Microscope	5002000040	219.00	219.00
10E500	1120 4100 61 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MIDDLE-JUNIOR HIGH/S		219.00	
89411	BOOKS BY THE BUSHEL, LLC	11/26/2019	16591	Newell -Lincoln	7032000047	872.50	872.50
10E000	1274 4110 00 370500			EDUCATION/DISTRICT OFFICE/EARLY CHILDHOOD 0-3/SUPPLIES/		872.50	
89412	BUCKEYE CLEANING CENTERS	11/26/2019	90161794	CUST/MAINT SUPPLIES	7012000043	263.40	1,866.08
20E200	2540 4100 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		263.40	
			90165363	CUST/MAINT SUPPLIES	7012000052	430.08	
20E100	2540 4100 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		430.08	
			90167676	CUST/MAINT SUPPLIES	7012000058	44.00	
20E100	2540 4100 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		44.00	
			90168313	CUST/MAINT SUPPLIES	7012000053	749.44	
20E300	2540 4100 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		749.44	
			90169455	CUST/MAINT SUPPLIES	7012000056	379.16	
20E600	2540 4100 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		379.16	
89413	BURDA, LAWRENCE	11/26/2019	20191110	BASKETBALL ASSIGNMENT FEE	0	190.00	190.00
10E500	1501 3900 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		190.00	
89414	BUREAU OF EDUCATION & RESEARCH	11/26/2019	4916942	Megan Sawa - PD 11/5/2019 Title I	7032000050	279.00	279.00
10E000	1250 3140 00 430000			EDUCATION/DISTRICT OFFICE/TITLE I/PROFESSIONAL SERVICES		279.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89415	BYRNES & WALSH, LLC	11/26/2019	19-534	PTAB PROPERTY REVIEWS TAX YEAR 2017	0	750.00	750.00
10E000	2310 3170 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/A		750.00	
89416	CDW GOVERNMENT INC	11/26/2019	TXR6474	Protective Cases for Chromebooks given to certain Students AA Batteries for Mics	7042000030	44.00	19,072.70
10E000	2663 4100 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/SUP		44.00	
			VBR7499	Protective Cases for Chromebooks given to certain Students AA Batteries for Mics	7042000030	399.00	
10E000	2663 4100 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/SUP		399.00	
			VKQ7957	School Supplies all School	7042000038	89.70	
10E000	2663 7400 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/EQU		89.70	
			VLC5824	Chromebooks to replace aging fleet	7042000037	12,540.00	
10E000	2663 7400 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/EQU		12,540.00	
			VLP1585	Chromebooks to replace aging fleet	7042000037	1,500.00	
10E000	2663 7400 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/EQU		1,500.00	
			VLQ1255	Chromebooks to replace aging fleet	7042000037	4,500.00	
10E000	2663 7400 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/EQU		4,500.00	
89417	CENTER (THE)	11/26/2019	29343	PD - Title III	7032000054	2,600.00	2,600.00
10E000	1801 3140 00 490900			EDUCATION/DISTRICT OFFICE/ESL LIPLES/PROFESSIONAL SERVI		2,600.00	
89418	CENTER FOR THE COLLABORATIVE C	11/26/2019	INV213648	Textbooks/Collabor ative Classroom	1002000004	1,490.40	1,490.40
10E100	1110 4200 00 000000			EDUCATION/EDISON ELEMENTARY/ELEMENTARY/TEXTBOOKS		1,490.40	
89419	CHICAGO OFFICE PRODUCTS	11/26/2019	978521-0	SUPPLIES	7002000023	78.30	1,177.24
10E000	2310 4100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/S		78.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			979307-0	teacher supplies, markers, pens, self stick notes, tape, erasers, highlighters, scissors, file folders, label tape	5002000038	779.97	
10E500	1110 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/ELEMENTARY/SUPPLIES		779.97	
			979500-0	naglak institute	7032000057	146.85	
10E000	1250 4100 00 430000			EDUCATION/DISTRICT OFFICE/TITLE I/SUPPLIES/TITLE I		146.85	
			979621-0	HR OFFICE PURCHASE	7002000029	107.38	
10E000	2310 4100 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/S		107.38	
			979720-0	resource supplies	7022000038	64.74	
10E300	1205 4100 00 000000			EDUCATION/LINCOLN ELEMENTARY/LEARNING DISABLED/SUPPLIES		64.74	
89420	CHICAGO METROPOLITAN FIRE PREV	11/26/2019	INV00319123	B/A MONITORIN 10/10-12/21/19 GWMS	0	111.00	777.00
20E500	2546 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/SECURITY SERVICE		111.00	
			INV00319124	B/A MONITORIN 10/10-12/21/19 COSTELLO	0	111.00	
20E600	2546 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/SECURITY SERVICES/REP		111.00	
			INV00319125	B/A MONITORIN 10/10-12/21/19 ROBINSON	0	111.00	
20E400	2546 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/SECURITY SERVICES/REP		111.00	
			INV00319126	B/A MONITORIN 10/10-12/21/19 ADM	0	111.00	
20E000	2546 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/SECURITY SERVICES/REPAIR		111.00	
			INV00319127	B/A MONITORIN 10/10-12/21/19 EDISON	0	111.00	
20E100	2546 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/SECURITY SERVICES/REPAI		111.00	
			INV00319128	B/A MONITORIN 10/10-12/21/19 HOME	0	111.00	
20E200	2546 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/SECURITY SERVICES/REPAIR		111.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INV00319129	B/A MONITORIN 10/10-12/21/19 LINCOLN	0	111.00	
20E300 2546 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/SECURITY SERVICES/REPA			111.00	
89421	CONNECTIONS DAY SCHOOL SOUTH C	11/26/2019	26323	PRIVATE PLACEMENT TUITION AUGUST, 2019 AS	0	2,849.28	8,030.06
10E500 1912 6700 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/OTHER LEA PRIVATE TU			2,849.28	
			26668	PRIVATE PLACEMENT TUITION SEPTEMBER, 2019 AS	0	5,180.78	
10E500 1912 6700 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/OTHER LEA PRIVATE TU			5,180.78	
89422	COOPERATIVE ASSOCIATION FOR SP	11/26/2019	86	PRE-BILL ITINERANT SERVICES EQUIPMENT	0	19,375.80	19,375.80
10E000 4120 3040 00 000000			EDUCATION/DISTRICT OFFICE/PAYMENTS FOR SPECIAL EDUCATIO			19,375.80	
89423	DATAKEEPER TECHNOLOGIES, LLC	11/26/2019	21822	VISIT TRACKER SUBSCRIPTION PFA STAFF	0	425.00	425.00
10E000 1274 3900 00 370500			EDUCATION/DISTRICT OFFICE/EARLY CHILDHOOD 0-3/OTHER PUR			425.00	
89424	DCG ROOFING SOLUTIONS, INC.	11/26/2019	#2 FINAL	APPLICATION #2 FINAL PAY ADM ROOF REPLACEMENT	0	26,248.50	26,248.50
20E000 2540 5400 00 005004			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE			26,248.50	
89425	DECKER EQUIPMENT/SCHOOL FIX	11/26/2019	319065A	Combination Locks, Display Rails	5002000023	246.77	898.76
10E500 1110 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/ELEMENTARY/SUPPLIES			246.77	
10E000 1110 4110 00 000000			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES			0.00	
			319065B	Combination Locks, Display Rails	5002000023	651.99	
10E500 1110 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/ELEMENTARY/SUPPLIES			0.00	
10E000 1110 4110 00 000000			EDUCATION/DISTRICT OFFICE/ELEMENTARY/SUPPLIES			651.99	
89426	DELL	11/26/2019	10348076014	Laptops for Traveling teachers and home room teachers	7042000033	14,702.00	14,702.00
10E000 2663 7400 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/EQU			14,702.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
89427	DISCOUNT SCHOOL SUPPLY	11/26/2019	W41273780101	Newell - Lincoln Pre Supplies	7032000042	701.53	2,225.91
10E000	1275 4010 00 370500			EDUCATION/DISTRICT OFFICE/EARLY CHILDHOOD PRE K/EC GRAN		701.53	
			W41273860101	Newell Costello Pre Supplies	7032000043	441.75	
10E000	1275 4010 00 370500			EDUCATION/DISTRICT OFFICE/EARLY CHILDHOOD PRE K/EC GRAN		441.75	
			W41273880101	Newell Edison Pre Supplies	7032000044	1,055.97	
10E000	1275 4010 00 370500			EDUCATION/DISTRICT OFFICE/EARLY CHILDHOOD PRE K/EC GRAN		1,055.97	
			W41273920101	Newell Edison Pre Supplies	7032000044	26.66	
10E000	1275 4010 00 370500			EDUCATION/DISTRICT OFFICE/EARLY CHILDHOOD PRE K/EC GRAN		26.66	
89428	DREISILKER ELECTRIC MOTORS	11/26/2019	I136353	HVAC REPAIR SUPPLY COSTELLO	0	125.89	125.89
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		125.89	
89429	DZIK, JUSTIN J	11/26/2019	201911	TUITION REIMBURSEMENT EDGR535	0	525.00	525.00
10E400	1110 2300 00 000000			EDUCATION/ROBINSON ELEMENTARY/ELEMENTARY/TUITION REIMBU		525.00	
89430	EASTER SEALS METROPOLITAN CHIC	11/26/2019	22245	PRIVATE PLACEMENT TUITION SEPTEMBER, 2019 YS	0	5,473.40	11,220.47
10E100	1912 6700 00 000000			EDUCATION/EDISON ELEMENTARY/OTHER LEA PRIVATE TUITION/T		5,473.40	
			22359	PRIVATE PLACEMENT TUITION OCTOBER, 2019 YS	0	5,747.07	
10E100	1912 6700 00 000000			EDUCATION/EDISON ELEMENTARY/OTHER LEA PRIVATE TUITION/T		5,747.07	
89431	ELEVATOR INSPECTION SERVICE CO	11/26/2019	87932	ELEVATOR INSPECTION EDISON SCHOOL	0	175.00	175.00
20E100	2540 3200 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		175.00	
89432	FIRST STUDENT HODGKINS	11/26/2019	127216	SPORTS BUS GBB 10/08/19	0	172.42	1,504.94
40E500	2550 3320 01 000000			TRANSPORTION/WASHINGTON MIDDLE SCHOOL/PUPIL TRANSPORTAT		172.42	
			128013	SPORTS BUS GBB 10/10/19	0	172.42	
40E500	2550 3320 01 000000			TRANSPORTION/WASHINGTON MIDDLE SCHOOL/PUPIL TRANSPORTAT		172.42	
			130691	CHORUS BUS	0	642.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E000	2550 3340 00 000000			10/16/19 TRANSPORTION/DISTRICT OFFICE/PUPIL TRANSPORTATION SERVI		642.84	
			130706	SPORTS BUS CC	0	172.42	
40E500	2550 3320 01 000000			10/21/19 TRANSPORTION/WASHINGTON MIDDLE SCHOOL/PUPIL TRANSPORTAT		172.42	
			130721	SPORTS BUS CC	0	172.42	
40E500	2550 3320 01 000000			10/21/19 TRANSPORTION/WASHINGTON MIDDLE SCHOOL/PUPIL TRANSPORTAT		172.42	
			136033	8TH GRADE ORCHESTRA LT	0	172.42	
40E000	2550 3340 00 000000			10/29/19 TRANSPORTION/DISTRICT OFFICE/PUPIL TRANSPORTATION SERVI		172.42	
89433	FOX VALLEY FIRE & SAFETY COMPA	11/26/2019	IN00309371	FIRE EXTINIGUISHER SERVICE LINCOLN	0	223.05	1,237.25
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		223.05	
			IN00309372	FIRE EXTINIGUISHER SERVICE HOME	0	223.90	
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		223.90	
			IN00309373	FIRE EXTINIGUISHER SERVICE ROBINSON	0	77.50	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		77.50	
			IN00309374	FIRE EXTINIGUISHER SERVICE EDISON	0	467.75	
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		467.75	
			IN00309375	FIRE EXTINIGUISHER SERVICE ADM	0	144.35	
20E000	2540 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		144.35	
			IN00309376	FIRE EXTINIGUISHER SERVICE LEGION	0	100.70	
20E000	2540 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		100.70	
89434	FRANK COONEY	11/26/2019	71172	Costello -Title I	7032000034	745.05	745.05
10E000	1250 4100 00 430000			EDUCATION/DISTRICT OFFICE/TITLE I/SUPPLIES/TITLE I		745.05	
89435	FULLMER LOCKSMITH SERVICE, INC	11/26/2019	N21133	LOCK INSTALLATION	0	304.00	465.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E600	2540 3230 00 000000			111 & 113 COSTELLO		304.00	
			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN				
20E300	2540 3230 00 000000		N21446	LOCK REPAIRS	0	161.00	
			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA			161.00	
89436	FUN AND FUNCTION	11/26/2019	405469	Schwab - student supplies (melesio/Panchi)	7022000033	158.18	158.18
10E300	1220 4100 00 000000			EDUCATION/LINCOLN ELEMENTARY/CROSS-CATEGORICAL (CC)/SUP		158.18	
89437	GIANT STEPS	11/26/2019	103-1019E	PRIVATE PLACEMENT TUITION OCTOBER, 2019 AUG/SEPT RATE ADJ CLW	0	7,872.78	7,872.78
10E500	1912 6700 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/OTHER LEA PRIVATE TU		7,334.58	
10E500	1912 6700 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/OTHER LEA PRIVATE TU		179.40	
10E500	1912 6700 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/OTHER LEA PRIVATE TU		358.80	
89438	GLOBAL WATER TECHNOLOGY	11/26/2019	40682	BOILER WATER TREATMENT/TESTING NOVEMBER, 2019	0	300.00	300.00
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		50.00	
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		50.00	
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		50.00	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		50.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		50.00	
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		50.00	
89439	GMF CONTRACTORS EQUIPMENT	11/26/2019	57632	LAWN MOVER REPAIRS GWMS	0	214.95	339.95
20E500	2544 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/CARE AND UPKEEP		214.95	
20E300	2544 3230 00 000000		57759	SNOW BLOWER REPAIRS LINCOLN	0	125.00	
			OP, BLDG,MAIN/LINCOLN ELEMENTARY/CARE AND UPKEEP OF EQU			125.00	
89440	GOPHER SPORT	11/26/2019	9662384	scooter order	3002000012	839.40	839.40
10E300	1111 4120 00 000000			EDUCATION/LINCOLN ELEMENTARY/PHYSICAL EDUCATION		839.40	
89441	GRAND PRAIRIE TRANSIT	11/26/2019	RTINV1004989	SPED TRANSPORTATION SEPTEMBER, 2019	0	118,077.92	130,287.92
40E000	2550 3390 00 000000			TRANSPORTION/DISTRICT OFFICE/PUPIL TRANSPORTATION SERVI		118,077.92	
40E000	2550 3310 00 000000		RTINV1005030	MCKINNEY-VENTO TRANSPO OCTOBER, 2019	0	12,210.00	
			TRANSPORTION/DISTRICT OFFICE/PUPIL TRANSPORTATION SERVI			12,210.00	

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89442	HAVE DREAMS	11/26/2019	0580	prof dev	7022000019	1,125.00	1,125.00
10E300	1205 3140 00 000000			EDUCATION/LINCOLN ELEMENTARY/LEARNING DISABLED/PROFESSI		1,125.00	
89443	HAYES MECHANICAL	11/26/2019	444159	HVAC REPAIRS	0	381.25	7,109.50
20E600	2540 3230 00 000000			COSTELLO		381.25	
				OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN			
			444164	HVAC REPAIRS GWMS	0	577.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		577.00	
			444172	HVAC REPAIRS GWMS	0	577.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		577.00	
			444544	HVAC REPAIRS GWMS	0	577.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		577.00	
			444615	HVAC REPAIRS	0	316.00	
				EDISON			
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		316.00	
			444944	HVAC REPAIRS	0	642.25	
				ROBINSON			
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		642.25	
			444947	HVAC REPAIRS GWMS	0	838.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		838.00	
			444951	HVAC REPAIRS	0	446.50	
				COSTELLO			
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		446.50	
			444958	HVAC REPAIRS GWMS	0	838.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		838.00	
			445450	HVAC REPAIRS	0	381.25	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		381.25	
			445452	HVAC REPAIRS	0	446.50	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		446.50	
			445483	HVAC REPAIRS	0	1,088.75	
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		1,088.75	
89444	HELPING HAND CENTER	11/26/2019	10733	PRIVATE PLACEMENT	0	7,961.14	9,046.75
				TUITION OCTOBER,			
				2018 IV			
10E500	1912 6700 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/OTHER LEA PRIVATE TU		7,961.14	
			10734	PRIVATE PLACEMENT	0	1,085.61	
				TUITION OCTOBER,			

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				2018 RN			
10E300	1912 6700 00 000000			EDUCATION/LINCOLN ELEMENTARY/OTHER LEA PRIVATE TUITION/		1,085.61	
89445	IL COUNTIES RISK MGMT TRUST	11/26/2019	RCB000000022449/2254	PROPERTY/LIABILITY	0	26,023.38	26,023.38
				P2-1000533-1920-01 PREMIUM WORKERS' COMP			
80E000	2371 3800 00 000000			TORT FUND/DISTRICT OFFICE/PROP & LIAB INS/INSURANCE		14,294.38	
80E000	2362 3800 00 000000			TORT FUND/DISTRICT OFFICE/WORKERS COMP/INSURANCE		11,729.00	
89446	ILLINOIS ASSOC OF SCHOOL BOARD	11/26/2019	299453	BOARDBOOK SUBSCRIPTION THROUGH 06/30/20	0	1,000.00	3,075.00
10E000	2310 6400 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/D		1,000.00	
			299612	SCHOOL BOARD POLICIES ONLINE THROUGH 06/30/20	0	1,250.00	
10E000	2310 6400 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/D		1,250.00	
			300484	PRESS PLUS THROUGH 06/30/20	0	825.00	
10E000	2310 6400 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/D		825.00	
89447	ILLINOIS PRINCIPAL ASSOCIATION	11/26/2019	288538	MEMBERSHIP DUES MARK ANTKIEWICZ	7002000026	399.00	399.00
10E600	2400 6400 00 000000			EDUCATION/COSTELLO ELEMENTARY/SUPPORT SERVICES - SCHOOL		399.00	
89448	ILLINOIS STATE BD OF EDUC/REIM	11/26/2019	2019-3999	OTHER STATE PROGRAMS REIMBURSEMENT	0	11,713.00	11,713.00
10R000	3999 0000 00 000000			EDUCATION/DISTRICT OFFICE/OTHER STATE PROGRAMS/SUPPLIES		11,713.00	
89449	INTERSTATE ELECTRONICS COMPANY	11/26/2019	77936	TC-21 INTERCOM/CLOCK SERVICE LINCOLN	0	296.00	3,019.00
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		296.00	
			78267	TC-21 INTERCOM/CLOCK SERVICE GWMS	0	1,792.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		1,792.00	
			78337	ICS SYSTEM REPAIRS	0	444.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		444.00	
			78339	ICS SYSTEM REPAIRS	0	487.00	

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20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		487.00	
89450	ISCORP	11/26/2019	0703287	STUDENT DATABASE SUB DECEMBER, 2019	0	660.00	960.00
10E000	2663 4700 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/SOF		660.00	
			0703343	FINANCE DATABASE SUB DECEMBER, 2019	0	300.00	
10E000	2663 4700 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/SOF		300.00	
89451	JAMES, SAMANTHA	11/26/2019	20191023	CONFERENCE REIMBURSEMENT CRISIS PREVENTION 10/7-8/19	0	48.35	146.13
10E200	1205 3140 00 000000			EDUCATION/HOME ELEMENTARY/LEARNING DISABLED/PROFESSIONA		24.17	
10E600	1205 3140 00 000000			EDUCATION/COSTELLO ELEMENTARY/LEARNING DISABLED/PROFESS		24.18	
			201910231	CONFERENCE REIMBURSEMENT SPED CONF 10/16-18/19	0	97.78	
10E600	1205 3140 00 000000			EDUCATION/COSTELLO ELEMENTARY/LEARNING DISABLED/PROFESS		48.89	
10E200	1205 3140 00 000000			EDUCATION/HOME ELEMENTARY/LEARNING DISABLED/PROFESSIONA		48.89	
89452	JOHNSON CONTROLS SECURITY SOLU	11/26/2019	33291030	QTRLY BILLING 1101-01/31/20 EDISON	0	353.16	828.58
20E100	2546 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/SECURITY SERVICES/REPAI		353.16	
			33291031	QTRLY BILLING 1101-01/31/20 LINCOLN	0	189.75	
20E300	2546 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/SECURITY SERVICES/REPA		189.75	
			33291032	QTRLY BILLING 1101-01/31/20 HOME	0	285.67	
20E200	2546 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/SECURITY SERVICES/REPAIR		285.67	
89453	KAPLAN'S SCHOOL SUPPLY CORP.	11/26/2019	0005229817	Newell materials - lincoln 91758998	7032000037	1,667.27	1,667.27
10E000	1275 4010 00 370500			EDUCATION/DISTRICT OFFICE/EARLY CHILDHOOD PRE K/EC GRAN		1,667.27	
89454	KLOG	11/26/2019	19-299145-1	Good to Grow Stool	5002000036	165.25	165.25
10E500	1110 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/ELEMENTARY/SUPPLIES		165.25	

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89455	KOESTER, JESSICA A	11/26/2019	201911	TUITION REIMBURSEMENT EDGR520	0	175.00	175.00
10E100	1110 2300 00 000000			EDUCATION/EDISON ELEMENTARY/ELEMENTARY/TUITION REIMBURS		175.00	
89456	LAGRANGE AREA DEPT OF SPECIAL	11/26/2019	F20-100-103A	ASSESSMENT IDEA FY20	0	82,598.86	1,733,810.43
10E000	1205 3900 00 460000			EDUCATION/DISTRICT OFFICE/LEARNING DISABLED/OTHER PURCH		82,598.86	
			FY20-300-103	FY20 PURCHASED SERVICES IDEA	0	462,246.30	
10E000	1205 3900 00 462000			EDUCATION/DISTRICT OFFICE/LEARNING DISABLED/OTHER PURCH		415,918.25	
10E000	1205 3900 00 462000			EDUCATION/DISTRICT OFFICE/LEARNING DISABLED/OTHER PURCH		24,232.05	
10E000	1205 3900 00 460000			EDUCATION/DISTRICT OFFICE/LEARNING DISABLED/OTHER PURCH		22,096.00	
			FY20-430-6-103	MN/CD PREBILL FY20	0	904,729.13	
10E000	4221 6700 00 000000			EDUCATION/DISTRICT OFFICE/SPED-COOP/TUITION		904,729.13	
			FY20-445-103	PHONO PREBILL FY20	0	14,925.98	
10E000	4221 6700 00 000000			EDUCATION/DISTRICT OFFICE/SPED-COOP/TUITION		14,925.98	
			FY20-453-103	EBD PREBILL FY20	0	269,310.16	
10E000	4221 6700 00 000000			EDUCATION/DISTRICT OFFICE/SPED-COOP/TUITION		269,310.16	
89457	LAKESHORE LEARNING MATERIALS	11/26/2019	2785131019	Agriesti - supplies	7022000030	137.98	137.98
10E400	1220 4100 00 000000			EDUCATION/ROBINSON ELEMENTARY/CROSS-CATEGORICAL (CC)/SU		137.98	
89458	LEAHY, WILLIAM E	11/26/2019	20191023	TUITION REIMBURSEMENT SPED 516	0	525.00	525.00
10E200	1110 2300 00 000000			EDUCATION/HOME ELEMENTARY/ELEMENTARY/TUITION REIMBURSEM		525.00	
89459	LIBRARY STORE	11/26/2019	426090	Lincoln Library Supplies	7032000046	58.11	416.13
10E300	2220 4111 00 000000			EDUCATION/LINCOLN ELEMENTARY/EDUCATIONAL MEDIA SERVICES		58.11	
			428153	Lincoln Library Supplies	7032000046	358.02	
10E300	2220 4111 00 000000			EDUCATION/LINCOLN ELEMENTARY/EDUCATIONAL MEDIA SERVICES		358.02	
89460	MAXIM STAFFING SOLUTIONS	11/26/2019	6846420366	CONTRACTED PURCHASED SERVICE 09/27-10/04/19	0	7,162.50	32,967.01
10E400	2130 3900 00 000000			EDUCATION/ROBINSON ELEMENTARY/HEALTH SERVICES/OTHER PUR		350.00	
10E300	1220 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/CROSS-CATEGORICAL (CC)/OTH		1,012.50	
10E400	2130 3900 00 000000			EDUCATION/ROBINSON ELEMENTARY/HEALTH SERVICES/OTHER PUR		1,025.00	
10E300	1220 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/CROSS-CATEGORICAL (CC)/OTH		1,050.00	

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10E300	2130 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/HEALTH SERVICES/OTHER PURC		1,200.00	
10E000	2130 3900 00 000000			EDUCATION/DISTRICT OFFICE/HEALTH SERVICES/OTHER PURCHAS		2,525.00	
			6889660366	CONTRACTED PURCHASED SERVICE 10/15-10/18/19	0	6,580.75	
10E300	1220 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/CROSS-CATEGORICAL (CC)/OTH		880.00	
10E300	1220 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/CROSS-CATEGORICAL (CC)/OTH		896.00	
10E400	2130 3900 00 000000			EDUCATION/ROBINSON ELEMENTARY/HEALTH SERVICES/OTHER PUR		336.00	
10E300	2130 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/HEALTH SERVICES/OTHER PURC		1,540.00	
10E400	2130 3900 00 000000			EDUCATION/ROBINSON ELEMENTARY/HEALTH SERVICES/OTHER PUR		1,155.00	
10E000	2130 3900 00 000000			EDUCATION/DISTRICT OFFICE/HEALTH SERVICES/OTHER PURCHAS		1,773.75	
			6897890366	CONTRACTED PURCHASED SERVICE 10/21-10/25/19	0	10,034.88	
10E300	1220 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/CROSS-CATEGORICAL (CC)/OTH		1,080.00	
10E300	2130 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/HEALTH SERVICES/OTHER PURC		1,710.00	
10E400	2130 3900 00 000000			EDUCATION/ROBINSON ELEMENTARY/HEALTH SERVICES/OTHER PUR		385.00	
10E300	1220 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/CROSS-CATEGORICAL (CC)/OTH		1,120.00	
10E300	2130 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/HEALTH SERVICES/OTHER PURC		1,925.00	
10E400	2130 3900 00 000000			EDUCATION/ROBINSON ELEMENTARY/HEALTH SERVICES/OTHER PUR		783.75	
10E000	2130 3900 00 000000			EDUCATION/DISTRICT OFFICE/HEALTH SERVICES/OTHER PURCHAS		2,303.13	
10E500	1220 3900 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/CROSS-CATEGORICAL (C		728.00	
			6919380366	CONTRACTED PURCHASE SERVICE 10/28-11/01/19	0	9,188.88	
10E300	1220 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/CROSS-CATEGORICAL (CC)/OTH		1,080.00	
10E300	1220 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/CROSS-CATEGORICAL (CC)/OTH		1,072.00	
10E300	1220 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/CROSS-CATEGORICAL (CC)/OTH		1,040.00	
10E300	2130 3900 00 000000			EDUCATION/LINCOLN ELEMENTARY/HEALTH SERVICES/OTHER PURC		976.25	
10E400	2130 3900 00 000000			EDUCATION/ROBINSON ELEMENTARY/HEALTH SERVICES/OTHER PUR		1,718.75	
10E000	2130 3900 00 000000			EDUCATION/DISTRICT OFFICE/HEALTH SERVICES/OTHER PURCHAS		2,261.88	
10E500	1220 3900 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/CROSS-CATEGORICAL (C		1,040.00	
89461	MCCONAHAY ENTERPRISES, LLC	11/26/2019	201910.1	CONTRACTED FINANCE MANAGEMENT CONSULTING OCTOBER, 2019	0	5,950.00	5,950.00
10E000	2520 3900 00 000000			EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/OTHER PURCHAS		5,950.00	
89462	MENARDS-FRONT END MANAGER	11/26/2019	35159	CUST/MAINT SUPPLY/REPAIR	0	57.90	471.30
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		23.98	
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		17.16	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		16.76	
			35235	CUST/MAINT	0	12.53	

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				SUPPLY/REPAIR			
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		12.53	
			35763	CUST/MAINT	0	15.91	
				SUPPLY/REPAIR			
20E500	2540 4100 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		14.99	
20E400	2540 4100 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		0.92	
			35831	CUST/MAINT	0	36.76	
				SUPPLY/REPAIR			
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		36.76	
			36256	CUST/MAINT	0	59.78	
				SUPPLY/REPAIR			
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		27.79	
20E200	2540 4100 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		31.99	
			36547	CUST/MAINT	0	167.76	
				SUPPLY/REPAIR			
20E000	2540 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		167.76	
			36628	CUST/MAINT	0	145.23	
				SUPPLY/REPAIR			
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		145.23	
			36631	CUST/MAINT	0	20.99	
				SUPPLY/REPAIR			
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		20.99	
			37191	CUST/MAINT	0	-67.01	
				SUPPLY/REPAIRS			
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		-67.01	
			37356	CUST/MAINT	0	21.45	
				SUPPLY/REPAIRS			
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		21.45	
89463	MINUTEMAN PRESS OF LYONS	11/26/2019	39382	PLAYGROUND SIGNS	0	83.00	83.00
20E300	2540 4100 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		83.00	
89464	MLPLUMBING,LLC dbaDELL PLUMBIN	11/26/2019	002630	PLUMBING REPAIRS EDISON	0	1,148.76	4,840.37
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		1,148.76	
			002638	PLUMBING REPAIRS ROBINSON	0	2,153.19	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		2,153.19	
			002639	PLUMBING REPAIRS ROBINSON	0	645.30	

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20E400 2540 3230 00 000000				OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		645.30	
			002640	PLUMBING REPAIRS	0	893.12	
20E100 2540 3230 00 000000				OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		893.12	
89465 NATIONAL INVESTIGATIONS INC		11/26/2019	RI-19-092A	CONTRACTED	0	360.00	2,253.00
				RESIDENCY ISSUES			
10E000 2310 3100 00 000000				EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		360.00	
			RI-19-097E	CONTRACTED	0	1,893.00	
				RESIDENCY ISSUES			
				6TH PAYMENT			
10E000 2310 3100 00 000000				EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		1,893.00	
89466 NCS PEARSON, INC		11/26/2019	6543292	AIMSWEB TRAINING	7002000013	3,500.00	16,232.39
10E000 1250 3140 00 430000				EDUCATION/DISTRICT OFFICE/TITLE I/PROFESSIONAL SERVICES		3,500.00	
			6543708	AIMSWEB	7042000008	10,260.00	
10E000 2663 4700 00 000000				EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/SOF		10,260.00	
			6543709	AIMSWEB	7042000008	2,280.00	
10E000 2663 4700 00 000000				EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/SOF		2,280.00	
			7304643	TEst Materials - Malcolm	7022000020	192.39	
10E200 1205 4110 00 000000				EDUCATION/HOME ELEMENTARY/LEARNING DISABLED/SUPPLIES		192.39	
89467 NELCO		11/26/2019	6597539 RI	1099/W2/1095	7002000032	504.37	504.37
10E000 2520 4100 00 000000				EDUCATION/DISTRICT OFFICE/FISCAL SERVICES/SUPPLIES		504.37	
89468 NUMERACY CONSULTANTS LLC		11/26/2019	1070974497	Prof Dev - Title	7032000038	465.00	465.00
10E000 1250 3140 00 430000				EDUCATION/DISTRICT OFFICE/TITLE I/PROFESSIONAL SERVICES		465.00	
89469 ORECK FACTORY SHOWROOM		11/26/2019	433232	VACUUM PURCHASE	0	239.94	239.94
				BELTS			
20E400 2544 3230 00 000000				OP, BLDG,MAIN/ROBINSON ELEMENTARY/CARE AND UPKEEP OF EQ		239.94	
89470 ORTIZ, RUBI		11/26/2019	201910	MISC TITLE III	0	20.36	77.47
				MATERIALS			
10E000 1801 4120 00 490900				EDUCATION/DISTRICT OFFICE/ESL LIPLS/LIPLS		20.36	
			20191028	MISC TITLE III	0	39.12	
				MATERIALS			
10E000 1801 4110 00 490900				EDUCATION/DISTRICT OFFICE/ESL LIPLS/SUPPLIES/LIPLS		39.12	
			20191031	MISC TITLE III	0	17.99	
				MATERIALS			
10E000 1801 4120 00 490900				EDUCATION/DISTRICT OFFICE/ESL LIPLS/LIPLS		17.99	
89471 PALOS SPORTS		11/26/2019	333802-00	Lincoln -Sped	7022000027	16.97	582.43

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				Cappel			
10E300	1205 4100 00 000000			EDUCATION/LINCOLN ELEMENTARY/LEARNING DISABLED/SUPPLIES		16.97	
			335901-00	PE ORDER PALOS SPORTS	3002000018	565.46	
10E300	1111 4120 00 000000			EDUCATION/LINCOLN ELEMENTARY/PHYSICAL EDUCATION		565.46	
89472	PARKLAND PREPARATORY ACADEMY S	11/26/2019	1714	PRIVATE PLACEMENT TUITION OCTOBER, 2019 HS	0	7,509.60	7,509.60
10E400	1912 6700 00 000000			EDUCATION/ROBINSON ELEMENTARY/OTHER LEA PRIVATE TUITION		7,509.60	
89473	PAT MURPHY BUILDERS, INC	11/26/2019	2019 16-18	VARIOUS MAINT REPAIRS	0	1,200.00	7,200.00
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		600.00	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		600.00	
			2019 2-7	VARIOUS MAINT REPAIRS	0	1,600.00	
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		1,200.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		200.00	
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		200.00	
			2019 3-6	VARIOUS MAINT REPAIRS	0	1,600.00	
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		533.33	
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		133.33	
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		333.34	
20E000	2540 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		600.00	
			2019 9-10/1	VARIOUS MAINT REPAIRS	0	1,200.00	
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		200.00	
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		333.33	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		333.34	
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		333.33	
			2019 9-15	VARIOUS MAINT REPAIRS	0	1,600.00	
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		1,000.00	
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		200.00	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		200.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		200.00	
89474	PAVMENT SYSTEMS, INC.	11/26/2019	20191031	PAVING PROJECT EDISON SCHOOL PAYMENT #3 FINAL	0	7,310.62	7,310.62
20E000	2540 5400 00 005006			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		7,310.62	
89475	PAXTON PATTERSON LLC	11/26/2019	378989	Supplies for STEM	5002000020	129.60	315.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E500 1120 4100 61 000000				- Filament, Glider Airplane kit, Gaskey, Engine Set,Basswood		129.60	
			EDUCATION/WASHINGTON MIDDLE SCHOOL/MIDDLE-JUNIOR HIGH/S				
			380181	Supplies for STEM	5002000020	185.46	
				- Filament, Glider Airplane kit, Gaskey, Engine Set,Basswood			
10E500 1120 4100 61 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MIDDLE-JUNIOR HIGH/S			185.46	
89476 PEARSON EDUCATION		11/26/2019	4025984119	Text materials Hoekstra Rob	7032000035	140.14	4,771.78
10E400 1110 4200 00 000000			EDUCATION/ROBINSON ELEMENTARY/ELEMENTARY/TEXTBOOKS			140.14	
			7026809255	Textbooks/Science K-5	1002000003	1,879.78	
10E100 1110 4200 00 000000			EDUCATION/EDISON ELEMENTARY/ELEMENTARY/TEXTBOOKS			1,879.78	
			7026954494	Text materials Hoekstra Rob	7032000035	855.97	
10E400 1110 4200 00 000000			EDUCATION/ROBINSON ELEMENTARY/ELEMENTARY/TEXTBOOKS			855.97	
			7026982821	Science Materials - Pearson Education	2002000004	1,895.89	
10E200 1110 4200 00 000000			EDUCATION/HOME ELEMENTARY/ELEMENTARY/TEXTBOOKS			1,895.89	
89477 PELLETS, INC.		11/26/2019	105047	OWL PELLETS	3002000017	151.25	151.25
10E300 1110 4100 00 000000			EDUCATION/LINCOLN ELEMENTARY/ELEMENTARY/SUPPLIES			151.25	
89478 PLANK ROAD PUBLISHING, INC.		11/26/2019	20-018885	Plank Road Publishing order for Music teacher	6002000011	77.25	77.25
10E600 1110 4100 12 000000			EDUCATION/COSTELLO ELEMENTARY/ELEMENTARY/SUPPLIES/MUSIC			77.25	
89479 POSITIVE PROMOTIONS		11/26/2019	06409505	Supplies for Red Ribbon Week	1002000005	330.67	330.67
10E100 1110 4100 00 000000			EDUCATION/EDISON ELEMENTARY/ELEMENTARY/SUPPLIES			330.67	
89480 PREFERRED MEAL SYSTEMS, INC.		11/26/2019	CDCN/0027436	COMMODITY CREDIT OCTOBER, 2019	0	-2,195.02	66,964.32
10E100 2560 3150 00 000000			EDUCATION/EDISON ELEMENTARY/FOOD SERVICES/FOOD - CONTRA			-365.83	
10E200 2560 3150 00 000000			EDUCATION/HOME ELEMENTARY/FOOD SERVICES/FOOD - CONTRACT			-365.83	
10E300 2560 3150 00 000000			EDUCATION/LINCOLN ELEMENTARY/FOOD SERVICES/FOOD - CONTR			-365.83	
10E400 2560 3150 00 000000			EDUCATION/ROBINSON ELEMENTARY/FOOD SERVICES/FOOD - CONT			-365.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E500	2560 3150 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/FOOD SERVICES/FOOD -		-365.87	
10E600	2560 3150 00 000000			EDUCATION/COSTELLO ELEMENTARY/FOOD SERVICES/FOOD - CONT		-365.83	
			CDIM/0988578	CONTRACTED FOOD SERVICE	0	14,462.60	
				10/07-10/11/19			
10E500	2560 3150 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/FOOD SERVICES/FOOD -		3,246.65	
10E400	2560 3150 00 000000			EDUCATION/ROBINSON ELEMENTARY/FOOD SERVICES/FOOD - CONT		2,435.32	
10E600	2560 3150 00 000000			EDUCATION/COSTELLO ELEMENTARY/FOOD SERVICES/FOOD - CONT		2,007.55	
10E100	2560 3150 00 000000			EDUCATION/EDISON ELEMENTARY/FOOD SERVICES/FOOD - CONTRA		1,699.51	
10E200	2560 3150 00 000000			EDUCATION/HOME ELEMENTARY/FOOD SERVICES/FOOD - CONTRACT		1,850.65	
10E300	2560 3150 00 000000			EDUCATION/LINCOLN ELEMENTARY/FOOD SERVICES/FOOD - CONTR		3,222.92	
			CDIM/0991203	CONTRACTED FOOD SERVICE	0	12,198.84	
				10/15-10/18/19			
10E500	2560 3150 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/FOOD SERVICES/FOOD -		2,683.02	
10E400	2560 3150 00 000000			EDUCATION/ROBINSON ELEMENTARY/FOOD SERVICES/FOOD - CONT		2,142.99	
10E600	2560 3150 00 000000			EDUCATION/COSTELLO ELEMENTARY/FOOD SERVICES/FOOD - CONT		1,638.93	
10E100	2560 3150 00 000000			EDUCATION/EDISON ELEMENTARY/FOOD SERVICES/FOOD - CONTRA		1,328.46	
10E200	2560 3150 00 000000			EDUCATION/HOME ELEMENTARY/FOOD SERVICES/FOOD - CONTRACT		1,724.25	
10E300	2560 3150 00 000000			EDUCATION/LINCOLN ELEMENTARY/FOOD SERVICES/FOOD - CONTR		2,681.19	
			CDIM/0993978	CONTRACTED FOOD SERVICE	0	16,057.43	
				10/21-10/25/19			
10E500	2560 3150 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/FOOD SERVICES/FOOD -		3,962.49	
10E400	2560 3150 00 000000			EDUCATION/ROBINSON ELEMENTARY/FOOD SERVICES/FOOD - CONT		2,441.64	
10E600	2560 3150 00 000000			EDUCATION/COSTELLO ELEMENTARY/FOOD SERVICES/FOOD - CONT		2,358.09	
10E100	2560 3150 00 000000			EDUCATION/EDISON ELEMENTARY/FOOD SERVICES/FOOD - CONTRA		1,888.53	
10E200	2560 3150 00 000000			EDUCATION/HOME ELEMENTARY/FOOD SERVICES/FOOD - CONTRACT		2,105.97	
10E300	2560 3150 00 000000			EDUCATION/LINCOLN ELEMENTARY/FOOD SERVICES/FOOD - CONTR		3,300.71	
			CDIM/0996852	CONTRACTED FOOD SERVICE	0	10,408.60	
				10/28-10/31/19			
10E500	2560 3150 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/FOOD SERVICES/FOOD -		2,737.84	
10E400	2560 3150 00 000000			EDUCATION/ROBINSON ELEMENTARY/FOOD SERVICES/FOOD - CONT		1,757.02	
10E600	2560 3150 00 000000			EDUCATION/COSTELLO ELEMENTARY/FOOD SERVICES/FOOD - CONT		1,282.26	
10E100	2560 3150 00 000000			EDUCATION/EDISON ELEMENTARY/FOOD SERVICES/FOOD - CONTRA		1,151.24	
10E200	2560 3150 00 000000			EDUCATION/HOME ELEMENTARY/FOOD SERVICES/FOOD - CONTRACT		1,278.33	
10E300	2560 3150 00 000000			EDUCATION/LINCOLN ELEMENTARY/FOOD SERVICES/FOOD - CONTR		2,201.91	
			CDIM/0996853	CONTRACTED FOOD SERVICE	0	3,139.38	
				11/01/19			
10E500	2560 3150 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/FOOD SERVICES/FOOD -		877.21	
10E400	2560 3150 00 000000			EDUCATION/ROBINSON ELEMENTARY/FOOD SERVICES/FOOD - CONT		546.65	
10E600	2560 3150 00 000000			EDUCATION/COSTELLO ELEMENTARY/FOOD SERVICES/FOOD - CONT		351.67	
10E100	2560 3150 00 000000			EDUCATION/EDISON ELEMENTARY/FOOD SERVICES/FOOD - CONTRA		315.37	
10E200	2560 3150 00 000000			EDUCATION/HOME ELEMENTARY/FOOD SERVICES/FOOD - CONTRACT		344.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	2560 3150 00 000000			EDUCATION/LINCOLN ELEMENTARY/FOOD SERVICES/FOOD - CONTR		704.25	
			CDIM/0999337	CONTRACTED FOOD SERVICE 11/05-11/08/19	0	12,892.49	
10E500	2560 3150 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/FOOD SERVICES/FOOD -		3,198.85	
10E400	2560 3150 00 000000			EDUCATION/ROBINSON ELEMENTARY/FOOD SERVICES/FOOD - CONT		2,140.72	
10E600	2560 3150 00 000000			EDUCATION/COSTELLO ELEMENTARY/FOOD SERVICES/FOOD - CONF		1,913.43	
10E100	2560 3150 00 000000			EDUCATION/EDISON ELEMENTARY/FOOD SERVICES/FOOD - CONTRA		1,470.98	
10E200	2560 3150 00 000000			EDUCATION/HOME ELEMENTARY/FOOD SERVICES/FOOD - CONTRACT		1,347.07	
10E300	2560 3150 00 000000			EDUCATION/LINCOLN ELEMENTARY/FOOD SERVICES/FOOD - CONTR		2,821.44	
89481	QUINLAN & FABISH MUSIC CO	11/26/2019	11537225	Clarinet Repair	5002000028	272.00	1,205.31
10E500	1590 3230 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MUSIC INSTRUMENTAL/R		272.00	
			11537226	Clarinet Repair	5002000028	86.00	
10E500	1590 3230 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MUSIC INSTRUMENTAL/R		86.00	
			11575967	bows, book, string, swabs	5002000027	53.99	
10E500	1590 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MUSIC INSTRUMENTAL/S		53.99	
			11586002	bows, book, string, swabs	5002000027	23.90	
10E500	1590 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MUSIC INSTRUMENTAL/S		23.90	
			11586823	bows, book, string, swabs	5002000027	14.85	
10E500	1590 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MUSIC INSTRUMENTAL/S		14.85	
			11603512	Bari Sax Repair	5002000033	161.00	
10E500	1590 3230 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MUSIC INSTRUMENTAL/R		161.00	
			11613895	Marimba Mallets	5002000026	85.89	
10E500	1590 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MUSIC INSTRUMENTAL/S		85.89	
			11626951	music	5002000029	139.50	
10E500	1590 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MUSIC INSTRUMENTAL/S		139.50	
			11627627	music	5002000029	45.00	
10E500	1590 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MUSIC INSTRUMENTAL/S		45.00	
			11630959	music	5002000029	49.50	
10E500	1590 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MUSIC INSTRUMENTAL/S		49.50	
			11640748	Violin 4/4 E string, Dominant, Clarinet Reeds, #3, box 10, Clarinet	5002000035	63.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E500	1590 4100 00 000000			Mouthpiece, Violin Bow Repair		63.43	
			EDUCATION/WASHINGTON MIDDLE SCHOOL/MUSIC INSTRUMENTAL/S				
			11650790	Trumpet Clamp on Lyre, Trombone Clamp on Lyre, Clarinet Lyre, Bendable Trumpet Lyre	5002000034	210.25	
10E500	1590 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/MUSIC INSTRUMENTAL/S		210.25	
89482	Ramirez, FERNEY	11/26/2019	20191016	PARENT WORKSHOP TITLE III 10/30/19	0	280.00	280.00
10E000	1801 3150 00 490900			EDUCATION/DISTRICT OFFICE/ESL LIPLES/FOOD - CONTRACTED/		280.00	
89483	REALLY GOOD STUFF, LLC	11/26/2019	7135215	Art order from Really Good Stuff	6002000012	382.30	382.30
10E600	1110 4100 02 000000			EDUCATION/COSTELLO ELEMENTARY/ELEMENTARY/SUPPLIES/ART		382.30	
89484	REED, JEREMY	11/26/2019	20191025	TUITION REIMBURSEMENT EDU529N.8	0	344.00	344.00
10E200	1110 2300 00 000000			EDUCATION/HOME ELEMENTARY/ELEMENTARY/TUITION REIMBURSEM		344.00	
89485	ROCCO, MATTHEW J	11/26/2019	20191017	TUITION REIMBURSEMENT REAL612	0	525.00	525.00
10E100	1110 2300 00 000000			EDUCATION/EDISON ELEMENTARY/ELEMENTARY/TUITION REIMBURS		525.00	
89486	RUSH DAY SCHOOL	11/26/2019	20190903	PRIVATE PLACEMENT TUITION AUGUST, 2019 AP	0	1,128.21	8,649.61
10E400	1912 6700 00 000000			EDUCATION/ROBINSON ELEMENTARY/OTHER LEA PRIVATE TUITION		1,128.21	
			20191001	PRIVATE PLACEMENT TUITION SEPTEMBER, 2019 AP	0	7,521.40	
10E400	1912 6700 00 000000			EDUCATION/ROBINSON ELEMENTARY/OTHER LEA PRIVATE TUITION		7,521.40	
89487	SCHINDLER ELEVATOR CORPORATION	11/26/2019	8105194693	QTRLY ELEVATOR BILLING 11/01-01/31/20 COSTELLO	0	739.53	739.53
20E600	2540 3200 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		739.53	
89488	SCHOLASTIC INC	11/26/2019	M6851973	Scholastic Action and Scope	5002000032	257.14	257.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E500	1110 4100 00 000000			Magazine for Humer EDUCATION/WASHINGTON MIDDLE SCHOOL/ELEMENTARY/SUPPLIES		257.14	
89489	SCHOOL DISTRICT #103	11/26/2019	4316V	R. DOWIARZ CHANGE IN BB SCHEDULE	0	-68.00	3,218.61
10E500	1501 3900 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		-68.00	
			4317V	D. PRESTON CHANGE IN BB SCHEDULE	0	-68.00	
10E500	1501 3900 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		-68.00	
			4333V	T. DRYER CHANGE IN BB SCHEDULE	0	-68.00	
10E500	1501 3900 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		-68.00	
			4334V	D. PRESTON CHANGE IN BB SCHEDULE	0	-68.00	
10E500	1501 3900 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		-68.00	
			4335V	P. CAWIEZAL CHANGE IN BB SCHEDULE	0	-68.00	
10E500	1501 3900 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		-68.00	
			4336V	C. MIKULEC CHANGE IN BB SCHEDULE	0	-68.00	
10E500	1501 3900 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		-68.00	
			4337V	W. LAYER CHANGE IN BB SCHEDULE	0	-68.00	
10E500	1501 3900 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		-68.00	
			4338V	C. MIKULEC CHANGE IN BB SCHEDULE	0	-68.00	
10E500	1501 3900 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		-68.00	
			4355	THE CENTER PD R. ORTIZ 11/22/19	0	50.00	
10E000	1801 3140 00 490900			EDUCATION/DISTRICT OFFICE/ESL LIPLS/PROFESSIONAL SERVI		50.00	
			4356	V. CAMPANILE TRI-CONFERENCE ADVANCE	0	190.96	
10E000	2310 3140 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		190.96	
			4357	O. QUINTERO TRI-CONFERENCE ADVANCE	0	188.52	
10E000	2310 3140 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		188.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4358	J. TORRES TRI-CONFERENCE ADVANCE	0	193.40	
10E000	2310 3140 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		193.40	
			4359	W. RODRIGUEZ TRI-CONFERENCE ADVANCE	0	191.31	
10E000	2310 3140 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		191.31	
			4360	S. JOHNSON TRI-CONFERENCE ADVANCE	0	191.31	
10E000	2310 3140 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		191.31	
			4361	S. ANDERSON TRI-CONFERENCE ADVANCE	0	191.31	
10E000	2310 3140 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/P		191.31	
			4362	M. KREJCI SOFTBALL ASSIGNOR FEE	0	55.00	
10E500	1501 3190 00 000104			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		55.00	
			4363	THE CENTER PD V.G./I.A./S.C./ ILLFC CONFERENCE 11/22/19	0	150.00	
10E000	1801 3140 00 490900			EDUCATION/DISTRICT OFFICE/ESL LIPLER/PROFESSIONAL SERVI		150.00	
			4364	THE CENTER R. ORTIZ JOB FAIR 12/3-5/19	0	290.00	
10E000	1250 3140 00 430000			EDUCATION/DISTRICT OFFICE/TITLE I/PROFESSIONAL SERVICES		290.00	
			4365	CRS, INC. PD T. RADLEY INTRO RESPONSIVE CLASSROOM 12/10/19	0	199.00	
10E000	1250 3140 00 430000			EDUCATION/DISTRICT OFFICE/TITLE I/PROFESSIONAL SERVICES		199.00	
			4366	J. HORNACEK BOYS BB REFEREE 11/12/19	0	68.00	
10E500	1501 3190 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		68.00	
			4367	H. BOHN BOYS BB REFEREE 11/12/19	0	68.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E500	1501 3190 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		68.00	
			4368	J. DOWSS BOYS BB REFEREE 11/14/19	0	68.00	
10E500	1501 3190 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		68.00	
			4369	T. RINKE BOYS BB REFEREE 11/14/19	0	68.00	
10E500	1501 3190 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		68.00	
			4370	B. HOEKSTRA BOYS BB REFEREE 11/19/19	0	68.00	
10E500	1501 3190 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		68.00	
			4371	J. RIORDAN BOYS BB REFEREE 11/19/19	0	68.00	
10E500	1501 3190 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		68.00	
			4372	C. MIKULEC BOYS BB REFEREE 11/21/19	0	68.00	
10E500	1501 3190 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		68.00	
			4373	P. VOLK BOYS BB REFEREE 11/21/19	0	68.00	
10E500	1501 3190 00 000101			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		68.00	
			4374	D. VALENSUELA STATE APPROVED/CHILDCARE REFUND	0	1,162.80	
10R000	1990 0000 00 000000			EDUCATION/DISTRICT OFFICE/OTHER/SUPPLIES		1,162.80	
			4375	O. DIAZ STATE APPROVED/CHILDCARE REFUND	0	165.00	
10R000	1990 0000 00 000000			EDUCATION/DISTRICT OFFICE/OTHER/SUPPLIES		165.00	
89490	SCHOOL SPECIALTY	11/26/2019	208123680623	Supplies for staff and school, Markers, pens, pencils, tape, clips erasers, pencil sharpeners. post it notes folders, batteries, binders, index	5002000009	18.24	5,124.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E500	1110 4100 00 000000			cards, clipboards, envelopes, glue, glue sticks, labels, paper,			
			EDUCATION/WASHINGTON MIDDLE SCHOOL/ELEMENTARY/SUPPLIES			18.24	
			208123727741	Supplies for staff and school, Markers, pens, pencils, tape, clips erasers, pencil sharpeners. post it notes folders, batteries, binders, index cards, clipboards, envelopes, glue, glue sticks, labels, paper,	5002000009	-595.76	
10E500	1110 4100 00 000000			Supplies for staff and school, Markers, pens, pencils, tape, clips erasers, pencil sharpeners. post it notes folders, batteries, binders, index cards, clipboards, envelopes, glue, glue sticks, labels, paper,			
			EDUCATION/WASHINGTON MIDDLE SCHOOL/ELEMENTARY/SUPPLIES			-595.76	
			208123896412	Supplies for staff and school, Markers, pens, pencils, tape, clips erasers, pencil sharpeners. post it notes folders, batteries, binders, index cards, clipboards, envelopes, glue, glue sticks, labels, paper,	5002000009	-297.88	
10E500	1110 4100 00 000000			Supplies for staff and school, Markers, pens, pencils, tape, clips erasers, pencil sharpeners. post it notes folders, batteries, binders, index cards, clipboards, envelopes, glue, glue sticks, labels, paper,			
			EDUCATION/WASHINGTON MIDDLE SCHOOL/ELEMENTARY/SUPPLIES			-297.88	
			208124090071	School Specialty cardstock order	6002000010	61.60	
10E600	1110 4100 00 000000			EDUCATION/COSTELLO ELEMENTARY/ELEMENTARY/SUPPLIES		61.60	
			208124090073	expo markers and other items	4002000011	349.33	
10E400	1110 4100 00 000000			EDUCATION/ROBINSON ELEMENTARY/ELEMENTARY/SUPPLIES		349.33	
			208124142313	ART ORDER	3002000009	474.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E300	1110 4100 02 000000			EDUCATION/LINCOLN ELEMENTARY/ELEMENTARY/SUPPLIES/ART		474.05	
			208124170254	Student Table - Bell	7022000031	227.96	
10E400	1205 4100 00 000000			EDUCATION/ROBINSON ELEMENTARY/LEARNING DISABLED/SUPPLIE		227.96	
			208124174859	items for art teacher	4002000012	528.81	
10E400	1110 4100 02 000000			EDUCATION/ROBINSON ELEMENTARY/ELEMENTARY/SUPPLIES/ART		528.81	
			208124174863	binding spines	4002000013	98.13	
10E400	1110 4100 00 000000			EDUCATION/ROBINSON ELEMENTARY/ELEMENTARY/SUPPLIES		98.13	
			208124188778	Brozo - Edison	7022000036	34.07	
10E100	1205 4100 00 000000			EDUCATION/EDISON ELEMENTARY/LEARNING DISABLED/SUPPLIES		34.07	
			208124196844	ART SUPPLIES	3002000015	79.84	
10E300	1110 4100 02 000000			EDUCATION/LINCOLN ELEMENTARY/ELEMENTARY/SUPPLIES/ART		79.84	
			208124230952	WHISTLES/LANYARDS/ PENS/POST ITS	3002000016	57.40	
10E300	1110 4100 00 000000			EDUCATION/LINCOLN ELEMENTARY/ELEMENTARY/SUPPLIES		57.40	
			308103429636	Supplies for staff and school, Markers, pens, pencils, tape, clips erasers, pencil sharpeners. post it notes folders, batteries, binders, index cards, clipboards, envelopes, glue, glue sticks, labels, paper,	5002000009	3,912.81	
10E500	1110 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/ELEMENTARY/SUPPLIES		3,912.81	
			308103457638	Crowley/Edison - Student N Santana	7022000026	91.41	
10E100	1205 4100 00 000000			EDUCATION/EDISON ELEMENTARY/LEARNING DISABLED/SUPPLIES		91.41	
			308103465581	Sped Lincoln Supplies	7022000034	84.79	
10E300	1220 4100 00 000000			EDUCATION/LINCOLN ELEMENTARY/CROSS-CATEGORICAL (CC)/SUP		84.79	
89491	SCHURE, Allen	11/26/2019	2019115	GIRLS VOLLEYBALL ASSIGNOR FEE	0	70.00	70.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E500	1501 3190 00 000105			EDUCATION/WASHINGTON MIDDLE SCHOOL/CO-CURRICULAR/OTHER		70.00	
89492	SCOUT ELECTRIC SUPPLY CO.	11/26/2019	166957	VARIOUS ELECTRICAL WORK	0	569.97	1,544.62
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		304.05	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		265.92	
			167005	VARIOUS ELECTRICAL WORK	0	621.25	
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		388.50	
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		92.30	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		92.00	
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		13.95	
20E000	2540 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		34.50	
			167051	VARIOUS ELECTRICAL WORK	0	353.40	
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		12.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		305.50	
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		35.90	
89493	SEAL OF ILLINOIS	11/26/2019	8772	PRIVATE PLACEMENT TUITION OCTOBER, 2019 AD GB MM	0	15,075.06	15,075.06
10E600	1912 6700 00 000000			EDUCATION/COSTELLO ELEMENTARY/OTHER LEA PRIVATE TUITION		10,050.04	
10E500	1912 6700 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/OTHER LEA PRIVATE TU		5,025.02	
89494	SINGER, ASHLEY J	11/26/2019	20191016	CONFERENCE REIMBURSEMENT CRISIS PREVENTION 10/7-8/19	0	46.92	46.92
10E300	1205 3140 00 000000			EDUCATION/LINCOLN ELEMENTARY/LEARNING DISABLED/PROFESSI		46.92	
89495	SMEKENS EDUCATIONAL SOLUTIONS	11/26/2019	24578	PD Thomas Title I	7032000051	245.00	245.00
10E000	1250 3140 00 430000			EDUCATION/DISTRICT OFFICE/TITLE I/PROFESSIONAL SERVICES		245.00	
89496	SMITHEREEN PEST MANAGEMENT SER	11/26/2019	2072260	CONTRACTED PEST CONTROL OCTOBER, 2019	0	390.00	630.00
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		65.00	
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		65.00	
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		65.00	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		65.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		65.00	
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		65.00	
			2072807	CONTRACTED PEST CONTROL OCTOBER, 2019	0	60.00	
20E000	2540 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2073085	CONTRACTED PEST CONTROL OCTOBER, 2019	0	60.00	
20E000	2540 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		60.00	
			2092532	CONTRACTED PEST CONTROL NOVEMBER, 2019	0	60.00	
20E000	2540 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		60.00	
			2092774	CONTRACTED PEST CONTROL NOVEMBER, 2019	0	60.00	
20E000	2540 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		60.00	
89497	SOARING EAGLE ACADEMY	11/26/2019	19901	PRIVATE PLACEMENT TUITION NOVEMBER, 2019 PJ	0	7,517.54	7,517.54
10E400	1912 6700 00 000000			EDUCATION/ROBINSON ELEMENTARY/OTHER LEA PRIVATE TUITION		7,517.54	
89498	T & M SPORTS	11/26/2019	35800	Music Supplies/Plain Shirts for Concert	1002000006	141.00	141.00
10E100	1110 4100 12 000000			EDUCATION/EDISON ELEMENTARY/ELEMENTARY/SUPPLIES/MUSIC		141.00	
89499	TEACHING STRATEGIES LLC	11/26/2019	0367996-IN	Newell Materials	7032000053	465.92	465.92
10E000	1275 4010 00 370500			EDUCATION/DISTRICT OFFICE/EARLY CHILDHOOD PRE K/EC GRAN		465.92	
89500	THE HOME DEPOT PRO	11/26/2019	506822410	CUST/MAINT SUPPLIES/REPAIRS	0	100.00	5,290.03
20E000	2540 3230 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/OPERATION AND MAINTENANCE		100.00	
			516554961	SUPPLIES	7012000045	869.50	
20E500	2540 4100 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		869.50	
			517103792	CUST/MAINT SUPPLIES	0	474.00	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		474.00	
			517339958	CUST/MAINT SUPPLIES	0	-474.00	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		-474.00	
			517343356	CUST/MAINT SUPPLIES	0	527.40	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		527.40	
			517343836	CUST/MAINT SUPPLY/REPAIR	0	220.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		20.96	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		199.19	
			517361135	CUST/MAINT SUPPLIES	7012000046	197.10	
20E100	2540 4100 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		197.10	
			518408893	CUST/MAINT SUPPLY/REPAIR	7012000040	1,166.78	
20E500	2540 7400 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		1,166.78	
			519331045	CUST/MAINT SUPPLIES/REPAIRS	7012000048	14.40	
20E400	2540 4100 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		14.40	
			519331052	CUST/MAINT SUPPLY/REPAIRS	7012000049	140.25	
20E200	2540 4100 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		140.25	
			519439913	CUST/MAINT SUPPLIES	0	21.40	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		21.40	
			519548093	CUST/MAINT SUPPLIES	7012000046	-157.68	
20E100	2540 4100 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		-157.68	
			519889661	CUST/MAINT SUPPLIES	0	-21.40	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		-21.40	
			519911754	CUST/MAINT SUPPLIES	0	15.72	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		15.72	
			520015553	CUST/MAINT SUPPLIES	7012000050	1,086.24	
20E600	2540 4100 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		1,021.44	
10E600	2560 4100 00 000000			EDUCATION/COSTELLO ELEMENTARY/FOOD SERVICES/SUPPLIES		64.80	
			520100694	CUST/MAINT SUPPLIES	7012000051	530.25	
20E500	2540 4100 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		530.25	
			521645978	LUNCH ROOM SUPPLIES	7012000055	369.04	
10E100	2560 4100 00 000000			EDUCATION/EDISON ELEMENTARY/FOOD SERVICES/SUPPLIES		369.04	
			522321314	LUNCH ROOM SUPPLIES	7012000055	210.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E100	2560 4100 00 000000			EDUCATION/EDISON ELEMENTARY/FOOD SERVICES/SUPPLIES		210.88	
89501	TOBII DYNAVOX LLC	11/26/2019	Q013232	Boardmaker renewal	7022000013	2,686.50	2,686.50
10E300	1205 4100 00 000000			EDUCATION/LINCOLN ELEMENTARY/LEARNING DISABLED/SUPPLIES		447.57	
10E200	1225 4100 00 000000			EDUCATION/HOME ELEMENTARY/EARLY CHILDHOOD - ECE - SPED/		447.84	
10E600	1225 4100 00 000000			EDUCATION/COSTELLO ELEMENTARY/EARLY CHILDHOOD - ECE - S		447.84	
10E100	2150 4100 00 000000			EDUCATION/EDISON ELEMENTARY/SPEECH PATHOLOGY AND AUDIOL		447.57	
10E400	2150 4100 00 000000			EDUCATION/ROBINSON ELEMENTARY/SPEECH PATHOLOGY AND AUDI		447.84	
10E500	2150 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/SPEECH PATHOLOGY AND		447.84	
89502	TRANE	11/26/2019	7136653	HVAC REPAIR ITEMS	0	1,870.52	2,414.55
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		1,870.52	
			7271608	HVAC SUPPLY/REPAIRS	0	544.03	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		544.03	
89503	TREMCO/WEATHERPROOFING TECHNOL	11/26/2019	95714245	ROOF REPAIRS EDISON	0	5,950.00	16,742.00
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		5,950.00	
			95714248	ROOF REPAIRS LINCOLN	0	3,072.00	
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		3,072.00	
			95714250	ROOF REPAIRS GWMS	0	4,998.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		4,998.00	
			95724345	ROOF REPAIRS COSTELLO	0	2,722.00	
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		2,722.00	
89504	UNIFIRST CORPORATION	11/26/2019	1233937	CUST/MAINT SUPPLIES	0	279.35	3,490.06
20E500	2540 4100 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		279.35	
			1233938	CUST/MAINT SUPPLIES	0	321.87	
20E100	2540 4100 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		321.87	
			1234898	CUST/MAINT SUPPLIES	0	324.84	
20E100	2540 4100 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		324.84	
			1235543	CUST/MAINT SUPPLIES	0	380.22	
20E200	2540 4100 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		380.22	
			1235544	CUST/MAINT	0	392.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
20E300	2540 4100 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		392.34	
			1237111	CUST/MAINT	0	911.63	
				SUPPLIES			
20E500	2540 4100 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		911.63	
			1237112	CUST/MAINT	0	116.91	
				SUPPLIES			
20E100	2540 4100 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		116.91	
			1238713	CUST/MAINT	0	252.60	
				SUPPLIES			
20E200	2540 4100 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		252.60	
			1238714	CUST/MAINT	0	510.30	
				SUPPLIES			
20E300	2540 4100 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		510.30	
89505	UNIQUE PRODUCTS	11/26/2019	377189	SCRUBBER REPAIRS	7012000057	152.01	998.49
				EDISON/GWMS			
20E100	2544 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/CARE AND UPKEEP OF EQUI		152.01	
20E500	2544 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/CARE AND UPKEEP		0.00	
			377217	SCRUBBER REPAIRS	7012000057	165.00	
				EDISON/GWMS			
20E100	2544 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/CARE AND UPKEEP OF EQUI		0.00	
20E500	2544 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/CARE AND UPKEEP		165.00	
			377315	FLOOR SCRUBBER	7012000054	681.48	
				REPAIRS			
20E200	2544 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/CARE AND UPKEEP OF EQUIPM		681.48	
89506	USI EDUCATION & GOVERNMENT SAL	11/26/2019	0390315801014	Laminating Film	5002000037	381.89	381.89
10E500	1110 4100 00 000000			EDUCATION/WASHINGTON MIDDLE SCHOOL/ELEMENTARY/SUPPLIES		381.89	
89507	VILLAGE HOME & ELECTRICAL SERV	11/26/2019	20191013	VARIOUS	0	495.00	2,960.00
				ELECTRICAL			
				REPAIRS			
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		495.00	
			20191021	VARIOUS	0	150.00	
				ELECTRICAL			
				REPAIRS			
20E600	2540 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/OPERATION AND MAINTEN		150.00	
			20191027	VARIOUS	0	240.00	
				ELECTRICAL			
				REPAIRS			
20E300	2540 3230 00 000000			OP, BLDG,MAIN/LINCOLN ELEMENTARY/OPERATION AND MAINTENA		240.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			201910271	VARIOUS ELECTRICAL REPAIRS	0	880.00	
20E200	2540 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/OPERATION AND MAINTENANCE		880.00	
			20191104	VARIOUS ELECTRICAL REPAIRS	0	250.00	
20E100	2540 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/OPERATION AND MAINTENAN		250.00	
			20191109	VARIOUS ELECTRICAL PROJECTS	0	720.00	
20E500	2540 3230 00 000000			OP, BLDG,MAIN/WASHINGTON MIDDLE SCHOOL/OPERATION AND MA		720.00	
			2019114	VARIOUS ELECTRICAL REPAIRS	0	225.00	
20E400	2540 3230 00 000000			OP, BLDG,MAIN/ROBINSON ELEMENTARY/OPERATION AND MAINTEN		225.00	
89508	WAREHOUSE DIRECT, INC.	11/26/2019	IN328288	CLARKE BOOST L20 SCRUBBER REPAIRS	7012000044	75.75	351.75
20E600	2544 3230 00 000000			OP, BLDG,MAIN/COSTELLO ELEMENTARY/CARE AND UPKEEP OF EQ		75.75	
			IN330404	CUST/MAINT SCRUBBER REPAIRS	7012000047	276.00	
20E100	2544 3230 00 000000			OP, BLDG,MAIN/EDISON ELEMENTARY/CARE AND UPKEEP OF EQUI		138.00	
20E200	2544 3230 00 000000			OP, BLDG,MAIN/HOME ELEMENTARY/CARE AND UPKEEP OF EQUIPM		138.00	
89509	WILSON LANGUAGE	11/26/2019	1783079	McShane - Materials	7032000052	971.24	971.24
10E400	1110 4200 00 000000			EDUCATION/ROBINSON ELEMENTARY/ELEMENTARY/TEXTBOOKS		971.24	
89510	ZARENANA, EMELIA G	11/26/2019	20191016	TUITION REIMBURSEMENT EDL6140	0	525.00	1,575.00
10E400	1110 2300 00 000000			EDUCATION/ROBINSON ELEMENTARY/ELEMENTARY/TUITION REIMBU		525.00	
			201910161	TUITION REIMBURSEMENT EDL6230	0	525.00	
10E400	1110 2300 00 000000			EDUCATION/ROBINSON ELEMENTARY/ELEMENTARY/TUITION REIMBU		525.00	
			201910162	TUITION REIMBURSEMENT RES6600	0	525.00	
10E400	1110 2300 00 000000			EDUCATION/ROBINSON ELEMENTARY/ELEMENTARY/TUITION REIMBU		525.00	
89511	ZELLER AND ASSOCIATES, LLC	11/26/2019	2018072	E-RATE CONSULTING FY20	0	750.00	3,710.39

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	2663 3900 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/OTH		750.00	
			2018073	E-RATE CONSULTING FY19	0	2,960.39	
10E000	2663 3900 00 000000			EDUCATION/DISTRICT OFFICE/TECH PROGRAMMING SERVICES/OTH		2,960.39	
			116	Computer	Check(s) For a Total of		2,322,658.37

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	116	Computer	Checks For a Total of	2,322,658.37
Total For	116	Manual, Wire Tran, ACH & Computer	Checks	2,322,658.37
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,322,658.37

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	13,040.80	2,042,124.85	2,055,165.65
20	OP, BLDG, MAIN	0.00	0.00	109,676.48	109,676.48
40	TRANSPORTION	0.00	0.00	131,792.86	131,792.86
80	TORT FUND	0.00	0.00	26,023.38	26,023.38

GENERAL FUND Totals for All Accounts
 Costello Elementary School
 Account #

Date	Check#	Description	Receipts	Disburse	Balance
					\$12,377.02
9/11/2019		Deposit (PBS reim and VanGogh reim)	1410.98		\$13,788.00
10/9/2019		Deposit (Postage, vangogh late orders)	960		\$14,748.00
9/27/2019	1071	VanGogh Photographers (late orders)		60	\$14,688.65
10/9/2019	1072	Postmaster (stamps, records postage)		557.35	\$14,130.65

HOME SCHOOL GENERAL LEDGER November 2019

Date	Ck.#	Description	Disbursements	Receipts	Balance
10/11/2019	1060	T & M Sports - Uniform Shirts (Backordered)	\$72.00		\$3,905.91
10/22/2019	1061	VOID	\$0.00		\$3,905.91
10/22/2019	1062	Kristen Smith - Reimbursement for Raz Kids	\$109.95		\$3,795.96
11/1/2019		Deposit - Spirit Wear		\$2,548.00	\$6,343.96
11/7/2019	1063	Kristen Smith - Reimbursement - Titans Store Merchandis	\$22.50		\$6,321.46
11/7/2019	1064	Kristen Smith - Reimbursement for Red Ribbon Week Aw:	\$57.90		\$6,263.56
11/12/2019	1065	Amy Puccillo - Reimbursement for PBS popcorn party pop	\$175.62		\$6,087.94

2019-2020

ROBINSON ACTIVITY ACCOUNT

Oct/Nov

10/15/2019		Deposit (student act) spiritwear	\$97.00	\$4,611.37
10/21/2019		Deposit (student act) spiritwear	\$88.00	\$4,699.37
10/21/2019	1112	Ink Your Wear *student act)	\$72.35	\$4,627.02
10/21/2019	1113	Ink Your Wear (student council)	114.00	\$4,513.02
10/25/2019		Deposit (student act) coke machine	\$64.61	\$4,577.63
10/29/2019	1114	Lyons PO (gsp)	7.85	\$4,569.78
11/5/2019		Deposit (student act) spiritwear	23.00	\$4,592.78
11/7/2019	1115	Dive Heart (student council) donation	300.00	\$4,292.78
11/12/2019		Depoist (student council) t shirt sale	330.00	\$4,622.78
11/12/2019		Deposit (student act) spiritwear	36.00	\$4,658.78

GENERAL FUND FOR BOARD					
		George Washington Middle School			
		Account # 8760054107			
Date	Check #	Description	Disbursement	Receipts	Balance
15-Oct	1342	Beth Nicholson - Girls Club	\$58.10		\$15,897.65
15-Oct	1341	Lyons Postmaster - Student Records	\$15.25		\$15,882.40
17-Oct	1343	Paisans Pizza - Maresso	\$16.00		\$15,866.40
17-Oct	1344	High Note Festival - B/O	\$50.00		\$15,816.40
15-Oct	Deposit	B/O Shirts 180/Choir Shirts 420/ Spiritwear 318		\$918.00	\$16,734.40
17-Oct	1345	Custom Ink B/O Shirts	\$887.07		\$15,847.33
17-Oct	1346	Winning Streak - Football Jersey	\$816.00		\$15,031.33
17-Oct	1347	T & M Sports - Spiritwear	\$250.00		\$14,781.33
17-Oct	1348	Dist 103 Choir Shirts	\$857.65		\$13,923.68
23-Oct	Deposit	Taffy 1066.25/Cookie 114/Choir 157/B/O 178		\$1,515.25	\$15,438.93
28-Oct	Deposit	V-day 346/Author bks 114.99/spiritwear 150		\$611.99	\$16,050.92
28-Oct	1349	T & M Sports - Spiritwear	\$530.00		\$15,520.92
28-Oct	1350	Walsworth - Yearbook Deposit	\$1,250.19		\$14,270.73
28-Oct	1351	Crown Trophy - Sports Banq Medals	\$157.60		\$14,113.13
28-Oct	1352	Nicole Godfrey - Ribbon for Choir	\$41.97		\$14,071.16
29-Oct	1353	Affy Tapple - Student Council	\$1,066.25		\$13,004.91
29-Oct	1354	Beth Nicholson - Girls Club supplies	\$56.21		\$12,948.70
30-Oct	1355	Daina Welsh - Cookie Dough PBS	\$10.16		\$12,938.54
30-Oct	1356	Steve Kimmey - Pop machine	\$54.24		\$12,884.30
30-Oct	1357	Andersons Bookshop FIREBORNE	\$114.00		\$12,770.30
30-Oct	1358	Julie Marcinkiewicz - Amazon Lanyard	\$85.98		\$12,684.32
5-Nov	1359	Daina Welsh - PBS Day Supply	\$20.17		\$12,664.15
5-Nov	1360	T & M Sports V-day shirts	\$245.00		\$12,419.15
6-Nov	1361	Sams Club - Sports Banquet	\$151.53		\$12,267.62
6-Nov	1162	Ink Your Wear Inc - Spirit wear shirts	\$1,071.00		\$11,196.62
6-Nov	1363	Paisans Pizza - Sports Banquet	\$798.72		\$10,397.90
6-Nov	1364	Postmaster - Student Records	\$12.10		\$10,385.80
7-Nov	1365	Miranda Flemming - Custom Ink Cross Country Gear	\$1,727.00		\$8,658.80
7-Nov	Deposit	CC Gear/ Taffy Apple/ V-day shirts		\$2,397.00	\$11,055.80

8-Nov	1366	Paisans Pizza - Maresso	\$29.00		\$11,026.80
11-Nov	1367	Paisans Pizza - Guys Club	\$65.50		\$10,961.30
12-Nov	1368	Sams Club - P/T Conf Pot Luck, PBS	\$166.24		\$10,795.06

Document Status: Draft Update

OPERATIONAL SERVICES

4:20 Fund Balances

The Superintendent or designee shall maintain fund balances adequate to ensure the District's ability to maintain levels of service and pay its obligations in a prompt manner in spite of unforeseen events or unexpected expenses. The Superintendent or designee shall inform the Board whenever it should discuss drawing upon its reserves or borrowing money.

The School District seeks to maintain a year-end fund balances to revenue ratio of no less than the range of 15-20 percent, as calculated under the Ill. State Board of Education's *School District Financial Profile* of the annual expenditures in each fund. [PRESSPlus1](#)

CROSS REF.: 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

Adopted: December 17, 2018

Questions and Answers:

***Required Question 1. Has the Board adopted the default sentence, the alternative sentence, or deleted the sentence regarding year-end fund balance to revenue ratio? Type "default," "alternative," or "delete."

Answer:

PRESSPlus Comments

PRESSPlus 1. Optional. Pursuant to its authority under 105 ILCS 5/1A-8, the Ill. State Board of Education (ISBE) developed the *School District Financial Profile* to help monitor the finances of school districts and identify those districts moving toward financial difficulty. A district's total profile score (and corresponding profile designation) is based on four weighted indicators: (1) fund balance to revenue ratio (35%), (2) Expenditure to Revenue Ratio (35%), (3) days cash on hand (10%), and (4) percent of short-term and long-term borrowing ability remaining (10% each). See www.isbe.net/Documents/OEPP-PCTC-Profile.pdf for a detailed explanation of the calculation of the School District Financial Profile and designations. This policy addresses the first factor in a district's Financial Profile, which, according to ISBE, "reflects the overall financial strength of the district." A target of 25% or higher for a district's fund balance to revenue ratio would result in a school district being in the lowest risk category for this factor of the district's Financial Profile.

The following alternative is for a district with fund balances deemed not currently adequate:

"The School District will seek to establish year-end fund balances representing _____ percent of the annual revenues for each operating fund by budgeting a surplus in each fund."

See **Questions** to indicate whether the board has adopted the default sentence, the alternative sentence, or if they have deleted the sentence. To change the percentage currently listed, strike it and replace it with the percentage adopted by the Board. Then select "Adopted with Additional District Edits" as the Save Status.

Issue 101, June 2019

Document Status: Draft Update

INSTRUCTION

6:40 Curriculum Development

Adoption

The Superintendent shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals,
2. Student needs as identified by research, demographics, and student achievement and other data,
3. The knowledge, skills, and abilities required for students to become life-long learners,
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements,
5. The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available,
6. The Illinois State Learning Standards and any District learning standards, and
7. Any required State or federal student testing.

The Board of Education will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

Experimental Educational Programs and Pilot Projects

The Superintendent may recommend experimental educational programs and/or pilot projects for Board consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

Single-Gender Classes and Activities

The Superintendent may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in the classes or activities must be voluntary, both genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*. The Superintendent must periodically evaluate any single-gender class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of either gender, and (2) it continues to comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*.

Development

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations.

The Superintendent shall report to the Board as appropriate, the curriculum review program's efforts to:

1. Regularly evaluate the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents/guardians, and students, representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

Curriculum Guides and Course Outlines

The Superintendent shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.:

20 U.S.C. §1681, Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106. [PRESSPlus1](#)

[105 ILCS 5/10-20.8](#) and [5/10-19](#).

CROSS REF.: 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:70 (Teaching About Religions), 6:80 (Teaching About Controversial Issues) 6:100 (Using Animals in the Educational Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with

Disabilities), 6:130 (Program for the Gifted), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:150 (Home and Hospital Instruction), 6:160 (English Learners), 6:170 (Title I Programs), 6:180 (Extended Instructional Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights)

~~ADOPTED: September 24, 2015~~

PRESSPlus Comments

PRESSPlus 1. The Legal References have been updated. **Issue 101, June 2019**

Document Status: Draft Update

BOARD OF EDUCATION

2:110 Qualifications, Term, and Duties of Board Officers

The Board of Education officers are: President, Vice President, Secretary, and Treasurer. These officers are elected or appointed by the Board at its organizational meeting.

President

The Board elects a President from its members for a one-year term. The duties of the President are to:

1. ~~Focus the Board meeting agendas on appropriate content and p~~Preside at all meetings; [PRESSPlus1](#)
2. Focus the Board meeting agendas on appropriate content.
3. Make all Board committee appointments, unless specifically stated otherwise;
4. Attend and observe any Board committee meeting at his or her discretion;
5. Represent the Board on other boards or agencies;
6. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
7. Call special meetings of the Board;
8. Serve as the head of the public body for purposes of the Open Meetings Act and Freedom of Information Act;
9. Ensure that a quorum of the Board is physically present at all Board meetings;
10. Administer the oath of office to new Board members; and
11. Serve as the Board's official spokesperson to the media.

The President is permitted to participate in all Board meetings in a manner equal to all other Board members, including the ability to make and second motions.

The Vice President fills a vacancy in the Presidency.

Vice President

The Board elects a Vice President from its members for a one-year term. The Vice President performs the duties of the President if:

1. The office of President is vacant;
2. The President is absent; or
3. The President is unable to perform the office's duties.

A vacancy in the Vice Presidency is filled by a special Board election.

Secretary

The Board elects a Secretary for a one-year term. The Secretary may be, but is not required to be, a Board member. The Secretary may receive reasonable compensation as determined by the Board before appointment. However, if the Secretary is a Board member, the compensation shall not exceed \$500 per year, as fixed by the Board at least 180 days before the beginning of the term. The duties of the Secretary are to:

1. Keep minutes for all Board meetings and keep the verbatim record for all closed Board meetings;
2. Mail meeting notification and agenda to news media who have officially requested copies;
3. Keep records of the Board's official acts, and sign them, along with the President, before submitting them to the Treasurer at such times as the Treasurer may require;
4. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the appropriate Intermediate Service Center;
5. Act as the local election ~~official authority~~ [PRESSPlus2](#) for the District;
6. Arrange public inspection of the budget before adoption;
7. Publish required notices;
8. Sign official District documents requiring the Secretary's signature; and
9. Maintain Board policy and such other official documents as directed by the Board.

The Secretary may delegate some or all of these duties, except when State law prohibits the delegation. The Board appoints a secretary pro tempore, who may or may not be a Board member, if the Secretary is absent from any meeting or refuses to perform the duties of the office. A permanent vacancy in the office of Secretary is filled by special Board election.

Recording Secretary

The Board may appoint a Recording Secretary who is a staff member. The Recording Secretary shall:

1. Assist the Secretary by taking the minutes for all open Board meetings;
2. Assemble Board meeting material and provide it, along with prior meeting minutes, to Board members before the next meeting; and
3. Perform the Secretary's duties, as assigned, except when State law prohibits the delegation.

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means.

Treasurer

Qualifications, appointment, and duties of the Treasurer for the School District shall be provided in the School Code. The Treasurer shall:

1. Furnish a bond, which shall be approved by a majority of the full Board;
2. Maintain custody of school funds;
3. Maintain records of school funds and balances;
4. Prepare a monthly reconciliation report for the Superintendent and Board; and
5. Receive, hold, and expend District funds only upon the order of the Board.

A vacancy in the Treasurer's office is filled by Board appointment.

LEGAL REF.:

[5 ILCS 120/7](#) and [420/4A-106](#).

[105 ILCS 5/8-1](#), [5/8-2](#), [5/8-3](#), [5/8-6](#), [5/8-16](#), [5/8-17](#), [5/10-1](#), [5/10-5](#), [5/10-7](#), [5/10-8](#), [5/10-13](#), [5/10-13.1](#), [5/10-14](#), [5/10-16.5](#), and [5/17-1](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), [2:150 \(Committees\)](#), 2:210 (Organizational School Board Meeting), [2:220 \(School Board Meeting Procedure\)](#)

~~ADOPTED: December 15, 2014~~

PRESSPlus Comments

PRESSPlus 1. The duties in #s 1 and 2 are separated into two items to distinguish between them. Of the listed duties, only the following are imposed by law: #1, preside at meetings; #6, sign minutes and sign certificate of tax levy; #7, call special meetings; and #8, serve as *head of the public body* for OMA and FOIA purposes. **Issue 101, June 2019**

PRESSPlus 2. Updated to align with a 2014 change to 105 ILCS 5/9-2 and 10 ILCS 5/1-3, reassigning the duties of the local election ~~authority official~~. **Issue 101, June 2019**

Document Status: Draft Update

BOARD OF EDUCATION

2:140 Communications To and From the Board

The Board of Education welcomes communications from staff members, parents/guardians, students, and community members. Individuals may submit questions or communications for the School Board's consideration to the Superintendent or may use the electronic link to the Board's email address(es) that is posted on the District's website. In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business with a majority of a Board-quorum.

The Superintendent or designee shall:

1. Ensure that the home page for the District's website contains an active electronic link to the email address(es) for the School Board, and
2. During the Board's regular meetings, report for the Board's consideration all questions or communications submitted through the active electronic link along with the status of the District's response Provide the Board, such as in the Board meeting packet, with all emails that are received and any feedback regarding them. [PRESSPlus1](#)

If contacted individually, Board members will refer the person to the appropriate level of authority, except in unusual situations. Board members' questions or communications to staff or about programs will be channeled through the Superintendent's office. Board members will not take individual action that might compromise the Board or District. There is no expectation of privacy for any communication sent to the Board or its members, whether sent by letter, email, or other means.

Board Member Use of Electronic Communications

For purposes of this section, *electronic communications* includes, without limitation, electronic mail, electronic chat, instant messaging, texting, and any form of social networking. Electronic communications among a majority or more of a Board-quorum shall not be used for the purpose of discussing District business. Electronic communications among Board members shall be limited to: (1) disseminating information, and (2) messages not involving deliberation, debate, or decision-making. The following list contains examples of permissible electronic communications:

- Agenda item suggestions
- Reminders regarding meeting times, dates, and places
- Board meeting agendas or information concerning agenda items
- Individual emails to community members, subject to the other limitations in this policy

In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business through electronic communications with a majority of a Board-quorum. [PRESSPlus2](#)

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

50 ILCS 205/20, Local Records Act.

CROSS REF.: 2:220 (School Board Meeting Procedure), 3:30 (Chain of Command), 8:110 (Public Suggestions and Concerns)

ADOPTED: May 28, 2015

PRESSPlus Comments

PRESSPlus 1. Amended in response to Press Advisory Board feedback that having questions or communications go only to the superintendent OR through the electronic link to the Board's email address(es) can be problematic and may not entirely comply with the 2014 requirement.

Directive #2 is optional and adds a step to increase efficient responses to communications concerning the operation or management of the district or a school. Adding this text allows a board to (1) monitor its compliance with 50 ILCS 205/20, (2) ensure that all board members stay informed of all questions and communications to the board, (3) align with IASB's *Foundational Principles of Effective Governance*, and (4) mirror a School Code requirement (105 ILCS 5/10-16) for the superintendent to report any FOIA requests during the board's regular meetings along with the status of the district's response.

Before adoption of this text, each board may want to have a conversation with the superintendent about the difference between “staff work questions or communications” that do not need to be submitted to the board and “questions or communications submitted for the school board’s consideration” that do need to be submitted to the board. If the board does not wish to adopt Directive #2, strike the text and select "Adopted with Additional District Edits" as the Save Status.

Issue 101, June 2019

PRESSPlus 2. This paragraph is moved from above, and the phrase "through electronic communications" is added for clarity. **Issue 101, June 2019**

Document Status: Draft Update

General Personnel

5:180 Temporary Illness or Temporary Incapacity

Please refer to the following current agreement:

Agreement Between the Board of Education School District no. 103 and the Lyons Council Local 571 AFT 2014-2018

For employees not covered by this agreement:

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

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

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

Any employee may be required to have an examination, at the District's expense, by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered PRESSPlus1 nurse, who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a licensed physician assistant who has been delegated the authority by his or her supervisor to perform health examinations if the examination is job-related and consistent with business necessity.

LEGAL REF.:

Americans with Disabilities Act, 42 U.S.C. §12101 et seq., Americans with Disabilities Act.

105 ILCS 5/10-22.4, 5/24-12, and 5/24-13.

Elder v. School Dist. No.127 1/2, 208 N.E.2d 423 (Ill.App.1, 1965), 60 Ill.App.2d 56 (1st Dist. 1965).

School District No. 151 v. ISBE, 507 N.E.2d 134 (Ill.App.1, 1987), 154 Ill.App.3d 375 (1st Dist. 1987).

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

ADOPTED: December 15, 2014

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-5, amended by P.A.s 99-173 and 100-513. **Issue 101, June 2019**

Document Status: Draft Update

INSTRUCTION

6:340 Student Testing and Assessment Program

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

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

1. Administers the State assessment system, known as the *Partnership for Assessment of Readiness for College and Careers Illinois Assessment of Readiness (PARCC IAR)*, [PRESSPlus1](#) to all students and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/and guardians of students. [PRESSPlus2](#) Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.:

Family Educational Rights and Privacy Act, 20 U.S.C. §1232g, *Family Educational Rights and Privacy Act*.

Illinois School Student Records Act, 105 ILCS 10/, *Illinois School Student Records Act*.

105 ILCS 5/2-3.63a-5, 5/2-3.64a-5, 5/10-17a, 5/22-82, and 5/27-1.

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

ADOPTED: February 26, 2018

Questions and Answers:

***Required Question 1. See PRESSPlus Comments. Has the Board adopted the additional text "and to the community"? Type yes or no.

Answer:

PRESSPlus Comments

PRESSPlus 1. The Ill. State Board of Education (ISBE) selected the *Partnership for Assessment of Readiness for College and Careers* (PARCC) as the State assessment and accountability measure for grades 3-8 through the 2017-2018 school year. Beginning with the 2018-2019 school year, ISBE began transitioning from PARCC to the *Ill. Assessment for Readiness* (IAR), which continues to use "an anchor set of PARCC items." See letter from State Superintendent Tony Smith, 2-8-19, along with other ISBE resource material at www.isbe.net/IAR. **Issue 101, June 2019**

PRESSPlus 2. Although not required by law, if a board wants to direct that this information be shared more broadly with the public for greater transparency, add "and to the community." See **Questions** to indicate whether this additional text has been adopted by the Board. **Issue 101, June 2019**

Document Status: 5-Year-Review - Needs Review

GENERAL SCHOOL ADMINISTRATION

3:60 Administrative Responsibility of the Building Principal

Duties and Authority

The Board of Education, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training.

Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with [Section 24A-15](#) of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.:

[10 ILCS 5/4-6.2.](#)

[105 ILCS 5/2-3.53a](#), [5/10-20.14](#), [5/10-21.4a](#), [5/10-23.8a](#), [5/10-23.8b](#), and [5/24A-15](#).

[105 ILCS 127/.](#)

[23 Ill.Admin.Code Parts 35](#) and [50](#), Subpart D.

CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), 5:250 (Leaves of Absence)

ADOPTED: September 24, 2015

Document Status: 5-Year-Review - Needs Review

OPERATIONAL SERVICES

4:90 Activity Funds

The Board of Education, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes.

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy, 4:80, *Accounting and Audits*; State law; and the Illinois State Board of Education rules for student activity funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the authority and responsibilities specific to the treasurer listed in the Illinois State Board of Education rules for school activity funds, except that the treasurer is not authorized to make loans between activity funds.

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

LEGAL REF.:

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

[23 Ill.Admin.Code §§100.20](#) and [100.80](#).

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

ADOPTED: May 28, 2015

Document Status: 5-Year-Review - Needs Review

General Personnel

5:35 Compliance with the Fair Labor Standards Act

Job Classifications

The Superintendent will ensure that all job positions are identified as either "exempt" or "non-exempt" according to State law and the Fair Labor Standards Act (FLSA) and that employees are informed whether they are "exempt" or "non-exempt." "Exempt" and "non-exempt" employee categories may include certificated and non-certificated job positions. All non-exempt employees, whether paid on a salary or hourly basis, are covered by minimum wage and overtime provisions.

Workweek and Compensation

The workweek for District employees will be 12:00 a.m. Saturday until 11:59 p.m. Friday. Non-exempt employees will be compensated for all hours worked in a workweek including overtime. For non-exempt employees paid a salary, the salary is paid for a 40-hour workweek even if an employee is scheduled for less than 40 hours. "Overtime" is time worked in excess of 40 hours in a single workweek.

Overtime

Please refer to the following current agreements:

Contract Between the Board of Education Elementary School District 103 and Full-time Aides of the District 103 Unit of Local 73, Service Employees International Union AFL-CIO

Contract Between the Board of Education Elementary School District No. 103 and The Custodial/Maintenance Personnel of the District #103 Unit of Local 73, Service Employees International Union AFL-CIO

For employees not covered by these agreements:

A non-exempt employee shall not work overtime without his or her supervisor's express approval. All supervisors of non-exempt employees shall: (1) monitor overtime use on a weekly basis and report such use to the business office, (2) seek the Superintendent or designee's written pre-approval for any long term or repeated use of overtime that can be reasonably anticipated, (3) ensure that overtime provisions of this policy and the FLSA are followed, and (4) ensure that employees are compensated for any overtime worked. Accurate and complete time sheets of actual hours worked during the workweek shall be signed by each employee and submitted to the business office. The business office will review work records of employees on a regular basis, make an assessment of overtime use, and provide the assessment to the Superintendent. In lieu of overtime compensation, non-exempt employees may receive compensatory time-off, according to Board policy 5:310, *Compensatory Time-Off*.

Suspension Without Pay

No exempt employee shall have his or her salary docked, such as by an unpaid suspension, if the deduction would cause a loss of the exempt status. Licensed employees may be suspended without pay in accordance with Board policy 5:240, *Professional Personnel - Suspension*. Non-licensed employees may be suspended without pay in accordance with Board policy 5:290, *Educational Support Personnel - Employment Termination and Suspensions*.

Implementation

The Superintendent or designee shall implement the policy in accordance with the FLSA, including its required notices to employees. In the event of a conflict between the policy and State or federal law, the latter shall control.

LEGAL REF.:

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

Fair Labor Standards Act, [29 U.S.C. §201](#) et seq., [29 C.F.R. Parts 516, 541, 548, 553, 778](#), and [785](#).

CROSS REF.: 5:240 (Suspension), 5:290 (Employment Termination and Suspensions), 5:310 (Compensatory Time-Off)

ADOPTED: December 15, 2014

Document Status: 5-Year-Review - Needs Review

General Personnel

5:40 Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and Board of Education policies.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.:

Americans With Disabilities Act, [42 U.S.C. §12101 et seq.](#); [29 C.F.R. §1630.1 et seq.](#), amended by the Americans with Disabilities Act Amendments Act (ADAAA), [Pub. L. 110-325](#).

Rehabilitation Act of 1973, [29 U.S.C. §791](#); [34 C.F.R. §104.1 et seq.](#)

Department of Public Health Act, [20 ILCS 2305/6](#).

[105 ILCS 5/24-5](#).

Personnel Record Review Act, [820 ILCS 40/](#).

Control of Communicable Diseases, [77 Ill.Admin.Code Part 690](#).

CROSS REF.: 2:150 (Committees), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

~~ADOPTED: September 24, 2015~~

Document Status: 5-Year-Review - Needs Review

BOARD OF EDUCATION

2:240 Board Policy Development

The Board of Education governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends.

Policy Development

Anyone may propose new policies, changes to existing policies, or deletion of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

A Board Policy Committee will consider all policy suggestions and provide information and recommendations to the Board.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board Attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when : (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration will be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District Public Records*.

Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Superintendent Implementation

The Board will support any reasonable interpretation of Board policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.:

[105 ILCS 5/10-20.5.](#)

CROSS REF.: 2:150 (Committees), 2:250 (Access to District Public Records), 3:40 (Superintendent)

ADOPTED: December 15, 2014

Document Status: 5-Year-Review - Needs Review

General Personnel

5:130 Responsibilities Concerning Internal Information

District employees are responsible for maintaining: (1) the integrity and security of all internal information, and (2) the privacy of confidential records, including but not limited to: student school records, personnel records, and the minutes of, and material disclosed in, a closed Board of Education meeting. Internal information is any information, oral or recorded in electronic or paper format, maintained by the District or used by the District or its employees. The Superintendent or designee shall manage procedures for safeguarding the integrity, security, and, as appropriate, confidentiality of internal information.

LEGAL REF.:

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

Uses and Disclosures of Protected Health Information; General Rules, [45 C.F.R. §164.502](#).

Ill. Freedom of Information Act, [5 ILCS 140/](#).

Local Records Act, [50 ILCS 205/](#).

[105 ILCS 10/](#).

Personnel Record Review Act, [820 ILCS 40/](#).

CROSS REF.: 2:140 (Communications To and From the Board), 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records)

~~ADOPTED: December 15, 2014~~

Document Status: 5-Year-Review - Needs Review

INSTRUCTION

6:110 Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program

The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school. The program shall include education and support services addressing individual learning styles, career development, and social needs, and may include without limitation one or more of the following:

- Parent-teacher conferences
- Counseling services by social workers and/or guidance counselors
- Counseling services by psychologists
- Psychological testing
- Truants' alternative and optional education program
- Alternative school placement
- Community agency services
- Alternative learning opportunities program, in conformity with the Alternative Learning Opportunities Law, as it may be amended from time to time
- Graduation incentives program
- Remediation program

Any student who is below the age of 20 years is eligible to enroll in a graduation incentives program if he or she:

1. Is considered a dropout according to State law;
2. Has been suspended or expelled;
3. Is pregnant or is a parent;
4. Has been assessed as chemically dependent; or
5. Is enrolled in a bilingual education or English Language Learners program.

LEGAL REF.:

[105 ILCS 5/2-3.41](#), [5/2-3.66](#), [5/10-20.9a](#), [5/13B](#), [5/26-2a](#), [5/26-13](#), [5/26-14](#), and [5/26-16](#).

CROSS REF.: 6:280 (Grading and Promotion), 7:70 (Attendance and Truancy)

ADOPTED: May 28, 2015

Document Status: 5-Year-Review - Needs Review

STUDENTS

7:170 Vandalism

The Board of Education will seek restitution from students and their parents/guardians for vandalism or other student acts that cause damage to school property.

LEGAL REF.:

[740 ILCS 115/](#).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

~~ADOPTED: December 15, 2014~~

Educational Support Personnel

5:310 Compensatory Time-Off

This policy governs the use of compensatory time-off by employees who: (1) are covered by the overtime provisions of the Fair Labor Standards Act, [29 U.S.C. §201](#) *et seq.*, and (2) are not represented by an exclusive bargaining representative.

Employees may be given 1-1/2 hours of compensatory time-off in lieu of cash payment for each hour of overtime worked. Other than as provided below, at no time may an employee's accumulated compensatory time-off exceed 240 hours, which represents compensation for 160 hours of overtime. An employee whose work regularly includes public safety, emergency response, or seasonal activities may accumulate a maximum of 480 hours of compensatory time, which represents compensation for 320 hours of overtime. If an employee accrues the maximum number of compensatory time-off hours, the employee: (1) is paid for any additional overtime hours worked, at the rate of one and one-half times the employee's regular hourly rate of pay, and (2) does not accumulate compensatory time-off until the employee uses an equal amount of accrued time-off.

An employee who has accrued compensatory time-off shall be permitted to use such time in at least half-day components provided such requests do not unduly disrupt the District's operations. The employee's supervisor must approve a request to use compensatory time-off.

Upon termination of employment, an employee will be paid for unused compensatory time at the higher of:

1. The average regular rate received by such employee during the last three years of employment; or
2. The final regular rate received by such employee.

Compensatory time-off is time during which the employee is not working and is, therefore, not counted as "hours worked" for purposes of overtime compensation.

Implementation

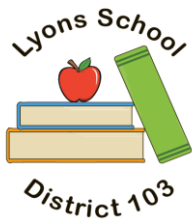
The Superintendent or designee shall implement this policy in accordance with the FLSA. In the event of a conflict between the policy and the FLSA, the latter shall control.

LEGAL REF.:

Fair Labor Standards Act, [29 U.S.C. §201](#) *et seq.*; [29 C.F.R. Part 553](#).

CROSS REF.: 5:35 (Compliance with the Fair Labor Standards Act), 5:185 (Family and Medical Leave), 5:270 (Employment At-Will, Compensation, and Assignment)

ADOPTED: December 15, 2014



Lyons Elementary District 103

Serving the communities of Brookfield, Forest View, Lyons, McCook and Stickney

Working Together to Expand Student Opportunities

Mr. Kristopher A. Rivera
Superintendent of Schools

October 22, 2019

The Board of Education of Lyons Elementary District 103 hereby:

1. Extends authority to the administration to hire temporary substitutes for the district;
2. Extends authority to the administration to place students for ten (10) days or less for violation of school rules and other misconduct in the District 103 Alternative School or out-of-school suspension according to district policy and student handbooks;
3. Designates **Mr. Brian Towne** as the Title IX Grievance Officer for the District;
4. Designates **Mr. Brian Towne** as District Nondiscrimination Coordinator;
5. Designates **Mr. Brian Towne** as the Uniform Complaint hearing officer;
6. Designates **Mrs. Colleen Bergren** as the expulsion hearing officer, when allowed by district policy;
7. Designates **Mrs. Colleen Bergren** as District liaison to homeless children;
8. Designates the following two (2) complaint managers for STAFF sexual harassment or sexual discrimination issues: **Mr. Brian Towne, and Mrs. Colleen Bergren**
9. Designates the following two (2) complaint managers for STUDENT sexual harassment or sexual discrimination issues: **Mr. Brian Towne, and Mrs. Colleen Bergren**
10. Designates **the Business Manager** to be in charge of transportation and food sales that compete with the federal student lunch program;
11. Designates the following as Student Activity Fund Managers:

Home School: Ms. Kristen Smith	Costello School: Mr. Mark Antkiewicz
Robinson School: Mr. Garrett Lefferson	Lincoln School: Mrs. Theresa Silva
Edison School: Dr. Jan Bernard	GWMS: Mr. Donald Jones
12. Designates **Township Treasurer's Office** as Chief Investment Officer;
13. Designates the following as responsible and in charge in the event that the Superintendent is unavailable or unable to act in an emergency situation (in succession):
 - a. **Mrs. Colleen Bergren**
 - b. **Mr. Darek Naglak**
14. Designates **Mr. Brian Towne** as the FOIA Officer.